# MEDIA MONITORING REPORT

**12/28/2015**

## Issues:

- No issues to report.

## Summary:

- The National Weather Service has issued a winter storm warning for most of Michigan Monday.
- The National Weather Service has issued a Winter Storm Warning through Tuesday morning for Montcalm, Gratiot, Ionia, Clinton, Barry, Eaton and Ingham Counties.
- High winds and the resulting damage caused a number of scattered power outages in the Lansing area overnight on Dec. 24.
- After a strong wind storm overnight on Dec. 24, Consumers Energy reported 91,000 homes and businesses were without power.
- Crews continued restore power to thousands of homes and businesses in Michigan that lost electricity during severe storms before Christmas.
- Strong winds and freezing rain are expected to hit Michigan Monday afternoon, possibly bringing widespread power outages just days after utility crews restored electricity for tens of thousands of residents left in the dark following a Christmas Eve storm.
- Less than a week after hundreds of thousands of customers were left in the dark following a powerful Christmas Eve windstorm, preparations are underway for another storm expected Monday that could bring high winds and ice with the potential of knocking power out once again for many across the state.
- An EF-1 tornado swept through a portion of Canton Township on Wednesday, the National Weather Service confirmed Thursday.
- The EF-1 tornado in Canton Township is the first December tornado in Michigan history and only the third during the winter season.
- The Michigan State Police and the Emergency Management and Homeland Security Division are encouraging residents and visitors to prepare for a hazardous winter storm.
- Emergency Management officials in western Michigan are warning residents to prepare for a storm that is forecast to bring freezing rain and high winds
- Michigan Gov Rick Snyder told a Northern Michigan news station that Flint's water problem is his office's "greatest challenge."
- U.S. Rep. Dan Kildee took to the Rachel Maddow show to continue his call for the state to create a health fund to help Flint's youngest residents potentially affected by the city's water crisis.
- National Weather Service forecast updates.
- TV clips: Confirmed: Tornado hit in Canton Township, Tips to prepare for icy commute.

## Analysis:

- Media coverage is neutral.
- Media outlets covering winter storm alerts throughout Michigan as severe winter weather is expected to hit Monday
- Multiple media outlets reported on Michigan State Police encouraging citizens to prepare for hazardous winter storm Monday.

- The National Weather Service has confirmed an EF-1 tornado touched down in Canton Township on Dec 23.
- Coverage continues on Flint water issues.
- Will continue to monitor the situation.


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# MICHIGAN WEATHER

## Winter weather alerts in effect for Mid-Michigan

WNEM, December 28, 2015

SAGINAW COUNTY, MI (WNEM) - Heading into your workweek, we're expecting a winter storm to move through Mid-Michigan that could have caused some travel headaches, along with power outages. We currently have several winter weather alerts in effect. They are listed below.

WINTER STORM WARNING: Clare, Isabella, Gratiot from 10 AM Monday through 6 AM Tuesday.

WINTER STORM WARNING: Alcona, Arenac, Gladwin, Iosco, Ogemaw and Roscommon from 3 p.m Monday through 5 a.m. Tuesday.

WINTER STORM WARNING: Bay, Huron, Midland, Saginaw, Sanilac and Tuscola from 2 p.m. Monday through 3 a.m. Tuesday.

WINTER WEATHER ADVISORY: Genesee, Lapeer, Oakland and Shiawassee from noon Monday through 1 a.m. Tuesday.

## Winter storm warning for much of West Michigan Monday

Fox 17, December 27, 2015

WEST MICHIGAN — The National Weather Service has issued a winter storm warning for most of West Michigan Monday.

The following counties will be under the winter storm warning from 10 AM Monday till 6 AM Tuesday: Allegan, Barry, Eaton, Ionia, Kent, Mecosta, Montcalm, Muskegon, Oceana, and Ottawa counties.

Calhoun, Kalamazoo, and Van Buren counties will be under a winter weather advisory from 9 AM Monday till 4 AM Tuesday.

## Sleet and freezing rain moving in today

WILX, December 28, 2015

The National Weather Service has issued a Winter Storm Warning through Tuesday morning for Montcalm, Gratiot, Ionia, Clinton, Barry, Eaton and Ingham Counties. The Winter Storm Warning includes the cities of Lansing, St. Johns and Charlotte A Winter Weather Advisory has been issued through early Tuesday morning for Shiawassee, Livingston, Washtenaw, Lenawee, Calhoun and Jackson Counties. The cities of Jackson and Battle Creek are in the Advisory area. A Freezing Rain Advisory has been issued for Branch and Hillsdale Counties through Monday evening.

A storm system races towards the Great Lakes today. The storm brings strong winds and a lot of moisture Aloft temperatures will be warm enough for rain, but down at the surface an East wind will pump cold air into Mid-Michigan. This is the perfect set-up for sleet and freezing rain. The freezing rain and sleet will develop from south to north this morning. Computer models are saying ice accumulations could be around in the tenth to quarter inch range in Mid-Michigan. Heavier amounts are possible north and west of Lansing. Lesser amounts are expected south and east of Jackson. Sleet accumulations of around a half inch are possible. The ice teamed up with strong wind gusts near 45 MPH will more than likely cause scattered power outages.

## Winter storm warning in effect for northern Michigan

Up North Live, December 28, 2015

A significant winter storm is on the way for Michigan starting this afternoon and ending Tuesday morning. A Winter Storm Warning has been put out that goes into effect at 3pm this afternoon and lasts until Tuesday morning. The main concerns will be dangerous travel due to snow, ice, and sleet accumulations.

A storm system from the Plains will bring a mix of wintry precipitation starting late this afternoon. Ice totals around .10" or less is expected for northern Michigan while greater amounts are expected downstate. Along with the ice, we may see significant snow accumulations in areas up to 10 inches...mainly in the U.P. where the air is colder.

## High winds cause mid-Michigan power outages overnight

Lansing State Journal, December 24, 2015

LANSING — High winds and the resulting damage caused a number of scattered power outages in the Lansing area overnight.

Consumers Energy senior communications manager Brian Wheeler said 124 customers in Eaton County were still without power as of 8.45 a.m.

As many as 475 Consumers customers in Eaton County were without power as of 5 a.m., Wheeler said.

Approximately 60 customers in Ingham and Clinton counties were impacted at the peak of the outage.

## 91,000 without power in Michigan; some won't be back on for Christmas

Fox 17, December 24, 2015

WEST MICHIGAN - Thousands of Michigan residents are without power this Christmas Eve after a strong wind storm overnight.

Winds in some areas topped 60 miles per hour.

More than 300 workers from five different states joined the task of restoring power to area residents.

As of 9:30 p.m., Consumers Energy reported 91,000 homes and businesses are without power. Winds were to subside as the went on, so crews will be out restoring power throughout the week. Due to the damage, some areas may not get power back until Sunday.

## Power restoration continues for some after severe storms

Washington Times, December 27, 2015

DETROIT (AP) - Crews continued restore power to thousands of homes and businesses in Michigan that lost electricity during severe storms before Christmas.

About 13,000 of more than 183,000 Consumers Energy customers remained without service Sunday, the utility said.

Thunderstorms followed by winds with gusts topping 60 mph toppled trees, utility poles and power lines across western and northern Michigan on Wednesday and Thursday.

## On heels of Christmas Eve storm, Consumers Energy officials brace for outages Monday

MLive, December 27, 2015

Strong winds and freezing rain are expected to hit Michigan Monday afternoon, possibly bringing widespread power outages just days after utility crews restored electricity for tens of thousands of residents left in the dark following a Christmas Eve storm.

A winter storm watch has been issued for much of Michigan starting Monday afternoon and extending into Tuesday morning. Wind gusts of up to 50 mph and a half-inch of ice accumulation are possible, and officials are warning of slick roads, potential power outages and hazardous travel conditions.

"The morning commute is not going to be the worry, because it will still be dry," said Jared Maples, a meteorologist at the NWS in Grand Rapids "But as we get to the afternoon, it will rapidly deteriorate."

## Power crews wrap up restoration, prepare for coming ice storm

Fox 17, December 27, 2015

MICHIGAN — Less than a week after hundreds of thousands of customers were left in the dark following a powerful Christmas Eve windstorm, preparations are underway for another storm expected Monday that could bring high winds and ice with the potential of knocking power out once again for many across the state.

Consumers Energy said while it is wrapping up power restoration in northern Michigan, it is also preparing crews and material for Monday's weather.

"We're getting our crews back to the home headquarters. We're getting them the proper rest that they need and we're literally restocking the trucks with more equipment. We're ready to go so that when mother nature hits, we're gonna hit right back," said Rodger Morgenstern of Consumers Energy.

# CANTON TOWNSHIP TORNADO

## National Weather Service confirms EF-1 tornado in Canton

MLive, December 24, 2015

An EF-1 tornado swept through a portion of Canton Township on Wednesday, the National Weather Service confirmed Thursday.

The storm damaged buildings at an industrial park on Lilley Road in Canton just before 7 p.m. Dec. 23. Sheet metal and insulation was strewn across the fields and runway at the Canton-Plymouth Mettetal Airport.

National Weather Service officials reached the scene in western Wayne County by 9 a.m. Dec. 24 to make their determination on the tornado.

### First December tornado on record for Michigan

Fox 17, December 24, 2015

Canton – A strong storm system moving through the Great Lakes brought the first December tornado on record for Michigan.

The National Weather Service confirms the tornado touched down on Wednesday night in Wayne County at around 6:43 pm and stayed on the ground for about 2 miles.

## EMERGENCY MANAGEMENT AND HOMELAND SECURITY

### Michigan State Police warn residents of hazardous winter storm

Up North Live, December 27, 2015

The Michigan State Police and the Emergency Management and Homeland Security Division are encouraging residents and visitors to prepare for a hazardous winter storm.

The storm is expected to affect northern Michigan Monday and Tuesday.

The National Weather Service is forecasting freezing rain which will likely cause widespread power outages and dangerous traveling conditions.

### State Police urge preparation ahead of 'hazardous winter storm'

MLive, December 27, 2015

Michigan State Police are urging residents to prepare for a "hazardous winter storm"Monday, saying the weather could lead to "widespread power outages" and "dangerous traveling conditions."

"Now is the time to prepare for this winter storm," said Capt. Chris A. Kelenske, Deputy State Director of Emergency Management and Homeland Security. "Freezing rain has the ability to be very destructive, causing both long-term power outages and hazardous travel conditions. I strongly recommend anyone who may be affected by this storm to ensure they have enough supplies to last three days per person. Travel may not be possible right away."

### Emergency Management officials urge western Michigan residents to prepare for winter storm

Daily Journal, December 28, 2015

GRAND RAPIDS, Michigan — Officials in western Michigan are warning residents to prepare for a storm that is forecast to bring freezing rain and high winds.

Kent County emergency management office in Grand Rapids says a winter storm watch has been issued for Monday afternoon through Tuesday morning.

Emergency Management Coordinator Jack Stewart says wind gusts could reach upward of 50 mph and "could take down trees and power lines."

## FLINT WATER

### Gov. Snyder calls Flint water issue 'greatest challenge' during interview

MLive, December 25, 2015

FLINT, MI – Michigan Gov. Rick Snyder told a Northern Michigan news station that Flint's water problem is his office's "greatest challenge."

During a recent interview with 9&10 News, Snyder said 2015 was a good year for Michigan but troubles with the Vehicle City's water supply show there are still challenges facing the state.

"The greatest challenge we face was Flint with their water situation," Snyder said during the interview. "We've tried to be very proactive in terms of offering free water testing, free water filters, blood testing, follow-up on medical care, changing over water sources. You always want to improve so I always look at ways for continuous improvement."

### Congressman calls for state water crisis health fund on Rachel Maddow show

MLive, December 24, 2015

FLINT, MI – U.S. Rep. Dan Kildee took to the Rachel Maddow show to continue his call for the state to create a health fund to help Flint's youngest residents potentially affected by the city's water crisis.

Kildee, D-Flint Township, appeared on the MSNBC pundit's program Wednesday, Dec. 23, and called on Gov. Rick Snyder to provide funding for a program that would provide continued health assistance for Flint children who have been diagnosed with elevated blood lead levels.

"We need more than an apology and an acknowledgement that they failed," Kildee said of state leaders. "We need them to make it right."

### Flint water probe may unleash flood of findings on mistakes

MLive, December 27, 2015

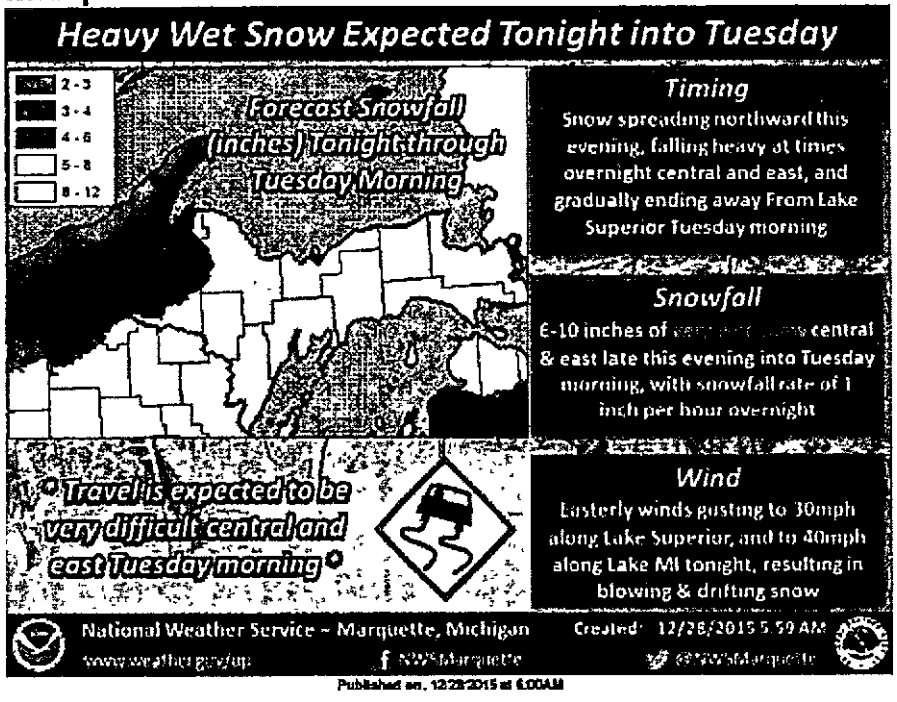
It was very revealing how some readers responded to the post that the first lady thought her husband might die from a blood clot. Instead of reflecting on the gravity of that story, lots of folks wanted to beat up on the governor for allegedly poisoning the kids in Flint with lead.

Make no mistake: The Snyder administration did not experience its finest hour in its handling — critics would say bungling — of the Flint water contamination problem.

Much like the old Watergate hearings, where everyone was asked what they knew and when they knew it, the same penetrating question is being asked about this story.

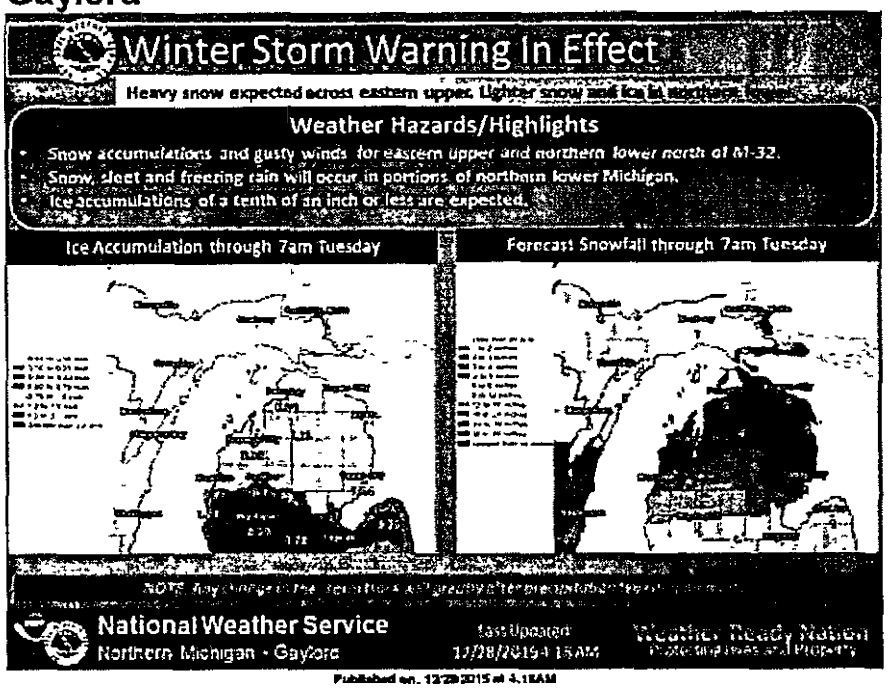
## NATIONAL WEATHER SERVICE FORECASTS

### Marquette



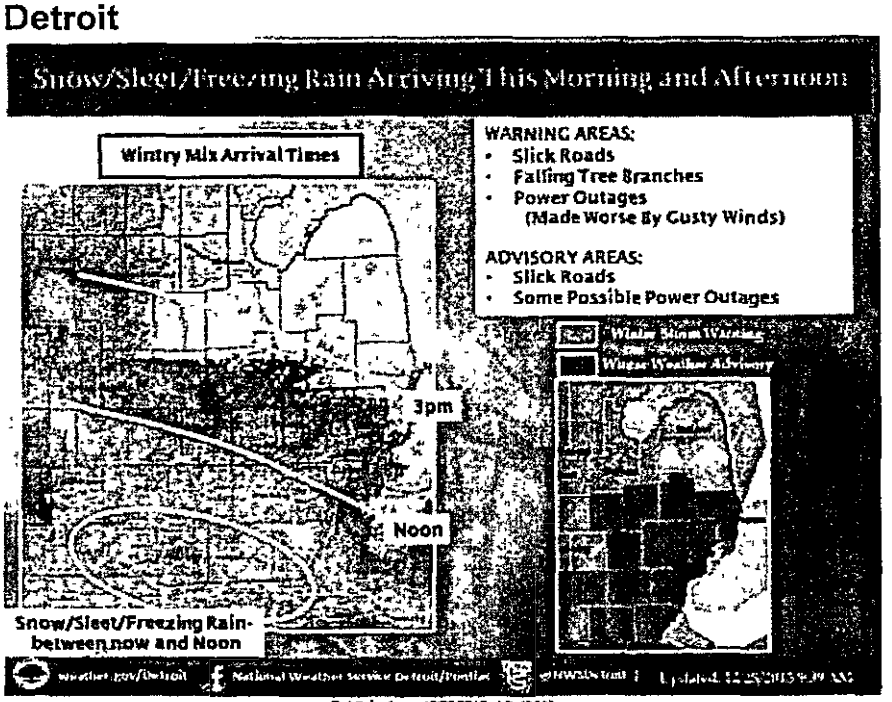
A strong low pressure system tracking northward from the southern Plains will spread heavy snow across portions of Upper Michigan tonight into Tuesday morning. The snow is expected to be very wet, resulting in treacherous driving conditions late tonight and for the morning commute on Tuesday. In addition, gusty easterly winds will cause widespread blowing snow along the shorelines of Lake Michigan, Green Bay, and Lake Superior.

## Gaylord



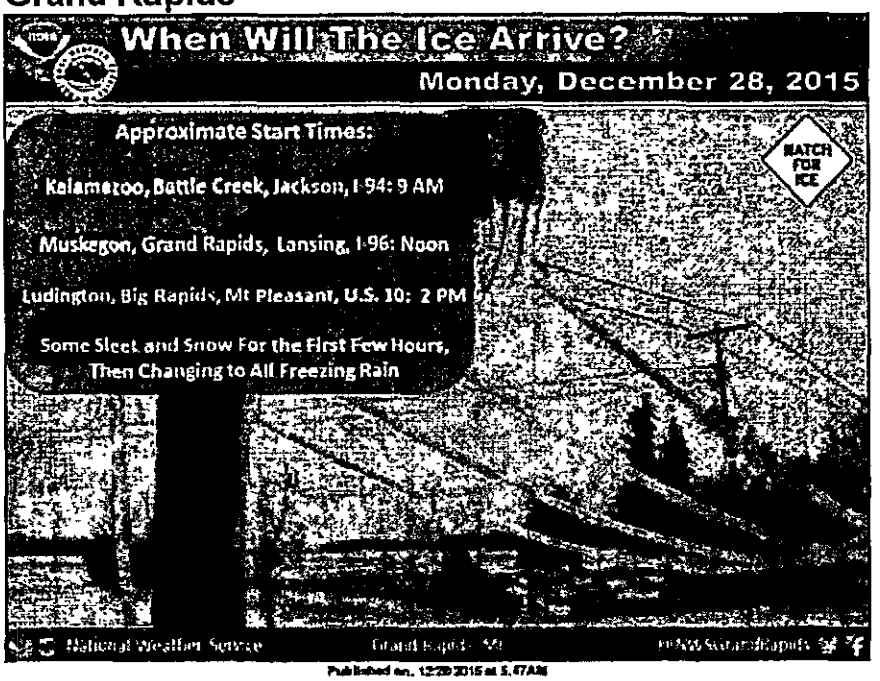

A storm will move out of the Southern Plains and into the Upper Great Lakes by tonight. This will bring a mix of snow, sleet and freezing rain to portions of Northern Michigan, starting late this afternoon and continue overnight. The snow, especially in eastern upper Michigan will have significant accumulations, and with the gusty east wind, blowing and drifting is expected.

## Detroit



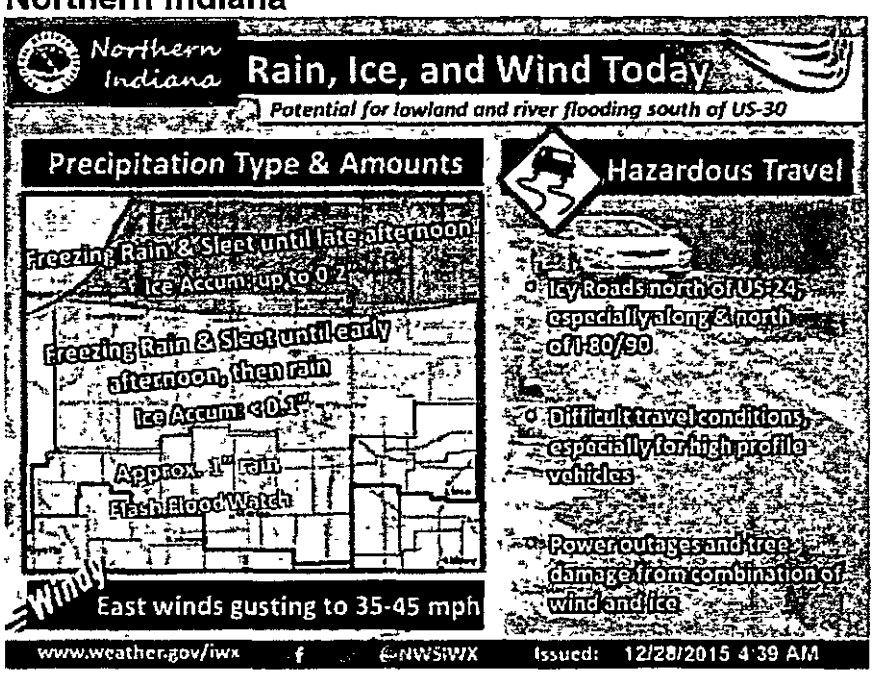
A strong storm system will lift into the Great Lakes tonight. This system will spread warm moist air aloft across the region. Meanwhile...strong high pressure to the north will sustain cold and dry air near the surface. Wintry mix of snow, sleet, and freezing rain will begin in the south through the morning and slowly lift northward through the afternoon. The peak intensity of precipitation will be this afternoon and evening. Warmer air near the surface will lift from south to north this evening into the overnight, slowly transitioning the sleet, snow, and freezing rain over to plain rain.

## Grand Rapids




Travel conditions will deteriorate rapidly today as sleet and freezing rain develop.

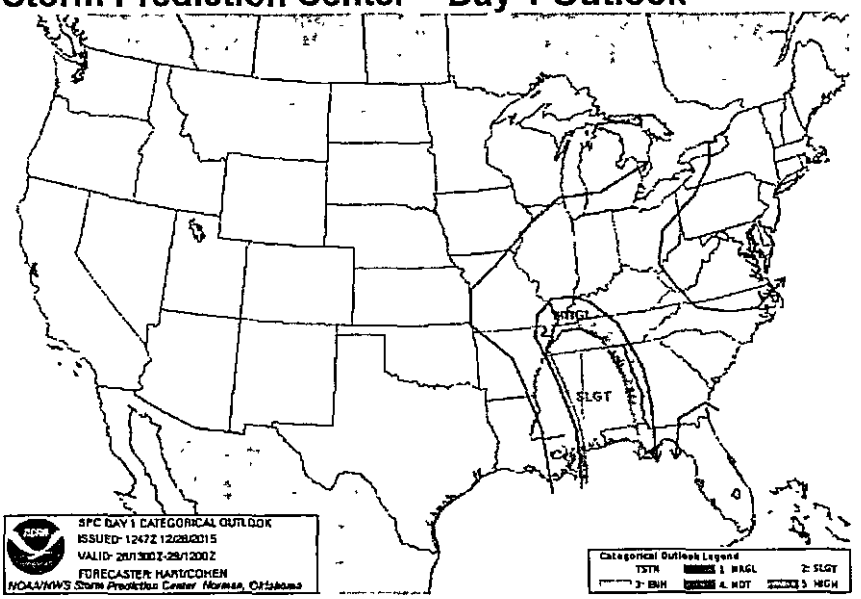
## Northern Indiana




Sleet and freezing rain will spread north across the area this morning and transition to rain from south to north through the day. Any freezing rain will be very brief south of US-24 but icy roads will be possible north of US-24, especially along and north of the toll road where freezing rain will persist through

the mid-late afternoon and up to two tenths of accumulation is possible. Strong east winds are also expected this afternoon and evening. East winds gusting to 45 mph could cause tree damage and sporadic power outages, especially in areas that see accumulating ice. Another inch of rain is also expected and this could lead to additional flooding south of US-30 in areas that already saw heavy rain Saturday night.

### Storm Prediction Center – Day 1 Outlook




# TV/Radio Clips

### Confirmed: Tornado hit Canton Township

WDIV-DET (NBC) in Detroit, December 26, 2015
http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=4a40a33b-6202-4d5c-b79d-cb1894260636

### Tips to prepare for icy commute

WLAJ (ABC) in Lansing, December 28, 2015
http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=6306bb7c-8670-450a-84fd-d2aa5941ebf6

# Social Media

### Twitter

**MLive.com News** @michigannews

Flint water probe may unleash flood of findings on mistakes ow.ly/39swxR

**Flint News** @NewsInFlint

FOIA Request Shows Govt Lied About Lead in Water, Knowingly Poisoning ... - AlterNet alternet org/news-amp-polit... #Flint

**Great Lakes Now** @greatlakesnow

ICYMI: Congressman calls for state water crisis health fund on @maddow show s.mlive.com/qffKe4c (via @MLive) pic.twitter.com/zdbUqAKzxi

**Clinton County EOC** @ClintonCountyEM

Freezing rain is possible today. Keep an eye on the weather and be prepared for possible power outages. pic.twitter.com/0sZrysVRw9

**Dearborn Police** @DearbornPolice

Winter Weather Advisory in effect from 9 AM this morning to 9 PM EST this evening nixle.us/8TR5W

**MichEMHS** @MichEMHS

If you must head out, put a kit in your vehicle. It eases the hardship when stranded. 1.usa.gov/1NKNgpx pic.twitter.com/2Y5ceal1ba

**MI Prepares** @MIPrepares

Do u have a plan for your animals in an emergency? Don't forget to plan for pets- they're family too! ow.ly/V25n4

**NWS Grand Rapids** @NWSGrandRapids

Plan ahead now, if you haven't already. What if you lose power? #wmwix #miwx pic.twitter.com/DUyXwp2rhr

**MichEMHS** @MichEMHS

Two great resources if you're heading out today: mi.gov/roadconditions and mi.gov/drive. Be weather aware and prepare.

**MichEMHS** @MichEMHS

And if you live in Holland: twitter.com/HBPWStorm/stat...

**Holland BPW** @HBPWStorm

Sleet & freezing rain, ice accumulations & strong winds possible today through tomorrow morning. pic.twitter.com/GJUCpQEhxK

**MichEMHS** @MichEMHS

Attention Southwest Michigan residents and businesses: twitter.com/IN_MI_Power/st...

**I&M** @IN_MI_Power

If you lose power, please report it at indianamichiganpower.com/outages/report/ or by calling 1-800-311-4634

**DTE Energy** @DTE_Energy

With ice and gusty winds in today's forecast, you can stay up-to-date on any power outages using the DTE Energy App youtu.be/MOqdMpvZdJU

**Governor Rick Snyder** @onetoughnerd

Reason #12 to celebrate 2015: Proposed criminal justice reform will help build a safer Michigan #ComebackState pic.twitter.com/VXu046NVhD

## Facebook

**Governor Rick Snyder**
1 hr ·
Be part of history by helping us design the cover of the 2016 State of the State program!
The deadline to submit a design is Sunday, January 3, and the top five will be posted on Facebook on Tuesday, January 5. Our Facebook audience will then vote for the winner! To learn more, visit http.//1.usa.gov/1SbPP7k #MISOTS16

**Governor Rick Snyder**
17 hrs ·
The Michigan State Police are encouraging residents, especially those in West Michigan, to prepare for an ice storm forecast for Monday through early Tuesday.
"Anyone who may be affected by this storm (should) ensure they have enough supplies to last three days per person," advises Capt. Chris Kelenske, Deputy State Director of Emergency Management and Homeland Security.

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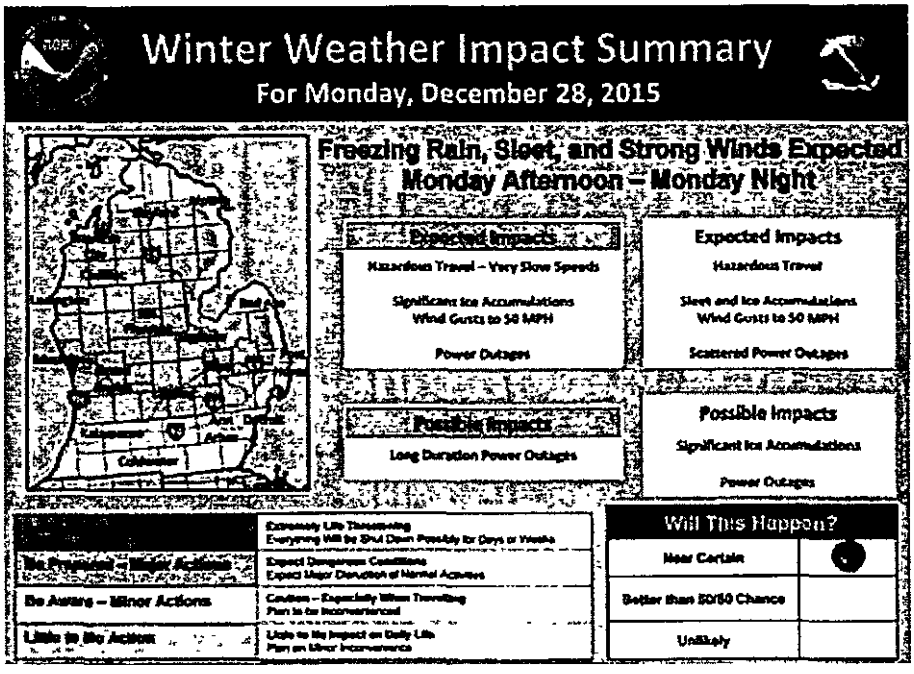
**Michigan State Police**
2 hrs · Lansing, MI ·
Heading out today? Be weather aware and prepare by having an emergency preparedness kit in your vehicle. Hazardous road conditions are expected this afternoon. Kit info: http://1.usa.gov/1NKNgpx.

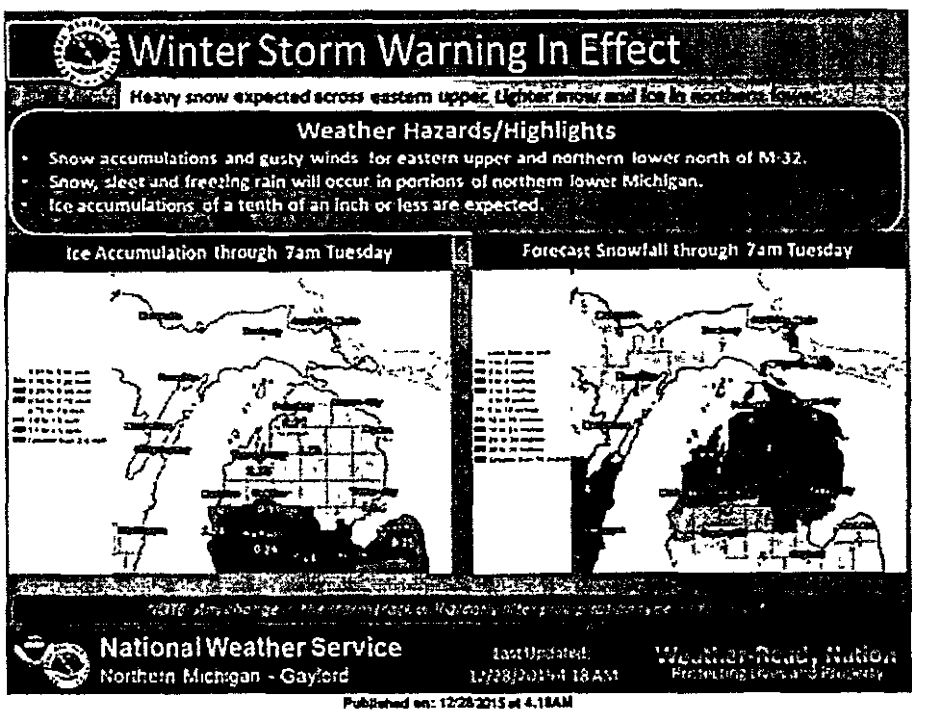
**Michigan State Police**
17 hrs ·
Are you ready? The National Weather Service is forecasting up to a half-inch of ice accumulation in some areas of the Lower Peninsula for Monday, Dec. 28. Now is a good time to prepare – just in case. http://1.usa.gov/22tM29L



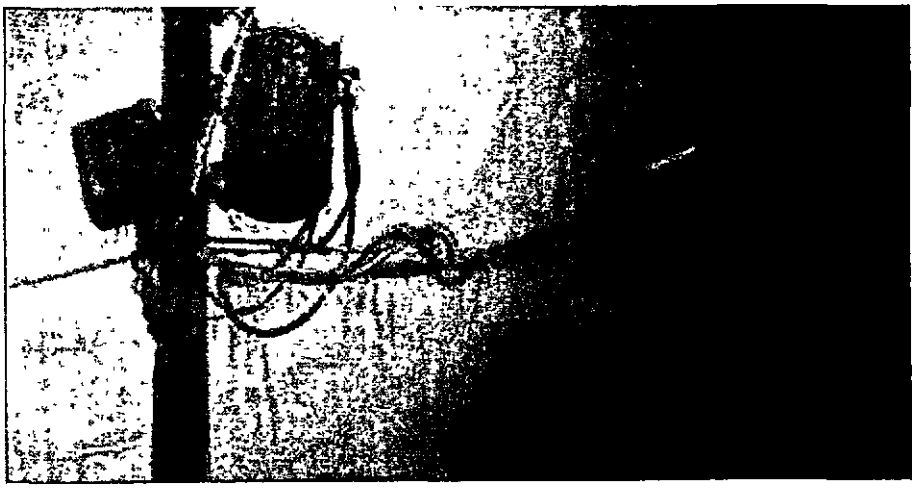

**Michigan Emergency Management Association (MEMA)** shared Calhoun County CERT Team's photo.

19 hrs ·

**Grand Traverse County Emergency Management**
4 hrs ·
WINTER STORM WARNING goes into effect at 3pm today.
A dangerous winter storm will impact northern Michigan later Monday afternoon into Tuesday. This storm may bring:
*Ice accumulations up to 1/2 inch to southern parts of the area...
See More

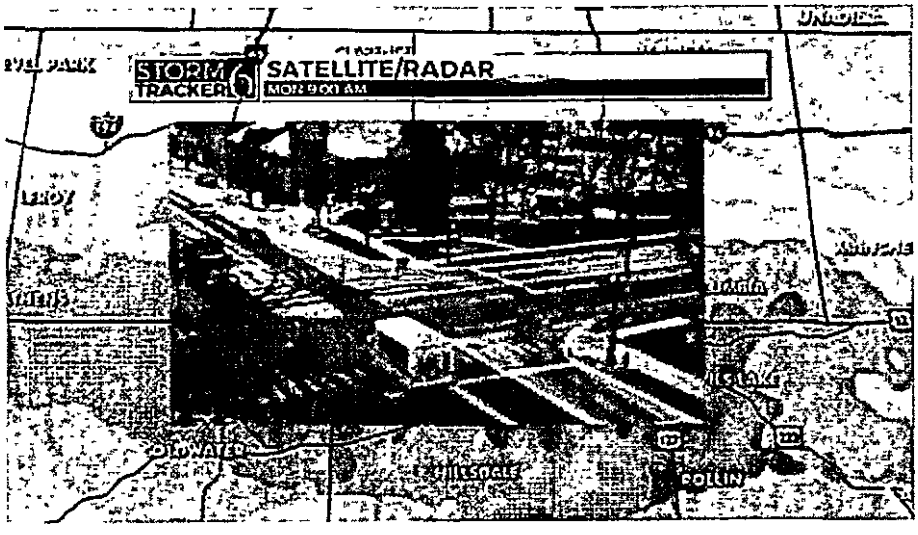



WLNS-TV
38 mins ·
There are still things you can do to prepare for any power outages that might be caused by that icy storm heading our way.
Are you prepared?

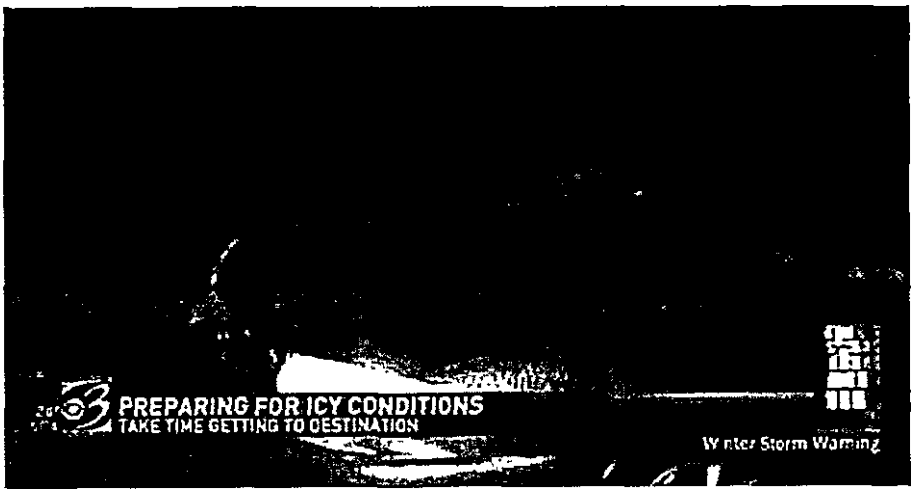


Preparing for power outages

WLNS-TV
51 mins ·
Snow is falling along US-12 in southern Lower Michigan. Here's a look at Coldwater. Freezing rain is falling in Indiana and is slowly moving northward.

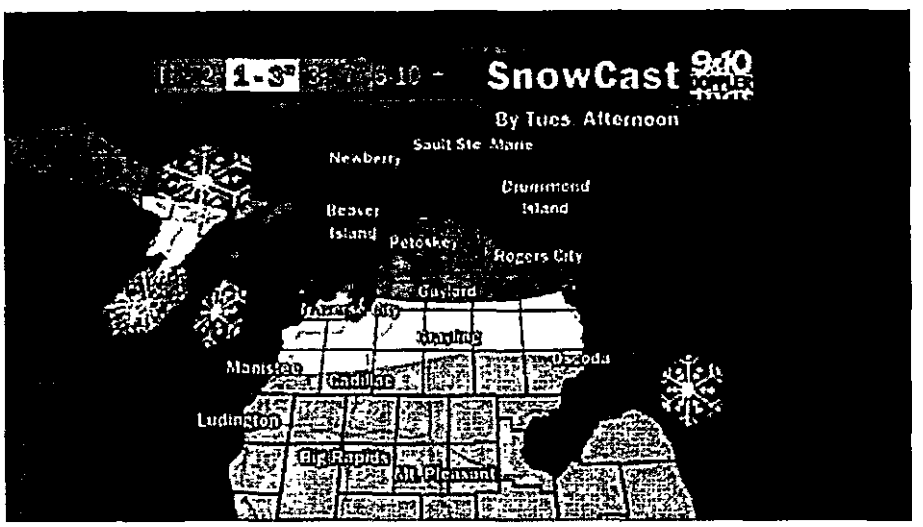



**Newschannel 3, CBS News, WWMT, West Michigan**
49 mins ·
Snow, sleet and freezing rain are expected to cause treacherous travel throughout West Michigan.




9&10 News
2 hrs ·

Here is the outlook for snow accumulations by Tues. afternoon. The heaviest of the snow falls tonight & early Tues.



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CITY OF FLINT

# INCIDENT ACTION PLAN

STATE OF EMERGENCY

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**Objectives:**

To provide short term relief and long term solutions in addressing the man-made emergency of increased lead levels in the City of Flint (the "City") water system resulting from the switch to Flint River as the City's water source as well as the threat to public health related to elevated blood lead levels in Flint residents, without interruption of the provision of public safety and other essential public services. Due to the fluidic nature of emergencies and the complexity of the City of Flint's declared emergency, this plan serves as a framework and may be altered as the emergency develops.

**The Response Framework**

The purpose of this plan is to organize efforts on behalf of the city to assess the extent of the City's infrastructure needs and risks to public health, provide immediate relief to those who are at risk, and establish long term solutions. In addition, the city must ascertain what immediate relief and long term solutions the City is capable of implementing based on what resources are available. For any activities that are beyond the resource capacity of the City, external sources of funding, supplies, and manpower must be sought.

There are a number of steps that must be taken in accordance with the Flint Emergency Support Operations Plan (SEOP), in order for the City to be compliant with the Genesee County Emergency Action Guidelines. These include the activation of the Incident Management Team, the Emergency Operation Center, and the sharing of essential documents with the County, including this plan. Information must also be shared by the City's Public Information Officer on a regular basis, as required by the SEOP.

This plan calls for the provision of immediate relief to those at risk in our community. Special consideration must be given to residents who belong to underserved groups, such as those who are homebound, undocumented, in poverty, etc. Additional consideration must also be given to the equitable provision of services throughout our community in order to equally protect the health and safety of every member of our community.

Implementation of this plan is to be conducted by the Incident Management Team, which will monitor the effective delivery of goods and services in order to address the conditions of the emergency.

**Understanding the Issue:**

October 1, 2015, the Genesee County Health Department issued a Public Health Emergency after elevated blood-lead levels were found among children in the City of Flint. This incident correlates with elevated levels of lead found in the City's drinking water after the City switched water sources in April of

2014 to the Flint River. The scope of this problem appears to be limited to Flint City Water Customers and their dependents. Public agencies from several levels of government, as well as charitable, nonprofit organizations have partnered with the City to provide immediate relief to Flint residents, including the expansion of health services, the provision of bottled water and NSF rated water filters. The city is also seeking long term infrastructure improvements to eliminate lead and other contaminants from the water system.

Gov. Rick Snyder appointed a task force to review "actions regarding water use and testing in Flint" and to make recommendations for future guidelines: Members of the state task force are Ken Sikkema of Public Sector Consultants, Chris Kolb of the Michigan Environmental Council, Dr. Matthew Davis of the University of Michigan Health System, Eric Rothstein of the Galardi Rothstein Group and Dr. Lawrence Reynolds of Mott Children's Health Center.

In an effort to halt the further escalation of this crisis, the City returned to receiving its water from the Detroit Water and Sewerage Department (DWSD) on October 16, 2015. Since that time, additional corrosion control program has started, estimating a reduction of lead levels over the next six months. In light of these efforts, concerns surrounding the quality of water and health of the residents persist to the point that Mayor Karen Weaver declared a State of Emergency on December 14, 2015 so as to resolve this crisis once and for all.

The current challenge facing the City is providing immediate relief and long term solutions of the quality of the water and health of residents while the City remains in a financially critical condition. It is hoped and expected that higher levels of government recognize this emergency as it pertains to the condition of the City's infrastructure and health of its residents, and do all things necessary to assist the City in the provision of relief and the execution of capital improvement projects that will eliminate the causes of this emergency.

## Enhancing Understanding:

***Information Collection***

Essential Elements of Information (EEIs) can be qualified as the City's water tests containing lead results, the verification of lead water lines (both public and private), and health information. Water testing is performed by the City's water plant in cooperation with the MDEQ. The verification of lead water lines is being handled by University of Michigan Flint, who is currently digitizing the City's water line information and PSI Engineering, who is initiating the effort to verify lead lines by excavating an initial 150 residential lines. This information allows the Incident Management Team to assess the current condition of the emergency by way of determining the water quality and the condition of the water distribution infrastructure.

**Information Analysis**

The City has sought partners to assist in the analysis and attenuation of complex data. Wayne State University's center for Urban Studies has agreed to assist the City in its efforts to document and track lead water lines, water test results, and filter distribution with geographic information system (GIS) technology. This allows for easily updateable, digestible information to be presented to officials.

**Assessment of Impacts**

The City will need assistance in determining the total cost of damage done to the public health and infrastructure. As of now, only portions of this damage are visible.

PSI is providing some assistance by excavating 150 residential water lines to verify that they are comprised of lead. This is an initial step, but not enough. More resources will be needed to continue this process.

**Continuous Situational Awareness**

It is important that the Emergency Management Team receive continuous information regarding water testing results, lead water line numbers, and filter distribution information in order to gain a realistic and current perspective. Much of his information is currently available on the City's website (cityofflint.com) and more is added each week by the PIO team.

## Actions taken in Response to the Emergency

**Activation of the Incident Management Team**

Upon the declaration of Emergency by Mayor Weaver, the Support Emergency Operations Plan (SEOP) was activated. The SEOP calls upon the Incident Management Team to generate the Incident Action Plan (IAP. Each member of this team serves a specific function as it relates to addressing the causes and effects of the emergency. The Emergency Management Team roster can be found in the SEOP on page 3, with a list of alternates on page 4 in case the need for succession arises.

**Emergency Operations Center**

The Emergency Operations Center (EOC) must be activated upon the declaration of a State of Emergency by the Mayor. This center is required by the SEOP and serves as a nerve center for the Incident Management Team. Here, emergency relief efforts are coordinated by key members of the Incident Management Team. In this case, these relief efforts consist of the distribution of water filters at

City Hall and community events, the distribution of bottled water throughout the city in conjunction with the efforts of community partners, and assisting with the circulation of water testing kits throughout the community. The EOC will also be monitoring and managing the inventory of relief supplies, such as water filters and bottled water.

According to the SEOP, the EOC must establish an incident tracking system. This system will serve as a work plan for the management of the emergency. In addition, it is essential that the IMT record water testing results, lead water line location information, and information about the distribution of water filters and bottled water all in one place so that information is readily available for the Incident Management Team. *This information will also be sent out to the public and media in the form of daily* regular updates by the City's PIO.

**Communication**

The EOC maintains a telephone system that exists to intake questions about relief efforts and to organize relief logistics. It is open from 8am to 5pm, Monday through Friday. A voicemail system and eventual email system will exist to handle requests and inquiries that occur outside of the normal operating hours. *This system will be constructed by the City's IS department.*

**Public Awareness and Education**

1. **Emergency Alerts and Updates:**
   The City's Public Information Officer will make available information as it relates to the emergency in the form of press releases, emails, and physical documents. Daily updates containing information on the distribution of water filters, bottled water, water testing, blood lead testing, and other relief efforts will be available on the City's website for the public to view. Information will be available at City Hall for residents.

2. **Joint Information Center:**
   The City's PIO will establish a joint Information Center that is organized to coordinate the efforts of multiple agencies to communicate with the public. This includes the circulation of joint press releases, public health information, educational materials, and updates relating to the State of Emergency. This committee is comprised of public information officers and public relations personnel to coordinate efforts to keep the public updated and informed. Regular updates to the media regarding events and progress will be made as news develops.

   The US EPA has offered assistance in the form of Public Information support. Additional support in this area has been provided by the Michigan State Police.

3. **Education:**
   Many government agencies and philanthropic organizations are already distributing information regarding the effects of lead on public health. It is important that the City assist in these efforts so vital information and knowledge is presented to all members of the community. The goal is to continue to eliminate misunderstandings and incorrect information as it relates to reducing lead in drinking water, pursuing medical help, and maintaining a healthy diet to reduce lead absorption in the body. Lead education is currently being performed by the Genesee County Health Department, the Michigan Department of Health and Human Services and Medical community at-large.

**Assessment of Social Needs**

In order to effectively and equitably provide immediate relief to Flint water customers, the City must take into account many of the socio-economic needs and limitations of the community. Some residents cannot get to City Hall for a water filter. Some residents do not have internet access. Literacy or a language barrier may also pose significant obstacles to the effective distribution of educational information and relief to those in need. These will be continuing challenges facing the community. At present these are the resources the City has available to mitigate some of those challenges.

## Logistics

Logistics are being coordinated by the City Emergency Management Team's City's *Chief Logistics Officer*, who is the City Administrator. The CLO is responsible for the coordination, procurement, and transportation of goods and services, which is essential for effective implementation of the response plan.

**Fixed Distribution Points**

There are several locations throughout the city where residents may acquire a water filter. These locations are:

***Flint City Hall***
*1101 South Saginaw, Flint MI 48502*

***Genesee County Community Action Resource Department (GCCARD)***
*601 North Saginaw, Flint MI 48502*
*and*
*2727 Lippencott Blvd, Flint MI 48507*

*Michigan Department of Health and Human Services*
*4809 Clio Road, Flint MI 48504*
*and*
*125 E. Union Street, Flint, MI 48502*

**Activation of Ward Distribution Centers**

Each of the nine wards will have activated distribution centers that are primarily managed by City Council Members or their designees.

**Flint City Council – Water Distribution Sites**

| WARD | COUNCILPERSON | LOCATION | ADDRESS |
|---|---|---|---|
| 1 | Eric Mays | Hasselbring Senior Center | 1002 W. Home Avenue |
| 2 | Jackie Poplar | Joy Tabernacle Church | 2505 N. Chevrolet Avenue |
| 3 | Kerry Nelson | Antioch Baptist Church | 1083 E. Stewart Avenue |
| 4 | Joshua Freeman | Flint Fire Station No. 5 | 3402 Western Road |
| 5 | Wantwaz Davis | Doyle/Ryder Elementary School | 1040 N. Saginaw Street |
| 6 | Herbert Winfrey | New Community Baptist Church | 1375 Lavender Avenue |
| 7 | Monica Galloway | Brennan Community Center | 1301 Pingree Avenue |
| 8 | Vicki VanBuren | Flint Southwestern Academy | 1420 W. 12th Street |
| 9 | Scott Kincaid | Dort Mall Police Service Station | 3600 S. Dort Highway |

**Mobile Distribution Centers**

With the help of transportation agencies, like the Metro Transit Authority (MTA), meals on wheels, and GCCARD, the city can help establish mobile distribution centers and delivery systems that can provide water filters, bottled water, and nutritious foods, among other types of relief accompanied by educational materials to neighborhoods and to homes of people who experience limited mobility.

- Mass Transportation Authority-MTA bus passes: Assisting residents with bus passes to improve their mobility will increase their chances of receiving help. Transportation services will also improve residents' access to medical care.
- MTA-Your Ride mobile distribution:
  - Estimated Costs: $25 per hour to deliver water and filters to homes throughout the City.

***Problem 1. Public Health Emergency***

The first objective in addressing this emergency is reducing, and eventually eliminating, the danger to public health. As City water coming out of faucets continue to contain lead, and copper and other

harmful contaminants exceeding government guidelines and regulations, it poses a risk to the people of our community. Preventative measures must be taken to avoid the effects of toxicosis that are difficult if not impossible to completely reverse.

As far as preventative measures are concerned, education, water filters, and bottled water must be provided to every household in the City in order to reduce the chances of lead exposure, especially to our most vulnerable members of the community. If lead exposure has occurred, resulting in elevated blood lead levels, immediate and sustained medical attention must be available to those affected. Health services must be expanded in the area to accommodate increased numbers of case loads and specialized care regarding lead poisoning and its effects.

**Immediate Relief for Public Health:**

1. Prevention: Education, water filters and replacement cartridges, free water testing, and bottled water must be available to everyone.
2. Access to nutritious food that reduces the risks of lead absorption by the body. The City can coordinate activities with the County Health Department

**Long Term Solutions: Maintaining Public Health and Coping with Lead Exposure**

1. Work closely with the Genesee County Health Department and Michigan Department of Health and Human Services in order to provide sustainable care and monitoring of children exposed to lead. This care must be available for them for several years-preferably several decades.
2. Support and education for primary care providers regarding aggressive long-term neurodevelopmental screening and testing.
3. Improved access to developmental and behavioral (DBP) specialists, pediatric psychologists, pediatric psychiatrists.
    a. Pre-emptive referral to mental health/ toxic stress screenings.
    b. Support capacity building and or incentivize recruitment to allow Genesee health system (CMH) to build this capacity which is currently needed and lacking.
4. Increase recognition and education regarding trauma informed care, social determinants of health (SDOH).
5. Expand State funded Genesee Health System (CMH) services.
    a. Infant mental health (30 day capacity)
    b. Child case management
    c. Home based services
    d. Trauma informed care- trauma focused CBT

**Problem 2. Lead Contamination in the Water**

**Immediate Relief:**

1. Education, water filters and replacement cartridges, free water testing for water customers, and bottled water must be available to everyone. Water filters can be obtained at any of the fixed distribution points throughout the City.
2. Identification and verification of lead water service lines throughout the city- both public and private.
3. Assistance to identify lead pipes within buildings and homes.

**Distribution of Bottled Water:**
At this point, we are directing all offers for donations to the Food Bank of Eastern Michigan. It is imperative that water be accessible to all members of the community through a variety of distribution channels. These channels are explained in the Logistics Section of this plan.

**Distribution of Test Bottles:**
Water testing kits can be picked up at City Hall with instructions. Test results are posted on the City's website to raise public awareness and encourage more participation.

**Long term Solutions: Capital Improvements Needs**
The distribution of filters, water, and food to counter the effects of lead are essential response efforts to keep people safe. However, long term solutions are required to keep people healthy, to eliminate lead from the public and private water distribution system distribution, and to provide affordable clean water. Our public infrastructure and utilities must be reliable, sustainable, and equitable in order for this community to rebound after this emergency. The following long term solutions must be implemented in order to set the City of Flint on a course for recovery. These solutions come at a heavy cost for a City that is currently in receivership. The City has experienced financial distress due to this Emergency, in addition to a two million dollar loss from switching back to DWSD. The City has diligently applied for Fiscally Distressed Cities, Villages, and Townships, Grant in order to supplement funding for capital improvement projects. It is essential that these grants be awarded in order to achieve long term solutions.

1. <u>COMPLETE</u> **Transition to a Temporary Safe Water Source until the Completion of KWA:**
   This has already occurred. On October 16, 2015, Flint returned to receiving its water from DWSD on a 9 month agreement. This agreement will expire in June 2016, when the KWA is projected to be complete. The City had to pay $2 million out of its general fund to make this switch.

2. <u>IN PROGRESS</u> **Additional Corrosion Control added to the Water System:**

This is already occurring. In early December, 2015, Flint began to add additional corrosion control to the water coming in from DWSD in attempts to rebuild the protective scale inside its pipes. This is estimated to reduce lead levels in two to six months.

3. **Faucet Replacement:**
   Replacement of Water faucets, and drinking fountains in the school system. It has been determined after state inspections that many sources of lead contamination in the School System's water were the faucets themselves. These faucets need to be replaced.

4. **Water Line Replacement:**
   Water Line Replacement to reduce antiquated infrastructure and lead service lines. These lines must be identified, verified, and replaced. Residents who are facing financial hardships must have access to assistance to cover the costs of these replacements through access to grants and (forgivable) loans made available through State and Federal agencies. The corrosion damage to public and private lines that Flint River water caused is still being determined.
   - Replacement of an estimated fifteen thousand (15,000) lead service lines at an estimated cost of three thousand dollars ($3,000) per line. Total costs forty –five million dollars ($45,000,000). This project is estimated to be one of the most cost-intensive endeavors related to ameliorating water contaminants.

5. **Reimbursement of Critical Expenditures:**
   Seeking reimbursement of two million dollar cost of returning to DWSD and forgiveness of Water Revolving Loan Debt from the State of Michigan.

6. **KWA Capital Improvements:** The City has reconnected to Detroit temporarily until a water line from Port Huron is developed. The new water line known as the KWA pipeline or Karegnondi Water Authority is expected to bring water to the City from Lake Huron by July. The current cost agreement between Flint and DWSD is for nine months, therefore it is imperative that KWA be completed as soon as possible. Assistance relating to capital improvements to expedite this process will help to achieve long term goals.

| **KWA Capital Improvements:** | **Estimated Costs:** |
|---|---|
| *a. Transfer Station to Dort Reservoir* | *$4,500,000* |
| *b. Raw water line to pump station #4* | *$636,000* |
| *c. Phosphoric acid feed system* | *$186,000* |
| *d. Alum Feed system* | *$40,000* |
| *e. Post filtration system* | *$387,289* |

| | | |
|---|---|---|
| *f.* | *SCADA Upgrades* | *$424,000* |
| *g.* | *Sewer Relining* | *$100,000* |
| | ***Total*** | ***$6,273,289*** |

## Ancillary Considerations: Public Safety during an Emergency

During a time of emergency public safety agencies need to be prepared to respond to threats to public safety and critical infrastructure. The City is facing a man-made emergency that is threatening the public health. Resentment and hostility toward local institutions and municipal government is at a significant level.

Critical infrastructure should be safeguarded if the need arises. This includes increasing security at City Hall to reduce potential for public safety risks. In the case of credible threats to public infrastructure, it *may be required to hire private security company for first line of defense. Private Security is lower cost,* thereby making it the first option. The minimum response is acted upon first, elevating only if the need arises. Credible or imminent threats of damage or destruction to critical infrastructure requires an elevated response. Such needs may require over-time police officers to address critical situations. Mutual aid from surrounding communities can be requested if Flint public safety is overextended.

## Implementation:

## Community Partners

Financial limitations of the city persist while it confronts this emergency. Many community partners have offered their assistance to perform various needed functions. The city is heavily reliant on the assistance that government agencies and nonprofit organizations have provided.

### The Mott Foundation

The Mott Foundation has provided financial assistance, especially in their generous contribution of $4 million. In addition, the Mott Foundation has recently pledged an additional

### United Way

The Genesee County United Way has provided significant financial assistance in the way of purchasing and helping to distribute water filters since the public health emergency began on October 1st, 2015.

### *Genesee County Community Action Resources Department (GCCARD)*

GCCARD is organized to fight poverty and has been a primary partner in the distribution of water filters. It has also regularly supported the city with the logistics and availability of water filters at City Hall.

**Genesee County Health Department**

Has provided educational information to Flint Water customers

**Genesee County Board of Commissioners**

The Board of Commissioners have pledged their support to help Flint seek solutions to this crisis. The Board has already assisted in making health and nutrition information available to the public.

**Assistance from Wayne State University**

Wayne State University's Center for Urban Studies will be providing technical GIS support to assist in the documentation of emergency relief efforts.

**The US Environmental Protection Agency**

Region 5 EPA has offered assistance with Public Information distribution during the emergency.

**Outside Help is still needed...**

The City of Flint is forever thankful to our community partners who have given so much to help so many people. However the magnitude of this emergency calls for more resources that are beyond the capacity of the combined local organizations and government agencies. Long term solutions will require a heavy investment in health care and capital improvement projects to upgrade the city's antiquated water distribution system.

- Help with Immediate Relief in terms of assuring allocative efficiency. Distribution should be equitable- assistance from other governments required to assure this.
- Reaching communities for the distribution of water filters, water, and educational materials.
- Help with Water Testing to increase participation and lead education.
- Increasing the rate of water testing
- Assistance is required to fund essential capital improvement projects to guarantee clean and safe water.

# MEDIA MONITORING REPORT

**Statewide Severe Winter Storm No. 1**
**12/28/2015**

## Issues:

- No issues to report.

## Summary:

- The National Weather Service has issued a Winter Storm Warning through Tuesday morning for Montcalm, Gratiot, Ionia, Clinton, Barry, Eaton, Ingham, Calhoun and Jackson Counties.
- A winter storm is forecast to move across Illinois bringing high winds, icy precipitation and waves up to 20-feet high along the shores of Lake Michigan.
- The Monroe County Emergency Management Division is encouraging area residents to plan ahead for potential hazards.
- Meteorologists are predicting some potentially hazardous weather that could cause roads to ice over and floods Monday.
- All non-essential state of Michigan workers in the Lower Peninsula are being sent home at 1 p.m. today, joining many local government workers who went home at noon in advance of the ice storm moving into the region.
- Genesee County travelers shouldn't worry when the raindrops start Monday, Dec. 28, but after 4:30 p.m. when the sun goes down and ice formation starts, according to John Daly, Genesee County Road Commission manager-director.
- As freezing rain, sleet and wind gusts close to 50 mph hit the Jackson area, the National Weather Service has upgraded the winter weather advisory to a winter storm warning.
- MLive reports on how stores are gearing up for the need of generators and emergency supplies for the winter storm in Michigan.
- Area libraries are among local organizations closing early today as a severe winter storm approached West Michigan.
- Travel conditions across Michigan are expected to be difficult today as much of the state is under a Winter Storm Warning, Freezing Rain Advisory or Winter Weather Advisory.
- Gov. Rick Snyder activated the State Emergency Operations Center due to the hazardous winter storm expected to affect Michigan.
- TV clips: Road crews prepare for storm.

## Analysis:

- Media coverage is neutral.
- Multiple media outlets report on Gov. Rick Snyder activiating the SEOC for the winter storm and sending non-essential state workers home.
- Media outlets reporting on updated conditions for storm throughout day.
- Will continue to monitor the situation

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# MICHIGAN SEVERE WEATHER

## Snow/sleet and freezing rain this afternoon

WILX, December 28, 2015

The National Weather Service has issued a Winter Storm Warning through Tuesday morning for Montcalm, Gratiot, Ionia, Clinton, Barry, Eaton, Ingham, Calhoun and Jackson Counties. A Winter Weather Advisory has been issued through early Tuesday morning for Shiawassee, Livingston, Washtenaw and Lenawee Counties. A Freezing Rain Advisory has been issued for Branch and Hillsdale Counties through Monday evening.

Snow, sleet and freezing rain over the area at noon will continue through the afternoon. As low pressure gets closer to the Michigan winds will be picking up in speed. Computer models are saying ice accumulations could be around a quarter inch in Mid-Michigan. Sleet accumulations of around a half inch are possible. The ice and sleet teamed up with wind gusts near 45 MPH late this afternoon into the evening hours will more than likely cause scattered power outages.

## *Winter Storm to bring icy weather, high winds to Illinois*

WEBZ 91 5, December 28, 2015

A winter storm is forecast to move across Illinois bringing high winds, icy precipitation and waves up to 20-feet high along the shores of Lake Michigan.

The National Weather Service on Monday morning had storm warnings, freezing rain advisories and flood warnings across Illinois. Forecasters predicted heavy icing in the northern half of Illinois. Heavy rain and flooding is expected in central Illinois with river flooding likely to continue for several days.

## Monroe County EMD shares winter safety tips

Monroe News, December 28, 2015

With winter weather starting to settle in for the season, the Monroe County Emergency Management Division is encouraging area residents to plan ahead for potential hazards. Here is the list of tips that the EMD issued Monday morning: BE PREPARED FOR COLDER TEMPERATURES & WINTER STORMS While we have not yet experienced it yet this season, Michigan winters can bring extremely cold temperatures, large amounts of snow and bursts of freezing rain. With severe winter weather events likely to occur sometime in the next couple of months, now is the time to prepare for the unexpected. The start of a new year is the perfect time for Monroe County residents to plan ahead and make

arrangements before severe winter weather strikes. We strongly encourage everyone to take a few steps to get "winter ready."

## Weather Service issues flood warning for Metro Detroit

MLive, December 28, 2015

DETROIT, MI -- Meteorologists are predicting some potentially hazardous weather that could cause roads to ice over and floods Monday.

The National Weather Service issued a lakeshore flood warning about 10 a.m. for Wayne and Monroe counties stemming from possible rising water levels.

"Water levels will rise quickly along the Lake Erie shore," the Weather Service said.

## State workers going home at 1pm

Lansing State Journal, December 28, 2015

LANSING - All non-essential state of Michigan workers in the Lower Peninsula are being sent home at 1 p.m. today, joining many local government workers who went home at noon in advance of the ice storm moving into the region.

A winter storm warning called for up to a quarter-inch of ice this afternoon and evening, making travel hazardous and prompting the cities of Lansing and East Lansing to close facilities at noon today. Ingham County also closed at noon and Clinton County at 12:15 p.m. Eaton County had not yet made a decision to close offices, although Delta Township closed its offices at noon.

## Ice accumulation on Genesee County roads to start when sun goes down

MLive, December 28, 2015

FLINT, MI – Genesee County travelers shouldn't worry when the raindrops start Monday, Dec. 28.

It's the sun falling from the sky that's going to be the problem, according to John Daly, Genesee County Road Commission manager-director.

"After 4:30 p.m., and the sun starts to go down, that's when we're going to get ice formation," Daly said. "That's going to be the big problem with this one."

## Live updates: Freezing rain, gusts near 50 mph hit the Jackson area

MLive, December 28, 2015

JACKSON, MI — As freezing rain, sleet and wind gusts close to 50 mph hit the Jackson area, the National Weather Service has upgraded the winter weather advisory to a winter storm warning.

The warning will remain in effect until 4 a.m. Tuesday, Dec. 29, the NWS reports. Freezing rain is expected to continue through Monday evening before temperatures start to rise above freezing. In addition, the NWS projects between one- and three-tenths of an inch of ice accumulation with a steady wind between 20 and 30 mph.

## Stores gearing up for the storm's rush on generators, emergency supplies

MLive, December 28, 2015

GRAND RAPIDS, MI – Between a long electrical outage over Christmas Eve and a big storm moving in today, Rylee's Ace Hardware put an order in for more generators.

Good thing, because there has been a run on them over the last few days.

Generators are currently sold out at both the Grand Rapids area Menards in Comstock Park and Wyoming. More should arrive tonight or tomorrow morning, say staff.

## Libraries shut down as storm approaches, check first before heading out

MLive, December 28, 2015

MUSKEGON COUNTY, MI -- Area libraries are among local organizations closing early today as a severe winter storm approached West Michigan.

Hackley Public Library, Muskegon Area District Library branches, Spring Lake District Library, Loutit Library in Grand Haven, Fremont Area District Library and Newaygo Area District Library all have closed for the day.

A winter storm with high winds and freezing rain is expected to hit the area early this afternoon. A half-inch of ice could accumulate, making travel in the area treacherous.

## Sleet and freezing rain hitting southeast Michigan

Monroe News, December 28, 2015

Travel conditions across Michigan are expected to be difficult today as much of the state is under a Winter Storm Warning, Freezing Rain Advisory or Winter Weather Advisory. Monroe County falls into the Winter Weather Advisory area, according to the National Weather Service in Detroit, with that alert expected to be in effect until 9 p.m Precipitation began late this morning as sleet mixed with some freezing.

## Gov. Snyder activates State Emergency Operations Center due to winter storm

Up North Live, December 28, 2015

WPBN/WGTU — Gov. Rick Snyder activated the State Emergency Operations Center due to the hazardous winter storm expected to affect Michigan.

The National Weather Service is forecasting about a foot of heavy, wet snow for the Upper Peninsula and freezing rain for some areas of the Lower Peninsula. Power outages are likely to happen.

"The safety of all Michiganders is our top priority, and the heavy snowfall and freezing rain could create hazardous conditions in much of our state," Snyder said. "Residents should pay close attention to advisories and stay off the roads if at all possible. State authorities continue to closely monitor the situation and are sharing information and coordinating with communities to keep everyone as safe as possible."

## Storm prompts Michigan to activate Emergency Operations Center

WNDU, December 28, 2015

LANSING, Mich. (AP) The state's Emergency Operations Center has been activated as a winter storm is expected to bring heavy wet snow to the Upper Peninsula and freezing rain and high winds to other parts of Michigan.

Gov. Rick Snyder also says state offices in the Lower Peninsula are to close at 1 p.m. Monday due to the storm.

Winter storm warnings and advisories have been issued for a number of areas. The Emergency Operations Center coordinates response and recovery efforts by state and local agencies.

## Storm prompts state to activate Emergency Operations Center

Fox 17, December 28, 2015

LANSING, Mich. (AP) — The state's Emergency Operations Center has been activated as a winter storm is expected to bring heavy wet snow to the Upper Peninsula and freezing rain and high winds to other parts of Michigan.

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## Storm prompts state to activate Emergency Operations Center

WOOD TV, December 28, 2015

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Gov Rick Snyder also says state offices in the Lower Peninsula are to close at 1 p.m. Monday due to the storm

Winter storm warnings and advisories have been issued for a number of areas. The Emergency Operations Center coordinates response and recovery efforts by state and local agencies.

# TV/RADIO CLIPS

### Road crews prepare for storm

WXYZ-DET (ABC) in Detroit, December 28, 2015
http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=518b6fa5-0f4e-4712-bc34-b37256de4db6

# SOCIAL MEDIA

### Twitter

*Governor Rick Snyder @onetoughnerd*

Due to dangerous weather conditions, all state offices in the Lower Peninsula will close at 1 p.m. today.

MichEMHS @MichEMHS

Have cash handy. If a power outage hits your area, you won't be able to use an ATM.

NWS Detroit @NWSDetroit

Snow/Ice will continue spreading into SE Mich, making roads slippery. The latest: ow.ly/WobC0 #miwx pic.twitter.com/k4Zkc6k4YG

NWS Grand Rapids @NWSGrandRapids

Conditions are going downhill fast at NWS Grand Rapids. Precipitation is sleet and freezing rain with a light glaze developing. #wmiwx #miwx

NWS Gaylord @NWSGaylord

It's a thin line between sleet and freezing rain. Here's a graphic showing the profile for different p-types. #Mlwx pic.twitter.com/Y5JIX3Evia

FEMA
femaregion5 @femaregion5

During a #WinterStorm: Listen to local officials, stay off roads, charge devices in case power goes out & check on neighbors. #WinterSafety

FEMA
femaregion5 @femaregion5

Rock salt may help melt snow and ice, but the chemicals can be fatal to your pets. Clean their paws after each trip outside! #WinterSafety

Lansing BWL @BWLComm 1h1 hour ago
BWL is prepared for the storm. Be prepared with us and know the 4 ways to report an outage:http://www.lbwl.com/outagecenter #LansWinterAdvisory

## Facebook

Governor Rick Snyder
26 mins ·
While this young man in downtown Lansing is having fun with the slippery conditions, it's not fun on the roads. As a result, we're closing all state offices in the Lower Peninsula today at 1 p.m. so state employees can get home safely.

Drive carefully and stay off the roads if you can!

Michigan State Police
5 hrs · Lansing, MI ·
Heading out today? Be weather aware and prepare by having an emergency preparedness kit in your vehicle. Hazardous road conditions are expected this afternoon. Kit info: http://1.usa.gov/1NKNgpx.

WLNS-TV
21 mins ·
The list of early closings continues to grow in the face of the oncoming winter storm.
Now all state offices in the Lower Peninsula are closing at 1pm due to dangerous weather.

Winter storm forces early closings in mid-Michigan
As mid-Michigan braces for the icy storm working its way towards the area there

Newschannel 3, CBS News, WWMT, West Michigan
20 mins ·

THIS JUST IN...

Governor closes state offices for weather

LANSING, Mich. (NEWSCHANNEL 3) - Governor Snyder has closed all state offices in the Lower Peninsula early Monday for severe weather.

9&10 News

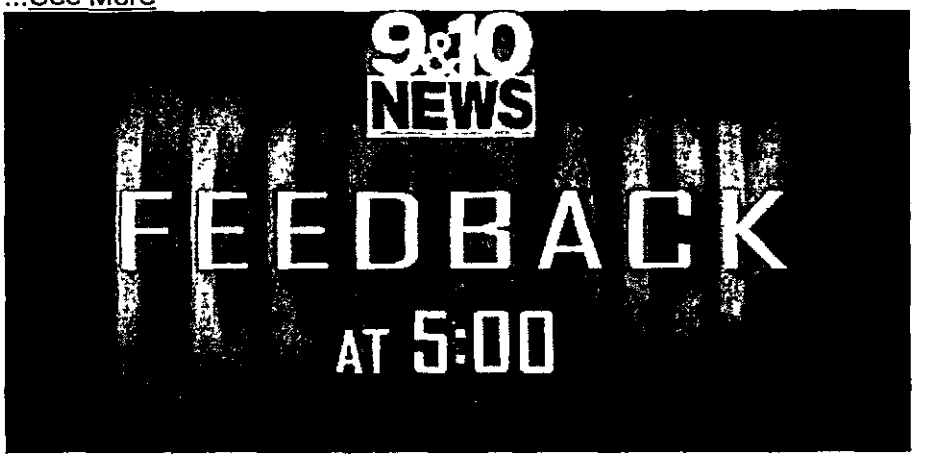
48 mins ·

Last week's storms left many in the dark for days.

Now, a new storm will bring in freezing rain, sleet, snow, and more winds. Ice and wind could knock out the power once again.

How did the storms impact your holiday weekend? Are you fully prepared for this incoming weather?

...See More



# MEDIA MONITORING REPORT

**1/4/2016**

## Issues:

- No issues to report.

## Summary:

- The chairman of the Genesee County Board of Commissioners has declared a state of emergency in Flint because of lead in the city's water supply.
- Gov. Rick Snyder is gathering the information needed to formally declare a state of emergency in Flint over the water contamination issue, but in the meantime is "already recognizing this as an emergency," spokesman Dave Murray said Monday.
- Plans are moving forward to seek more help handling problems with Flint's water system.
- A booming rendition of the spiritual hymn "Wade in the Water" set the tone Sunday morning for what was to come during a service at the Unitarian Universalist Congregation of Flint
- Gov. Rick Snyder of Michigan apologized this week for how the water crisis in Flint has been handled. Residents there were exposed water with high levels of lead for months after the city switched water suppliers. The city has since switched back to the Detroit water system.
- A New Jersey newspaper editorial examines its state government's lack of action due to lead in drinking water.
- Civil rights groups are planning to march and shut down a stretch of Michigan Avenue Monday night to demand justice in the December fatal shooting of an unarmed Detroit man by a Dearborn police officer/
- The Michigan State Police have enacted new rules that require all Multi-Line Telephone Systems (MLTS) or Private Branch Exchange (PBX) phones systems in Michigan to provide accurate locations for phones when a user dials 911.
- Sanilac County could invest nearly $1 million to renovate a 9,840-square-foot building in Sandusky to relocate multiple departments to a space officials say better suits their needs.
- Illinois, Missouri assess damage, cleanup after flooding.
- National Weather Service forecasts: Lake Effect Snow impacting much of the state.

## Analysis:

- Heavy local coverage about Genesee County's local declaration due to the Flint water crisis.
- Lake effect snow is impacting some parts of Michigan.
- Will continue to monitor the situation.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# FLINT WATER

## Flint water crisis emergency declaration heading to Gov. Rick Snyder

MLive, January 4, 2015

The chairman of the Genesee County Board of Commissioners has declared a state of emergency in Flint because of lead in the city's water supply.

Chairman Jamie Curtis, supported by the county board, signed the declaration today, Jan. 4, during a meeting of the commissioners, clearing the way to send the request for help to Gov. Rick Snyder.

City and county officials said the request will amount to more than $50 million, including money to replace lead service lines and make other infrastructure upgrades but said specifics of the request are still being developed.

"Its a victory, and it's a step in the right direction," said Flint Mayor Karen Weaver, who said she plans to meet with Snyder in iscuss the declaration Thursday, Jan. 7.

Weaver declared that Flint had suffered a man-made disaster because of lead in water last month, the first step in requesting state and federal assistance.

"We're not going to be ignored," Curtis said. "We're going to get the help that these people need."

## Board declares state of emergency in Flint water crisis

Detroit Free Press, January 4, 2015

LANSING -- Gov. Rick Snyder is gathering the information needed to formally declare a state of emergency in Flint over the water contamination issue, but in the meantime is "already recognizing this as an emergency," spokesman Dave Murray said Monday.

Murray made his comment after the Flint Journal reported the Genesee County Board of Commissioners declared a state of emergency Monday in Flint.

The board's action follows an emergency declaration by Flint Mayor Karen Weaver, who said she plans to meet this week with Gov. Rick Snyder.

Specifics of the request are being worked out, but plans call for dealing with causes and effects of lead contamination. It's also part of the process for requesting federal assistance.

Flint switched from Detroit's water system last year to Flint River water in a cost-cutting move. Residents complained about the taste, smell and appearance, and children were found to have elevated blood-lead levels. Flint returned to Detroit's system in October.

Last week, Department of Environmental Quality Director Dan Wyant resigned over the issue, as did his communications director, Brad Wurfel.

"The health and welfare of Flint residents is a top priority, and we're committed to working closely with Mayor Weaver and the Genesee County Commission on a coordinated response to health and infrastructure issues," Murray said Monday in an e-mail to the Free Press.

The Michigan State Police's Emergency Management and Homeland Security Division is working with the Genesee County Emergency Management Coordinator to gather information about the resources needed for a governor's declaration of an emergency, Murray said.

"The State Police have been closely engaged in the situation since the beginning, meeting with both county and city leaders to guide them through state and federal laws regarding the emergency management process," he said.

"Due to the uniqueness of this situation, we have to look at all possible options to help Flint residents. But prior to a formal declaration, we are recognizing this as an emergency and are working with city and county leaders to coordinate efforts, streamline communication and tap all available resources at the state's control."

## Plans move forward to seek more help for Flint water system

Associated Press, January 4, 2015

Plans are moving forward to seek more help handling problems with Flint's water system.

The Flint Journal reports (http://bit.ly/1Pb62V5 ) Genesee County board Chairman Jamie Curtis, supported by the board, declared a state of emergency Monday in Flint.

It follows an emergency declaration by Flint Mayor Karen Weaver, who says she plans to meet this week with Gov Rick Snyder.

Specifics of the funding request are being worked out, but plans call for dealing with causes and effects of lead contamination It's also part of the process for requesting federal assistance.

Flint switched from Detroit's water system last year to Flint River water in a cost-cutting move. Residents complained about the taste, smell and appearance, and children were found to have elevated blood-lead levels. Flint returned to Detroit's system in October.

## County OKs Flint's state of emergency declaration

Michigan Radio, January 4, 2016

Flint's state of emergency declaration is on its way to the governor's office.

The Genesee County Commission approved the declaration for the city of Flint Monday.

The declaration is tied to elevated lead levels in the city's drinking water.

The city's action plan calls for $45 million to replace 15,000 lead transmission lines that connect Flint homes to the city's water system. It also asks for $6 million to help Flint connect to a new pipeline under construction from Lake Huron.

Commission chairman Jamie Curtis says his county's needs will not be ignored.

"This is a state man-made disaster," says Curtis., "And we're going to put together a comprehensive plan and we're going to ask the state to fix their disaster."

In April, 2014, the city switched from Detroit to the Flint River as the source of its tap water. But city and state officials failed to address of the corrosiveness of the river water. Researchers say the river water damaged water pipes, and the pipes eventually leeched high levels of lead into the drinking water. The city switched back to Detroit water last fall.

However, health officials say the threat of lead exposure persists.

"Lead should never be in the body of a child," Dr. Mona Hanna-Attisha told county commissioners today. She recently published a study in a national medical journal showing childrens' blood lead levels in some Flint neighborhoods have tripled.

Health officials fear the lead problem will continue for years to come.

"It's going to be pure hell," is how County Commissioner Brenda Clark describes the effect on Flint schools, when infants who consumed formula made with lead-tainted water start kindergarten in a few years.

But coming up with a specific number for how much is needed to cover the health care costs is problematic.

Mayor Karen Weaver says that's why they've drafted a "fluid" plan to address the issue as more information is gathered.

Weaver is scheduled to sit down with Gov. Snyder on Thursday. It will be up to the governor to decide whether Flint's water problems can be submitted to the Obama administration for a federal disaster declaration.

Weaver plans to travel to Washington later this month to meet with federal officials.

## State Rep. Sheldon Neeley calls out, on governor for help over Flint water

MLive, January 3, 2016

FLINT TWP, MI -- A booming rendition of the spiritual hymn "Wade in the Water" set the tone Sunday morning for what was to come during a service at the Unitarian Universalist Congregation of Flint.

The service included guest speaker Sheldon Neeley, the 34th District state House Representative from Flint, who took a hard stance against Gov. Rick Snyder and what he felt was the emergency manager's role over the water issue in Flint.

"Governor Snyder provided an apology," said Neeley to around 50 people seated in the audience. "Thank you for those words, Governor, but an apology is worthless unless your actions follow."

Neeley said the water issues stemmed from an emergency manager in place at the city.

## County commissioners to take up Flint water action plan

Michigan Radio, January 3, 2016

Flint's plan to recover from its drinking water problems goes to the Genesee County commission Monday morning.

The city's use of the Flint River for its drinking water damaged the city's pipes, and exposed thousands of people to high levels of lead. The city switched back to Detroit water last Fall. But city residents are still being told to use water filters.

Mayor Karen Weaver is asking the county commission to give its OK to Flint's plan to fix the problem.

## Open Letter to Gov. Rick Snyder: Too Late to Apologize About Flint's Water Crisis

DailyKos, January 4, 2016

Should Apologies be Accepted When The Act Was Intentional? Should Apologies Present Sense of Instant Relief -- Regardless if a Long List of Repeated Cover Ups Are Revealed?

What About Standards?

Should a Governor Who Set His Standards So High He Proudly Signed A Bill Twice Over Ensuring Full Control of Cities, Townships, Villages, Counties and School Districts-- That Fails To Meet His High Standards -- Be Easily Forgiven With an "Apology" for Allowing Flint's Residents to Drink Toxic Water for years on end?

Governor Rick Snyder, the answer is a resounding no. No, Flint Residents should not accept your "apology" nor should they --- as YOU continued structure that allowed for repeated lies about safety of the water.

## Lead Poisoning In Michigan Highlights Aging Water Systems Nationwide

WBEZ-FM 91.5 (Chicago), January 4, 2016

Gov. Rick Snyder of Michigan apologized this week for how the water crisis in Flint has been handled. Residents there were exposed water with high levels of lead for months after the city switched water suppliers. The city has since switched back to the Detroit water system.

Snyder also said the state has to learn from Flint, as many other cities in Michigan also have an aging infrastructure.

Robert Puentes, director of the Metropolitan Infrastructure Initiative at the Brookings Institution, tells NPR's Scott Simon that the problem of aging water systems plagues many suburbs and smaller cities in the United States.

## Editorial: Poisoned children are an outrage in Michigan – but not New Jersey?

Star-Ledger (Newark, New Jersey), January 3, 2016

Imagine if thousands of children were being poisoned, in many cases causing permanent brain damage. Parents would be in a state of panic. The headline would be stripped across every news channel.

That's what's happening in Michigan. The mayor of Flint has declared a state of emergency to address lead poisoning in the city's water supply. The proportion of children with elevated lead in their blood has nearly doubled, putting them at risk of irreversible cognitive damage. Two top officials have resigned. Now, the governor is apologizing.

Except that thousands of children are being poisoned in New Jersey, too, and there is no public outcry. Thousands more will fall victim next year, and we'll hear hardly a peep about it. Worst of all, our public officials saw all this coming, and could have saved many of these children. But they didn't, because it wasn't a priority.

Sorry kids, but you're going to have to live with brain damage, because Chris Christie and his predecessors had budget gaps to fill.

# EMERGENCY MANAGEMENT AND HOMELAND SECURITY

## March aims to shut down Michigan Avenue in Dearborn

Detroit Free Press, January 1, 2016

Civil rights groups are planning to march and shut down a stretch of Michigan Avenue Monday night to demand justice in the December fatal shooting of an unarmed Detroit man by a Dearborn police officer.

The march will begin at 6:30 p.m. at Michigan Avenue and Greenfield in the Kroger parking lot in Dearborn and continue a few blocks to the Dearborn Police Department, organizers said. The event is being organized by the National Action Network. Community organizations such as Take On Hate and Black Lives Matter are planning to participate

Kevin Matthews, a 35-year-old Detroit resident, was shot multiple times Dec. 23 on Detroit's west side by a Dearborn police officer following a foot chase. The shooting is being investigated by Detroit police, who did not immediately return a call for comment Sunday.

## New rules to improve emergency response time

Hillsdale Daily News, January 1, 2016

HILLSDALE — The Michigan State Police have enacted new rules that require all Multi-Line Telephone Systems (MLTS) or Private Branch Exchange (PBX) phones systems in Michigan to provide accurate locations for phones when a user dials 911.

The rules went into effect on Dec. 31, 2015.

"(The Michigan State police) have been pushing for that for a long time," Doug Sanford, emergency management director and Hillsdale 911 director, said.

Sanford said that the location of the 911 caller is vital for a quick response.

## Sanilac putting $900K into emergency center

Port Huron Time-Herald, January 3, 2106

Sanilac County could invest nearly $1 million to renovate a 9,840-square-foot building in Sandusky to relocate multiple departments to a space officials say better suits their needs.

Administrator Kathy Dorman said departments including buildings and grounds and Central Dispatch have run into space issues, making the move priority for the county.

The exterior of the county-owned building at 95 Dawson St. — that officials have pegged its new Emergency Operations and Training Center — will remain largely as is, but Dorman said its interior will receive "quite extensive" remodeling.

She said that includes removing or rearranging walls and installing a new roof, heating and cooling system and security system.

## Illinois, Missouri assess damage, cleanup after flooding

Associated Press, January 4, 2015

KINCAID, Ill. (AP) - Sharon Stivers mustered a smile as a visitor walked into her muddy yard.

"Welcome to my flood sale," Stivers joked, nodding to a tall stack of water-soaked furniture, appliances and belongings pulled from her home and piled high by the road in the flat central Illinois town of Kincaid. "You can have the whole thing for 50 cents."

The Mississippi River and most other waterways in Missouri and Illinois flooded last week after 10-14 inches of rain fell over a wide swath of the two states. The water receded in most places Sunday but continued to rise in a few. Cleanup and damage assessment was only beginning, and could take weeks.

Twenty-five deaths in the two states were blamed on flooding, nearly all of them the result of vehicles driving over flooded roadways. The death toll rose Sunday when the body of a second teenager missing for several days was found near Kincaid, a town of about 1,400 residents along the South Fork Sangamon River near Springfield.

The Mississippi River was receding except in the far southern tip of both states. After that, flooding is expected to worsen in Arkansas, Kentucky, Tennessee and other southern states, though the breadth of the flooding there isn't expected to match what happened in Missouri and Illinois.

## Oregon militia standoff: Ranchers due at prison and what else to expect Monday

Oregon Live, January 4, 2015

The two father and son ranchers who triggered a national cry for justice over their convictions for arson were expected today to surrender themselves to federal prison, ending efforts of militants and fellow ranchers to spare them.

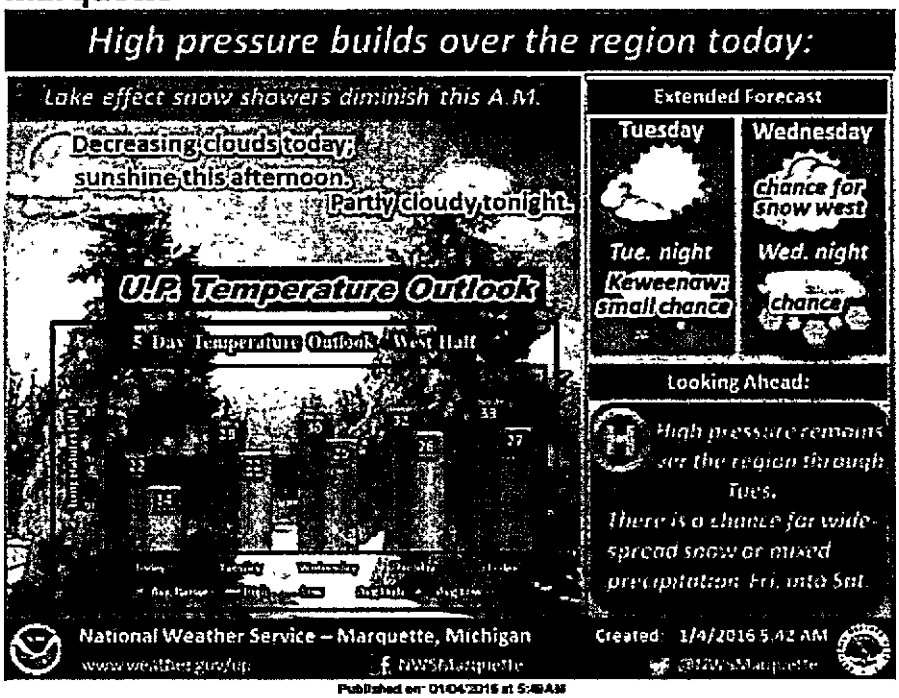
A family friend who asked not to be publicly identified told The Oregonian/OregonLive that Dwight Hammond Jr., 73, and Steven Hammond, 46, left Harney County over the weekend to report. He said they were traveling to California.

Their surrender closes one chapter of a controversial case that has spun into a national drama.

They leave behind a community reeling from the occupation of the Malheur National Wildlife Refuge, a sweeping reserve southeast of Burns. Militants, including the three sons of Nevada rancher Cliven Bundy, took over the empty headquarters compound on Saturday, insisting they will stay until federal land is returned to private ownership.

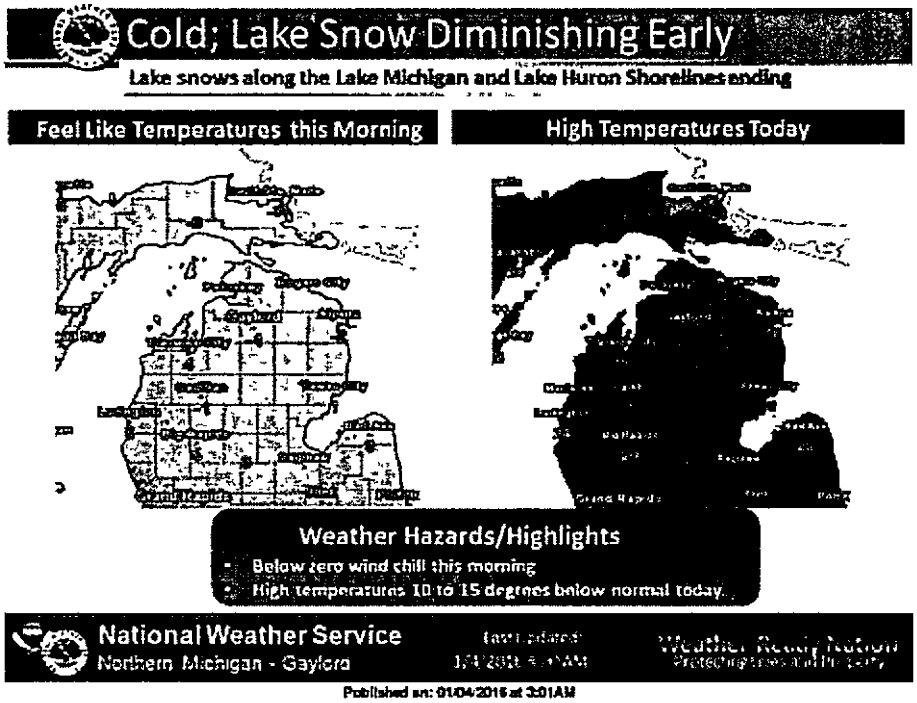
# NATIONAL WEATHER SERVICE FORECASTS

## Marquette



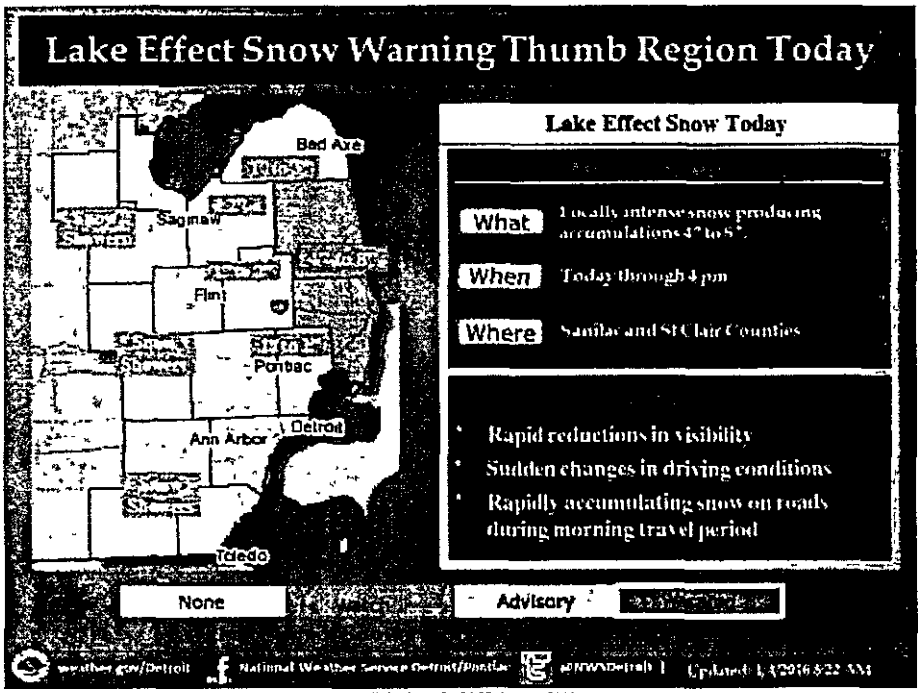

Published on: 01/04/2016 at 5:48AM

## Gaylord



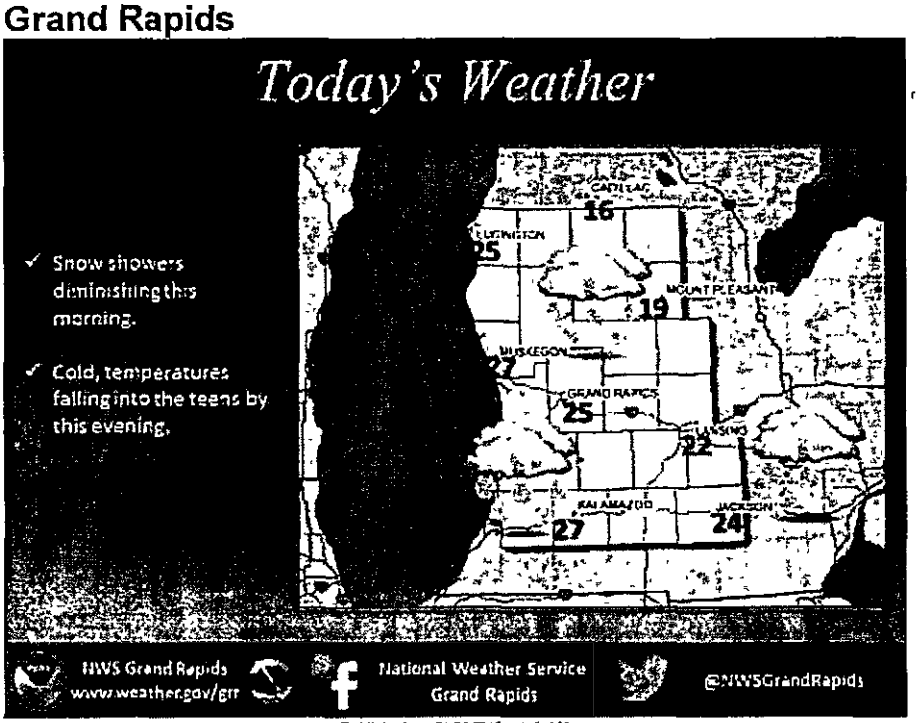

Published on: 01/04/2016 at 3:01AM

## Detroit



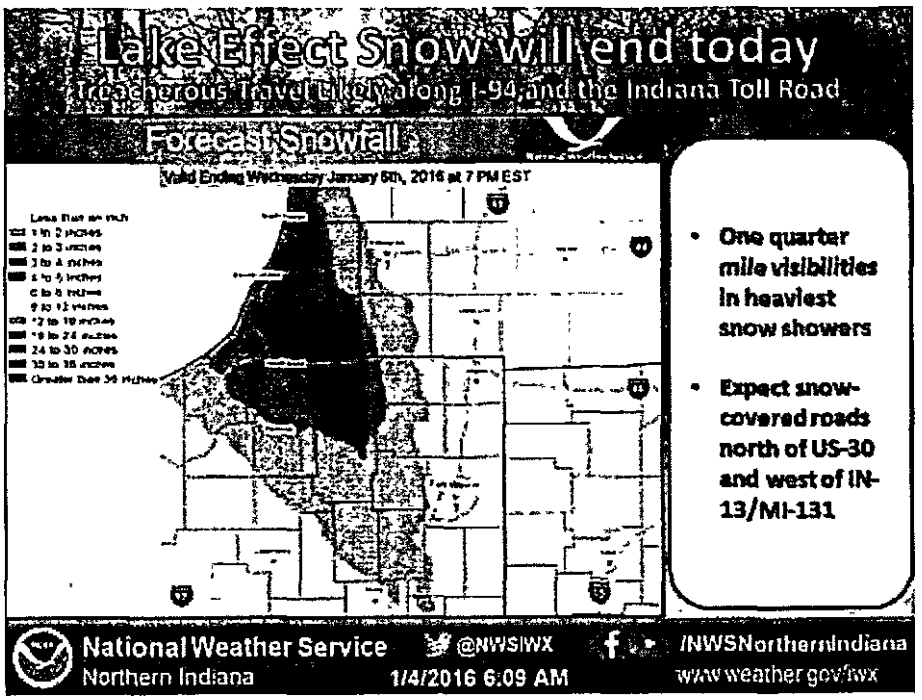

Published on: 01/04/2018 at 8:25AM

## Grand Rapids

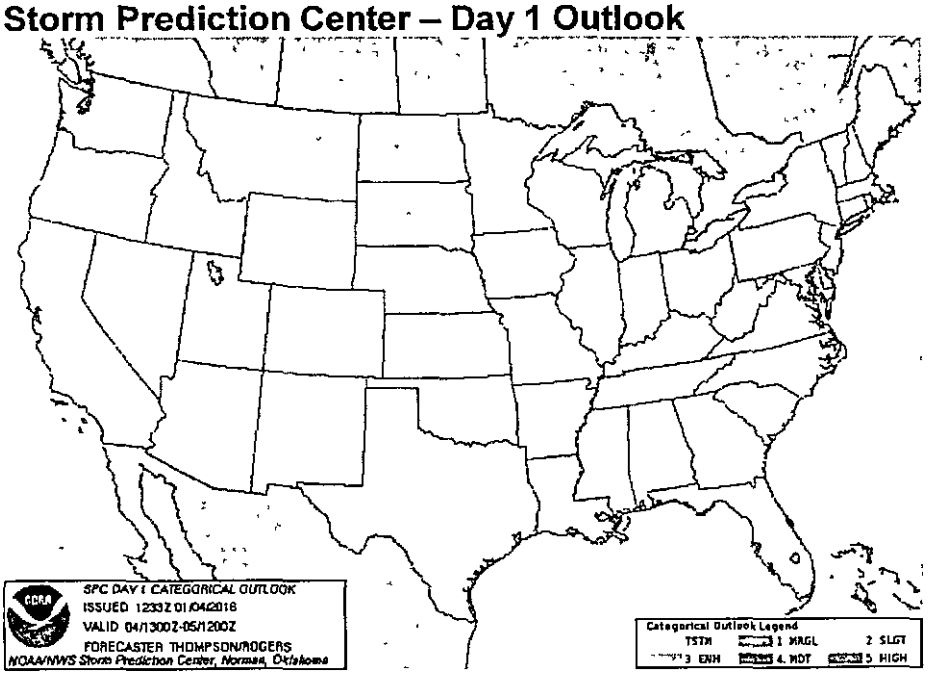



Published on: 01/04/2018 at 8:54AM

## Northern Indiana




## Storm Prediction Center – Day 1 Outlook




# TV/RADIO CLIPS

### Genesee County declare emergency

WNEM-TV 5 in Flint/Saginaw, January 4, 2015
http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=0fcf32b6-4843-4c34-8f03-847f734eeb05

### Disaster declaration headed to Governor

ABC12 in Flint, January 4, 2015

http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=1f54e81e-b520-48d8-9745-8341fc025665

# SOCIAL MEDIA

## Twitter

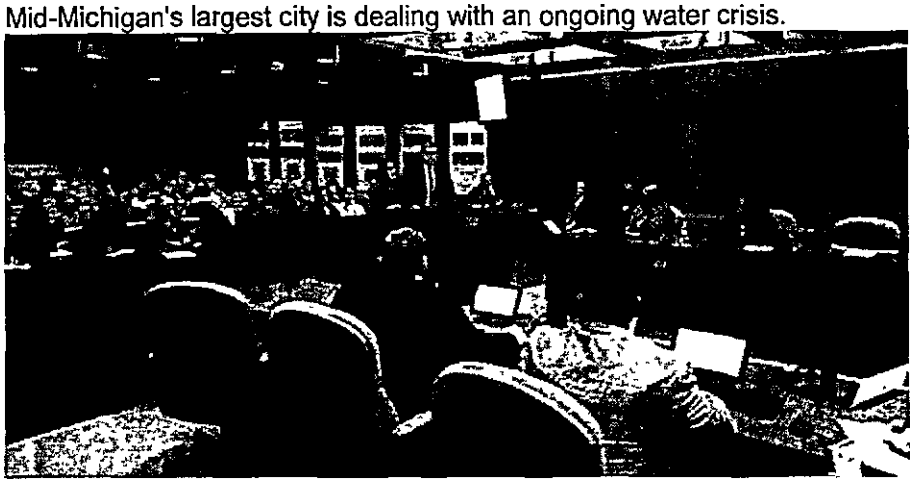
**The Flint Journal** @flintjournal
Emergency declared. Flint water crisis request now heading to Gov. Rick Snyder: bit.ly/1Pb62V5 #FlintWater pic.twitter.com/wl0w1peaMD

**Progress Michigan** @ProgressMich
.@metrotimes: Gov. Snyder bears ultimate responsibility for #FlintWaterCrisis bit.ly/1O6jq5n #BlackLivesMatter

**FlintPoliceOps** @FlintPoliceOps
URGENT - State of Emergency declared in Flint and Genesee County, MI over toxic water supplies #StateofEmergency... fb.me/MC5ZwRYY

## Facebook

WNEMTV5news
1 hr
Mid-Michigan's largest city is dealing with an ongoing water crisis.



Genesee County agrees on Flint's state of emergency declaration
Mid-Michigan's largest city is dealing with an ongoing water crisis.
WNEM.COM|BY BRIANNA OWCZARZAK, RONNIE DUNCAN

MLive.com

2 hrs ·

"We're not going to be ignored. We're going to get the help that these people need." – Genesee County Board of Commissioners Chairman Jamie Curtis

## Flint water crisis emergency declaration heading to Gov. Snyder

The chairman of the Genesee County Board of Commissioners has declared a state of emergency in Flint because of lead in the city's water supply
MLIVE COM

Erin Brockovich

2 hrs

Governor Snyder needs to issue this emergency declaration. An Executive branch of government's declaration of an "emergency" sends a strong message. Flint is in a state of emergency, children are suffering and all the resources available must be deployed to insure the immediate and ongoing safety of this community's children. Not declaring an emergency at this point would be a purely political move.

The Michigan Department of Health and Human Services (MDHHS) continues to work closely with local partners to ensure that impacted individuals, especially children younger than six years of age, are being tested at the State Laboratory for elevated blood lead levels. Including working closely with the local primary care provider community and WIC clinics to emphasize the importance of blood lead level screening for children. A technical workgroup comprised of Medicaid data and public health surveillance experts have developed Medicaid specific EBLL testing goals. The department updated its data surveillance methods for blood lead level testing to ensure the most up-to-date, accurate information is being reviewed. Ongoing efforts include enhanced epidemiological disease surveillance. Results are made available through summary reports on the www.michigan.gov/flintwater website, indicating the number tested and with elevated levels. The MDHHS is partnering with the Genesee County Health Department to ensure families are being offered case management support, which incorporates environmental investigations. The state continues to distribute free water filters to Flint residents with replacement cartridges available at multiple locations. In October, community outreach was initiated for distribution of educational materials for parents, families, and healthcare providers in Flint. These materials were also distributed to all children in Flint schools highlighting the importance of blood lead level testing, effects of lead exposure and importance of nutrition. MDHHS has been proactively monitoring the Ready to Feed formula use and coordinating with manufacturers and WIC retailers to address any supply or distribution issues with infant formula availability.

Cost Figures for Flint Water Response: Population and Community Health Administration (PHCSA)

| Type | Priority | Intervention | Rationale | Cost |
|---|---|---|---|---|
| **Education** | | | | |
| **Secondary Prevetion** | | | | |
| | | School nursing | To monitor, case manage, treat, promote wellness (socioemotional), school nutrition, etc . | $500,000 |
| | | Special Education | 20 percent of children with BLLs greater than or equal to 25 @ age two receive special education for an average of 9 years. | $2,500,000 |
| | | Pre-Post school programming | To provide structured, safe supervised programming | $9,000,000 |
| **Nutrition** | | | | |
| **Secondary Prevention** | | | | |
| | | Expand WIC eligibility requirements | To increase availability of healthy nutrition for impacted children | $1,380,000 |
| | | Promote breastfeeding education and support services | To protect children from lead exposure, promote cognitive development | $85,000 |
| | | Educate and promote lead-exposure diet | To limit absorption and promote excretion of lead in exposed children | $110,000 |
| **Tertiary Prevention** | | | | |
| **Medical Health** | | | | |
| | | Immediate Treatment and treatment of lead-associated ADHD | Immediate treatment of childr | $18,280,849 |
| | | Promote caregiver capacity. Increase capacity of maternal infant suppport services | To support parents and programs to improve parenting skills and early identification of developmental delays | $250,000<br>$325,000<br>$120,000 |
| **Secondary Prevention** | | | | |
| | | Education for primary care providers regarding toxic stress | To indentify developmental delays early | $100,000 |
| | | Increase pediatric healthcare access to a patient centered medical home | To continuously drive patients to their primary care provider | $100,000 |

| | | | |
|---|---|---|---|
| **Tertiary Prevention** | Creation of the Flint Children's Health and Development Fund | To support short and long-term health, medical care, and developmental needs of Flint children exposed to lead | $100,000,000 |
| | Behavorial Health Services | To provide necessary mental/behavioral health services to exposed population | $7,000,000 |
| | Identification and tracking of exposed children/cohort | To determine extent of injury and long-term neurodevelopmental, medical, socioeconomic impact. To allow for identification of exposed children and ongoing surveillance | $100,000 |
| **Assessment Subtotal** | | | **$139,155,849** |

**Budget Estimates**
**FY16 Supplemental Request**

| **Appropriation** | **FTEs** | **Amount** |
|---|---|---|
| Cost for epidemiologists | 2 | $115,000 |
| Cost to abate lead in homes in Flint | 3.5 | $1,687,500 |
| Additional lead investigations | 0 | $100,000 |
| Increase nurse case management | 1 | $75,000 |
| Increase community education | 2 | $120,000 |
| WIC outreach and trasportation | 1 | $60,000 |

| | | | |
|---|---|---|---|
| **Total FY16 fuding Request** | **$10** | **$2,157,500** | |
| **FY17 Supplemental Request** | | | |
| Continuation of FY16 Supplemental | 8 | $850,000 | |
| Cost for epidemiologists | 2 | $220,000 | |
| Cost to abate lead homes in Flint | 4 | $2,261,000 | |
| Additional lead investigations | 0 | $130,000 | |
| Increase nurse case management | 1 | $100,000 | |
| Increase community education | 2 | $180,000 | |
| WIC outreach and transportation | 1 | $90,000 | |
| **Total FY17 Funding Request** | **18** | **$3,831,000** | |
| **Total FTE** | **27.5** | | |
| **GRAND TOTAL** | | | **$145,144,349** |

**Notes**

It is reasonable to have a nurse in 5 schools in Flint. $500,000

Lifetime costs $2.5 million for a cohort of two year olds.

$1,000/9000 children

Low demand for ready to feed formula, Expansion of WIC eligibility and income to children 7-10 yrs require USDA approval $1.38 M

Promote breasfeeding- We believe an additional lactation consultant would be helpful at GCHD

Dietician for nutrition counseling/education at Genesee County Health Department

Immediate treatment: $280,849
ADHD includes medication and counseling: $18 million annually

Expansion of home visitation programs. Parent education via community classes related to preventing toxic stress (ACEs)- Perhaps this is something that the Genesee Coalition could undertake. 5 grants at $50,000/ea to interested community partners. *Parents as teachers program- 5 staff to do home visitation at* $65,000/ea. One MDHHS FTE- $120,000 to establish and monitor contracts

$100,000 for provider education to Hurley Hospital

Funding for Children's Healthcare Access Program (CHAP)

Estimate provided by Dr. Mona Hanna Attisha; estimate should be validated by acutarial analysis

700,000/10 years

Identification and tracking of exposed children/cohort- We think it is reasonable to enhance capacity to support health information exchange and integration between laboratories and the MICLPS registry.

***Notes***

Support two epidemiologists to analyze blood lead levels based on zip codes in the City of Flint. Work conducted by the epidemiologists will be new functions not currently conducted. Positions will be supported through contracts with MPHI.

Costs reflect contractual and service costs to abate lead from homes in the City of Flint. Contractual funds will support 3.5 contractual staff - 2.5 field consultants to conduct abatement and one to assist with client application and form processing (total $187,500). Funds for the service include the cost to abate 100 homes @ $15,000 each ($1 5 million) which will include internal housing plumbing components where necessary. Current efforts financed in the previous FY16 supplemental did not support lead abatement activities.

Additional contractual efforts to support lead investigations in 100 additional homes in the City of Flint. Service will be provided by ETC Consulting.

Funds support the increased testing and follow up necessary with the new homes being investigated. Nurse case managers provide follow up with families, provide nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations.

Contractual FTEs will work with the Genesee County Health Department (GCHD) to build educational efforts in that community to develop a more detailed education plan.

One contractual peer educator FTE at Genessee County Health Department to help increase WIC enrollment and retention to assist with lead testing, nutrition education, and overall health of pregnant moms and infants.

*Continue the funds from the original FY16 supplemental for existing nurse case* management of EBL home investigations.

Continue the funds from the FY16 request above and support two epidemiologists to analyze blood lead levels and will address broader areas beyond the City of Flint. Work conducted by the epidemiologists will be new functions not currently conducted.

Continue the funds from the FY16 request above and finance contractual and service costs to abate lead from homes in the City of Flint. Contractual funds will support 4 contractual staff - 3 field consultants to conduct abatement and one to assist with client application and form processing (total $311,000). Funds for the service include the cost to abate an increase to 130 homes @ $15,000 each ($1.95 million) which will include internal housing plumbing components where necessary. Current efforts financed in the previous FY16 supplemental did not support lead abatement activities.

Funds support additional lead environmental investigations. This is lead investigations in homes of children with high blood lead levels to determine all of *the sources of lead exposure and plan for mitigation of lead. This does not* include funding for lead abatement. This is done via contract with ETC Consulting. (No FTEs)

Continue the funds from the FY16 request above to support the increased testing and follow up necessary with the new homes being investigated. Nurse case managers provide follow up with families, nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations.

Continue the contractual health educators at GCHD to work collaboratively with community agencies on awareness of lead hazards, increase lead testing, and nutrition education.

One contractual peer educator FTE at GCHD to help increase WIC enrollment and retention to assist with lead testing, nutrition education, and improve the overall health of pregnant moms and infants. Bus tokens (10,000 at $1 = $10,000), bus signs and other promotion materials for WIC at $5,000.

National
Voluntary Organizations
Active in Disaster

COOPERATION | COMMUNICATION | COORDINATION | COLLABORATION

**Resource Guide**

**National VOAD Disaster Health Committee**

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About this Guide: The National VOAD Disaster Health Committee Resource Guide aims to articulate activities provided by National VOAD members in the health sector. These organizations or agencies may or may not be responding to a disaster.

**American Red Cross**

**American Red Cross**
2025 E Street, NW, Washington, D.C. 20006
Phone: 1-800-RED-CROSS/1-800-733-2767
www.redcross.org

The **American Red Cross** prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors. The American Red Cross—through its strong network of volunteers, donors and partners—is always there in times of need. We aspire to turn compassion into action so that...
...all people affected by disaster across the country and around the world receive care, shelter and hope;
...our communities are ready and prepared for disasters;
...everyone in our country has access to safe, lifesaving blood and blood products;
...in an emergency, there are always trained individuals nearby, ready to use their Red Cross skills to save lives.

## Disaster Health Services

The Health Services (HS) function within Disaster Cycle Services prepares for, responds to and assists in recovery activities to meet the disaster-related health needs of individuals and communities. This step is achieved by working with Red Cross disaster leadership, other Red Cross activities, the health care community and governmental agencies.

The role of Health Services is to:

- Assist Red Cross chapters and regions prepare, respond and recover from disaster by building volunteer capacity and capabilities.
- Participate in building community resilience through partnering with community agencies.
- Assess disaster-affected individuals and communities to determine appropriate response and care needs.
- Provide care and support to persons who have disaster-related or disaster-aggravated unmet health needs.
- Assist clients in finding resources to meet disaster-related unmet health needs. These resources may include Red Cross financial assistance per Red Cross guidance.
- Participate in assessment, care and resource acquisition for clients with functional and access needs.
- Partner with other community, state and federal agencies to fill the needs of clients.
- Participate in disaster-related health research.
- Assist Staff Wellness with the care of Red Cross disaster responders when health related issues occur during a disaster relief operation.

## Disaster Health Assets

Individual chapters and regions maintain a small supply of durable medical equipment and supplies for sheltering. The American Red Cross partners with the community, local, state and federal partners and the private sector to provide just in time health assets to our disaster affected clients.

# AmeriCares

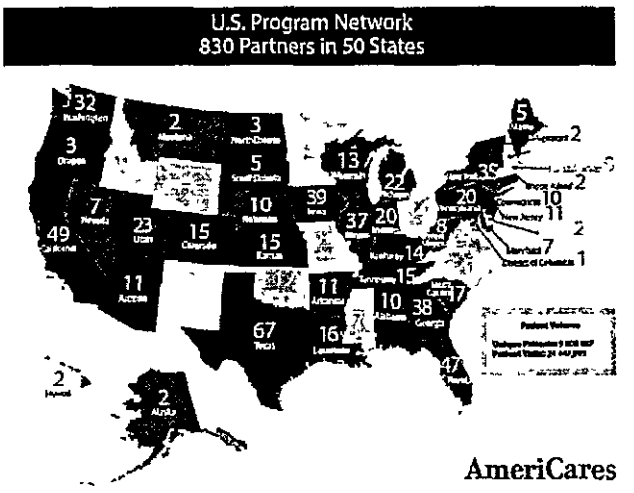
**AmeriCares**
88 Hamilton Avenue, Stamford, CT 06902
Phone:1-800-486-HELP/1-800-486-4357
Email: Info@AmeriCares.org
www.americares.org

**AmeriCares** is an emergency response and global health organization that saves lives and builds healthier futures for people in the U.S. and around the world. Every day, AmeriCares puts critically needed medicines in the hands of frontline health workers and develops innovative, sustainable health improvements in their communities. We are the leading nonprofit for delivering donated medicines and medical supplies to health programs around the world. We leverage this core competency with emergency preparedness, response and recovery efforts, and programs that improve health outcomes. Our programs increase access to care in more than 90 countries every year.

AmeriCares responds to an average of 30 natural disasters and humanitarian crises worldwide each ear, establishes long-term recovery projects and brings disaster preparedness programs to vulnerable communities. AmeriCares U.S. Program is the largest nonprofit provider of medical aid to organizations serving low-income uninsured patients in the U.S.

**Disaster Health Services**

- AmeriCares supports over 800 health clinics and community health programs serving the uninsured and underinsured nationwide with ongoing deliveries of medicines and medical supplies. In times of emergency, we increase aid deliveries to these safety net partners.
- AmeriCares maintains longstanding relationships with some of the world's largest pharmaceutical companies and medical supply manufacturers.
- AmeriCares partners with community first responders, health departments, emergency management offices, federally qualified health centers, free or charitable clinics, non-profit central-fill pharmacies, non-profit hospitals, social service agencies and others addressing the needs of communities impacted by disaster.




**Disaster Health Assets**

- Prepositioned donated medicines, medical supplies, and disaster relief supplies in our Stamford, CT warehouse that can be quickly mobilized Examples of aid include the following:
  - Prescription and over-the-counter medicines
  - Medical and surgical supplies (syringes, gauze, bandages, etc.)
  - Vitamins and nutritional supplements
  - Personal hygiene products
- AmeriCares Mobile Medical Unit is a 42 foot bus equipped with two exam rooms and on site, point-of-care lab testing that can be deployed anywhere in the United States.
- AmeriCares has the ability to fund flash grants for partners, enabling them to respond locally to critical needs.
- AmeriCares Emergency Response staff are trained in Resilience and Coping for the Caregiver (RCHC) and Pediatric Disaster Mental Health Intervention (PDMHI). These training programs support the community and local caregivers following a disaster.

**Buddhist Tzu Chi Foundation**
1100 S. Valley Center Ave.
San Dimas, CA 91773
Phone: 1-909-447-7799 ext. 500
Email: tzehuei@us.tzuchi.org
www.tzuchi.us

**Buddhist Tzu Chi Foundation**
In 1966, Dharma Master Cheng Yen established Tzu Chi Foundation in Hualien. With the spirit of self-discipline, diligence, frugality, and perseverance, Tzu Chi set out to help the poor and relieve suffering. Over time, the Foundation's mission started with Charity and extended into Medicine, Education, and Humanistic Culture. Tzu Chi originated in the remote Hualien area and expanded to all five major continents of the world with chapters and offices in 50 countries. Tzu Chi provides aid to over 90 nations. Its volunteers selflessly contribute through a mindset of gratitude, expressing their sincerest care and support to each and every individual in need.

**Tzu Chi USA**
In 1984, the Buddhist Tzu Chi Foundation in the U.S. registered as a non-profit 501(c)(3) organization in California. In 1989, the first office in the U.S. was established in Alhambra, California. There are now more than 60 offices and facilities in the U.S. with over 100,000 volunteer and donors working to make a difference in their local communities.

**Disaster Health Services**
Tzu Chi Medical Foundation takes direct action through a combination of medical outreach, mobile units and permanent clinics. A mix of volunteer healthcare professionals and dedicated non-professional volunteers work together for long hours to create a welcoming, safe and efficient resource for their patients.

- **Flying Doctors to the Rescue! Partnership:** Since 2012, Tzu Chi has collaborated with Flying Doctors, a California-based group that send medical staff wherever they are needed across the country.
- **Vision Care: A Clear Improvement:** Tzu Chi patients receive free eye exams and vision correction prescriptions, and can choose from several different styles of frames. After a short wait, they are presented with their new free glasses.
- **Flu Shots: An Ounce of Prevention is Worth a Pound of Cure**
- **Acupuncture: Freedom From Pain:** Tzu Chi offers free acupuncture treatment to help relieve undocumented workers and low wage earners suffering
- **Dental Care – Key to Overall Health:** Tzu Chi's clinics treat and repair dental problems, as well as educate patients on how to maintain proper dental to avoid future problems.

**Disaster Health Assets**
**Four Permanent Clinics**
Tzu Chi operates four permanent medical clinics, three in California and one in Hawaii. A fourth California clinic in Fresno is in the planning stages and medical outreach is ongoing and expanding throughout every region of the country. Tzu Chi's Permanent Clinic Locations provide affordable health services to families in need, all year round. Services include, primary medical care, dental care, acupuncture, women's health services and children immunizations.

**Five Mobile Clinics:** Three Dental Mobile, One Vision Mobile, One Cancer Screening Mobile

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**Catholic Charities USA**
2050 Ballenger Avenue, Suite 400
Alexandria, VA 22314
Phone: 1-703-549-1390
www.catholiccharitiesusa.org

**Catholic Charities USA (CCUSA)** is the national office for Catholic Charities agencies nationwide. CCUSA's members provide help and create hope for millions of people a year, regardless of religious, social or economic background. CCUSA provides leadership and support for the work of local agencies in their efforts to reduce poverty, support families, and empower communities. The Disaster Operations Division coordinates the Catholic Church's response to disaster in the United States and territories. CCUSA supports local Catholic Charities agency response and recovery efforts. These agencies provide critical services including emergency food, direct financial assistance, counseling and other support services.

## Disaster Health Services

- In 2014, 4,354 clients received disaster-health services related to response or recovery grants provided by CCUSA.
    - In 2013, Catholic Charities agencies provided over 900,000 client health-related services. The CCUSA Disaster Operations team can only track the disaster health services provided through CCUSA disaster grant funding.
- These disaster health services include Behavioral Health Services (counseling, mental health and addiction services), Prescription Assistance, Pregnancy Services, and provision of durable medical equipment.
- Local Catholic Charities agencies provide health services through health clinics, dental clinics, Parish nursing, home health services, skilled nursing facilities, hospice, and intermediate care facilities.

## Disaster Health Assets

- Licensed clinical counselors to provide mental health support.
- Prescription replacement services post-disaster.
- Durable medical equipment provision (eyeglasses, crutches, wheelchairs, etc)
- Access to healthcare providers through partnership with Catholic Health Association (network of 600 hospital and 1,400 long term care and other health facilities around the U.S.)

**Corporation for National and Community Service (CNCS)**
1201 New York Avenue, NW
Washington, DC 20525
Phone: 1-202-606-5000
Email: info@cns.gov
http://www.nationalservice.gov/

We are the **Corporation for National and Community Service**, a federal agency that helps more than 5 million Americans improve the lives of their fellow citizens through service. Working hand in hand with local partners, we tap the ingenuity and can-do spirit of the American people to tackle some of the most pressing challenges facing our nation.

We invest in thousands of nonprofit and faith-based groups that are making a difference across the country. We are AmeriCorps, Senior Corps, the Social Innovation Fund, the Volunteer Generation Fund, and more. We serve, we build, and we make an impact that changes lives and communities.

## Disaster Health Services

During a disaster CNCS can call upon its AmeriCorps, National Civilian Community Corps (NCCC), and Disaster Cadre to help and organize. CNCS provides Organizational Support, distribution of supplies, debris clean up and Mold suppression, Health and Wellness checks, Volunteer Management, Client Management and Tracking, Public Situational Awareness, Support to Emergency Management, Support to VOAD, COADs, and LTRCs, Inter-agency Facilitation, Surge Capacity for Staffing and Support for Emergency Farm and Animal Care.

## Disaster Health Assets

**Individual Assistance**

- ✓ Distribution of Life-Sustaining Supplies
- ✓ Direct Service
  - o Mold Suppression
- ✓ Health and Wellness Checks

**Volunteer and Donations Management**

- ✓ Volunteer Reception Center
  - o Establish and Manage Operations
  - o Database Management (homeowner intake and volunteers)
  - o Track Volunteer Hours
- ✓ Field Leadership for Volunteer Engagement
  - o Deliver training in safety and tasks
  - o Support volunteer housing/logistics
- ✓ Warehousing Support
- ✓ POD and Donations Tracking

**Public Assistance**

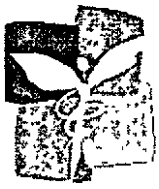
- ✓ Dispatch and Tracking of Donated Equipment

**Community Outreach**

- ✓ Damage and Other Needs Assessment
- ✓ Support to 2-1-1 or Other Call Centers
- ✓ Client Intake and Tracking
- ✓ Public Situational Awareness
  - o GIS Mapping Support
  - o Social Media
  - o Scouting
- ✓ Case Management
- ✓ Support for Multi Agency Resource Centers
- ✓ Transportation
  - o Emergency Transport
  - o Long-Term Moving Support
- ✓ Staffing for Staging Areas and Logistics
- ✓ Canvassing

**Capacity Building**

- ✓ Support to Emergency Management
- ✓ Support to VOAD, COADs, and LTRCs
- ✓ Inter-agency Facilitation
- ✓ Surge Capacity for Staffing
- ✓ Support for Emergency Farm and Animal Care



Direct Relief
Deliver world of good.

**Direct Relief**
27 S. La Patera Lane
Santa Barbara, CA 93117
Phone: 1-800-676-1638/
1-805-964-4767
www.directrelief.org

Founded in 1948, **Direct Relief** is a nonprofit, nonpartisan organization that improves the health and lives of millions of people affected by poverty or emergency situations by mobilizing and providing medical resources needed for their care. Each year, more than 150 of the world's largest medical and pharmaceutical manufacturers join Direct Relief in providing critically needed medical aid to people in need. Direct Relief works in more than 70 countries worldwide, and partners with more than 1,200 safety net health centers and clinics, representing 4,000 clinical sites in every state in the U.S.

Direct Relief provides targeted assistance to help communities prepare for and respond to emergencies. Safety net providers deliver essential healthcare services when a disaster strikes. Direct Relief partners with these facilities by providing specifically requested medications, supplies, and cash grants immediately following a disaster.

**Disaster Health Services**

Direct Relief employs commercial-grade technology for logistics, analytics, and operations to deliver and inform humanitarian aid in the most efficient and effective way possible, utilizing SAP's enterprise technology system.

Emergency response efforts are swift and efficient as a result of extensive partnerships with local, regional, and national associations, pharmaceutical manufacturers, and delivery support from FedEx. Direct Relief is in the unique position to offer appropriate emergency response due to:

- Partnerships with more than 1,200 safety net health centers and clinics across the U.S.
- A network of 150 corporate health care manufactures that donate medicines, supplies, personal care, and over-the counter items
- Years of experience in pharmaceutical distribution and accreditation through the National Association of Boards of Pharmacy

**Disaster Health Assets**

- Expert warehousing and distribution of medical goods
    - Experienced Emergency Response staff who can provide logistics expertise
    - Implementation of sophisticated supply-chain software from SAP allows Direct Relief to run highly efficient inventory management and logistics.
- Current and on-going relationships with 1,200 nonprofit clinics and health centers nationwide, who are often the first receivers in disaster situations. For more details, visit the interactive US Assistance Map.
- Extensive partnerships with local, regional, and national health center & clinic associations, pharmaceutical and healthcare manufacturers, and FedEx
- Through partnerships with analytics and mapping companies Palantir and Esri, Direct Relief integrates a broad range of relevant data for fine-grained profiling of humanitarian medical needs and rapidly evolving crisis situations

- Existing grant system to distribute financial support responders directly affected by a disaster or assisting with their community's local medical emergency response efforts.
- To prepare partners for emergencies, resources are pre-positioned ensuring essential materials are on hand when a disaster occurs. Direct Relief's emergency preparedness programs include:
    - Hurricane Prep Packs – mobile, waterproof packs that contain medical items to treat 100 patients for 3-5 days
    - Medical Outreach Packs – backpacks that contain supplies and equipment that meet a variety of prevalent disaster-related health needs, including infection control, diagnostics, trauma care, and personal protection tools
    - Family Emergency Carte Kits – fully stocked personal care and hygiene items for patients in need

**Headwaters Relief Organization**
9400 Golden Valley Road
Golden Valley, MN 55427
Phone: 1-763-233-7655
www.headwatersrelief.org

**Headwaters Relief Organization** is a non-profit disaster relief organization. It developed as a grassroots response to Hurricane Katrina. Headwaters is comprised of nearly 1400 volunteers who assist with clean-up, re-building, medical and mental health support nationally and internationally. Headwaters has maintained a free mental health resource center since Hurricane Katrina in New Orleans' Ninth Ward. The organization also provides telecounseling services in partnership with several New Orleans non-profits. Since 2010, Headwaters has provided services to schools and orphanages in Haiti. In addition, Headwaters has worked with the educational ministries in both Haiti and the Philippines to develop children's disaster trauma related materials. Headwaters is a VOAD in Minnesota, North Dakota, South Dakota, Iowa, Wisconsin, Utah, Tennessee, Oklahoma, Ohio, Colorado and Louisiana, all states where we have business related interests. Headwaters has responded in multiple states to hurricanes, tornados, flooding, typhoons, both man-made and natural disasters.

**Disaster Health Services**

Headwaters uses medical teams to support their work in response to disaster. They have psychologists, social workers and other mental health professionals trained and available to provide mental health support. They have significant experience working with families and children during times of disaster. They have published books for children in Haiti and the Philippines and for those who have been impacted by Ebola. These educational materials assist children with processing trauma, consider loss as it relates to orphans and teach preventative measures. All of the books are accompanied by a teacher's guide.

**Disaster Health Assets**

- Well trained team of mental health staff
- Telecounseling services
- Multi-disciplinary volunteers who will assist with clean up and re-building as well as mental health support
- Resources with medical teams including physicians and nurses that will deploy with Headwaters
- Volunteers to provide security where needed
- Ability to develop educational materials on a national and international basis
- Partnerships on a national and international basis with government entities, mental health resources, faith-based, community and professional organizations, construction companies, educational institutions and businesses
- Cultural competence including interpreters and translation services.

**Heart to Heart International**
13250 West 98th Street
Lenexa, KS 66215
Phone: 1-913-764-5200
www.hearttoheart.org

**Heart to Heart International** strengthens communities through improving health access, providing humanitarian development and crisis relief worldwide. HHI engages volunteers, collaborates with partners and deploys resources to achieve this mission.

Since its founding in 1992, HHI has shipped more than $1 billion in medicines, medical equipment and supplies to partner organizations working in more than 100 countries, including the United States. When responding to crises, HHI collaborates with partner organizations, governmental entities and corporate donors to rapidly assess and identify needs. Based on identified need, HHI delivers shipments of essential relief supplies and deploys experienced and self-sufficient teams of credentialed health care practitioners, disaster response personnel and logisticians to facilitate the provision of direct patient care. HHI has responded to a variety of recent crises, including Hurricane Katrina, the Joplin and Moore Tornados, Typhoon Haiyan, the Ebola outbreak in West Africa and European Refugee Crisis.

**Disaster Health Services**

- HHI supports partner organizations working in communities throughout the United States with ongoing shipments of medicines, medical equipment and supplies. When responding to crises, HHI works with partner organizations in the affected area, along with relevant governmental agencies and corporate donors, to rapidly assess needs and deliver essential relief supplies.
- The HHI Mobile Medical Unit – an RV equipped with two exam rooms, fully stocked pharmacy and point-of-care laboratory testing – can be deployed for use by partner organizations in crisis affected areas to provide surge capacity or reestablish interrupted health care services.
- HHI can also deploy credentialed health care practitioners to work alongside the staff of partner organizations to provide surge capacity.

**Disaster Health Assets**

- A robust network of credentialed volunteer health care practitioners.
- Highly trained and experienced disaster response personnel and logisticians.
- The HHI Mobile Medical Unit – an RV equipped with two exam rooms, fully stocked pharmacy.
- Point-of-care laboratory.
- Essential medicines, medical equipment and relief supplies, including Personal Hygiene Kits.

**PRESBYTERIAN DISASTER ASSISTANCE**

100 Witherspoon St., Louisville, KY 40202
Phone: 1-800-728-7228 ext. 5839
Email: pda@pcusa.org
www.pda.pcusa.org/

**OUT OF CHAOS, HOPE**

Presbyterian Disaster Assistance

**Presbyterian Disaster Assistance (PDA)** is the emergency program of the Presbyterian Church U.S.A.

- The Presbyterian Disaster Assistance (PDA) National Response Team (NRT) members represent PDA following a disaster in the United States. They provide support, long-term recovery, disaster preparedness training, compassion fatigue training, care for caregivers trainings and emotional and spiritual care at the request of local Presbyterian organizations. In 2014, the NRT assisted with disaster recovery in 23 states to 41 natural and human caused disasters. NRT provided over 69 trainings and workshops throughout the country.
- The Presbyterian Disaster Assistance (PDA) Hospitality Program became a permanent program area in 2012 to provide hospitality to volunteer work teams following disasters. A network of trained hospitality volunteers works to assess hosting sites and help determine the hospitality model that will best match their facility to the recovery coordination. In 2014, there were 35 work team host sites in 9 states. 279 ecumenical and civic work teams worked 1,931 days giving over 267,840 hours of service.
- The PDA National Call Center coordinates PDA-related volunteer hosting sites and prospective volunteer work teams as well as managing distribution of PDA materials located at the Ferncliff Disaster Assistance Center in Little Rock, Arkansas. ((866) 732-6121)

**Disaster Health Services**

- **PDA National Response Team** consists of 100+ volunteer members who are deployed as needed in response to disasters, long term recovery or to provide trainings.

**Disaster Health Assets**

Gift of the Heart Kits (http://pda.pcusa.org/page/kits/) Offer hygiene, baby care, school, or cleanup supplies. More than 114,000 kits were distributed to partner agencies in the U.S. and around the world during 2014.

**Southern Baptist Disaster Relief**
North American Mission Board
4200 North Point Parkway
Alpharetta, Georgia 30022-4176
Phone: 1-770-410-6200
www.baptistrelief.org

The North American Mission Board is the National Coordinating entity for **Southern Baptist Disaster Relief**. *Our network of 44 member organizations across North America respond to disasters world-wide* working with local partners in all 50 states and in countries around the world. More than 70,000 trained volunteers and 1500 mobile units are available to respond to serve individuals and communities. We serve residents and emergency responders by addressing immediate emotional and spiritual care, food, temporary emergency childcare, and property cleanup needs. We work with national partners in areas of mass care (feeding and sheltering), as well as long term recovery issues.

**Disaster Health Services**

While not one of our primary response areas we do have Disaster Health Services assets that respond in disaster. We have teams of medical personnel trained to respond during disasters in CA, KY, NC, MS, OK, SC and VA. These groups participate in exercises and respond within their states in support of their local Emergency Management Agency. Their primary deployments in disaster are overseas to meet the needs of underserved populations. In addition to these teams of health care personnel, we have individuals across our North American network who deploy with responding teams (especially recovery and feeding teams) to provide health care for the team members.

**Disaster Health Assets**

7 Disaster Health Services Teams – (MDs, RNs, EMTs, Pharm. D. and support staff)
Equipment varies, most of our state partners have mobile medical/dental units that are used in underserved communities across their state. These are often available to the disaster response teams. The teams carry supplies and equipment dedicated to disaster response in trailers and set up inside available buildings or in tents.

DOING THE MOST GOOD

**The Salvation Army**
National Headquarters
615 Slaters Lane
Alexandria, VA 22314

The Salvation Army, an international movement, is an evangelical part of the universal Christian church. Founded in London England in 1865, The Salvation Army's authority was formalized in the United States when the organization was incorporated in 1899 as a religious and charitable nonprofit organization. The Salvation Army has a moral and spiritual mandate to provide emergency disaster services (EDS) without discrimination, by meeting the basic human needs of those who have been affected by disasters throughout the United States. The Salvation Army's emergency disaster services program extends from its holistic approach to service - by treating all people as created by God and demonstrating interest in each person. Part of The Salvation Army's mission is to "*...meet human needs in the name of Jesus Christ without discrimination.*" When disasters arise and in the midst of great pain, sorrow, trauma, and loss, The Salvation Army responds not only to the opportunity, but with a clear responsibility to address the physical, emotional, and spiritual needs of hurting people.

**Disaster Health Services:**

- Provides vouchers to replace prescriptions
- Provides in-kind durable medical equipment, when available (crutches, wheelchairs, etc.)
- Provides referrals to health resources in communities

**Disaster Health Assets:**

- The Salvation Army has Emergency Social Services offices in over 1,200 communities and serves low income families with a variety of resources (food, rent, utilities, prescriptions, in-kind durable medical equipment, and in-kind goods) year round. In that role, Salvation Army case-workers/case-managers are familiar with health services in each of their communities and can make referrals to appropriate health care resources during times of disaster response.
- National and local partnerships with faith-based organizations
- Distributes hygiene/comfort kits during disaster response
- Distributes Clean up kits during disaster response and recovery
- Over 500 Canteens available for dispensing essential aid directly to survivors of disasters.

## Contact Information

| *Organization* | *Name* | *Position* | *Contact Information* |
|---|---|---|---|
| **American Red Cross** | Mary Casey-Lockyer | Disaster Health Services Program Development | Office: 202-303-5898<br>Cell: 202-716-8656<br>mary_caseylockyer@redcross.org |
| **AmeriCares** | Kate Dischino | Associate Director, Emergency Response | Office: 203-658-9549<br>Cell: 203-278-9918<br>kdischino@americares.org |
| **Buddhist Tzu Chi Foundation** | Debra Boudreaux | Charity Department Director | Cell: 626-487-4849<br>tzehuei@us.tzuchi.org |
| | William Keh | CEO, Tzu Chi Medicial Foundation | Cell: 626-388-0798<br>William_keh@us.tzuchi.org |
| **Catholic Charities USA** | Fani Cruz | Program Analyst, Disaster Services | Office: 703-236-6225<br>fcruz@catholiccharities.org |
| **Corporation for National Community Service (CNCS)** | Jonathan Ottke | Disaster Cadre/Systems Administrator | Office: 202-606-6621<br>Cell: 202-246-3400<br>jottke@cns.gov |
| | Kellie Mattingly | Program Associate, NCCC | Office: 319-472-9664 x10<br>Cell: 202-815-5744<br>kmattingly@cns.gov |
| **Direct Relief** | Damon Taugher | Director of U.S. Programs | Office: 805-964-4767 ext. 112<br>DTaugher@directrelief.org |
| | Jenny Hutain | Emergency Preparedness & Response Coordinator | JHutain@directrelief.org |
| **Headwaters Relief Organization** | Dr. Rebecca Thomley | President and CEO | Cell: 612-501-4499<br>rthomley@orionassoc.net |
| | Ashely Emry | Executive Assistant | Office: 763-450-3783<br>AEmry@meridiansvs.com |
| **Heart to Heart International** | Brian Scheel | Director of Logistics | Office: 913-538-7931<br>Cell: 913-764-5200<br>brian.scheel@hearttoheart.org |
| **Presbyterian Disaster Assistance** | David Doehnert | National Response Team Member | Cell: 502-751-0424<br>kydonut@bellsouth.net |
| **South Baptists Disaster Relief** | Eddie Blackmon | Director, Disaster Response and Recovery | Office: 770-410-6372<br>Cell: 678-879-3285<br>eblackmon@namb.net |
| **The Salvation Army** | N/A | N/A | N/A |

# Recovery Support Plan

Michigan State Police/Emergency Management & Homeland Security Division (MSP/EMHSD)

- Activate the State Recovery Task Force

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# Flint Water Lead Project

**Michigan Department of Health and Human Services**
**Situation Report for January 11, 2016**

Governor Snyder declares a state of emergency for Genesee County due to the health and safety issues related to lead in city of Flint drinking water.

**The Community Health Emergency Coordination Center (CHECC) is at Level 2 Activation - Elevated Threat/Alert Mode.**

****NOTE: Contains potentially identifiable information- REDACT AS INDICATED****
**New items for the day listed first and in bold print.**

**Daily Briefing and Situation Report** prepared by Linda Dykema

Surveillance Indicators: People Tested 10/1/2015 to 12/18/2015: 2,182;
Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: 23
Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: 7
Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 13
Severity Indicators: Hospitalized/Discharged-1/1; Deaths- 0

**DAILY ACTIVITY SUMMARY**

<u>Elevated Blood Level (EBL) Environmental Investigations</u> – ETC Contractors, Wes Priem, Courtney Wisinski

- EBL report through 1/6/2016
  - **22 families contacted**
  - 14 EBL investigations completed.
  - 14 Water sampling completed.
  - 7 EBL Reports Received.
    - 6 homes with lead dust hazards
    - 3 homes with lead in soil hazards
    - 5 homes with lead-based paint hazards
    - 2 homes with lead detected in tap water
      - 0 homes with lead water levels >5 ppb
      - 0 homes with lead water levels >15 ppb
  - **6 investigations scheduled.**
  - 5 applications received for the Lead Safe Homes Program, 1 family enrolled.

<u>MDHHS/Genesee County Health Department (GCHD) Case Management (CM) Services</u> – Nancy Peeler

- Families that have moved to other counties
  - GCHD forwarded a list of 40 families they were unable to contact: CLPPP staff identified updated contact information for 39 of the 40 families and forwarded that information to GCHD on 1/5/16.
  - GCHD is utilizing the updated information. They have already identified a family that has relocated to Ingham County, and another that relocated to Florida. Nancy has reached out to Mark Miller to initiate contact with Ingham for follow-up with that family.
- *CM report through 12/31/15:*
  - # of contacts attempted: 186 (0-5 year olds) and 12 (6-17 year olds)
  - # offered CM: 109 (0-5 year olds) and 6 (6-17 year olds)
  - # CM started: 25 (0-5 year olds) and 2 (6-17 year olds)
  - # of children receiving CM who live in Flint: 25 (0-5 year olds) and 2 (6-17 year olds)
  - # billed to Medicaid: 14 (0-5 year olds) and 1 (6-17 year olds)

- # other disposition: 23 (0-5 year olds) and 1 (6-17 year olds)

Epidemiology/Surveillance – Corinne Miller, Patti McKane, Martha Stanbury, Bob Scott, Jessica Cooper

- **Dr. Hanna-Attisha provided the first set of requested data as approved by MDHHS IRB.**
- **Blood testing data through 12/8/2016 pulled from the warehouse: report pending.**
- The data specifications and metrics were developed for a report to measure blood lead testing of children in Flint who are enrolled in Medicaid. The preliminary report will be reviewed week of 1/11/15.
- Additional Zip code-specific blood lead data on children in Flint was provided in response to a request from the MDHHS Director.
- Pending: hiring 2 epidemiologists to provide BLL surveillance support.

Filter & Water Distribution Sheryl Thompson

| Filter Distribution 10/1/15 to 1/6/15 | | | |
|---|---|---|---|
| | Received | Distributed | Remaining |
| Water Filters | 15,000 | 11,587 | 3,413 |
| Water Pitchers | 720 | 251 | 469 |
| Replacement Cartridges - Brita | 9,000 | 1,704 | 7,296 |
| Replacement Cartridges – PUR* | 5,706 | 33 | 5,603 |
| Replacement Cartridges - Zero | 375 | 8 | 367 |

*The PUR replacement cartridges are being made available in all locations for the convenience of residents. Once the PUR cartridges are exhausted and more are needed DHHS will purchase additional ones. The current supply was given to DHHS and GCCARD by United Way.

Communications/Information Sharing – Linda Dykema, Eden Wells

- No updates.

Health Education Resources Updates - Michelle Bruneau, Emily Houk

- *Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the* MDHHS Lead Safe Family Guide Book. (MB)
- Began work on filter cartridge changing fact sheet; clarifying uses of filtered/vs unfiltered water (MB)

Toxicology - Kory Groetsch, Lisa Quiggle, Jennifer Gray

- Working on method(s) to convert lead dust wipe sample results into an intake metric compatible with the IEUBK model.
- Working on Child EBL Access database, which will be used to ensure that each child/family is offered all available SOM services and activities related to EBL cases.

WIC

- No updates.

Healthcare/Providers

- No updates

DEQ Information - Linda Dykema as Liaison

- No updates

ATT00001 (2)

> On Jan 5, 2016, at 5:13 PM, Baker, Zachary (MSP) <BakerZ@michigan.gov> wrote:
>
> <Pub 101d - MEMP Recovery Support Plan June 2014 FINAL.doc>

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Department / Agency

Michigan State Police / Emergency Management and Homeland Security Division (MSP/EMHSD)

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Department / Agency

Executive Office (Governor)

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| Department / Agency |
| --- |
| Michigan Dept. of Agriculture and Rural Development (MDARD) |
| Michigan Dept. of Attorney General (MDAG) |
| Michigan Dept. of Civil Rights (MDCR) |
| Michigan Civil Service Commission (MCSC) |
| Michigan Dept. of Community Health (MDCH) |

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| Department / Agency |
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| Michigan Office of Services to the Aging (MOSA) |
| Michigan Dept. of Corrections (MDOC) |
| Michigan Dept. of Education (MDOE) |
| Michigan Dept of Environmental Quality (MDEQ) |
| Michigan Dept. of Human Services (MDHS) |

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| Department / Agency |
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| Michigan Dept. of Insurance and Financial Services (MDIFS) |
| Michigan Dept. of Licensing and Regulatory Affairs (LARA) |
| Michigan Dept. of Military and Veterans Affairs (MDMVA) |
| Michigan Dept. of Natural Resources (MDNR) |

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| Department / Agency |
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| Michigan Dept. of State (MDOS) |
| Michigan (Dept. of) State Police (MSP) |
| Michigan Dept. of Technology, Management and Budget (MDTMB) |
| Michigan Dept. of Transportation (MDOT) |
| Department / Agency |

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|---|
| Michigan Dept. of Treasury (MDT) |
| Michigan Economic Development Corporation (MEDC) |
| Michigan Judiciary |
| Michigan Legislature |
| American Red Cross (ARC) |
| Michigan Voluntary Organizations Active in Disasters (MIVOAD); Michigan Citizen Corps |
| All State Departments / Agencies |

**Table Notes:** This table is a composite of all recov
MEMP ESF*, Disaster-Specific Procedure, or Supp
or not it is applicable to the incident circumstar

*Acronyms for MEMP ESFs: Direction and Contr
Services

| Recovery Task<br>(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment) |
|---|
| Activate State Recovery Task Force |
| Review and evaluate assessment data |
| Coordinate FEMA / State Preliminary Damage Assessment |
| Prepare Governor's request for Presidential emergency or major disaster declaration |
| Communicate restoration priorities to electrical service providers |
| Coordinate assessments of vulnerable critical infrastructure |
| Coordinate and administer federal Public Assistance Grant Program |
| Coordinate and administer federal Hazard Mitigation Assistance |
| Procure resources through the EMAC / MEMAC |
| Conduct searches to fill anticipated / identified resource needs |
| Coordinate disaster debris clearance and management activities |
| Coordinate identification and procurement of additional temporary housing |
| Assist in procurement of additional drinking water supplies |
| Implement Michigan Disaster Logistics Management Plan |
| Provide technical assistance to MDHS for disaster donations management |
| Provide technical assistance to MDCH in application for federal crisis counseling assistance |
| Monitor provision of human services in Presidentially-declared disasters |
| Coordinate COG activities to facilitate recovery |
| *Administer federal and state disaster relief funds* |
| Implement and coordinate State's radiological emergency program |
| Post recovery information on State's web site and social media outlets |
| Coordinate disaster debris clearance and management activities |
| Coordinate and administer state public assistance funding |

| Recovery Task<br>(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment) |
|---|
| Provide for temporary emergency housing |
| Seek assistance from federal government |

| |
|---|
| Coordinate with USDA in assessment of damage and impact to agricultural resources and enterprises |
| Prepare Governor's request for USDA Agricultural Disaster Designation |
| Coordinate with federal authorities in administering federal assistance related to agricultural damage, farmers and food enterprises |
| Monitor and report damage and impacts to critical private sector facilities, infrastructure, and systems |
| Assist in food procurement, safety and sanitation, and identification / establishment of warehousing and feeding facilities |

| |
|---|
| Assist in post-incident wildlife care services |
| Issue agricultural advisories and protective action guides |
| Coordinate post-incident animal control and care services |
| Provide technical assistance to prevent and mitigate vegetative damage |
| Assist with assessment, repair and restoration of damaged inter-county drains |
| Assist with / coordinate animal care and animal health in shelters |
| Coordinate agricultural crop / livestock debris disposal and management |
| Provide technical assistance to prevent and mitigate spread of disease and disease impacts on plants, livestock, humans, and environment |
| Coordinate and conduct monitoring, sampling, inspection and regulatory services to protect human and animal food supplies and agricultural environment |
| Coordinate with USDA/FSA on impacts to farms and agricultural production |
| Coordinate / provide guidance to food establishments on food safety and resumption of business |
| Provide legal assistance to state officials |
| Monitor and investigate incidents of price gouging associated with a shortage |
| **Recovery Task**<br>**(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment)** |
| Ensure equal access to disaster-related services |
| Monitor and advocate for recovery needs of individuals with disabilities |
| No identified recovery tasks |
| Coordinate allocation of medications essential to public health |
| Coordinate investigation and control of communicable disease |
| Monitor and report damage to critical private sector facilities, infrastructure, and systems |
| Provide technical assistance in coordination of emergency medical services |
| Issue health advisories and protective action guides to public |
| Coordinate victim identification and mass fatality management services |
| Coordinate mental health needs assessment |
| Coordinate crisis counseling services with CMHSPs |
| Protect patients, staff and visitors in state in-patient mental health facilities |
| Coordinate assessment, repair and restoration of damaged state mental health facilities |
| Facilitate deployment of volunteer health professionals for emergency response |
| Identify volunteer opportunities for emergent volunteers |

| |
|---|
| Conduct needs assessment of, and coordinate / monitor provision of assistance to, elderly disaster victims |
| Assist in identifying available housing resources |
| Identify and coordinate volunteer resources for recovery operations |
| Provide resources to support emergency operations |
| Provide assistance to local jails requiring evacuation |
| Support law enforcement activities |
| Coordinate assessment, repair and restoration of damaged state correctional facilities |
| Assess damage to and impact on public schools |
| Coordinate public school facility and operations restoration |
| **Recovery Task**<br>**(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment)** |
| Coordinate assessment, repair and restoration of damaged dams, water supply systems, and wastewater collection / treatment systems |
| Coordinate assessment, repair and restoration of damaged oil and gas wells or pipelines (gathering lines) |
| Solicit applications for Drinking Water and State Revolving Funds |
| Coordinate procurement of additional drinking water supplies |
| Support law enforcement activities |
| Monitor and report damage and impacts to critical private sector facilities, infrastructure, and systems |
| Provide debris management technical and operational assistance |
| Minimize risks from radiological exposure |
| Minimize environmental damage and contamination |
| Provide monitoring, sampling and analysis services |
| Request federal hazardous material recovery assistance |
| Provide technical assistance to federal recovery programs |
| Coordinate an individual assistance needs assessment |
| Identify individuals / families requiring assistance under State Emergency Relief Program |
| Identify individuals / families in need of crisis counseling assistance |
| Assist in identifying available housing resources |
| Implement Michigan Disaster Donations Management Plan |
| Implement and administer Disaster Food Stamp Program |
| Coordinate and monitor provision of human services to disaster victims |
| Provide vocational rehabilitation services |
| Coordinate with ARC to assist in family reunification |
| Monitor provision of assistance to clients |
| Provide liaison to federal IHP |
| Coordinate assessment, repair and restoration of damaged state training / rehabilitation facilities, and the MCTI |

| Identify volunteer opportunities for emergent volunteers |
| --- |
| Identify / coordinate volunteer resources for recovery operations |
| **Recovery Task**<br>**(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment)** |
| Provide insurance information to disaster victims |
| Implement appropriate economic stabilization measures |
| Communicate restoration priorities to electrical service providers |
| Coordinate assessment, repair and restoration of damaged energy and telecommunications infrastructure |
| Coordinate assessment, repair and restoration of damaged petroleum and natural gas pipelines |
| Monitor and report damage and impacts to critical private sector facilities, infrastructure, and systems |
| Monitor provision of assistance to functional needs clients |
| Provide unemployment assistance to disaster victims |
| Coordinate establishment of group manufactured home sites for temporary housing |
| Provide rehabilitation services for the blind |
| Provide licensing information to disaster victims |
| Conduct workplace safety inspections and protect emergency response workers |
| Coordinate and monitor local fire service mutual aid assistance |
| Implement appropriate economic stabilization measures |
| Coordinate State of Energy Emergency declaration |
| Coordinate / provide military support to civil authorities |
| Coordinate assessment, repair and restoration of damaged state military facilities |
| Identify potentially eligible applicants for emergency grants for veterans |
| Provide emergency grants for veterans |
| Coordinate assessment, repair and restoration of damaged state parks, state recreation areas, and other state recreation lands |
| Provide supplemental transportation and equipment resources |
| Support law enforcement activities |
| Provide debris management technical and operational assistance |
| Coordinate forest and wildlife debris disposal and management operations |
| Coordinate post-incident wildlife care services. |
| Provide maps / enhanced mapping capability for state emergency operations |
| Provide technical assistance to mitigate and prevent tree damage |

| |
|---|
| Provide technical assistance to prevent and mitigate impacts of disease on forests and wildlife |
| **Recovery Task**<br>**(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment)** |
| Provide branch office facilities for Disaster Recovery Centers |
| Provide specialized resources to support emergency operations |
| Provide photographic documentation of damage |
| Implement Michigan Emergency Highway Traffic Regulation Plan |
| Provide critical incident aftermath services for disaster responders |
| Coordinate assessment, repair and restoration of damaged state facilities |
| Coordinate state department COOP implementation |
| Coordinate use of state facilities and equipment to support emergency operations |
| Provide information on state-contracted supplies and services |
| Coordinate requests for supplemental office space to support emergency operations |
| Review and submit special appropriations requests to Legislature |
| Provide technical assistance to support IT aspects of state emergency operations |
| Assist in procurement of additional drinking water supplies |
| Coordinate decontamination of state facilities |
| Coordinate and implement an appropriate response / recovery strategy for cyber attacks |
| Activate State's donations management web site |
| Through OSE, provide post-incident counseling to affected state employees |
| Assess damage and impact of failed transportation infrastructure and accidents |
| Maintain, repair and restore state highway / trunkline system |
| Maintain, repair and restore state-owned rail lines |
| Provide photographic documentation of emergency / disaster damage |
| Monitor and report damage and impacts to critical private sector facilities, infrastructure, and systems |
| Coordinate FHWA Emergency Relief Program |
| Provide technical assistance to FEMA PAGP and HMGP |
| Coordinate with USDOT for transportation response activities |
| Provide state highway / trunkline traffic control measures, evacuation routing, and access control and perimeter points |
| Implement Michigan Emergency Highway Traffic Regulation Plan |
| Provide funding for transportation system development and maintenance |
| **Recovery Task**<br>**(Tasks not in any particular order for implementation purposes, and not necessarily phrased exactly as the actual plan task assignment)** |

| |
|---|
| Provide tax assistance to disaster victims |
| Provide immediate and long-term economic development and recovery assistance |
| Provide temporary housing assistance for functional needs populations |
| Provide information on damaged tourist destinations |
| Provide job training assistance to disaster victims |
| Assist in identifying historical, archaeological and cultural features in disaster areas |
| Coordinate grants for restoration of damaged historic properties and sites |
| Provide housing assistance to low / moderate income disaster victims |
| Assist in identifying and procuring additional temporary housing |
| *Expedite judicial proceedings to facilitate emergency operations* |
| Coordinate COG activities within branch to facilitate recovery |
| Expedite legislative proceedings to facilitate emergency operations |
| Coordinate COG activities within branch to facilitate recovery |
| Provide trained disaster services personnel |
| Establish and operate mass care shelters and feeding facilities for disaster victims |
| Provide mass care guidance to MDHS, support departments / agencies and NGOs |
| Support management / coordination of sheltering, feeding, supplemental disaster health services, and bulk distribution of emergency relief items |
| Support reunification efforts |
| Provide emergency relief supplies to those in need |
| Provide supplemental support to individuals and families |
| Report cyber attacks to MDTMB and take appropriate response actions |

ery task assignments, covering the six functional areas addressed by this Support Plan. The "Primary M
port Plan each task originated, if applicable The two yellow shaded columns on the right are for use du
ices (Yes or No). For each task that is relevant (marked "Yes" or "Y"), users should indicate by date an
completed. This table allows for easy tracking of all recovery task assignments during recovery

ol ESF = DC ESF; Warning and Communications ESF = WC ESF; Information and Planning ESF = IP E
ESF = HS ESF; Resource Support ESF = RS ESF; Public Works and Engineering ESF = PWE ESF; P

| Primary MEMP Element or Support Plan (if applicable) | Relevant to Incident? (Y / N) | Date / Time Task Implementation Initiated / Completed |
|---|---|---|
| Recovery Support Plan | Y | |
| IP ESF | Y | |
| IP ESF | Y | |
| IP ESF | Y | |
| Recovery Support Plan | N | |
| WMD Attack (CBRNE) Procedures | Y | |
| PWE ESF | Y (long term) | |
| PWE ESF | Y (long term) | |
| RS ESF | Y | |
| RS ESF | Y | |
| PWE ESF | | |
| RS ESF | | |
| RS ESF | Y | |
| HS ESF | Y | |
| RS ESF | Y | |
| HS ESF | | |
| HS ESF | Y | |
| DC ESF | | |
| DC ESF | Y | |
| NPP Incident Procedures | | |
| HS ESF | Y | |
| PW ESF | | |
| PW ESF | Y | |

| Primary MEMP Element or Support Plan (if applicable) | Relevant to Incident? (Y / N) | Date / Time Task Implementation Initiated / Completed |
|---|---|---|
| DC ESF | | |
| DC ESF | Y | |
| HEP ESF, IP ESF | | |
| IP ESF | | |
| HEP ESF | | |
| IP ESF | | |
| HS ESF | Y | |

| | | |
|---|---|---|
| HEP ESF; Animal Care Support Plan | | |
| HEP ESF | | |
| HEP ESF; Animal Care Support Plan | | |
| Insect Infestation Procedures | | |
| PWE ESF | | |
| HS ESF; Animal Care Support Plan | | |
| Animal Care Support Plan; Widespread Plant or Animal Disease Procedures | | |
| Animal Care Support Plan; Widespread Plant or Animal Disease Procedures | | |
| HEP ESF | | |
| Recovery Support Plan | | |
| Recovery Support Plan | | |
| DC ESF | Y | |
| RS ESF | Y? | |

| Primary MEMP Element or Support Plan (if applicable) | Relevant to Incident? (Y / N) | Date / Time Task Implementation Initiated / Completed |
|---|---|---|
| HS ESF | Y | |
| HS ESF | Y | |
| | | |
| | | |
| HEP ESF | Y? | |
| HEP ESF | | |
| IP ESF | | |
| HEP ESF | | |
| HEP ESF | Y | |
| HEP ESF | | |
| HEP ESF | | |
| HEP ESF | | |
| PS ESF | | |
| PWE ESF | | |
| HEP ESF | Y | |
| RS ESF | Y | |

| | | |
|---|---|---|
| HS ESF | Y | |
| HS ESF | | |
| RS ESF | | |
| RS ESF | | |
| NPP Incident Procedures | | |
| RS ESF; PS ESF | | |
| PWE ESF | | |
| PWE ESF | Y | |
| PWE ESF | | |

| Primary MEMP Element or Support Plan (if applicable) | Relevant to Incident? (Y / N) | Date / Time Task Implementation Initiated / Completed |
|---|---|---|
| PWE ESF | Y | |
| PWE ESF | | |
| Recovery Support Plan | Y | |
| RS ESF | Y | |
| PS ESF | | |
| IP ESF | Y? | |
| HEP ESF; PWE ESF | | |
| HEP ESF | | |
| HEP ESF | Y | |
| HEP ESF | Y | |
| Hazardous Material Incident Procedures | | |
| PWE ESF | | |
| HS ESF | Y | |
| HS ESF | Y | |
| HS ESF | | |
| HS ESF | | |
| RS ESF | Y | |
| HS ESF | | |
| HS ESF | Y | |
| HS ESF | | |
| HS ESF | | |
| Recovery Support Plan | Y | |
| HS ESF | Y? | |
| PWE ESF | | |

| | | |
|---|---|---|
| RS ESF | Y | |
| RS ESF | Y | |
| **Primary MEMP Element or Support Plan (if applicable)** | **Relevant to Incident? (Y / N)** | **Date / Time Task Implementation Initiated / Completed** |
| HS ESF | ?? | |
| Recovery Support Plan | | |
| Recovery Support Plan | | |
| PWE ESF | | |
| PWE ESF | | |
| IP ESF | | |
| Recovery Support Plan | Y | |
| HS ESF | | |
| HS ESF | | |
| HS ESF | | |
| HS ESF | | |
| PS ESF | | |
| RS ESF | | |
| HS ESF | | |
| Energy Emergency Procedures | | |
| PWE ESF; RS ESF | | |
| PWE ESF | | |
| HS ESF | | |
| Recovery Support Plan | | |
| PWE ESF | | |
| RS ESF; PWE ESF | | |
| PS ESF | | |
| PWE ESF | | |
| Animal Care Support Plan; Widespread Plant or Animal Disease Procedures | | |
| HEP ESF; Animal Care Support Plan | | |
| RS ESF | Y | |
| Insect Infestation Procedures; Widespread Plant or Animal Disease Procedures | | |

| Animal Care Support Plan; Widespread Plant or Animal Disease Procedures | | |
|---|---|---|
| **Primary MEMP Element or Support Plan (if applicable)** | ***Relevant to* Incident? (Y / N)** | **Date / Time Task Implementation Initiated / Completed** |
| RS ESF | Y | |
| PS ESF; RS ESF; HEP ESF | | |
| IP ESF | | |
| PWE ESF | | |
| HEP ESF | | |
| PWE ESF | | |
| DC ESF | | |
| RS ESF | Y | |
| RS ESF | Y | |
| RS ESF | | |
| RS ESF | Y | |
| WC ESF; RS ESF | | |
| RS ESF | Y | |
| WMD Attack Procedures | | |
| Cyber Attack *Procedures* | | |
| RS ESF | y | |
| HEP ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| IP ESF | | |
| IP ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| PWE ESF | | |
| **Primary MEMP Element or Support Plan (if applicable)** | **Relevant to Incident? (Y / N)** | **Date / Time Task Implementation Initiated / Completed** |

| | | |
|---|---|---|
| HS ESF | | |
| RS ESF | Y | |
| HS ESF | | |
| IP ESF | | |
| HS ESF | | |
| HEP ESF | | |
| HEP ESF | | |
| RS ESF | | |
| HS ESF | | |
| DC ESF | | |
| DC ESF | | |
| DC ESF | | |
| DC ESF | | |
| Recovery Support Plan | Y | |
| Recovery Support Plan | | |
| Recovery Support Plan | Y | |
| Recovery Support Plan | Y | |
| Recovery Support Plan | | |
| Recovery Support Plan | Y | |
| Recovery Support Plan | Y | |
| Cyber Attack Procedures | | |

/EMP Element or Support Plan" column indicates from which **primary** ring incidents. Users should review each task and determine whether d time when task implementation was initiated and then ultimately operations.

ESF; Health and Environmental Protection ESF = HEP ESF; Human ublic Safety ESF = PS ESF

Comments

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Possible
Probable

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Possible need
Potentially

Possible

Should happen soon

Possible

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Potential source for bottled water if needed

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Likely
Could be potentially beneficial down the line

Potentially

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Potentially
Potentially

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Public drinking water contamination
Already being done

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Childeren and families with high lead blood levels
Could be a way to help verify assistance for most at need

May be needed down the line

Potential funding for homeowners?, Potential funding for medical treatment due to incid

May be needed

May be needed depending on the above, MCSC (comm serv)

would something like this be covered on insurance?

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Another GIS Source

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Potential space

Potential

Potentially

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Critical infrastructure restoration may be an eligible activity under the various economic development programs

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Many potential needs

Bulk Distribution

Maybe

Repair assistance and water

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# Brainstorm Ideas for Possible VOAD/NGO Support in Flint Water Contamination 1/06/16 Version

The MSP/EMHSD planners asked the Red Cross [ARC] to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination When reviewing the ideas which follow, please keep in mind these considerations:

1. We cannot speak for MI-VOAD and recommend that MI-VOAD be convened so that the members can be briefed and discuss these ideas.
2 NGOs seek funding to implement programs which align with their missions. None of them are funded to conduct recovery efforts for the Flint Water Contamination and would likely need financial support to do so.
3. These ideas are not task assignments or commitments.

POSSIBLE NGO SUPPORT ACTIVITIES

a) NGOs can help educate Flint residents about water filters and ways to mitigate lead exposure in children through nutrition and early childhood education. (Leveraging the Red Cross' Home Fire Prevention Campaign, ARC volunteers could provide education materials, water filters and replacement cartridges when they visit homes to install smoke alarms. Discussions are currently underway to do this.)

b) The ways in which educational information is disseminated may provide an opportunity to rebuild trust in government If those efforts engage trusted organizations such as faith-based groups and the Red Cross, the positive perceptions may be extended to government.

c) NGOs' places of business could be used as points of distribution for water and filters. In addition to space, the NGOs may be able to provide people to staff them. Perhaps some NGOs could provide the water and filters, but not all. Such arrangements would need to be time limited.

d) Some NGOs can provide language interpretation and translation for those residents who need it and for translation of educational materials.

e) In Flint, Child Care Network trains providers of early childhood education.

f) Some Flint residents affected by the water contamination may benefit from crisis counseling. People who work on the recovery (agency staff and volunteers) may also. There are NGOs which provide such counseling.

g) Some homes contain lead pipes, faucets or related infrastructure. Perhaps some NGOs (Habitat for Humanity?) could install new ones. However, this may require specific licenses or permits.

h) If it's determined that food will be distributed to improve nutrition, NGOs may be able to assist.

i) There may be NGO services available directly to those children who evidence disabilities as a result of lead exposure.

j) There are local agencies which have been and continue to address the needs of Flint residents. Because the recovery may be long term, the capacity of these agencies may be taxed. It's possible that NGOs could support them by providing workers (staff and/or volunteers) to help, depending on their needs (including answering phone calls and responding to email.)

k) Some of the MI-VOAD member agencies may be able to act as liaisons with local government and non-profit agencies.

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 7:14 PM
**To:** plangc
**Subject:** FW: Next Weeks Schedule

Carol,

I talked with Tom and I am ok with the schedule but please have them also list me along with Tom in the VAL section on days I am not in the SEOC as planning.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Weber, Thomas (MSP)
**Sent:** Wednesday, February 17, 2016 7:13 PM
**To:** Baker, Zachary (MSP)
**Subject:** RE: Next Weeks Schedule

This is okay, just make sure to leave yourself enough time for appeal writing etc.

Also, have them list you with me as VAL on the days you aren't at the planning section.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
Mobile:
Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 13:45

**To:** Weber, Thomas (MSP)
**Subject:** FW: Next Weeks Schedule

Tom,

Does me being in the SEOC on the below work with the VAL schedule? The meetings I know you want me to attend with you are Tuesday and Thursday but I was not sure about any others.

Let me know,

Zach

---

**From:** plangc
**Sent:** Wednesday, February 17, 2016 1:25 PM
**To:** Baker, Zachary (MSP)
**Subject:** Next Weeks Schedule

FYI Please let us know

| | Monday Thursday | Friday | Tuesday | Wednesday | |
|---|---|---|---|---|---|
| **Planning Section Chief** | Carol (am)/Amanda(pm) | | Kari/Matt (pm) | Audrey (am)/Amanda (pm) | Audr |
| Resources | Gary/Sam (pm) | | Richard (am)/Sam (pm) | Richard (am)/Gary (pm) | Richa |
| Documentation | Daniele (am)/Zach (pm) | | Mike (am)/Amanda (pm) | Raquel (am)/Zach (pm) | Dani |
| Situation | Daniele (am)/Zach (pm) | | Mike (am)/Amanda (pm) | Raquel (am)/Zach (pm) | Dani |
| Mapping | Jim | | Jim | Jim | Jim |
| VAL | Tom | | Tom | Tom | Tom |

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 3:24 PM
**To:** MSP-seocda1
**Subject:** RE: order unit?

The order unit leader is the person two computers to the left of you. I'm not sure who is staffing that position this evening, but it is likely Pam Strobel or Jane Yount.

---

**From:** MSP-seocda1
**Sent:** Wednesday, February 17, 2016 3:23 PM
**To:** Baker, Zachary (MSP)
**Subject:** order unit?

Hello –

Section3.f.i.2.a.i. in the Situation Report Process refers to an "order unit leader." Who is this and how is the person to be reached?

Thanks,
Mike Sobocinski
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:44 PM
**To:** Beerbower, Byron (MDARD)
**Subject:** Business inspections

Hey Byron,

I am trying to quantify the information for the appeal and hope you can help.

Can you provide me the number of businesses MDARD is inspecting and the number that have been completed so far?

If you can get this to me by COB today I would appreciate it.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 3:08 PM
**To:** MSP-seocda1
**Subject:** RE: instruction

Hey Mike,

Yes you are correct in your assumption. If you get a second could you make that change on the document? It is located on the desktop of the computer.

Thanks,
Zach

---

**From:** MSP-seocda1
**Sent:** Wednesday, February 17, 2016 2:55 PM
**To:** Baker, Zachary (MSP)
**Subject:** instruction

Hello –

I was just reviewing the instruction sheets on Sit Rep preparation, and item 2.d. includes the phrase "check with the representative and work the report updated prior to continuing in the Sit Rep Builder...."

My guess, from doing this before, is that this means to check with each representative of any agencies who had not yet submitted their agency sit rep through MI CIMS, and encourage them in person to send their updated agency sit reps. Does this sound correct?
(If so, a change could read "check with the representatives for each missing agency and work to get their reports updated prior to continuing...")

Thanks,
Mike Sobocinski
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 1:45 PM
**To:** Weber, Thomas (MSP)
**Subject:** FW: Next Weeks Schedule

Tom,

Does me being in the SEOC on the below work with the VAL schedule? The meetings I know you want me to attend with you are Tuesday and Thursday but I was not sure about any others.

Let me know,

Zach

---

**From:** plangc
**Sent:** Wednesday, February 17, 2016 1:25 PM
**To:** Baker, Zachary (MSP)
**Subject:** Next Weeks Schedule

FYI Please let us know

| | Monday | Tuesday | Wednesday | Thursday / Friday |
|---|---|---|---|---|
| **Planning Section Chief** | Carol (am)/Amanda(pm) | Kari/Matt (pm) | Audrey (am)/Amanda (pm) | Audr |
| Resources | Gary/Sam (pm) | Richard (am)/Sam (pm) | Richard (am)/Gary (pm) | Richa |
| Documentation | Daniele (am)/Zach (pm) | Mike (am)/Amanda (pm) | Raquel (am)/Zach (pm) | Dani |
| Situation | Daniele (am)/Zach (pm) | Mike (am)/Amanda (pm) | Raquel (am)/Zach (pm) | Dani |
| Mapping | Jim | Jim | Jim | Jim |
| VAL | Tom | Tom | Tom | Tom |

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 1:30 PM
**To:** plangc
**Subject:** Re: Next Weeks Schedule

Is this the potential schedule for next week?
I want to verify since there are not dates above.

Zach
Sent from my iPhone

On Feb 17, 2016, at 1:25 PM, plangc <plangc@michigan.gov> wrote:

FYI Please let us know

| Planning Section Chief | Carol (am)/Amanda(pm) | Kari/Matt (pm) | Audrey (am)/Amanda (pm) |
|---|---|---|---|
| Resources | Gary/Sam (pm) | Richard (am)/Sam (pm) | Richard (am)/Gary (pm) |
| Documentation | Daniele (am)/Zach (pm) | Mike (am)/Amanda (pm) | Raquel (am)/Zach (pm) |
| Situation | Daniele (am)/Zach (pm) | Mike (am)/Amanda (pm) | Raquel (am)/Zach (pm) |
| Mapping | Jim | Jim | Jim |
| VAL | Tom | Tom | Tom |

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 11:15 PM
**To:** Baker, Zachary (MSP)
**Subject:** Left at 2325

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Sent from my iPhone

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## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 6:44 PM
**To:** Weber, Thomas (MSP)
**Subject:** SBA in the letter

Hey Tom,

Can you send me the email you were talking about this morning in reference to SBA in the letter?

Thanks,

Zach

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 2:37 PM
**To:** Burgess, Louis (MDE)
**Subject:** RE: School impact

Ok thanks Louis!

---

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 16, 2016 2:09 PM
**To:** Baker, Zachary (MSP)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Re: School impact

Zach, if this fits: MDE is also responsible for the administration of USDA Child Nutrition programs. As a result MDE is coordinating wild child nutrition providers both to ensure that they use proper preparation techniques, and we are also involved with nutritional guidance/education.

Louis

On Feb 16, 2016, at 11:46 AM, Baker, Zachary (MSP) <BakerZ@michigan.gov> wrote:

> Hey Louis,
>
> Can you verify the validity of this statement and provide anything else you think might be pertinent for the appeal?
>
> - The educational community was also impacted by this water contamination. During this event state agencies have worked with the schools to replace older fixtures and update outdated water infrastructure. The agencies and SEOC have also worked to ensure that necessary water resources were provided to schools.
>
> Thanks,
>
> Zach Baker, PEM
> State Planner
> Emergency Management and Homeland Security Division
> Michigan State Police
> 7150 Harris Dr
> Dimondale, MI 48821
> Phone: 517-284-3696
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 1:58 PM
**To:** Eickholt, Jay (MSP)
**Subject:** Bullet Points on Long Term Distribution Course of Action
**Attachments:** Bullet Points on Long Term Distribution Course of Action.docx

Bullets attached.

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** Burgess, Louis (MDE)
**Subject:** School impact

**Importance:** High

**Tracking:**

| Recipient | Read |
|---|---|
| Burgess, Louis (MDE) | Read: 2/16/2016 11:52 AM |

Hey Louis,

Can you verify the validity of this statement and provide anything else you think might be pertinent for the appeal?

- The educational community was also impacted by this water contamination. During this event state agencies have worked with the schools to replace older fixtures and update outdated water infrastructure. The agencies and SEOC have also worked to ensure that necessary water resources were provided to schools.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 10:42 AM
**To:** Burgess, Louis (MDE)
**Subject:** RE: School Infomation

Thanks Louis!

---

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 16, 2016 10:41 AM
**To:** Baker, Zachary (MSP)
**Subject:** Re: School Infomation

We replied. We will get you full update by end of day.

On Feb 16, 2016, at 10:14 AM, Baker, Zachary (MSP) <BakerZ@michigan.gov> wrote:

> Good Morning Louis,
>
> I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.
>
> Thanks,
>
> Zach Baker, PEM
> State Planner
> Emergency Management and Homeland Security Division
> Michigan State Police
> 7150 Harris Dr
> Dimondale, MI 48821
> Phone: 517-284-3696
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 10:14 AM
**To:** Burgess, Louis (MDE)
**Subject:** School Infomation

**Importance:** High

**Tracking:**

| Recipient | Read |
|---|---|
| Burgess, Louis (MDE) | Read 2/16/2016 10:22 AM |

Good Morning Louis,

I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 8:39 AM
**To:** MSP-seocda1
**Subject:** Emails

**Importance:** High

**Tracking:**

| Recipient | Read |
|---|---|
| MSP-seocda1 | Read: 2/16/2016 10:09 AM |

Hey Danielle,

Can you and June please keep an eye out for emails from Louis Burgess from the Michigan Department of Education and any emails from MDARD on businesses that may have closed due to the incident? They should be sent directly to my work email but may end up in the MSP-SEOCda1 email by accident.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 16, 2016 7:59 AM
**To:** McCarthy, Joyce (MSP)
**Subject:** RE: Vehicle Inspections-Sometime today

Hey Joyce,

Do to Amanda going home sick yesterday I was unable to get away and take care of the inspections yesterday. I can do this today around 2pm but will be unable to take care of it before then.

Zach

-----Original Appointment-----
**From:** McCarthy, Joyce (MSP)
**Sent:** Thursday, February 11, 2016 7:47 AM
**To:** McCarthy, Joyce (MSP); Baker, Zachary (MSP); Nix, Gary (MSP)
**Subject:** Vehicle Inspections-Sometime today
**When:** Monday, February 15, 2016 10:00 AM-11:00 AM (UTC-05:00) Eastern Time (US & Canada).
**Where:** GOB parking lot

I only have a few cars available, but we need to get the ones here done today.

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Friday, February 12, 2016 7:05 PM
**To:** Briggs, Brianna (MSP)
**Subject:** Re: voad calls

Yeah I'm fine with doing this but I need to listen in at least once to get up to speed with the volunteer side.

Sent from my iPhone

On Feb 12, 2016, at 6:56 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Maybe we can work on this then? Or Tuesday?
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> Date: 02/12/2016 6:42 PM (GMT-05:00)
> To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Subject: Re: voad calls
>
> Probably
>
> Sent from my iPhone
>
> On Feb 12, 2016, at 6:39 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:
>
> > Sure! Zach- you in the SEOC Monday?
> >
> > Sent from my Verizon Wireless 4G LTE smartphone
> >
> > -------- Original message --------
> > From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
> > Date: 02/12/2016 5:58 PM (GMT-05:00)
> > To: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> > Cc: "Moran, Regina" <Regina.Moran@fema.dhs.gov>
> > Subject: voad calls
> >
> > We should facilitate the state voad calls and maybe get going with national donations/volunteer committee calls. I'm not having much time though. Do you think either of you might be able to host one a week? We could also get Chad to host one possibly. Or possibly Justin. Or a mix of all of the above.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
Mobile
Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

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## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Friday, February 12, 2016 6:43 PM
**To:** Briggs, Brianna (MSP)
**Subject:** Re: voad calls

Probably

Sent from my iPhone

On Feb 12, 2016, at 6:39 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Sure! Zach- you in the SEOC Monday?
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
> Date: 02/12/2016 5:58 PM (GMT-05:00)
> To: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Cc: "Moran, Regina" <Regina.Moran@fema.dhs.gov>
> Subject: voad calls
>
> We should facilitate the state voad calls and maybe get going with national donations/volunteer committee calls. I'm not having much time though. Do you think either of you might be able to host one a week? We could also get Chad to host one possibly. Or possibly Justin. Or a mix of all of the above.
>
> Tom Weber, PEM
> State Planning Unit Manager
> Emergency Management and Homeland Security Division
> Michigan State Police
> Mobile:
> Fax: 517-284-3857
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Friday, February 12, 2016 6:42 PM
**To:** Weber, Thomas (MSP)
**Subject:** Re: voad calls

I don't mind facilitating the calls but would want to attend at least one to get up to speed first. Since I haven't been following this aspect of the incident so far.

Zach

Sent from my iPhone

On Feb 12, 2016, at 5:58 PM, Weber, Thomas (MSP) <WeberT1@michigan.gov> wrote:

> We should facilitate the state voad calls and maybe get going with national donations/volunteer committee calls. I'm not having much time though. Do you think either of you might be able to host one a week? We could also get Chad to host one possibly. Or possibly Justin. Or a mix of all of the above.
>
> Tom Weber, PEM
> State Planning Unit Manager
> Emergency Management and Homeland Security Division
> Michigan State Police
> Mobile
> Fax: 517-284-3857
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Friday, February 12, 2016 2:53 PM
**To:** McCarthy, Joyce (MSP)
**Cc:** Weber, Thomas (MSP)
**Subject:** RE: Business Cards-Info due by 2/12/16

Hey Joyce,

Please see the below:

Zach Baker
State Planner

Desk: 517-284-3696
Cell: '

Thanks,
Zach

---

**From:** McCarthy, Joyce (MSP)
**Sent:** Wednesday, February 10, 2016 9:24 AM
**To:** Anderson, Nikkia (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Chomentowski, Walter (MSP); Law, Richard (MSP); McCarthy, Joyce (MSP); McCormick, Matthew (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Sobocinski, Mike (MSP); Weber, Thomas (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Baker, Zachary (MSP); Hardy, Raquel (MSP)
**Subject:** FW: Business Cards-Info due by 2/12/16

All-please give me an old business card with your telephone number crossed off and write your new office phone number. Also, include your cell phone number if you have one.

If you don't have business cards, but would like some just email me the name you want printed on them and your office number (& cell phone).

I need this information by COB 2/12/16.

Let me know if you have any questions.

Joyce

---

**From:** Hampton, Jacqueline (MSP)
**Sent:** Wednesday, February 10, 2016 8:24 AM
**To:** Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP); Strobel, Pamela (MSP)
**Cc:** Porcello, James (MSP); Covey, Gabriel (MSP); Burger, Penelope (MSP); Galbreath, Wendy (MSP)
**Subject:** Business Cards

The standard in the division has been set to include both addresses on our business cards. This will raise the address line by one.

I believe we should be consistent, so I am asking that our section do the same.

**From:** Garza, Oralya (MSP)
**Sent:** Wednesday, February 10, 2016 8:22 AM
**To:** Hampton, Jacqueline (MSP)
**Subject:** RE: Business Cards

Just so you know (if I didn't already tell you) Capt is going to put both addresses on his business card. This will raise the address line by one, but that's what we're doing.

Thanks.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

JOIN THE MSP

---

**From:** Hampton, Jacqueline (MSP)
**Sent:** Tuesday, February 09, 2016 11:22 AM
**To:** McCarthy, Joyce (MSP); Laban, Diane (MSP); Gilsdorf, Michelle (MSP); Strobel, Pamela (MSP); Garza, Oralya (MSP)
**Subject:** FW: Business Cards

Please see below. I have requested access for each of you to be able to order these for your staff. You should have this in the next couple of days. Please coordinate to determine the standard for our division. Thanks!

---

**From:** Garza, Oralya (MSP)
**Sent:** Monday, February 08, 2016 4:43 PM
**To:** Hampton, Jacqueline (MSP)
**Subject:** RE: Business Cards

We need to decide if we are going to use both addresses or only the PO Box. There is also a new template for the card which is in Official Correspondence. Please make sure we comply with the new standard business card, and whatever decision we make regarding the way the address should appear on the card, should be fairly consistent (wherever possible).

If we use both addresses, it will move the address line up one space. Doesn't sound like a big deal. Let me know what you plan on doing so that we can have everyone do it the same way.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

---

**From:** Hampton, Jacqueline (MSP)
**Sent:** Monday, February 08, 2016 4:34 PM
**To:** Garza, Oralya (MSP)
**Subject:** Business Cards

I am going to have Diane go ahead and order new business cards for our Section. Do you want to remind others to do the same?

Jackie Hampton, Manager
Preparedness & Training Section
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5051

**PLEASE NOTE:** Effective **February 1, 2016**, the **Preparedness & Training Section/Emergency Management and Homeland Security Division** is moving.

My new contact information will be:
Phone: 517-284-3973
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
*Dimondale, Michigan 48821*

Mailing Address:
PO Box #30634
*Lansing, Michigan 48909*

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 11, 2016 1:51 PM
**To:** robert.morford@fema.dhs.gov
**Subject:** Fwd: WV Appeal
**Attachments:** FEMA APPEAL.pdf; ATT00001.htm; PDA Report Appeal Denial - WV.pdf; ATT00002.htm

Hey can you print these for me?

Thanks,
Zach

Sent from my iPhone

Begin forwarded message:

> **From:** "Roe, Christopher" <christopher.roe@fema.dhs.gov>
> **Date:** February 10, 2016 at 8:16:25 AM CST
> **To:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Cc:** "Morford, Robert" <robert.morford@fema.dhs.gov>
> **Subject: WV Appeal**
>
> Here you go! Note: This appeal was denied. (I thought that it had been approved. It was not.)
>
> Best,
> CWR
>
> ---
>
> **Christopher W. Roe** | Branch Integration Officer-National Preparedness |
> U S. Department of Homeland Security | FEMA-Region V |
> 536 S Clark Street, 7th Floor, Chicago, IL 60605 |
> ☎: (312) 408-5392 | ☎. (312) 218-0354 | ✉: christopher.roe@fema dhs.gov

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 11, 2016 11:26 AM
**To:** Burger, Penelope (MSP)
**Subject:** Category b costs

Hey penny,

I hope all is going well at the SEOC and for you. I wanted to check with you and see what costs you have obtained for category b so I can start putting them in the appeal.

Thanks,
Zach
Sent from my iPhone

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 10, 2016 2:11 PM
**To:** Morford, Robert
**Subject:** Re: WV Appeal

Yes good hunting.

Sent from my iPhone

On Feb 10, 2016, at 1:03 PM, Morford, Robert <robert.morford@fema.dhs.gov> wrote:

> Good hunting!
>
> Robb Morford
> Lessons Learned Advisor
> Mobile
> Region V - Chicago
> Federal Emergency Management Agency

**From:** Roe, Christopher
**Sent:** Wednesday, February 10, 2016 8:16 AM
**To:** bakerz@michigan.gov
**Cc:** Morford, Robert <robert.morford@fema.dhs.gov>
**Subject:** WV Appeal

Here you go! Note: This appeal was denied. (I thought that it had been approved. It was not.)

Best,
CWR

---

Christopher W. Roe | Branch Integration Officer-National Preparedness |
U S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎. (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 10, 2016 11:10 AM
**To:** robert.morford@fema.dhs.gov
**Subject:** Fwd: the right one
**Attachments:** application2.pdf; ATT00001.htm

Can you print this for me?

Thanks,

Zach

Sent from my iPhone

Begin forwarded message:

> **From:** "Schnepp, Matt (MSP)" <SchneppM1@michigan.gov>
> **Date:** February 10, 2016 at 9:19:40 AM CST
> **To:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Subject: the right one**
>
> Matt Schnepp
> PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
> Phone: 517-284-3950
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, Michigan 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** Roe, Christopher
**Subject:** Re: WV Appeal

Thanks for the info Chris.

I really appreciate your help!

See you later,

ZBB

On Feb 10, 2016, at 8:17 AM, Roe, Christopher <christopher.roe@fema.dhs.gov> wrote:

> Here you go! Note: This appeal was denied. (I thought that it had been approved. It was not.)
>
> Best,
> CWR
>
> ---
>
> Christopher W. Roe | Branch Integration Officer-National Preparedness |
> U S. Department of Homeland Security | FEMA-Region V |
> 536 S Clark Street, 7th Floor, Chicago, IL 60605 |
> ☎. (312) 408-5392 | ☎: (312) 218-0354 | ✉ christopher roe@fema dhs gov
>
> <FEMA APPEAL.pdf>
> <PDA Report Appeal Denial - WV.pdf>

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Saturday, February 06, 2016 5:12 PM
**To:** plangc
**Subject:** Re: Bullets

Working on the category b and individuals and households appeal.

If you didn't already out something in.

Sent from my iPhone

On Feb 6, 2016, at 4:18 PM, plangc <plangc@michigan.gov> wrote:

> Any bullets for today?
>
> ---
>
> **From:** MSP-seocda1
> **Sent:** Saturday, February 06, 2016 3:30 PM
> **To:** msp-seocops@michigan.gov; MSP-seoclgc; plangc; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; hollanderh@michigan.gov
> **Subject:** Bullets
>
> Good afternoon all,
>
> This is your reminder to send me your daily activity bullet points.
>
> ACTIONS:
> 1. Compile a short list (5-7) of bullet points of major activities for today.
> 2. Email the completed bullet points to msp-seocda1@michigan.gov.
>
> Bullet points are due by 5p.m.
>
> Thank you,
>
> June Martin, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Friday, February 05, 2016 3:22 PM
**To:** MSP-seocda1
**Attachments:** IMG_0003.JPG; ATT00001.txt

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## Baker, Zachary (MSP)

**From:** *Baker, Zachary (MSP)*
**Sent:** Friday, February 05, 2016 12:51 PM
**To:** MSP-SEOC7
**Subject:** FW: SEOC Availablity

---

**From:** Sobocinski, Mike (MSP)
**Sent:** Thursday, February 04, 2016 4:22 PM
**To:** plangc
**Cc:** Weber, Thomas (MSP)
**Subject:** RE: SEOC Availablity

Hello –
I am available all day on Monday the 15th (holiday),
only in the morning of Tuesday the 16th,
available all day on Wednesday the 17th,
I have a couple of limited scheduling conflicts before and after lunch on Thursday the 18th,
Available all day on Friday the 19th,
Only starting in mid-afternoon on Saturday the 20th,
Available all day on Sunday the 21st (if my hours in the previous week haven't been excessive)
Only in the morning of Monday the 22nd,
Only in the morning of Tuesday the 23rd,
All day on Wednesday the 24th,
All day on Thursday the 25th,
I have one limited scheduling conflict in the early afternoon on Friday the 26th,
I project being available starting in mid-afternoon on Saturday the 27th,
Available all day on Sunday the 28th (if my hours in the previous week haven't been excessive),
Available all day on Monday the 29th.

SPECIAL NOTE: This assumes that the SEOC is not staying open overnight. I'm usually falling asleep around 11am and will not be able to readily adjust this pattern. If SEOC shifts are still running for 12 hours, then I should probably alternate days on with days off. In my opinion, splitting a shift so that it's normal length or less (e.g. 6 or 8 hours) works best for quality of work, energy, accuracy, etc. If staff is not available to split a 12-hour SEOC period into two 6-hour shifts, then some sort of flex time could also make SEOC duties more sustainable, such as 4 hours starting in the morning and then 4 hours toward the end of the day, with a break in between for personal maintenance and getting other things done, with those shifts timed to include key meetings and report deadlines.

Thanks,
Mike

---

**From:** plangc
**Sent:** Thursday, February 04, 2016 2:25 PM
**To:** Walter, Audrey (MSP); Asbridge, Daniele (MSP); Martin, June (MSP); Hardy, Raquel (MSP); Wolfinger, Carol (MSP); Day, Kari (MSP); Sobocinski, Mike (MSP); Graham, Mitch (MSP); Pepper, Joel (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Baker, Zachary (MSP)
**Cc:** Weber, Thomas (MSP)
**Subject:** SEOC Availablity

Please send us your availability to work in the SEOC for the Planning Section from February 15-29, including weekends.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 04, 2016 1:35 PM
**To:** Weber, Thomas (MSP)
**Subject:** RE: plans on the radar

Can you send me the updated version of this when you get a chance?

Thanks,
Zach

---

**From:** Weber, Thomas (MSP)
**Sent:** Friday, November 13, 2015 10:27 AM
**To:** Baker, Zachary (MSP)
**Subject:** plans on the radar

Zach,

These are the plan items that are on command's radar. Not to say this is all we're working on obviously, but it's the stuff we need to make progress on and report out for on a monthly basis. Let's discuss this afternoon.

| | | | |
|---|---|---|---|
| Develop AAR for spring 2013 flooding (4121) | Weber | 20% | 4/2015 - no change |
| Develop AAR for the Enbridge oil spill | Weber | 95% | 8/2015 - 95%, minor edits then to T |
| Develop AAR for the 2014 spring flood event | Weber | 97% | 4/2015 - 97% minor revisions rema |
| Develop AAR for the Northern Michigan Deep Freeze event | Weber | 100% | 8/2015 - Complete |
| Develop AAR for the 2014 SE Michigan flash flood event | Weber | 99% | 10/2015 - Cap/Tony/Tom mtg 12/2 |
| Update and revise Michigan Hazard Mitigation Plan (recurring) | Weber | 2% | 4/2015 - 2%, Early in update cycle reviewed. Annex is being develope |
| Review and update support plans to the MEMP coming due in the current year (4 year cycle) (recurring) | Weber | 15% | 8/2015 - REP changes made to ME |
| Submit certification to FEMA that HMA acquired properties are in conformance with federal requirements (every 3 years) (recurring) | Weber | 0% | 8/2015 - no change |
| Develop a process to guide EMHSD in ensuring all post-event activities are complete including demobilization, formal debriefings, and after action reports | Weber | 10% | 8/2015 - Initiated meeting with Trai |
| Update Administrative Rules associated with Section 19 | Weber | 90% | 4/2015 - 90%, Amended rules have for notification of approval by ORR |
| Develop a recommendation on a method to improve local jurisdiction damage assessments. | Weber | 5% | 8/2015 - Initiating work with Trainin procedures |
| Review the Improvised Nuclear Device planning documents provided by FEMA and develop a proposal for development of state level planning and local level planning guidance. | Weber | 5% | 8/2015 - no change |
| Finalize the EMHSD Continuity of Operations Plan by April 30, 2015. | Weber | 100% | 8/2015 - Complete |
| Review the state of Michigan Admin Plan for Hazard Mitigation Grant Program (recurring) | Weber | 25% | 8/2015 - for 4195 |
| Develop and release Notice of Funding Availability (NOFA) for Federal Hazard Mitigation Grant Program (recurring) | Weber | 100% | 8/2015 - None due at this time |
| MRIAT-Biennial Training (recurrence) | Weber | 25% | 10/2015 - Substantial rework is pro |

Tom Weber, PEM

State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Mobile:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**Baker, Zachary (MSP)**

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 03, 2016 9:11 PM
**To:** Weber, Thomas (MSP)
**Subject:** Plan Version

Hola Amigo,

Please send me the most recent version of your plan you worked on this afternoon.

Thanks,
Zach

**Baker, Zachary (MSP)**

**From:** Baker, Zachary (MSP)
**Sent:** Tuesday, February 02, 2016 7:35 PM
**To:** Dintenfass, Linda
**Subject:** RE: ARC volunteer data for 2/2/16

Thanks Linda!

---

**From:** Dintenfass, Linda [linda.dintenfass2@redcross.org]
**Sent:** Tuesday, February 02, 2016 6:22 PM
**To:** Baker, Zachary (MSP)
**Cc:** Spata, Paul
**Subject:** ARC volunteer data for 2/2/16

Zach,
Today, the Red Cross engaged:
7 event-based volunteers
20 Red Cross workers
for a total of 27 volunteers.

Linda

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Monday, February 01, 2016 8:52 AM
**To:** Weber, Thomas (MSP)
**Subject:** RE: time sheet

Sounds good!

---

**From:** Weber, Thomas (MSP)
**Sent:** Sunday, January 31, 2016 10:00 AM
**To:** Baker, Zachary (MSP)
**Subject:** time sheet

Please remember to submit your time sheet today.

Also, do you want my dual monitors? They are too big for my office. There's probably 10 dtmb forms to make it happen, but if you want them, we'll work on a swap.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
Mobile: 517-242-3671

PLEASE NOTE: Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
New contact info will include:
PO Box #30634
Lansing, Michigan 48909
Fax: 517-284-3857

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Monday, January 11, 2016 11:37 AM
**To:** MSP-seocda1
**Attachments:** IAP 2016-01-06.pdf

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Sunday, January 10, 2016 7:13 PM
**To:** MSP-seocda2
**Attachments:** IAP 2016-01-10.pdf

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Bullet Points on Long Term Distribution Course of Action

Scope

- Direct delivery of filters, cartridges, and pitchers.
- DTMB will go through process to secure contractor for direct deliveries.
- Full Service PODs for water resources and recycling.
- Designated officials will coordinate pickup for franchise customers.

Assumption

- Faith and community based members are not involved directly but may supplement through community based distribution centers.

Strengths

- Tracking and protection of personally identifiable information is the contractors responsibility.
- Places tracking and accounting aspects in the hands of the contractor.
- Provides a convenient and citizen centric solution.
- Allows a phased approach transition to community pods for water distribution.

Weaknesses

- Increases the cost of the response at least initially.
- Burn rates and other data will not be readily available.
- Requires an MOU for he PODs.
- Increased possibility for retail fraud.
- Initial setup time will be more extensive.

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STATE OF WEST VIRGINIA
OFFICE OF THE GOVERNOR
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV 25305
(304) 558-2000

EARL RAY TOMBLIN
GOVERNOR

March 11, 2014

Ms. Elizabeth A. Zimmerman
Deputy Associate Administrator
Office of Response and Recovery
Federal Emergency Management Agency
U.S. Department of Homeland Security
500 C Street, SE
Washington, D. C. 20472

Through: Ms. MaryAnn Tierney
Regional Administrator
FEMA Region III
One Independence Mall, Sixth Floor
615 Chestnut Street
Philadelphia, PA, 19106-0444

Dear Ms. Zimmerman:

I write to appeal your February 10, 2014 denial of my request that the emergency declaration FEMA-3366-EM be modified to provide federal assistance for emergency protective measures for the nine counties affected by the January 9, 2014 chemical spill. Respectfully, I disagree with the determination that the event was not of such severity and magnitude to warrant further public assistance for the reasons expressed herein. The chemical spill which affected the water supply of 300,000 customers was unprecedented, and received national and international attention. The threats to health and safety were immediate, and the impact of the spill has been continuous.

The President of the United States recognized the significance of this event when he granted my request for an emergency declaration. Federal Emergency Management Agency (FEMA) officials designated the type of assistance granted to us as Public Assistance Category B, "Emergency Protective Measures," limited to direct federal assistance. No one could foresee the far reaching impact of this event that first night when I requested, in consultation with FEMA officials, supplemental assistance to combat the crisis.

In the days and weeks following this event of national significance, we responded in true partnership. At my request, FEMA supplied water and food to be distributed and delivered to citizens in need by state and local agencies, as well as volunteers. Communities came together, especially the Voluntary Organizations Active in Disasters, to quickly and generously respond with donations of water, food, other resources, and time.

As the urgency of the situation eased, it became clear certain ongoing aspects of the emergency would continue to demand public assistance. The state and local agencies, including the affected counties and the West Virginia Department of Environmental Protection continue to incur costs. The Centers for Disease Control (CDC) issued statements regarding safe levels of the chemicals involved in the spill, and tests were necessary to ensure the water was meeting those standards. Even after flushing procedures were implemented, there were surges in chemical presence in various areas, requiring more testing. Because of the strong odor of the chemical, the water was objectionable long after the spill was contained. Accordingly, testing continued, and still continues, at significant expense to the state and local agencies. This testing was necessary to lessen the immediate threats to public health and safety posed by the mass exposure to a relatively unknown chemical. Additionally, I approved the engagement of independent environmental consultants to confirm the health screening standards of the chemical, and to develop a home testing protocol to account for adverse variables in homes that could increase harmful effects of the chemical. The CDC provided useful guidance on the safe levels of the chemical, and the public requires assurance that these levels are being met. Thorough information about the consequences of the spill in home water systems is essential to addressing this threat. Finally, I ordered the demolition of the facility that stored the chemicals involved in the spill, which is necessary to reduce the likelihood of the chemical leaching into the river. This is an expensive and precise process in light of the environmental concerns associated with hazardous sites.

I strongly urge you to reconsider your denial of the continuance of West Virginia's partnership with FEMA on this disaster. The expenses incurred by the state and local agencies after federal assistance ended were necessary and responsible. Since the attack of September 11, 2001, the protection of our country's water supply has been an issue of targeted concern and national discussion. Our ongoing response to the spill, continuous studies, and test results will serve as future guidance not only for exposure to the specific chemicals involved in the spill, but for any water system contamination in the nation. The work we are funding will fill a void in the scientific and public health knowledge base with much-needed information. West Virginia and its subdivisions lack the resources to cover 100 percent of the costs expended to eliminate the threats to public safety caused by the chemical spill. Collecting costs from the company responsible for the spill is unlikely, considering the company's bankruptcy posture.

The results of our evaluation of the direct and indirect costs of this event are attached. These costs are documented, and we have attempted to be conservative in our estimates regarding eligible reimbursement costs under Category B of the Public Assistance program. At this time, estimated losses to the economy of the affected counties are estimated at $61,000,000. The total economic impact will likely be greater.

- The sectors of the economy primarily affected included restaurant and hotel businesses that were forced to close until alternate sources of potable water could be provided. Many employees of these businesses earn low wages, and, in the case of restaurant servers, depend on tips to make a living wage. In an effort to support those who lost income due to this event, the United Way collected and distributed over $112,000 in assistance to more than 600 families to help them pay utility bills they could not otherwise pay.

- Businesses that temporarily closed due to the lack of potable water showed remarkable determination to reopen as soon as possible, and incurred additional costs in order to meet the standards set by health officials to reopen using alternate sources of water. To this day many businesses, especially those serving food, are incurring additional costs to provide assurance to their customers that no tap water is being used in the food preparation or cleansing of the silverware, plates or glasses. The losses were severe enough to warrant a Small Business Administration Economic Injury Disaster Loan Program for the affected area, but this support traditionally covers only a small portion of the total business losses in a disaster.

- *Hospitals and medical facilities had to cancel elective and non-emergency services.* Nursing homes and other long-term care facilities had to develop alternatives to caring for their patients, and local health departments were faced with a considerable increase in responsibilities and workload.

- The education community was also impacted by the water outage. While this unusually harsh winter caused students to miss several instructional days, this event has caused schools in the affected areas to close for no less than a week, and in some cases, longer. Kanawha County and Putnam County estimate they have lost over $5,500,000 in instructional time because of the water outage.

The response to this disaster was a community effort. With your supplemental assistance we responded, and continue to respond to each new aspect of the event as it arises.

The attached "EM-3366 – Category B Assessment – as of 3/7/14" was developed with guidance from experienced FEMA Public Assistance staff who scrutinized the data provided by state and local agencies to determine costs eligible for Stafford Act Public Assistance. Their conclusions are based on a much more careful analysis of the provided information than is normally done during the Preliminary Damage Assessment process, and the figures may be exceeded when actual Project Worksheets are developed. Their estimate of more than $1,500,000 in probable eligible Public Assistance costs plus the over $5,000,000 cost of the direct federal assistance means that the Category B expenditures in our joint response to this Event of National Significance were over $6,500,000. This is more than double our Public Assistance impact indicator for a Major Disaster Declaration of $2,575,661.66.

The financial impact of this event is significant and widespread. The estimated $61,000,000 economic loss noted above added to the total impact noted on the attachment exceeds $72,000,000. This figure does not include our ongoing study, on which we will spend over $700,000, and the continued response

to this event. It also does not include the donations to United Way noted above which add another $112,000 to the total. The total estimated costs and losses are equal to a $240 per capita impact on the 300,000 people directly affected by the crisis.

I understand your agency's original decision to limit the Public Assistance Category B to direct federal assistance. However, as subsequent events have demonstrated, this was a true emergency that demanded the best efforts of the entire community to protect public health and safety. The key role of state and local agencies in our response is essentially ignored unless they are able to be reimbursed for their part in responding to this crisis.

Thank you for your consideration and your attention to this matter. Any questions regarding this appeal or requests for additional documentation should be directed to Mr. James J. Gianato whom I have appointed as State Coordinating Officer for this disaster recovery operation.

Sincerely,

Earl Ray Tomblin
Governor

Enclosures

| EM-3366 - Category B Assessment - as of 3/7/14 | | | | | |
|---|---|---|---|---|---|
| COUNTY BREAKDOWN | Estimation Received from Subgrantees | | | AMOUNTS REVIEWED FOR PA ELIGIBILITY | COMMENTS |
| | Possible Public Assistance (PA) | Additional Impact (AI) | TOTAL | | |
| BOONE COUNTY | | | | | |
| - County Commission | $ - | $ - | $ - | $ - | |
| - Volunteer Fire Departments | $ - | $ - | $ - | $ - | |
| - Other Subgrantees | $ - | $ - | $ - | $ - | |
| - Education | $ 12,922.93 | $ 800,335.63 | $ 813,258.56 | $ 12,922.93 | |
| - State Agencies | $ 6,796.39 | $ - | $ 6,796.39 | $ 6,796.39 | |
| BOONE TOTALS | $ 19,719.32 | $ 800,335.63 | $ 820,054.95 | $ 19,719.32 | |
| CABELL COUNTY | | | | | |
| - County Commission | $ 4,078.32 | $ - | $ 4,078.32 | $ 4,078.32 | |
| - Volunteer Fire Departments | $ - | $ - | $ - | $ - | |
| - Other Subgrantees | $ 2,020.98 | $ - | $ 2,020.98 | $ - | |
| - Education | $ 1,288.71 | $ 13,696.41 | $ 14,985.12 | $ 1,288.71 | |
| - State Agencies | $ 3,152.90 | $ - | $ 3,152.90 | $ 3,152.90 | |
| CABELL TOTALS | $ 10,540.91 | $ 13,696.41 | $ 24,237.32 | $ 8,519.93 | |
| CLAY COUNTY | | | | | |
| - County Commission | $ - | $ - | $ - | $ - | |
| - Volunteer Fire Departments | $ - | $ - | $ - | $ - | |
| - Other Subgrantees | $ - | $ - | $ - | $ - | |
| - Education | $ - | $ - | $ - | $ - | |
| - State Agencies | $ 2,500.44 | $ - | $ 2,500.44 | $ 2,500.44 | |
| CLAY TOTALS | $ 2,500.44 | $ - | $ 2,500.44 | $ 2,500.44 | |
| JACKSON COUNTY | | | | | |
| - County Commission | $ - | $ - | $ - | $ - | |
| - Volunteer Fire Departments | $ - | $ - | $ - | $ - | |
| - Other Subgrantees | $ - | $ - | $ - | $ - | |
| - Education | $ - | $ 337,304.63 | $ 337,304.63 | $ - | |
| - State Agencies | $ 288.83 | $ 372.39 | $ 661.22 | $ 288.83 | |
| JACKSON TOTALS | $ 288.83 | $ 337,677.02 | $ 337,965.85 | $ 288.83 | |
| KANAWHA COUNTY | | | | | |
| - County Commission | $ 194,354.08 | $ 44,572.50 | $ 238,926.58 | $ 194,354.08 | |
| - Volunteer Fire Departments | $ 28,441.68 | $ 3,416.39 | $ 31,858.07 | $ 28,441.68 | |
| - Other Subgrantees | $ 146,582.23 | $ 121,506.91 | $ 268,089.14 | $ 24,281.59 | |
| - Education | $ 80,692.81 | $ 4,651,651.79 | $ 4,732,344.60 | $ 140.83 | |
| - State Agencies | $ 1,193,632.75 | $ 879,611.36 | $ 2,073,244.11 | $ 1,186,614.75 | |
| KANAWHA TOTALS | $ 1,643,703.55 | $ 5,700,758.95 | $ 7,344,462.50 | $ 1,433,832.93 | |
| LINCOLN COUNTY | | | | | |
| - County Commission | $ 23,990.68 | $ 7,473.95 | $ 31,464.63 | $ 21,772.41 | |
| - Volunteer Fire Departments | $ 1,300.00 | $ 3,500.00 | $ 4,800.00 | $ 1,300.00 | |

| COUNTY BREAKDOWN | Estimation Received from Subgrantees | | | AMOUNTS REVIEWED FOR PA ELIGIBILITY | COMMENTS |
|---|---|---|---|---|---|
| | Possible Public Assistance (PA) | Additional Impact (AI) | TOTAL | | |
| - Other Subgrantees | $ 7,597.88 | $ 22,055.94 | $ 29,653.82 | $ 7,597.88 | |
| - Education | $ 1,346.42 | $ 386,049.27 | $ 387,395 69 | $ 1,346.42 | |
| - State Agencies | $ 1,119 47 | $ 1,050 00 | $ 2,169 47 | $ 1,119 47 | |
| LINCOLN TOTALS | $ 35,354.45 | $ 420,129.16 | $ 455,483.61 | $ 33,136.18 | |
| LOGAN COUNTY | | | | | |
| - County Commission | $ - | $ - | $ - | $ - | |
| - Volunteer Fire Departments | $ - | $ - | $ - | $ - | |
| - Other Subgrantees | $ - | $ - | $ - | $ - | |
| - Education | $ - | $ - | $ - | $ - | |
| - State Agencies | $ 1,768 82 | $ - | $ 1,768.82 | $ 1,768 82 | |
| LOGAN TOTALS | $ 1,768.82 | $ - | $ 1,768.82 | $ 1,768.82 | |
| PUTNAM COUNTY | | | | | |
| - County Commission | $ 2,500.00 | $ - | $ 2,500 00 | $ 2,500 00 | |
| - Volunteer Fire Departments | $ 9,025.55 | $ - | $ 9,025.55 | $ 536.55 | |
| - Other Subgrantees | $ 19,161 82 | $ - | $ 19,161.82 | $ - | |
| - Education | $ 7,451 17 | $ 1,169,713 61 | $ 1,177,164.78 | $ 7,451.17 | |
| - State Agencies | $ 21,821.83 | $ 2,022 21 | $ 23,844.04 | $ 21,821.83 | |
| PUTNAM TOTALS | $ 59,960.37 | $ 1,171,735.82 | $ 1,231,696.19 | $ 32,309.55 | |
| ROANE COUNTY | | | | | |
| - County Commission | $ - | $ - | $ - | $ - | |
| - Volunteer Fire Departments | $ - | $ - | $ - | $ - | |
| - Other Subgrantees | $ - | $ - | $ - | $ - | |
| - Education | $ - | $ - | $ - | $ - | |
| - State Agencies | $ 274 73 | $ - | $ 274.73 | $ 274.73 | |
| ROANE TOTALS | $ 274.73 | $ - | $ 274.73 | $ 274.73 | |
| | | | $ - | | |
| STATEWIDE | $ 17,075.58 | $ - | $ 17,075.58 | $ - | |
| ESTIMATED TOTALS | $ 1,791,187.00 | $ 8,444,332.99 | $ 10,235,519.99 | $ 1,532,350.73 | |

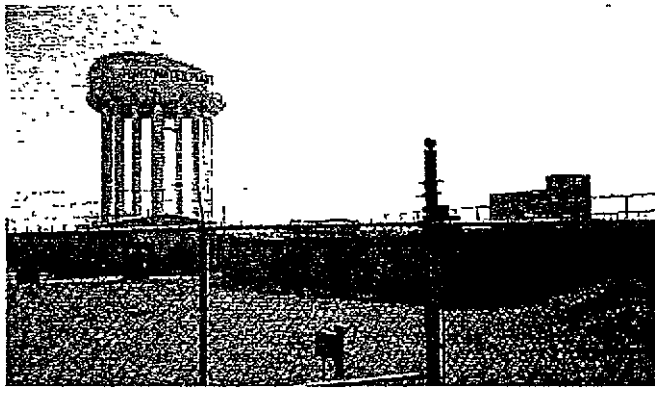
| DR-3366 - Costs under original declaration: | *PA numbers from Direct Federal Assistance (DFA) not included in appeal amount from above* | | | | |
|---|---|---|---|---|---|
| - DR-3366: 25% Direct Federal Assistance | $ 501,384.55 | $ 824,119 35 | $ 1,325,503.90 | $ 501,384.55 | *PA - Donated Resources for DFA; AI - Portion of 25% share not covered under Donated Resources* |

| 1. Incident Name: 2015-10-01 Flint Water | 2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08:00:00 To: 01/08/2016 17:00:00 | IAP Cover Sheet |
|---|---|---|

3. Approved by:

| | |
|---|---|
| FOSC: | |
| SOSC: | Jay Hampton |
| RPIC: | |
| State SEOC Director | Capt. Chris Kelenske Chris Kelenske |
| | |

# Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/07/2016 07:58:32

Incident

**1. Incident name: 2015-10-01 Flint Water**

**2. Operational Period from: 01/06/2016 08:00:00to: 01/08/2016 17:00:00**

## 3. Objective(s)

13. Establish and disseminate cost center information for the incident.
12. Monitor MI CIMS for resource requests and address as appropriate.
11. Establish a Joint Information Center and develop a public information strategy.
10. Provide technical assistance and facilitate the local Damage Assessment process.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
7. Identify critical resources for acquisition and allocation.
6 Develop a comprehensive GIS strategy.
5. Investigate and identify available programs for assistance with direct or related impacts.
4. Establish operational period and hours of operations.
1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.

## 4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2 Identify life safety issues.
3 Identify priorities.
4 Provide policy direction by observance of SEOC SOPs.
5 Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

## General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

## 5. Site Safety Plan Required?

Yes ☐ No ☑

**Approved Site Safety Plan(s) Located at:**

## 6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

| | |
|---|---|
| ☑ ICS 202 | ☐ ICS 206 |
| ☑ ICS 203 | ☑ ICS 207 |
| ☐ ICS 204 | ☐ ICS 208 |
| ☐ ICS 205 | ☐ Map/Chart |
| ☐ ICS 205A | ☐ Weather Forecast/Tides/Currents |

## 7. Prepared by Planning Section Chief

**Name:** Tom Weber

## 8. Approved by (Incident Commander)

**Name:**

**Date/Time:** 01/09/2016 07:56:47

| 1. Incident Name<br>2015-10-01 Flint Water | |
|---|---|
| 2. Operational Period from: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00 | |
| **3. Incident Commander(s) and Command Staff:** | |
| Position | Name |
| State Director EM | Capt. Chris Kelenske |
| PIO | Ron Lebi |
| Attorney General | Peter Manning |
| Executive Support | Pam Strobel |
| Governor's Office | Paul Smith |
| Health Physicist | |
| Legislature | |
| Supreme Court | |
| Technical Support | |
| **4. Liaisons:** | |
| Agency/Organization | Name |
| Officer | |
| DC Cook Utility | |
| DHS | |
| Disability/Functional Needs | |
| EPA | |
| Federal Agency | |
| FEMA | David Samnieqo, Earl Zuelke |
| Fermi 2 Utility | |
| MIOC | |
| NWS | |
| Palisades | |
| Private Sector | |
| Tribal Government | |
| Utility | |
| **5. Planning Section** | |
| Section Chief | Tom Weber |
| Resources Unit | Brianna Briggs |
| Situation Unit | Henrik Hollaender |
| Documentation Unit | Zach Baker/Amanda Bresler |
| Planning Support Staff | |
| **6. Logistics Section** | |
| Section Chief | Wendy Galbreath |
| **Resource Support** | |
| Supply Unit | |
| Facilities Unit | |
| Facilities Unit GIS | Malyssa Suarez/Nikkia Anderson |
| Facilities Unit IT | Richard Law |
| DTMB | Jeannette Doll |
| EMAC | Matt Schnepp |
| MCSC | |
| MDMVA | Lt Arnold |
| MDNR | Jen Wolf |
| MDOC | Brent Travelbee |
| MDOS | Bill Badgero |
| MEDC | Lynn Feldspaugh |
| MI Citizen Corps | |
| MSHDA | |

| **Services** | |
|---|---|
| Comm Unit | |
| Comm Unit AuxComm MARS | |
| Comm Unit AuxComm RACES | |
| Comm Unit Hotline Operator | |
| Comm Unit REP Plant Hotline | |
| Food Unit | Diane Laban |
| Medical/Counseling Unit | |
| Support Unit | |
| **7. Operations Section** | |
| Section Chief | Jackie Hampton |
| Staging Branch Director | |
| Message Control | |
| **Field** | |
| Field Ops Support Branch | Lt. BJ Roach |
| **Health and Environment** | |
| Branch Director | |
| MDARD | Brad Deacon |
| MDCH | |
| MDEQ | Steve Burton |
| **Human Services** | |
| Branch Director | |
| ARC | Paul Spata/Linda Dintenfass |
| MDCR | |
| MDHS | Richard Thelen |
| MDOE | Louie Burgess |
| MIVOAD | |
| MOSA | |
| **Public Safety** | |
| Fire Marshal | Charles Mallory |
| MDOC | Brent Travelbee |
| MSP | Insp. Matt Bolger |
| **Public Works and Engineering** | |
| Branch Director | |
| LARA | Alisha Gensler |
| MDOT | Eileen Phifer/Connie Vallier |
| **8. Finance Section** | |
| Section Chief | Penny Burger |
| Time Unit | |
| Procurement Unit | |
| Cost Unit | |
| Support Unit MDT | |
| Name: | Tom Weber |
| Position: | Planning Section Chief |
| Date/Time: | 01/08/2016 17:45:20 |

| Incident | |
|---|---|
| 1. Incident Name: 2015-10-01 Flint Water | 2. Date and Time Prepared: |
| 3. Operation Period: 01/06/2016 08.00:00 to: 01/08/2016 17.00:00 | |

| 4. Basic Radio Channel Use | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Zone Grp. | Channel | Function | Channel Name/Trunked Radio System Talkgroup | Assignment | RX Freq N or W | RX Tone/NAC | TX Freq N or W | TX Tone/NAC | Mode (A, D, or M) | Remarks |

| 5. Special Instructions: |
|---|
| |

| 6. Prepared by (Communications Unit): | |
|---|---|
| Name: | |
| Date/Time | |

| Incident |
|---|
| 1. Incident Name: 2015-10-01 Flint Water |
| 2. Operation Period from: 01/06/2016 08.00:00 to: 01/08/2016 17:00:00 |

| 3. Medical Aid Stations | | | |
|---|---|---|---|
| Name | Location | Contact Number(s)/Frequency | Paramedics on Site? |

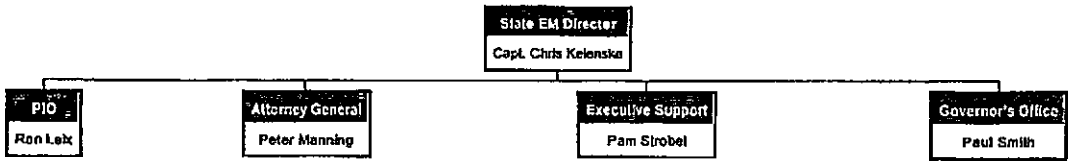
| 4. Transportation (indicate air or ground): | | | |
|---|---|---|---|
| Ambulance Service | Location | Contact Number(s)/Frequency | Level of Service |

| 5. Hospitals | | | | | | | |
|---|---|---|---|---|---|---|---|
| Hospital Name | Address Latitude & Longitude if Helipad | Contact Number(s)/Frequency | Travel Time | | Trauma Center | Burn Center | Helipad |
| | | | Air | Grnd | | | |

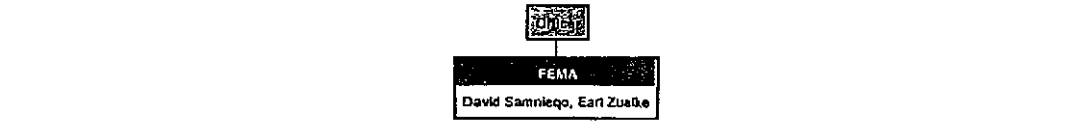
| 6. Special Medical Emergency Procedures |
|---|
| |
| ☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations. |

| 7. Prepared by (Medical Unit Leader): | 8. Approved by (Safety Officer): | Date/Time: |
|---|---|---|
| | | |

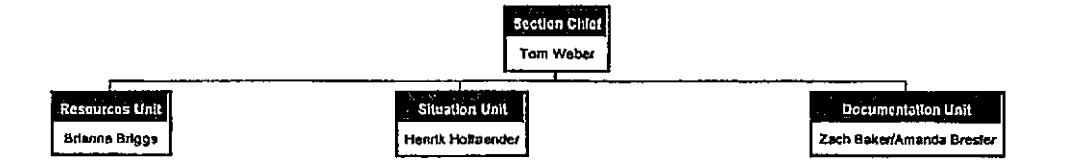
## Incident Commander(s) and Command Staff



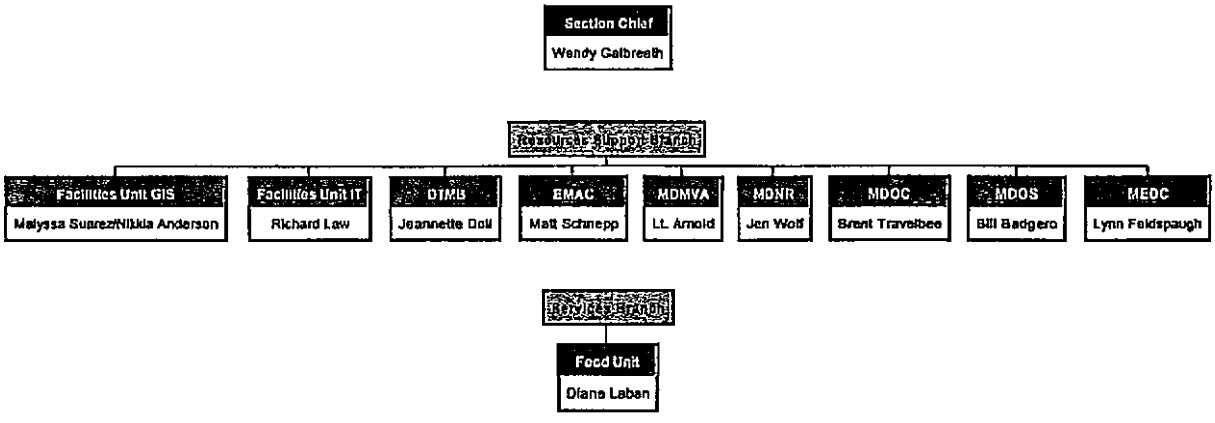

## Liaisons



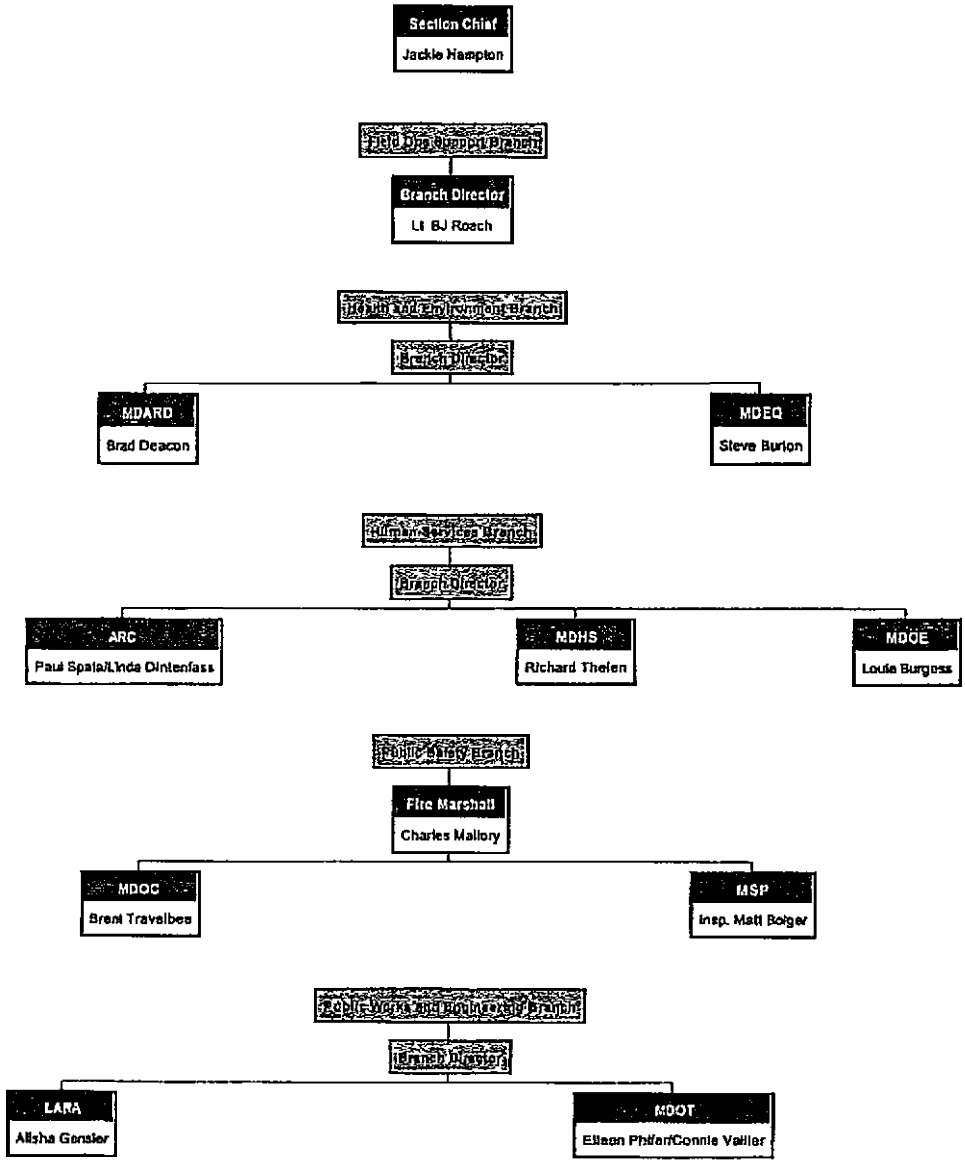

## Planning Section




## Logistics Section



## Operations Section



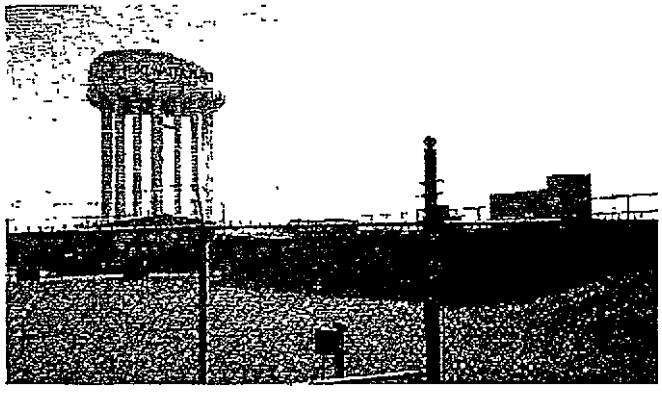

## Finance Section

| 1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage | 2. Operational Period to be covered by IAP (Date / Time): From: 01/11/2016 08:00:00 To: 01/13/2016 08:00:00 | IAP Cover Sheet |
|---|---|---|

3. Approved by:

| | |
|---|---|
| FOSC: | |
| SOSC: | Jacqueline Akrampton |
| RPIC: | |
| State SEOC Director | Capt. Chris Kelenske Chris D. Kelenske |
| | |

# Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 01/10/2016 12:32.16

Incident

**1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage**
**2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00**

## 3. Objective(s)

1. Ensure all households within impacted community have required resources
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities
10. Develop a comprehensive Recovery Plan.

## 4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

## General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

## 5. Site Safety Plan Required?

Yes ☐ No ☑

**Approved Site Safety Plan(s) Located at:**

## 6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

| | |
|---|---|
| ☑ ICS 202 | ☐ ICS 206 |
| ☑ ICS 203 | ☑ ICS 207 |
| ☑ ICS 204 | ☑ ICS 208 |
| ☐ ICS 205 | ☑ Map/Chart |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents |

## 7. Prepared by Documentation/Situation Unit

**Name:** Zachary Baker

## 8. Approved by (Incident Commander)

| Name: |
| --- |
| Date/Time: 01/10/2016 15.45.27 |

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| 1. Incident Name<br>2015-10-01 City of Flint-Water Contamination/Shortage | |
|---|---|
| 2. Operational Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00 | |
| **3. Incident Commander(s) and Command Staff:** | |
| Position | Name |
| State Director EM | Capt. Chris Kelenske 517-719-1194 |
| PIO | Nicole Lisabeth 517-242-3810, Jane Yount (JIC Support) |
| Attorney General | Peter Manning 586-295-2080 |
| Executive Support | |
| Governor's Office | |
| Health Physicist | |
| Legislature | |
| Supreme Court | |
| Technical Support | |
| **4. Liaisons:** | |
| Agency/Organization | Name |
| Officer | |
| DC Cook Utility | |
| DHS | |
| Disability/Functional Needs | |
| EPA | |
| Federal Agency | |
| FEMA | David Samniego, Earl Zuelke, Jason Gamble |
| Fermi 2 Utility | |
| MIOC | |
| NWS | Jim Maczko 406-671-3856 |
| Palisades | |
| Private Sector | |
| Tribal Government | |
| Utility | |
| **5. Planning Section** | |
| Section Chief | Tom Weber 517-324-2302 |
| Resources Unit | Amanda Bresler 517-324-2307 |
| Situation Unit | Zach Baker 517-324-2301 |
| Documentation Unit | Zach Baker 517-324-2301 |
| Planning Support Staff | |
| **6. Logistics Section** | |
| Section Chief | Wendy Galbreath 517-333-7767 |
| **Resource Support** | |
| Supply Unit | |
| Facilities Unit | Jaclyn Barcroft 517-230-2279 |
| Facilities Unit GIS | James Tchorzynski 517-230-5568 |
| Facilities Unit IT | Trevor Hawks |
| DTMB | Jeannette Doll (Ops) 517-719-8763 |
| EMAC | |
| MCSC | |
| MDMVA | |
| MDNR | Jen Wolf (Ops) 517-719-0028 |
| MDOC | |
| MDOS | |
| MEDC | |
| MI Citizen Corps | |
| MSHDA | |

| **Services** | |
|---|---|
| Comm Unit | Jaclyn Barcroft |
| Comm Unit AuxComm MARS | |
| Comm Unit AuxComm RACES | John McDonough |
| Comm Unit Hotline Operator | |
| Comm Unit REP Plant Hotline | |
| Food Unit | Michelle Gilsdorf |
| Medical/Counseling Unit | |
| Support Unit | |
| **7. Operations Section** | |
| Section Chief | Jackie Hampton |
| Staging Branch Director | Brianna Briggs (Recovery) Joel Pepper (Asst. Chief) |
| Message Control | |
| **Field** | |
| Field Ops Support Branch | Lt. BJ Roach |
| **Health and Environment** | |
| Branch Director | Jennifer Lixey-Terril |
| MDARD | Brad Deacon |
| MDCH | Jennifer Lixey-Terri |
| MDEQ | Steve Burton |
| **Human Services** | |
| Branch Director | Richard Thelen |
| ARC | Paul Spata Linda Dintenfass |
| MDCR | Mark Bishop |
| MDHS | Brian Wilson |
| MDOE | Loula Burgess |
| MIVOAD | |
| MOSA | Steve Bottorff |
| **Public Safety** | |
| Fire Marshal | |
| MDOC | |
| MSP | Insp. Matt Bolger |
| **Public Works and Engineering** | |
| Branch Director | Karen Towne |
| LARA | Alisha Gensler |
| MDOT | Eileen Phifer Connie Vallier |
| **8. Finance Section** | |
| Section Chief | Penny Burger |
| Time Unit | |
| Procurement Unit | |
| Cost Unit | |
| Support Unit MDT | |
| Name: | Robert Morford |
| Position: | Resource Unit Leader |
| Date/Time: | 01/10/2016 18:13:29 |

| Incident | |
|---|---|
| 1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage | 2. Date and Time Prepared: |
| 3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00 | |

| 4. Basic Radio Channel Use | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Zone Grp. | Channel | Function | Channel Name/Trunked Radio System Talkgroup | Assignment | RX Freq N or W | RX Tone/NAC | TX Freq N or W | TX Tone/NAC | Mode (A, D, or M) | Remarks |

| 5. Special Instructions: |
|---|
| |

| 6. Prepared by (Communications Unit): | |
|---|---|
| Name: | |
| Date/Time | |

| Incident |
|---|
| 1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage |
| 2. Operation Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00 |

| 3. Medical Aid Stations | | | |
|---|---|---|---|
| Name | Location | Contact Number(s)/Frequency | Paramedics on Site? |

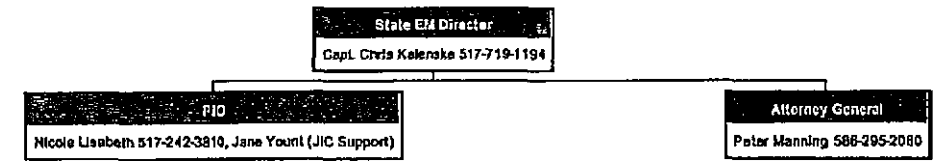
| 4. Transportation (indicate air or ground): | | | |
|---|---|---|---|
| Ambulance Service | Location | Contact Number(s)/Frequency | Level of Service |

| 5. Hospitals | | | | | | | |
|---|---|---|---|---|---|---|---|
| Hospital Name | Address Latitude & Longitude if Helipad | Contact Number(s)/Frequency | Travel Time | | Trauma Center | Burn Center | Helipad |
| | | | Air | Grnd | | | |

| 6. Special Medical Emergency Procedures |
|---|
| |
| ☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations. |

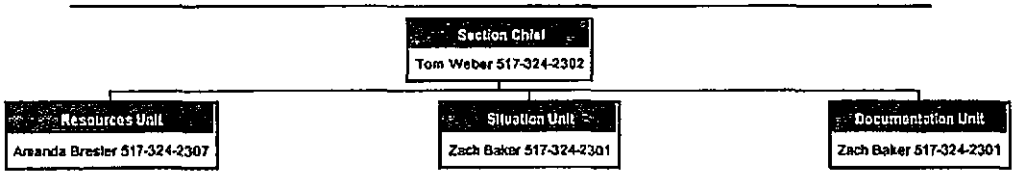
| 7. Prepared by (Medical Unit Leader): | 8. Approved by (Safety Officer): | Date/Time: |
|---|---|---|
| | | |

## Incident Commander(s) and Command Staff

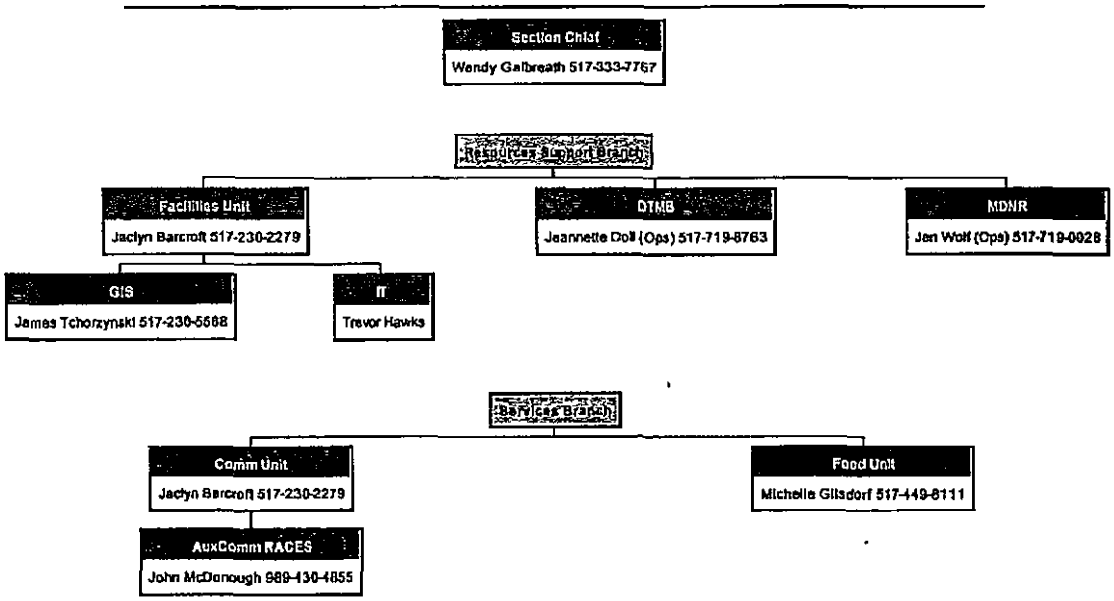



## *Liaisons*

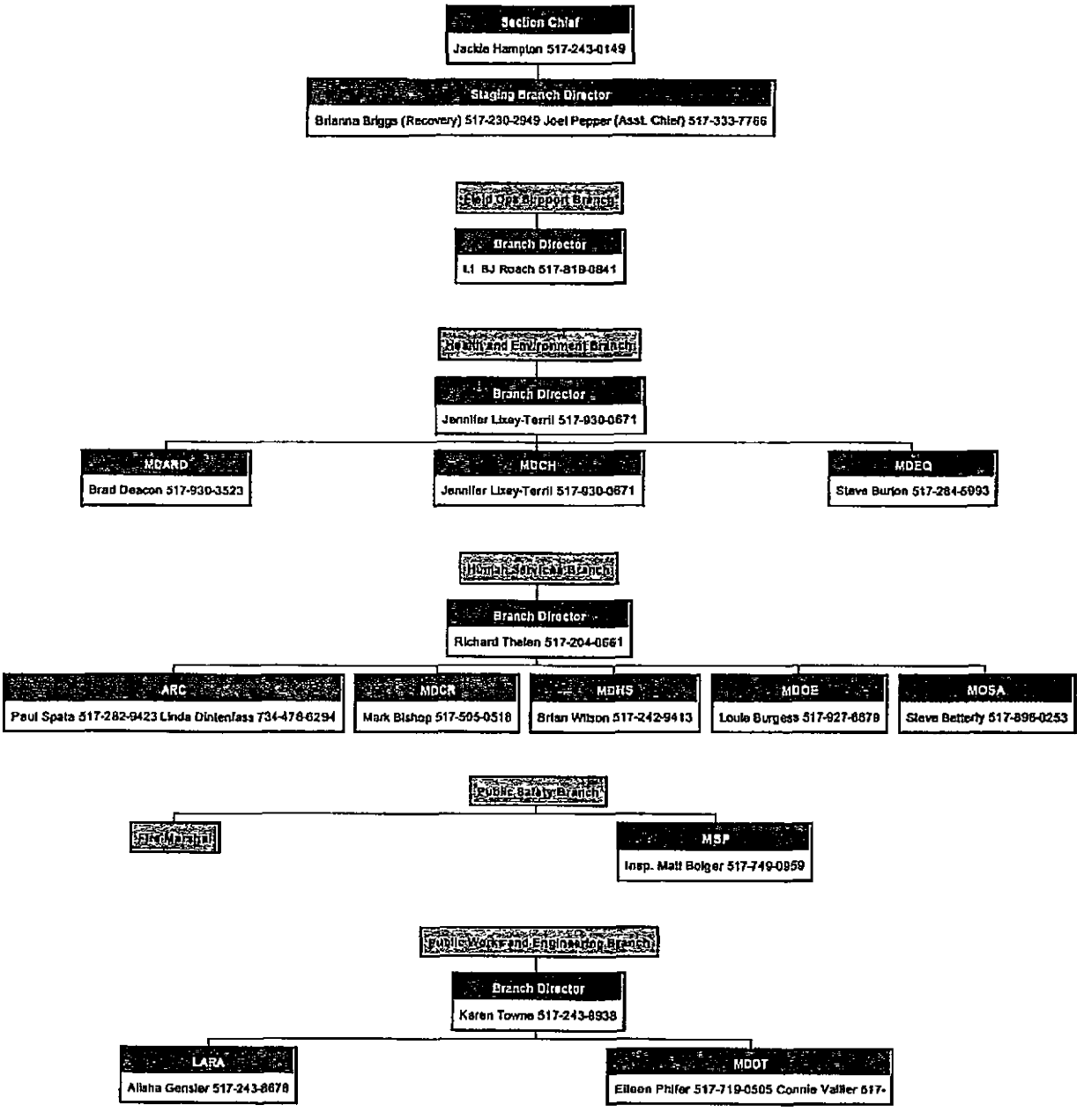
## Planning Section



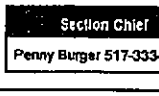

## *Logistics Section*



## Operations Section




## Finance Section



# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/11/2016 | Date To: 01/13/2016 |
|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC | | Time From: 08:00:00 | Time To: 08 00:00 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/10. As of 01/10 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

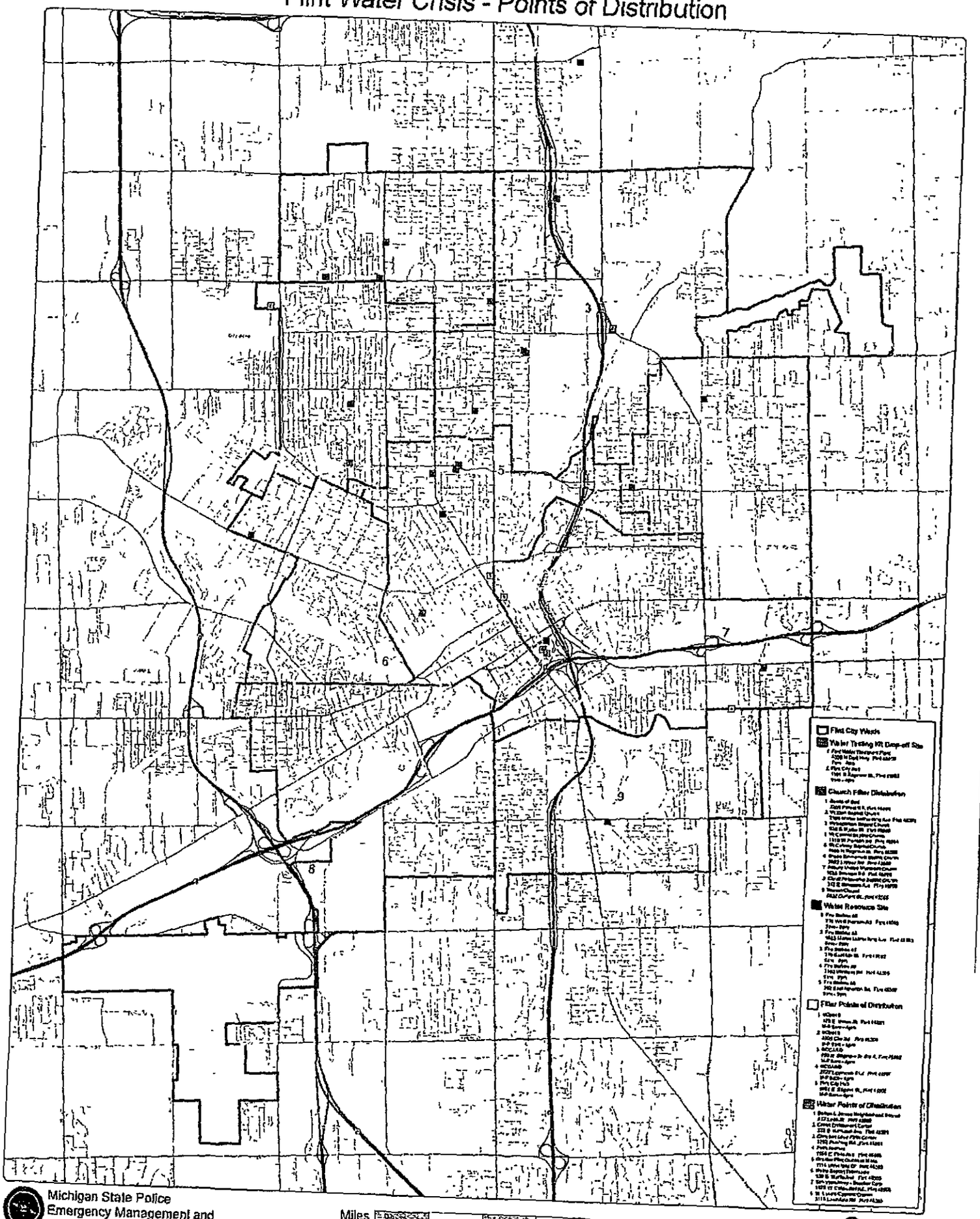
Specific to Fire Station #6 (716 W. Pierson Road) Firefighters at the station have advised that should there be a call, they have concerns for the safety of the volunteers without their presence. Genesee County Sheriff and Dispatch are aware of the situation, and should there be a fire call for station 6, a marked police unit would be pulled to have a presence at the station until firefighters returned.

**4. Site Safety Plan Required?** Yes ☐ No ☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Lt. Amy Dehner | Position/Title: MSP State Security Officer | Date/Time: 01/10/2016 17:22.00 |
|---|---|---|---|

# Flint Water Crisis - Points of Distribution




Michigan State Police
Emergency Management and
Homeland Security Division

Miles

Author: msp-semcgis@michigan.gov (AM1)
Created: 10:56 AM 10 Jan 16

2015-10-01-City of Flint-Water Contamination / Shortage

# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 01/11/2016 | Date To: | 01/13/2016 |
|---|---|---|---|---|---|
| 2015-10-01-City of Flint-Water Contamination/Shortage | | Time From: | 08:00:00 | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

| Incident Assigned Position | Name (Alphabetized) | Method(s) of Contact (phone, pager, cell, etc.) |
|---|---|---|
| Situation.Documentation Unit Leader | Baker, Zach | |
| MOSA | Betterly, Steve | |
| MDCR | Bishop, Mark | |
| MSP | Bolger, Matt | |
| Resource Unit Leader | Bresler, Amanda | |
| Recovery Branch Director | Briggs, Brianna | |
| Finance Section Chief | Burger, Penny | |
| MDOE | Guerrant, Kyle | |
| Operations Section Chief | Hampton, Jackie | |
| State Director | Kelenske, Capt. Chris | |
| PIO - JIC Leader | Lisabeth, Nicole | |
| Health and Environment Branch Director/MDHHS-DCH | Lixey-Tirrel, Jennifer | |
| National Weather Service | Maczko, Jim | |
| Attorney General | Manning, Peter | |
| Asst. Operations Section Chief | Pepper, Joel | |

| | | | |
|---|---|---|---|
| MDOT | Phifer, Eileen | | |
| Field Ops. Support Branch | Roach, Lt. BJ | | |
| FEMA Liaison | Samnieqo, David | | |
| American Red Cross | Spata, Paul | | |
| Human Services Branch Director | Thelen, Richard | | |
| Public Works and Engineering Branch/LARA | Towne, Karen | | |
| MDOT | Vallier, Connie | | |
| Planning Section Chief | Weber, Tom | | |
| MDHS | Wilson, Brian | | |
| DEQ/DNR | Wolf, Jen | | |
| JIC Admin. Support | Yount, Jane | | |
| FEMA Liaison | Zuelke, Earl | | |
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| **4. Prepared by:** | Name: Robert Morford | Position/Title: Resource Unit Leader | Date/Time: 01/10/2016 17:47:39 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Human Services Division: Group: Staging Area: |
|---|---|---|---|
| Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/10/2016 | |
| | Time From:08.00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Richard Thelen | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
Procure water, filters, and cartridges per resource requests and deliver to staging location (MDHHS)
Provide personnel support to boots on the ground effort. (MDHHS)
Ensure volunteers report to support the fire dept. distribution sites. (Red Cross)
Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers (MDCR & AAA)

**7. Special Instructions:**

Additional Contacts
Paul Spata, American Red Cross, 517-282-9423

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Brian Wilson | /Department of Human Services | |
| Mark Bishop | /Department of Civil Rights | |
| Louis Burgess | /Department of Education | |
| Steve Betterly | /Adult & Aging Services | |

| | | |
|---|---|---|
| **9. Prepared by:** Name: Richad Thelen | Position/Title: Human *Services Branch Director* | Date/Time: 01/10/2016 10:24:19 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Health and Environment Division: Group: Staging Area: |
|---|---|---|---|
| Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Jennifer Lixey-Tirrell | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Test Sampling Kits | Kirby Shane | 1 | shanek@michigan.gov | Lab |
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**6. Work Assignments:**

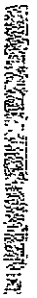
Objective1: Ensure all households within impacted community have required resources

Critical Task: Coordinate, conduct, and analyze water testing

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

**7. Special Instructions:**

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning Contract issues will be identified then.



**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| Steve Burton | |
| Mark Ducharme | |
| George Krisztian | |

| **9. Prepared by:** Name: Jennifer Lixey-Terril | Position/Title: Health and Environment | Date/Time: 01/10/2016 11:30:49 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: PSC<br>Division: Resource Unit<br>Group:<br>Staging Area: |
|---|---|---|---|
| Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016<br>Time From:08:00:00 | Date To: 01/13/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Lt. Gabe Covey | |
| Division/Group Supervisor | BJ Roach | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water POD #1 MDHHS | Lt. BJ Roach | | | 125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600 |
| Water POD #2 MDHHS | Lt. BJ Roach | | | 4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600 |
| Water POD #3 GCCARD | Lt. BJ Roach | | | 601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600 |
| Water POD #4 GCCARD | Lt. BJ Roach | | | 2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600 |
| Water POD #5 Flint City Hall | Lt. BJ Roach | | | 1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600 |
| Local EOC Logistic | Jay Eickholt | | | |
| Resource Unit Lead | Amanda Bresler | | | |
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**6. Work Assignments:**

Objective 1:Ensure all households within impacted community have required resources.

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: M-F 0800-1600

Tactics:
Identify and report resource shortfalls and limitations
Coordinate redistribution of supplies.
Identify location POC and contact info
Report inventory numbers to local EOC logistics at determined daily times
Report information to SEOC resource unit.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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|---|---|---|
| **9. Prepared by:** Name: Jackie Hampton | Position/Title: OSC | Date/Time. 01/10/2016 12.27:28 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Planning Section Division: Resource Unit Group: Staging Area: |
|---|---|---|---|
| Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/10/2016 | Date To: 01/10/2016 | |
| | Time From:11:32:04 | Time To: 11:32 04 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief. | Jackie Hampton | |
| Branch Director: | Tom Weber | |
| Division/Group Supervisor | Amanda Bresler | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g , phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Resource Site Fire Station 1 | Dave Gutierrez | 1 | | 310 East Fifth, Flint, MI 48502 |
| Water Resource Site Fire Station 3 | Dave Gutierrez | 1 | | 1525 Martin Luther King Ave, |
| Water Resource Site Fire Station 5 | Dave Gutierrez | 1 | | 3402 Western Rd, Flint, MI 48506 |
| Water Resource Site Fire Station 6 | Dave Gutierrez | 1 | | 716 West Pierson RD, Flint, MI |
| Water Resource Site Fire Station 8 | Dave Gutierrez | 1 | | 202 East Atherton, Flint, MI 48507 |
| Local EOC Logistics | Jay Eickholt | 1 | | |
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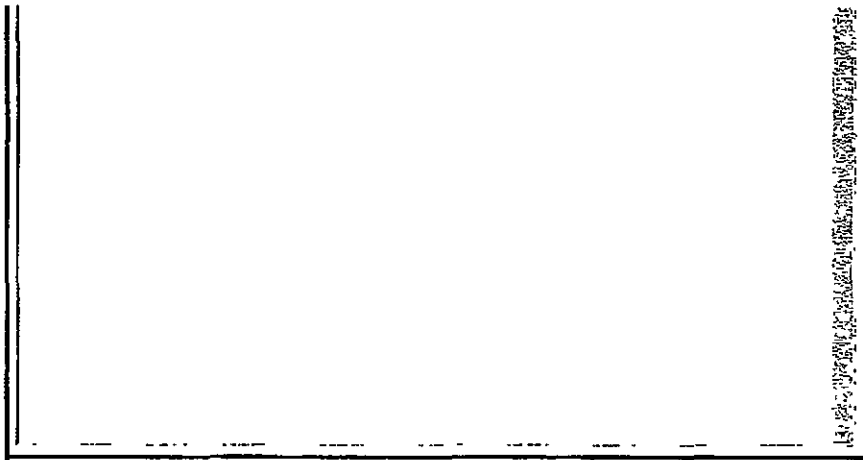
**6. Work Assignments:**

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Supply the impacted community with Water; Water Testing Kits; Water Filters; and Replacement Water Filters. Hours: (0900 - 2100) Seven Days a week

Tactics:
Identify and report resource shortfalls and limitations
Coordinate redistribution of supplies
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

**7. Special Instructions:**



**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: Indicate cell, pager, or radio (frequency/system/channel) |
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**9. Prepared by:** Name: Jackie Hampton | Position/Title. OSC | Date/Time: 01/10/2016 11:32:04

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00 00 | Time To: 08.00.00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Wendy Galbreath | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Warehouse #1 | Michelle Kuzera | 1 | | |
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**6. Work Assignments:**

Objectives 1: Ensure all households within impacted community have required resources.

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

**7. Special Instructions:**

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse
6. Create receipts for donated individuals.
7. Create daily inventory reports

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
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| **9. Prepared by:** Name: Wendy Galbreath | Position/Title: Logistics Section Chief | Date/Time. 01/10/2016 11:26.02 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Recovery Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08.00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | F/Lt. Gabe Covey | |
| Branch Director: | Brianna Briggs | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Resource Team 1 | Tpr. Rick Jones | 3 | | GCCARD |
| Water Resource Team 2 | Tpr. TBD | 3 | | GCCARD |
| Water Resource Team 3 | Tpr. TBD | 3 | | GCCARD |
| Water Resource Team 4 | Tpr. TBD | 3 | | GCCARD |
| MSP EMC | F/Lt. Mike Johnson | 1 | | |
| Local EOC Safety Officer | Lt. Amy Dehner | | | |
| Water Resource Training Lead | DEQ/DHHS | | | |
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**6. Work Assignments:**

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

**7. Special Instructions:**

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

| | | |
|---|---|---|
| **8. Communications** (radio and/or phone contact numbers needed for this assignment): | | |
| Name/Function | | Primary Contact, indicate cell, pager, or radio (frequency/system/channel) |
| Brian Wilson | /DHHS | Cell - 555-555-5555 |
| | / | |
| | / | |
| | / | |
| **9. Prepared by:** Name: Brianna Briggs | Position/Title: Recovery Branch/Director | Date/Time: 01/10/2016 10:30:05 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00.00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Wendy Galbreath | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Warehouse #1 | Michelle Kuzera | 1 | | |
| Local EOC Donations Management | Ginna Holmes | 1 | | |
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**6. Work Assignments:**

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics.
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

**7. Special Instructions:**

| | | |
|---|---|---|
| | | |

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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| **9. Prepared by:** Name: Wendy Galbreath | Position/Title: Logistics Section Chief | Date/Time: 01/10/2016 11:36:06 |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00.00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Tom Weber | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| GIS Unit | Jim Tchorzynski | 3 | | ArcGIS |
| Resource Unit | Amanda Bresler | 1 | | |
| Documentation Unit | Zach Baker | 1 | | |
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**6. Work Assignments:**

Objective 9 Enhance situational awareness and common operating picture of all activities.

Tactics:
A Conduct daily briefings with state agency emergency managers. (PSC)
B Monitor MICIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: Indicate cell, pager, or radio (frequency/system/channel) |
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**9. Prepared by:** Name: A.Bresler | *Position/Title:* PSC | *Date/Time:* 01/10/2016 10:43.52

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08.00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Tom Weber | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2 Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

**7. Special Instructions:**

Coordinate with Logistics

| | | |
|---|---|---|
| **8. Communications** (radio and/or phone contact numbers needed for this assignment): | | |
| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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| **9. Prepared by:** Name: Robb Morford | Position/Title: Documentation Unit Leader | Date/Time. 01/10/2016 11:40:34 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.
-Work to establish a contact with local television providers to push public information message.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Nicole Lisabeth | /JIC PIO Lead | |
| Jane Yount | /SEOC JIC Liaison | |
| | / | |
| | / | |

| | | |
|---|---|---|
| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 11:32:17 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To. 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Jennifer Lixey | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| CHECC Duty Officer | | | | |
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**6. Work Assignments:**

Objective 4: Develop a long term public health and human services plan.

Tactics:
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management

**7. Special Instructions:**

| | | |
|---|---|---|
| **8. Communications** (radio and/or phone contact numbers needed for this assignment): | | |
| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
| Jennifer Lixey Terrill | / | |
| | / | |
| | / | |
| | / | |
| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 11:36:56 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To. 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Wendy Galbreath | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Logistics Section Chief | Wendy Galbreath | | | Logistics Chief rotates, may not always be Wendy |
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**6. Work Assignments:**

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s):
Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MiCIMS.

**7. Special Instructions:**

| 8. **Communications** (radio and/or phone contact numbers needed for this assignment): | | |
|---|---|---|
| Name/Function | | Primary Contact: Indicate cell, pager, or radio (frequency/system/channel) |
| | / | |
| | / | |
| | / | |
| | / | |
| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10:38:47 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Brianna Briggs | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| MDARD | Brad Deacon | | | |
| TED | Lynne Feldpausch | | | |
| LARA | Alesha Gensler | | | |
| DEQ | Jen Wolf | | | |
| Education | Louis Burgess | | | |
| Aging | Steve Betterly | | | |
| | | | | |
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**6. Work Assignments:**

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed
3. Coordinate with Federal Liaison.
4. Compile data as received

**7. Special Instructions:**

All programs have been given a deadline of Friday January 15, 2016.

Incident

**1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage**
**2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00**

## 3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## 4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

## General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

## 5. Site Safety Plan Required?

Yes ☐ No ☑

**Approved Site Safety Plan(s) Located at:**

## 6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

| | |
|---|---|
| ☑ ICS 202 | ☐ ICS 206 |
| ☑ ICS 203 | ☑ ICS 207 |
| ☑ ICS 204 | ☑ ICS 208 |
| ☐ ICS 205 | ☑ Map/Chart |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents |

## 7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

## 8. Approved by (Incident Commander)

Name:

Date/Time: 01/10/2016 15:45:27

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| 1. Incident Name<br>2015-10-01 City of Flint-Water Contamination/Shortage | |
|---|---|
| 2. Operational Period from: 01/11/2016 08.00.00 to: 01/13/2016 08 00:00 | |
| 3. Incident Commander(s) and Command Staff: | |
| Position | Name |
| State Director EM | Capt. Chris Kelenske |
| PIO | Nicole Lisaboth Jane Yount (JIC Support) |
| Attorney General | Peter Manning |
| Executive Support | |
| Governor's Office | |
| Health Physicist | |
| Legislature | |
| Supreme Court | |
| Technical Support | |
| 4. Liaisons: | |
| Agency/Organization | Name |
| Officer | |
| DC Cook Utility | |
| DHS | |
| Disability/Functional Needs | |
| EPA | |
| Federal Agency | |
| FEMA | David Samniego, Earl Zucko, Jason Gamble |
| Fermi 2 Utility | |
| MIOC | |
| NWS | Jim Maczko |
| Palisades | |
| Private Sector | |
| Tribal Government | |
| Utility | |
| 5. Planning Section | |
| Section Chief | Tom Weber |
| Resources Unit | Amanda Bresler |
| Situation Unit | Zach Baker |
| Documentation Unit | Zach Baker |
| Planning Support Staff | |
| 6. Logistics Section | |
| Section Chief | Wendy Galbreath |
| Resource Support | |
| Supply Unit | |
| Facilities Unit | Jaclyn Barcroft |
| Facilities Unit GIS | James Tchorzynski |
| Facilities Unit IT | Trevor Hawks |
| DTMB | Jeannette Doll (Ops) |
| EMAC | |
| MCSC | |
| MDMVA | |
| MDNR | Jen Wolf (Ops) |
| MDOC | |
| MDOS | |
| MEDC | |
| MI Citizen Corps | |
| MSHDA | |

| Services | |
|---|---|
| Comm Unit | Jaclyn Barcroft |
| Comm Unit AuxComm MARS | |
| Comm Unit AuxComm RACES | John McDonough |
| Comm Unit Hotline Operator | |
| Comm Unit REP Plant Hotline | |
| Food Unit | Michelle Glisdorf |
| Medical/Counseling Unit | |
| Support Unit | |
| 7. Operations Section | |
| Section Chief | Jackie Hampton |
| Staging Branch Director | Brianna Briggs (Recovery) Joel Pepper (Asst. Chief) |
| Message Control | |
| Field | |
| Field Ops Support Branch | Lt. BJ Roach |
| Health and Environment | |
| Branch Director | Jennifer Lixey-Tenfi |
| MDARD | Brad Deacon |
| MDCH | Jennifer Lixey-Tenfi |
| MDEQ | Steve Burton |
| Human Services | |
| Branch Director | Richard Thelen |
| ARC | Paul Spata Linda Dintenfass |
| MDCR | Mark Bishop |
| MDHS | Brian Wilson |
| MDOE | Louie Burgess |
| MIVOAD | |
| MOSA | Steve Betterly |
| Public Safety | |
| Fire Marshal | |
| MDOC | |
| MSP | Insp. Matt Bolger |
| Public Works and Engineering | |
| Branch Director | Karen Towne |
| LARA | Alisha Gensler |
| MDOT | Eileen Phifer Connie Vallier |
| 8. Finance Section | |
| Section Chief | Penny Burger |
| Time Unit | |
| Procurement Unit | |
| Cost Unit | |
| Support Unit MDT | |
| Name: | Robert Morford |
| Position: | Resource Unit Leader |
| Date/Time: | 01/10/2016 18:13:29 |

| Incident | |
|---|---|
| 1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage | 2. Date and Time Prepared: |
| 3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00 | |

| 4. Basic Radio Channel Use | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Zone Grp. | Channel | Function | Channel Name/Trunked Radio System Talkgroup | Assignment | RX Freq N or W | RX Tone/NAC | TX Freq N or W | TX Tone/NAC | Mode (A, D, or M) | Remarks |

| 5. Special Instructions: |
|---|
| |

| 6. Prepared by (Communications Unit): | |
|---|---|
| Name: | |
| Date/Time | |

| Incident |
|---|
| 1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage |
| 2. Operation Period from: 01/11/2016 08.00:00 to: 01/13/2016 08:00:00 |

| 3. Medical Aid Stations | | | |
|---|---|---|---|
| Name | Location | Contact Number(s)/Frequency | Paramedics on Site? |

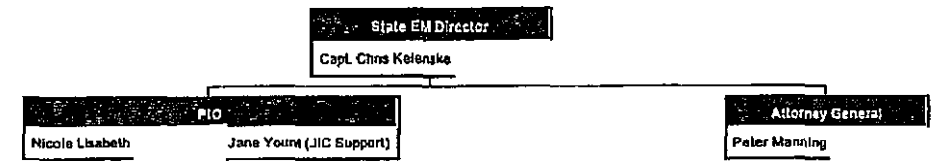
| 4. Transportation (Indicate air or ground): | | | |
|---|---|---|---|
| Ambulance Service | Location | Contact Number(s)/Frequency | Level of Service |

| 5. Hospitals | | | | | | | |
|---|---|---|---|---|---|---|---|
| Hospital Name | Address Latitude & Longitude If Helipad | Contact Number(s)/Frequency | Travel Time | | Trauma Center | Burn Center | Helipad |
| | | | Air | Grnd | | | |

| 6. Special Medical Emergency Procedures |
|---|
| |
| ☐ Check box if aviation assets are utilized for rescue If assets are used, coordinate with Air Operations. |

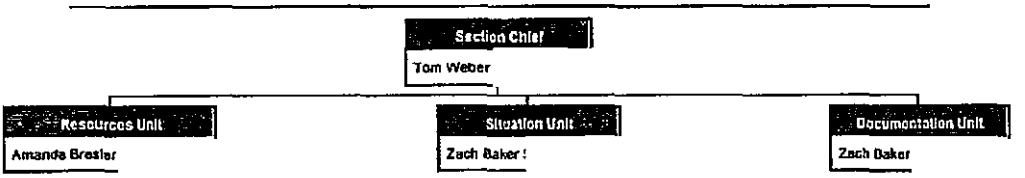
| 7. Prepared by (Medical Unit Leader): | 8. Approved by (Safety Officer): | Date/Time: |
|---|---|---|
| | | |

## Incident Commander(s) and Command Staff

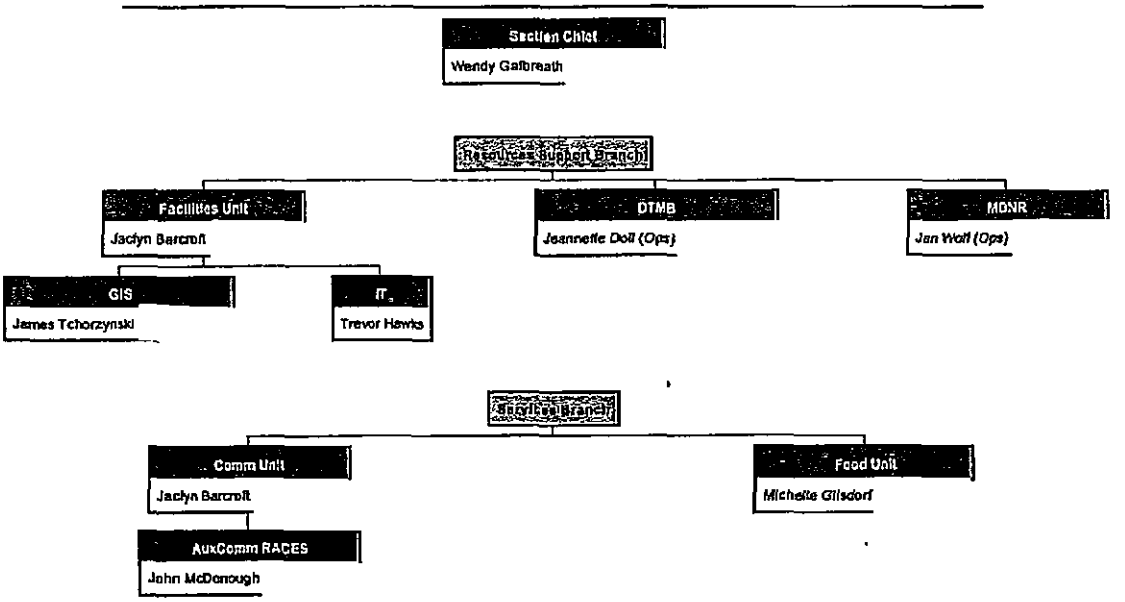



## Liaisons

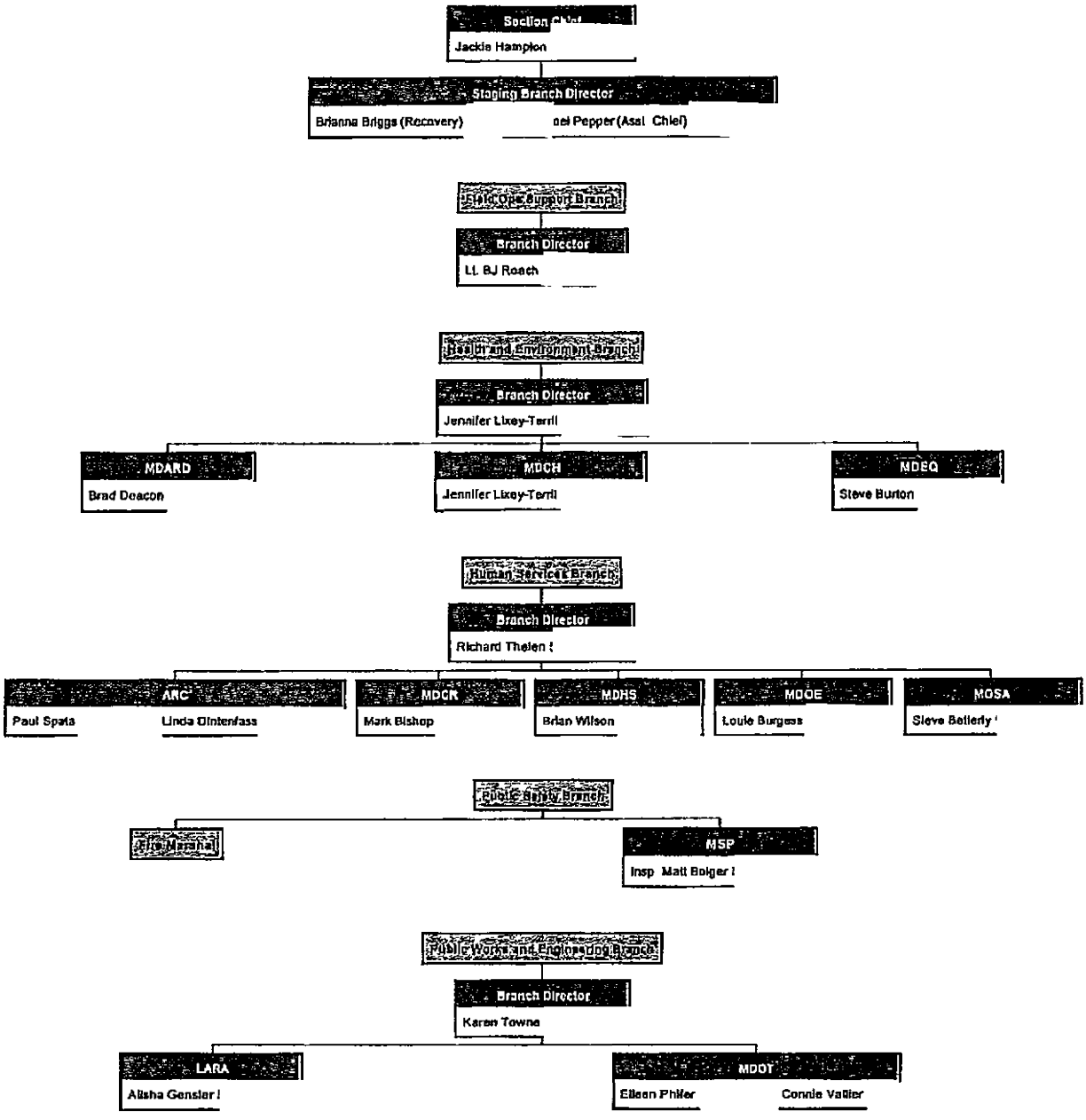
## Planning Section




## Logistics Section



## Operations Section




## Finance Section

# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/11/2016 | Date To: 01/13/2016 |
|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC | | Time From: 08:00:00 | Time To: 08:00:00 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces

Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/10. As of 01/10 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

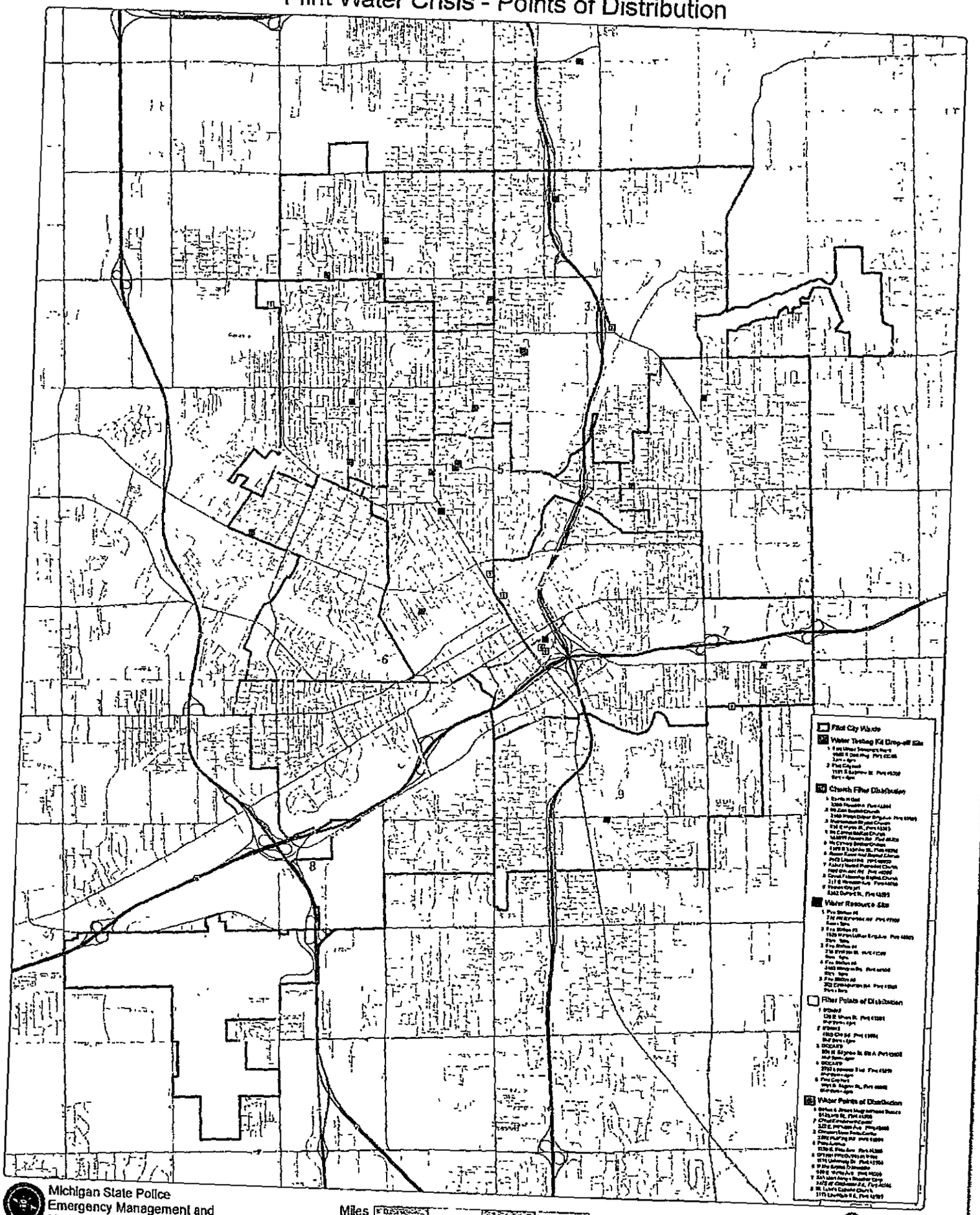
Specific to Fire Station #6 (716 W. Pierson Road) Firefighters at the station have advised that should there be a call, they have concerns for the safety of the volunteers without their presence. Genesee County Sheriff and Dispatch are aware of the situation, and should there be a fire call for station 6, a marked police unit would be pulled to have a presence at the station until firefighters returned.

**4. Site Safety Plan Required?** Yes ☐ No ☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Lt Amy Dehner | Position/Title: MSP State Security Officer | Date/Time: 01/10/2016 17:22:00 |
|---|---|---|---|

# Flint Water Crisis - Points of Distribution




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

Author: msp-seocga@michigan.gov (A111)
Created: 10:56 AM, 10 Jan 16

2015-10-01-City of Flint-Water Contamination / Shortage

# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 01/11/2016 | Date To: | 01/13/2016 |
|---|---|---|---|---|---|
| 2015-10-01-City of Flint-Water Contamination/Shortage | | Time From: | 08:00:00 | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

| Incident Assigned Position | Name (Alphabetized) | Method(s) of Contact (phone, pager, cell, etc.) |
|---|---|---|
| Situation.Documentation Unit Leader | Baker, Zach | |
| MOSA | Betterly, Steve | |
| MDCR | Bishop, Mark | |
| MSP | Bolger, Matt | |
| Resource Unit Leader | Bresler, Amanda | |
| Recovery Branch Director | Briggs, Brianna | |
| Finance Section Chief | Burger, Penny | |
| MDOE | Guerrant, Kyle | |
| Operations Section Chief | Hampton, Jackie | |
| State Director | Kelenske, Capt. Chris | |
| PIO - JIC Leader | Lisabeth, Nicole | |
| Health and Environment Branch Director/MDHHS-DCH | Lixey-Tirrel, Jennifer | |
| National Weather Service | Maczko, Jim | |
| Attorney General | Manning, Peter | |
| Asst. Operations Section Chief | Pepper, Joel | |

| | | | |
|---|---|---|---|
| MDOT | Phifer, Eileen | | |
| Field Ops. Support Branch | Roach, Lt. BJ | | |
| FEMA Liaison | Samnieqo, David | | |
| American Red Cross | Spata, Paul | | |
| Human Services Branch Director | Thelen, Richard | | |
| Public Works and Engineering Branch/LARA | Towne, Karen | | |
| MDOT | Vallier, Connie | | |
| Planning Section Chief | Weber, Tom | | |
| MDHS | Wilson, Brian | | |
| DEQ/DNR | Wolf, Jen | | |
| JIC Admin. Support | Yount, Jane | | |
| FEMA Liaison | Zuelke, Earl | | |
| | | | |
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| | | | |
| **4. Prepared by:** | Name: Robert Morford | Position/Title: Resource Unit Leader | Date/Time: 01/10/2016 17:47:39 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Human Services Division: Group: Staging Area: |
|---|---|---|---|
| Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/10/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Richard Thelen | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| | | | | |
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**6. Work Assignments:**

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
Procure water, filters, and cartridges per resource requests and deliver to staging location (MDHHS)
Provide personnel support to boots on the ground effort. (MDHHS)
Ensure volunteers report to support the fire dept. distribution sites (Red Cross)
Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers (MDCR & AAA)

**7. Special Instructions:**

Additional Contacts
Paul Speta, American Red Cross, 517-282-9423

| | | |
|---|---|---|
| | | |

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Brian Wilson | /Department of Human Services | |
| Mark Bishop | /Department of Civil Rights | |
| Louis Burgess | /Department of Education | |
| Steve Betterly | /Adult & Aging Services | |

| | | |
|---|---|---|
| **9. Prepared by:** Name: Richad Thelen | Position/Title: Human Services Branch Director | Date/Time: 01/10/2016 10:24:19 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Health and Environment Division: Group: Staging Area: |
|---|---|---|---|
| Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From.08.00:00 | Time To: 08.00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief | Jackie Hampton | |
| Branch Director: | Jennifer Lixey-Tirrell | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Test Sampling Kits | Kirby Shane | 1 | shanek@michigan.gov | Lab |
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**6. Work Assignments:**

Objective1: Ensure all households within impacted community have required resources.

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

**7. Special Instructions:**

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning. Contract issues will be identified then.

| | | |
|---|---|---|
| **8. Communications** (radio and/or phone contact numbers needed for this assignment): | | |
| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
| Steve Burton | | |
| Mark Ducharme | | |
| George Krisztian | | |
| **9. Prepared by:** Name: Jennifer Lixey-Terril | Position/Title: Health and Environment | Date/Time: 01/10/2016 11 30:49 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. |
|---|---|---|---|
| Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | Branch: PSC<br>Division: Resource Unit<br>Group:<br>Staging Area: |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Lt. Gabe Covey | |
| Division/Group Supervisor | BJ Roach | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water POD #1 MDHHS | Lt BJ Roach | | | 125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600 |
| Water POD #2 MDHHS | Lt. BJ Roach | | | 4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600 |
| Water POD #3 GCCARD | Lt. BJ Roach | | | 601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600 |
| Water POD #4 GCCARD | Lt. BJ Roach | | | 2727 Lippincott Blvd, Flint, 48507 Monday - Fnday 0900 - 1600 |
| Water POD #5 Flint City Hall | Lt. BJ Roach | | | 1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600 |
| Local EOC Logistic | Jay Eickholt | | | |
| Resource Unit Lead | Amanda Bresler | | | |
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**6. Work Assignments:**

Objective 1:Ensure all households within impacted community have required resources.

Critical Task: Disburse water to the impacted community through points of distribution Hours of operation: M-F 0900-1600

Tactics.
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info
Report inventory numbers to local EOC logistics at determined daily times
Report information to SEOC resource unit.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
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| **9. Prepared by:** Name: Jackie Hampton | Position/Title: OSC | Date/Time: 01/10/2016 12:27:28 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Planning Section<br>Division: Resource Unit<br>Group:<br>Staging Area: |
|---|---|---|---|
| Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/10/2016<br>Time From 11:32:04 | Date To: 01/10/2016<br>Time To: 11:32.04 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director | Tom Weber | |
| Division/Group Supervisor | Amanda Bresler | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Resource Site Fire Station 1 | Dave Gutierrez | 1 | | 310 East Fifth, Flint, MI 48502 |
| Water Resource Site Fire Station 3 | Dave Gutierrez | 1 | | 1525 Martin Luther King Ave, |
| Water Resource Site Fire Station 5 | Dave Gutierrez | 1 | | 3402 Western Rd, Flint, MI 48506 |
| Water Resource Site Fire Station 6 | Dave Gutierrez | 1 | | 716 West Pierson RD, Flint, MI |
| Water Resource Site Fire Station 8 | Dave Gutierrez | 1 | | 202 East Atherton, Flint, MI 48507 |
| Local EOC Logistics | Jay Eickholt | 1 | | |
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**6. Work Assignments:**

Objective 1: Ensure all households within impacted community have required resources

Critical Task: Supply the impacted community with Water; Water Testing Kits, Water Filters; and Replacement Water Filters. Hours: (0900 - 2100) Seven Days a week.

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact, indicate cell, pager, or radio (frequency/system/channel) |
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**9. Prepared by:** Name: Jackie Hampton Position/Title: OSC Date/Time: 01/10/2016 11:32:04

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Wendy Galbreath | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Warehouse #1 | Michelle Kuzera | 1 | 517-897-6009 | |
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**6. Work Assignments:**

Objectives 1: Ensure all households within impacted community have required resources.

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

**7. Special Instructions:**

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

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**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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|---|---|---|
| **9. Prepared by:** Name: Wendy Galbreath | Position/Title: Logistics Section Chief | Date/Time: 01/10/2016 11:26:02 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Recovery Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj 1)-2015-10-01-City of Flint-Water Contaimination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00 00 | Time To. 08:00:00 | |
| **4. Operations Personnel:** | Name | Contact Number(s) | |
| Operations Section Chief: | F/Lt. Gabe Covey | | |
| Branch Director: | Brianna Briggs | | |
| Division/Group Supervisor | | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Resource Team 1 | Tpr. Rick Jones | 3 | Cell - | GCCARD |
| Water Resource Team 2 | Tpr. TBD | 3 | | GCCARD |
| Water Resource Team 3 | Tpr. TBD | 3 | | GCCARD |
| Water Resource Team 4 | Tpr. TBD | 3 | | GCCARD |
| MSP EMC | F/Lt. Mike Johnson | 1 | | |
| Local EOC Safety Officer | Lt. Amy Dehner | | | |
| Water Resource Training Lead | DEQ/DHHS | | | |
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**6. Work Assignments:**

Objective 1: Ensure all households within impacted community have required resources.

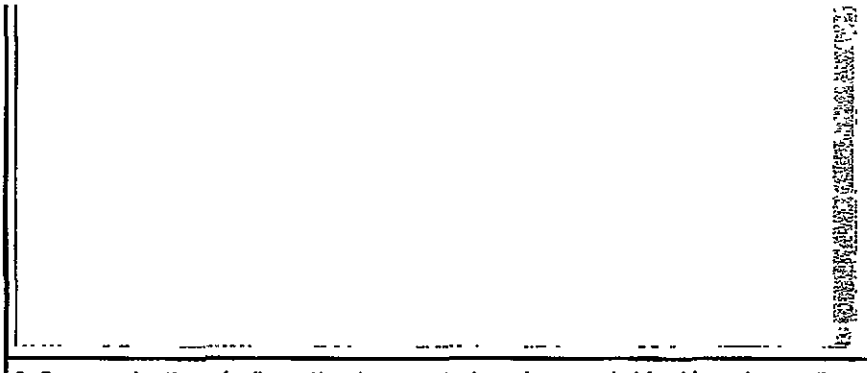
Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6 Determine the safety and security needs of the teams
7. Ensure logistics are being arranged through the current resource requests to the local EOC
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

**7. Special Instructions:**

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers



**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Brian Wilson | /DHHS | Cell - |
| | / | |
| | / | |
| | / | |

| **9. Prepared by:** Name: Brianna Briggs | Position/Title: Recovery Branch/Director | Date/Time: 01/10/2016 10:30:05 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08.00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief | Jackie Hampton | |
| Branch Director: | Wendy Galbreath | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g , phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Warehouse #1 | Michelle Kuzera | 1 | | |
| Local EOC Donations Management | Ginna Holmes | 1 | | |
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**6. Work Assignments:**

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations

Tactics:
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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| **9. Prepared by:** Name: Wendy Galbreath | Position/Title: Logistics Section Chief | Date/Time: 01/10/2016 11:36:06 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08.00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Tom Weber | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| GIS Unit | Jim Tchorzynski | 3 | | ArcGIS |
| Resource Unit | Amanda Bresler | 1 | | |
| Documentation Unit | Zach Baker | 1 | | |
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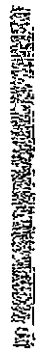
**6. Work Assignments:**

Objective 9: Enhance situational awareness and common operating picture of all activities.

Tactics:
A.Conduct daily briefings with state agency emergency managers (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports (All)
C Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

**7. Special Instructions:**



**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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**9. Prepared by:** Name: A.Bresler Position/Title: PSC Date/Time: 01/10/2016 10.43:52

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief | Jackie Hampton | |
| Branch Director: | Tom Weber | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

**7. Special Instructions:**

Coordinate with Logistics

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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| **9. Prepared by:** Name: Robb Morford | Position/Title: Documentation Unit Leader | Date/Time: 01/10/2016 11:40 34 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. *Incident Name:* | 2. *Operational Period:* | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00.00 | Time To: 08:00 00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief | Jackie Hampton | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.
-Work to establish a contact with local television providers to push public information message.

**7. Special Instructions:**

| | | |
|---|---|---|
| **8. Communications** (radio and/or phone contact numbers needed for this assignment): | | |
| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
| Nicole Lisabeth | /JIC PIO Lead | |
| Jane Yount | /SEOC JIC Liaison | |
| | / | |
| | / | |
| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 11:32:17 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director | Jennifer Lixey | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| CHECC Duty Officer | | | | |
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**6. Work Assignments:**

Objective 4: Develop a long term public health and human services plan.

Tactics
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

**7. Special Instructions:**

| | | |
|---|---|---|
| | | |
| **8. Communications** (radio and/or phone contact numbers needed for this assignment): | | |
| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
| Jennifer Lixey Terrill | | |
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| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 11:36:56 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From.08:00.00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Wendy Galbreath | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Logistics Section Chief | Wendy Galbreath | | | Logistics Chief rotates, may not always be Wendy |
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**6. Work Assignments:**

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s).
Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
*Send staffing spreadsheet to assigned personnel.*
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MICIMS.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: Indicate cell, pager, or radio (frequency/system/channel) |
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| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10:38:47 |
|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Brianna Briggs | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| MDARD | Brad Deacon | | | |
| TED | Lynne Feldpausch | | | |
| LARA | Alesha Gensler | | | |
| DEQ | Jen Wolf | | | |
| Education | Louis Burgess | | | |
| Aging | Steve Betterly | | | |
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**6. Work Assignments:**

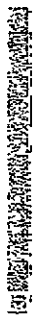
Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. *Compile data as received.*

**7. Special Instructions:**

All programs have been given a deadline of Friday January 15, 2016.



**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Brianna Briggs | /Recovery Branch Director | cell |
| | / | |
| | / | |
| | / | |

| | | |
|---|---|---|
| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10:44:30 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08.00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc ) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| GIS Unit Leader | Jim Tchorzynski | | | |
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**6. Work Assignments:**

Objective 7: Develop an approved GIS Strategy

A. Identify critical needs for maps and overlays (ongoing). (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: Indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| | / | |
| | / | |
| | / | |
| | / | |

| | | |
|---|---|---|
| **9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/10/2016 10:48:54 |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Recovery Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage | Date From: 01/11/2016 | Date To: 01/13/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Jackie Hampton | |
| Branch Director: | Brianna Briggs | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| | | | | |
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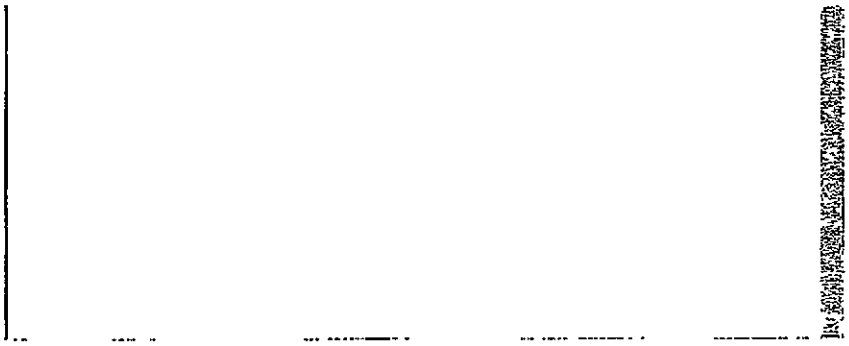
**6. Work Assignments:**

Objective 10: Develop a comprehensive Recovery Plan.

Tactics:
Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

**7. Special Instructions:**



8. Communications (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: Indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| / | |
| / | |
| / | |
| / | |

9. Prepared by: Name: Position/Title: Date/Time: 01/10/2016 11:13:27

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
**GENERAL ADMISSIONS APPLICATION**

See Reverse for Privacy Act Statement

*O.M.B. No. 1660-0100*
*Expires November 30, 2016*

**SECTION I - GENERAL INFORMATION**

1. U.S. Citizen [X] YES [ ] NO [ ] PERMANENT RESIDENT If No, City and Country of Birth:

2. NAME (Last, First, Middle Initial, Suffix): Baker, Zachary, B

3. STUDENT IDENTIFICATION (SID) NUMBER: 445218

4. HOME MAILING ADDRESS (Street, avenue, road no, P.O. box/city or town, state, and zip code)

5. WORK PHONE NO

6. HOME PHONE NO

7. FAX NO

8. E-MAIL ADDRESS: bakerz@michigan.gov

9a. ENTER COURSE CODE AND TITLE: (If you wish to apply for more than one course, please attach a sheet of paper to this application): L-212-Unified Hazard Mitigation Assistance: Developing Quali

9b. COURSE LOCATION: Chicago, IL (FEMA Reg V)

9c. DATES REQUESTED *(Please give three choices)*: 02/09/2016

10. COMPLETE THE ITEMS BELOW REGARDING THE PREREQUISITES OF THE COURSE FOR WHICH YOU ARE APPLYING

| INSTITUTION | DEGREE/CERTIFICATE | DATE EARNED | COURSE/FIELD OF STUDY |
|---|---|---|---|
| | | | |

11. DO YOU HAVE ANY DISABILITIES *(Including special allergies or medical disabilities)* WHICH WOULD REQUIRE SPECIAL ASSISTANCE DURING YOUR ATTENDANCE IN TRAINING?
[ ] YES [X] NO *(If yes, describe & indicate any special assistance required on a separate sheet)*

**SECTION II - EMPLOYMENT INFORMATION AND AUTHORIZATION**

12a. NAME AND COMPLETE ADDRESS OF ORGANIZATION BEING REPRESENTED:
Michigan State Police/Emergency Management and Homeland Security Division
7150 Harris Dr, Dimondale, MI 48821

12b. NFIRS # (NFA STUDENTS ONLY):

13. CURRENT POSITION AND NUMBER OF YEARS IN POSITION: State Planner, 4 Months

14. CHECK THE BOX(ES) BELOW THAT BEST DESCRIBE YOUR ORGANIZATION

14 a. JURISDICTION
1. [X] STATEWIDE
2. [ ] COUNTY GOVERNMENT
3. [ ] CITY/TOWN/VILLAGE
4. [ ] SPECIAL DISTRICT/TOWNSHIP
5. [ ] FEDERAL/MILITARY (non-DHS)
6. [ ] INDUSTRY/BUSINESS
7. [ ] FOREIGN
8. [ ] DHS/FEMA
9. [ ] TRIBAL NATION

14 b ORGANIZATION
1. [X] ALL CAREER
2. [ ] ALL VOLUNTEER
3. [ ] COMBINATION

15. CURRENT STATUS
1. [X] PAID FULL TIME
2. [ ] PAID PART TIME
3. [ ] VOLUNTEER
4. [ ] DISASTER RESERVIST

16 Briefly describe your activities/responsibilities as they relate to the course for which you are applying and identify how you will use the information obtained from the course. Attach an organizational chart for the organization being represented and indicate your position. If you need more space, please attach a sheet to this application.
The unit in which I work in is responsible for processing HMA grant applications. In my position I will be responsible for assisting other staff in processing the applications.

17. CHECK ONE BOX IN EACH COLUMN THAT BEST DESCRIBES YOUR PRESENT PRIMARY RESPONSIBILITY AND TYPE OF EXPERIENCE AS IT RELATES TO THE COURSE FOR WHICH YOU ARE APPLYING. ALSO ENTER THE NUMBER OF YEARS OF EXPERIENCE.

17a. PRIMARY RESPONSIBILITY
1. [ ] MANAGEMENT
2. [ ] TRAINING/EDUCATION
3. [ ] SCIENTIFIC/ENGINEERING
4. [ ] INVESTIGATION
5. [ ] FIRE PREVENTION
6. [ ] FIRE SUPPRESSION
7. [ ] PROGRAM/ACTIVITY
8. [ ] HEALTH
9. [ ] PUBLIC WORKS
10. [X] DISASTER RESPONSE/RECOVERY
11. [ ] EMERGENCY MEDICAL SERVICE
12. [ ] HAZARD MITIGATION
13. [ ] EMERGENCY PREPAREDNESS
14. [ ] OTHER (Specify)

17b. TYPE OF EXPERIENCE
1. [ ] INCIDENT COMMAND
2. [ ] ADMINISTRATION/STAFF SUPPORT
3. [ ] SUPERVISION
4. [ ] BUDGET/PLANNING
5. [ ] PROGRAM DEVELOPMENT/DELIVERY
6. [ ] COORDINATION/LIAISON
7. [ ] PUBLIC EDUCATION
8. [ ] CODE DEVELOPMENT
9. [ ] CODE ENFORCEMENT/INSPECTION
10. [ ] SUPPORT SERVICES
11. [ ] RESEARCH AND DEVELOPMENT
12. [ ] ARSON
13. [ ] LAW ENFORCEMENT
14 [X] DESIGN AND PLANNING
15. [ ] OTHER (Specify)

17c. NUMBER OF YEARS OF EXPERIENCE: 4

17d. SIZE OF DEPARTMENT: 64

17e. BUSINESS TYPE
1. [ ] GOVERNMENT
2. [ ] EDUCATION
3. [ ] FIRE SERVICE
4. [ ] LAW ENFORCEMENT
5. [ ] VOLUNTEER AGENCY
6. [X] EMERGENCY MANAGEMENT
7. [ ] HEALTH CARE
8. [ ] PUBLIC WORKS

19. GENDER: Male Female

20. RACE (Please check all that apply)
1. [ ] AMERICAN INDIAN or ALASKAN NATIVE
2. ASIAN
3. BLACK or AFRICAN AMERICAN
4. WHITE
5. NATIVE HAWAIIAN or PACIFIC ISLANDER

20a. Ethnicity: HISPANIC or LATINO / NOT HISPANIC or LATINO

## SECTION III - ENDORSEMENT AND CERTIFICATION

21a. I certify that the information recorded on this application is correct. Falsification of information will result in denial of a course certificate and stipend (18 U.S.C. 1001).

21b. I hereby authorize the release of any and all information concerning my enrollment in this course to the chief officer in charge, or designee, of my organization. All requests for information shall be in writing from said chief or designee.

21c. Further, I understand that the National Emergency Training Center (NETC), the Mt. Weather Emergency Operations Center (MWEOC), and the Noble Training Facility (NTF) are not authorized to provide medical or health insurance for students. I maintain appropriate insurance on an individual basis.

21d. I agree to abide by the rules, policies, and regulations of NETC, MWEOC, and NTF. Failure to do so will result in denial of the student stipend, expulsion from the course, and possible barring from future National Fire Academy (NFA) and Emergency Management Institute (EMI) courses.

| SIGNATURE OF APPLICANT | DATE |
|---|---|
| | 2/3/16 |

## 22. APPROVAL BY THE HEAD OF THE SPONSORING ORGANIZATION

"By signing this application, I certify that my organization does not discriminate on the basis of age, gender, race, color, religious belief, national origin, economic status, or disability in providing educational opportunities for its employees."

| 22a. SIGNATURE | 22b. PRINTED NAME AND TITLE |
|---|---|
| | ANTHONY P. KAMINSKY<br>ASST DIV CMDR |

## 23. ADDITIONAL ENDORSEMENTS FOR APPLICATION TO THE EMERGENCY MANAGEMENT INSTITUTE:

| 23a. SIGNATURE AND DATE (State Office) | 23b. SIGNATURE AND DATE (FEMA Regional Office) |
|---|---|
| MSP/EMHSD-STO<br>2/5/2014 | |

24a. FOR NFA REGIONAL DELIVERY COURSES AND COURSES DELIVERED AT EMMITSBURG, MD. SUBMIT APPLICATION TO:

NATIONAL EMERGENCY TRAINING CENTER
OFFICE OF ADMISSIONS, BLDG. I-216
16825 SOUTH SETON AVENUE
EMMITSBURG, MD. 21727

24b. FOR EMI COURSES DELIVERED AT NETC, MWEOC, OR NTF SUBMIT APPLICATION THROUGH THE APPROPRIATE STATE EMERGENCY MANAGEMENT COORDINATOR OR FEMA REGIONAL TRAINING MANAGER TO NETC.

24c. FOR FIELD PROGRAM COURSES, SUBMIT APPLICATION TO APPROPRIATE SPONSOR.

| 25. DISPOSITION | SIGNATURE OF REVIEWER | DATE |
|---|---|---|
| ☐ ACCEPTED ☐ REJECTED | | |

### EQUAL OPPORTUNITY STATEMENT

NFA and EMI are Equal Opportunity institutions. They do not discriminate on the basis of age, gender, race, color, religious belief, national origin, or disability in their admissions and student-related procedures. Both schools make every effort to ensure equitable representation of minorities and women in their student bodies. Qualified minority and women candidates are encouraged to apply for all courses.

### PRIVACY ACT STATEMENT

GENERAL - This information is provided pursuant to Public Law 93-579 (Privacy Act of 1974), Title 5 United States Code (U.S.C.) Section 552a, for individuals applying for admission to NFA or EMI.

AUTHORITY - Federal Fire Prevention and Control Act of 1974, as amended, Title 15 U.S.C., Sections 2201 et. seq.; Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, Title 42 U.S.C., Sections 5121 et. seq.; Title 44 U.S.C., Section 3101; Executive Orders 12127, 12148, and 9397; Title VI of the Civil Rights Act of 1964; and Section 504 of the Rehabilitation Act of 1973.

PURPOSES - To determine eligibility for participation in NFA and EMI courses. Information such as age, gender, and ancestral heritage are used for statistical purposes only.

USES - Information may be released to: 1) FEMA staff to analyze application and enrollment patterns for specific courses, and to respond to student inquiries; 2) a physician to provide medical assistance to students who become ill or are injured during courses; 3) Members of the Board of Visitors for the purpose of evaluating programmatic statistics; 4) sponsoring States, local officials, or State agencies to update/evaluate statistics of NFA and EMI participants; 5) Members of Congress seeking first party information; and 6) Agency training program contractors and computer centers performing administrative functions.

EFFECTS OF NONDISCLOSURE - Personal information is provided on a voluntary basis. Failure to provide information on this form, however, may result in a delay in processing your application and/or certifying completion of the course

### PAPERWORK BURDEN DISCLOSURE NOTICE

*Public reporting burden for this data collection is estimated to average 9 minutes. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0100) NOTE: Do not send your completed form to this address.*

# West Virginia – Chemical Spill
# Denial of Appeal

## *Denied on May 20, 2014*

On March 21, 2014, Governor Earl Ray Tomblin requested a major disaster declaration due to a chemical spill during the period of January 9-20, 2014. The Governor requested emergency protective measures (Category B), including direct federal assistance for nine counties and Hazard Mitigation statewide. On April 10, 2014, the Governor's request was denied. On May 8, 2014, Governor Tomblin appealed the denial. During the period of January 17 to March 7, 2014, joint federal, state, and local government Preliminary Damage Assessments (PDAs) were conducted in the requested counties and are summarized below. PDAs estimate damages immediately after an event and are considered, along with several other factors, in determining whether a disaster is of such severity and magnitude that effective response is beyond the capabilities of the state and the affected local governments, and that Federal assistance is necessary.[1]

On May 20, 2014, the Governor's appeal for a major disaster declaration was denied based on the determination that the damage was not of such severity and magnitude as to be beyond the combined capabilities of the state and affected local governments.[2]

### Summary of Damage Assessment Information Used in Determining Whether to Declare a Major Disaster

**Individual Assistance** - *(Not requested)*

- Total Number of Residences Impacted:[3] -

  Destroyed - -
  Major Damage - -
  Minor Damage - -
  Affected - -

- Percentage of insured residences:[4] -
- Percentage of low income households:[5] -
- Percentage of elderly households:[6] -
- Total Individual Assistance cost estimate: N/A

**Public Assistance**

- Primary Impact: Emergency protective measures
- Total Public Assistance cost estimate: $1,532,351
- Statewide per capita impact:[7] $0.83
- Statewide per capita impact indicator:[8] $1.39
- Countywide per capita impact: Boone County ($0.80), Cabell County ($0.09), Clay County ($0.27), Jackson County ($0.01), Kanawha County ($7.43), Lincoln

County ($1.53), Logan County ($0.05), Putnam County ($0.58), and Roane County ($0.02).

- Countywide per capita impact indicator:[9] $3.50

---

[1] The Preliminary Damage Assessment (PDA) process is a mechanism used to determine the impact and magnitude of damage and resulting needs of individuals, businesses, public sector, and community as a whole. Information collected is used by the State as a basis for the Governor's request for a major disaster or emergency declaration, and by the President in determining a response to the Governor's request (44 CFR § 206.33).

[2] When a Governor's request for major disaster assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended (Stafford Act) is under review, a number of primary factors are considered to determine whether assistance is warranted. These factors are outlined in FEMA's regulations (44 CFR § 206.48). The President has ultimate discretion and decision making authority to declare major disasters and emergencies under the Stafford Act (42 U.S.C. § 5170 and § 5191).

[3] Degree of damage to impacted residences:

- Destroyed – total loss of structure, structure is not economically feasible to repair, or complete failure to major structural components (e.g., collapse of basement walls/foundation, walls or roof);
- Major Damage – substantial failure to structural elements of residence (e.g., walls, floors, foundation), or damage that will take more than 30 days to repair;
- Minor Damage – home is damaged and uninhabitable, but may be made habitable in short period of time with repairs; and
- Affected – some damage to the structure and contents, but still habitable.

[4] By law, Federal disaster assistance cannot duplicate insurance coverage (44 CFR § 206.48(b)(5)).

[5] Special populations, such as low-income, the elderly, or the unemployed may indicate a greater need for assistance (44 CFR § 206.48(b)(3)).

[6] Ibid (44 CFR § 206.48(b)(3)).

[7] Based on State population in the 2010 Census.

[8] Statewide Per Capita Impact Indicator for FY14, *Federal Register,* October 1, 2013.

[9] Countywide Per Capita Impact Indicator for FY14, *Federal Register,* October 1, 2013.

Fri, Feb 5, 1:43 PM

Sheesh

Mon, Feb 8, 11:19 AM

How much time can you put to flint plans while in Chicago?

Umm I can put time in the evenings and mornings (at least 2 hour a day)

Mon, Feb 8, 1:29 PM

Where you at?

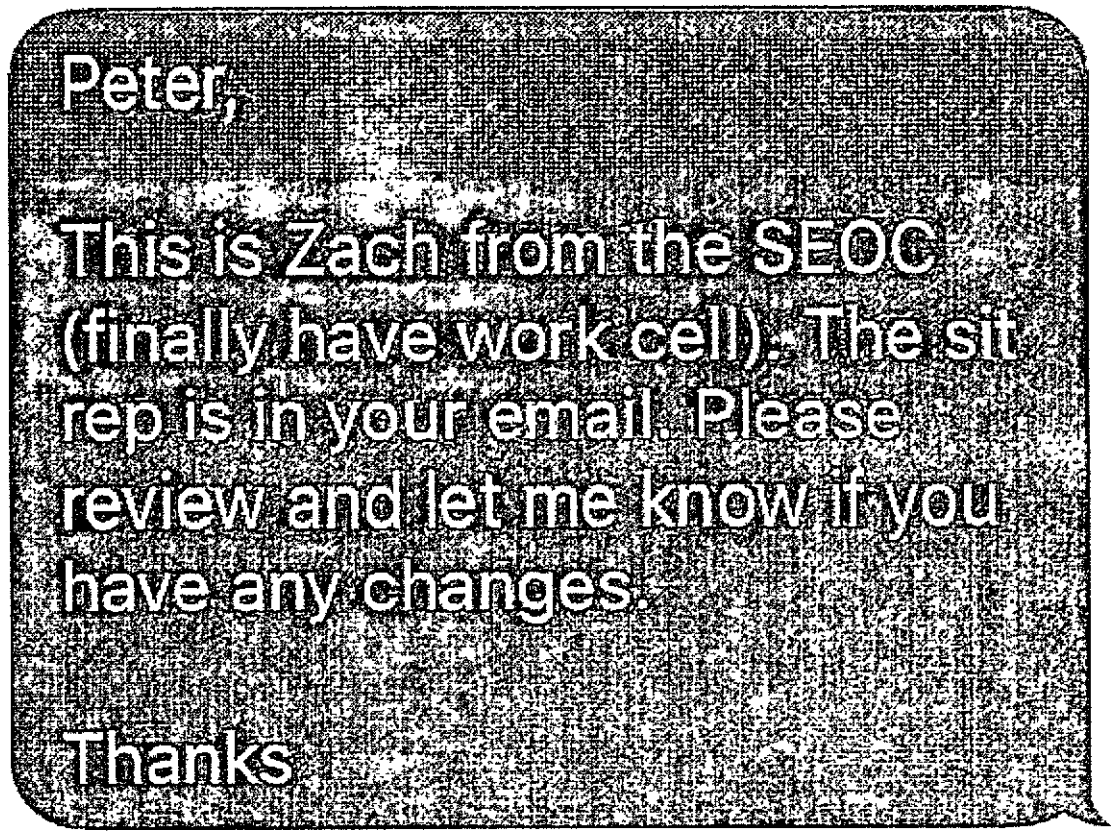
Cube

Friday 4:58 PM

Dinner in 10?

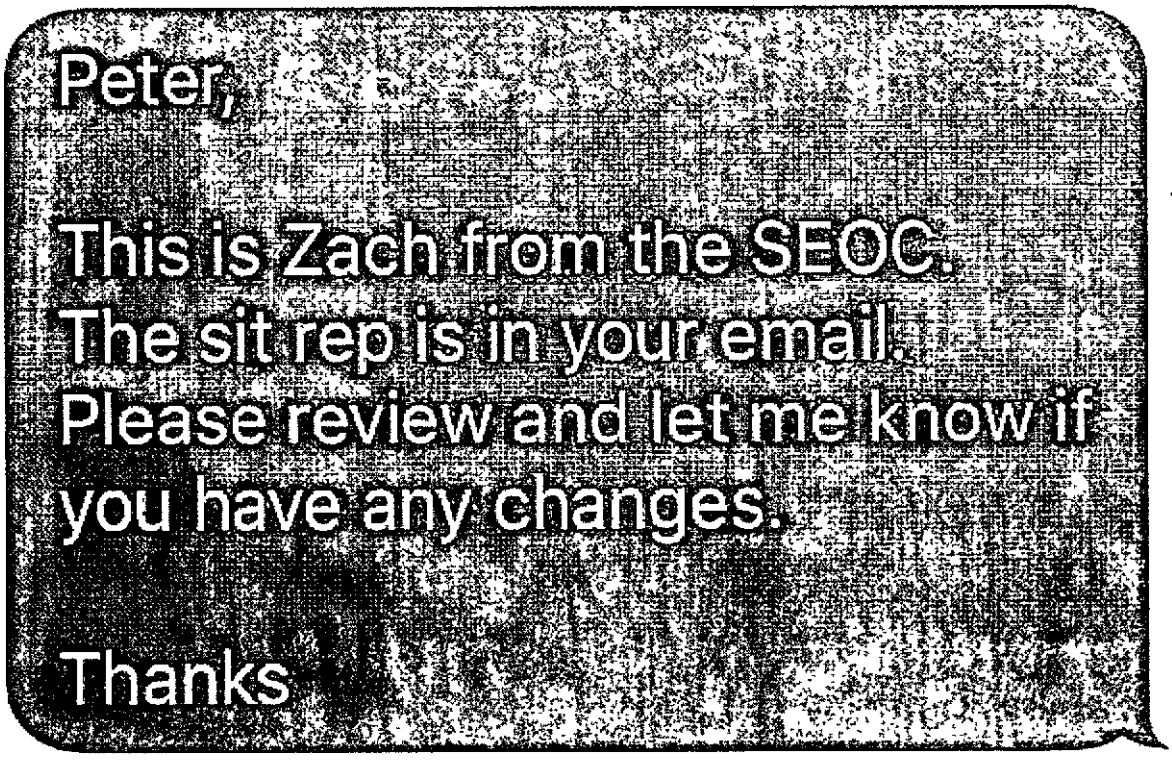
Or 2

Fri, Feb 5, 7:18 PM




It's fine. Peter.

Sun, Feb 7, 7:46 PM



Sat, Feb 6, 11:45 AM

Hey can you send me the flint water appeal folder to my work email? Please!

Just sent. I compressed it, so let me know if you have any issues

Will do! Thanks a million! Also for June today the completed sit rep process will be in the recently opened on word on the middle computer.

Yep we found it

Awesome!

Mon, Feb 8, 4:25 PM

Can you email me the appeals folder again when you get a second? Thanks.

Yup

Can you send me the appeal folder in an email? The Vpn isn't working.

Sure. Where is it?

In the s drive in the flint folder it's called appeal of disaster denial

Saturday 8:43 PM

Can you text Peter? I don't have his number.

Done. How's it going?

Good. No real issues.

Cool! Good to hear! Hope you guys get out soon.

Chris and I developed a plan

Ok will do.

Thu, Feb 11, 12:24 PM

Lunch time!!!

On my way

Thu, Feb 11, 5:00 PM

On a call. What's up?

Discrepancies in the West Virginia denial I need your opinion on.

When you get a second

Read 2/11/16

Tuesday 11:13 AM

Give me a call when you get a

Mon, Feb 8, 1:29 PM

Cube

Friday 4:58 PM

Or 2

Sunday 7:45 PM

Yep

Monday 11:43 AM

Delivered

Yesterday 7:04 PM

Hey - were u okay with the schedule ? I need to send to logistics

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Saturday 3:45 PM

Hey it's Zach are you in the SEOC today?

Yup

Can you send me the appeal folder in an email? The Vpn isn't working.

Sure. Where is it?

In the s drive in the flint folder it's called appeal of disaster denial

Saturday 8:43 PM

Can you text Peter? I don't have his number.

Done. How's it going?

## Baker, Zachary (MSP)

| | |
|---|---|
| **From:** | Baker, Zachary (MSP) |
| **Sent:** | Thursday, February 18, 2016 8:49 AM |
| **To:** | Baker, Zachary (MSP) |
| **Attachments:** | IMG_0031.PNG; ATT00001.txt; IMG_0032.PNG; ATT00002.txt; IMG_0033.PNG; ATT00003.txt; IMG_0034.PNG; ATT00004.txt; IMG_0035.PNG; ATT00005.txt; IMG_0036.PNG; ATT00006.txt; IMG_0037.PNG; ATT00007.txt; IMG_0038.PNG; ATT00008.txt; IMG_0039.PNG; ATT00009.txt |

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

FEMA

January 22, 2016

The Honorable Rick Snyder
Governor of Michigan
Lansing, Michigan 48909

Dear Governor Snyder:

This is in response to your January 14, 2016, request for an emergency declaration for the State of Michigan as a result of contaminated water described in your request as beginning on April 25, 2014, and continuing. You specifically requested a declaration for the Individuals and Households Program and emergency protective measures (Category B), including direct federal assistance and reimbursement, under the Public Assistance program for Genesee County.

The January 16, 2016, emergency declaration FEMA-3375-EM authorized emergency protective measures (Category B), limited to direct federal assistance, under the Public Assistance program at 75 percent federal funding. The emergency declaration authorized the federal provision of water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days for Genesee County. Additionally, the President offered assistance in identifying other Federal agency capabilities that could support the recovery effort.

After a thorough review of your request, it has been determined that additional Stafford Act assistance, beyond that which has been authorized under FEMA-3375-EM, is not appropriate for this event. Therefore, your request for the Individuals and Households Program and reimbursement for emergency protective measures (Category B) under the Public Assistance program for Genesee County is denied.

This denial may be appealed within 30 days after the date of this letter. Any appeal pursuant to 44 CFR § 206.46, along with additional information justifying the appeal, should be submitted to me through Andrew Velasquez III, Regional Administrator, FEMA Region V, located at 536 South Clark Street, Chicago, Illinois 60605.

Sincerely,

Elizabeth Zimmerman
Associate Administrator
Office of Response and Recovery

## Baker, Zachary (MSP)

**From:** MSP-EOC-MDLARA
**Sent:** Thursday, February 18, 2016 4:19 PM
**To:** Baker, Zachary (MSP)
**Subject:** FW: Revised Cost Proposal
**Attachments:** 16 Supp LARA_Flint water fixture replacement.xlsx; ATT00001.htm

Hi Zach, please see attached. Let me know if you need anything further.

Thanks,
Tony

---

**From:** Towne, Karen (LARA)
**Sent:** Thursday, February 18, 2016 4:15 PM
**To:** MSP-EOC-MDLARA
**Subject:** FW: Revised Cost Proposal

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495
Cell:
Fax: 517-373-2129

**From:** Edgerton, Shelly (LARA)
**Sent:** Thursday, February 18, 2016 4:14 PM
**To:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** FW: Revised Cost Proposal

**Shelly Edgerton**
Chief Deputy Director & Chief Data Systems Officer
edgertons1@michigan gov
Phone: 517 241-4805
Cell:

LEGAL NOTICE: This e-mail is for the exclusive use of the intended recipient(s), and may contain privileged and confidential information. If you are not an intended recipient, please notify the sender, delete the e-mail from your computer and do not copy or disclose it to anyone else. Your receipt of this message is not intended to waive any applicable privilege. Neither this e-mail nor any attachment(s) establish an attorney-client relationship, constitute an electronic signature or provide consent to contract electronically, unless expressly so stated by the sender in the body of this e-mail or an attachment

**From:** Pohl, Allan (LARA)
**Sent:** Saturday, January 16, 2016 4:34 PM
**To:** Zimmer, Mike (LARA) <zimmerm@michigan.gov>; Edgerton, Shelly (LARA) <EdgertonS1@michigan.gov>
**Subject:** Fwd: Revised Cost Proposal

Sent from my iPad

Begin forwarded message:

> **From:** "Shoemaker, Lisa (DTMB)" <shoemakerl@michigan.gov>
> **Date:** January 16, 2016 at 3:01:28 PM EST
> **To:** "Pohl, Allan (LARA)" <pohla1@michigan.gov>
> **Subject: RE: Revised Cost Proposal**
>
> Added a summary to your background data on the fixtures.
>
> With the scaled back approach, are you ok if we pull the FTE's from the supplemental?
>
> ---
>
> **From:** Pohl, Allan (LARA)
> **Sent:** Saturday, January 16, 2016 2:11 PM
> **To:** Shoemaker, Lisa (DTMB)
> **Subject:** Re: Revised Cost Proposal
>
> Your lower number caused us last night and early this morning adjust down what we believe needs to be done, but we understand and reprioritized.
>
> Sent from my iPad
>
> On Jan 16, 2016, at 12:50 PM, Shoemaker, Lisa (DTMB) <shoemakerl@michigan.gov> wrote:
>
> > It looks like our reduced dollar amount forced a reconsideration of those very policy questions posed earlier. I assume Zimmer already has you looped in, but if not here is what we are working off now.
> >
> > ---
> >
> > **From:** Duncan, Nancy (DTMB)
> > **Sent:** Saturday, January 16, 2016 12:23 PM
> > **To:** Shoemaker, Lisa (DTMB)
> > **Subject:** FW: Revised Cost Proposal
> > **Importance:** High

**From:** Zimmer, Mike (LARA)
**Sent:** Saturday, January 16, 2016 10:35 AM
**To:** Roberts, John (DTMB); Duncan, Nancy (DTMB)
**Subject:** Revised Cost Proposal

Please find attached LARA's revised costing data for the faucet replacement and inspection staff augmentation requests.

As you will see, we can complete a pared down replacement program within the $2 million framework so long as we don't touch hospitals and the 50% replacement ration remains constant. We have put private (primarily home) child care and adult foster care into a lower priority, but if our numbers run true, we should be able to do them also at the 50% rate.

Call if you have questions.

<Revised Facility Cost Sheet 1.16.docx>

## Baker, Zachary (MSP)

**From:** MSP-EOC-MDHS
**Sent:** Thursday, February 18, 2016 3:14 PM
**To:** Baker, Zachary (MSP)
**Subject:** FW: Number of donors

FYI. The numbers below are what is documented in MI CIMS. There are only a couple repeat donor records. Ginna's group is pulling anything else remaining.

---

**From:** Holmes, Virginia (DHHS)
**Sent:** Thursday, February 18, 2016 3:04 PM
**To:** MSP-EOC-MDHS
**Cc:** Veeser, Chad (DHHS)
**Subject:** Re: Number of donors

Richard,
I am on a phone call right now. I am copying the team to begin looking at where we are at with this.

Ginna

Ginna Holmes
Executive Director
*Michigan Community Service Commission*
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

---

**From:** MSP-EOC-MDHS
**Sent:** Thursday, February 18, 2016 1:58 PM
**To:** Holmes, Virginia (DHHS)
**Subject:** Number of donors

Hi Ginna,

*Have an urgent need related to our appeal for Federal assistance.* I need to provide by 4:00 today the total number of donors, broke down by individual & companies. I see we have 11 pages entered into MI ICMS. That breaks down to;

Individuals 63
Groups 74
Companies 124

That is 261 total that we have documented. Do you have more "sheets" not entered? If so, can you get me the numbers from them by 4:00?

Thanks
Richard

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## Baker, Zachary (MSP)

**From:** MSP-SEOC5
**Sent:** Thursday, February 18, 2016 2:40 PM
**To:** Baker, Zachary (MSP)
**Subject:** RE: Volunteers

Saturday- 62 showed up

No information on the other two at this time.

A

---

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 18, 2016 2:35 PM
**To:** MSP-SEOC5
**Subject:** RE: Volunteers

Thanks Alex.

---

**From:** MSP-SEOC5
**Sent:** Thursday, February 18, 2016 2:34 PM
**To:** Baker, Zachary (MSP)
**Subject:** RE: Volunteers

Sunday, 112 sign ups
Saturday 70 total sign ups

I will see if the information about who reported as opposed to signed up. Not sure if that information exists, but I will look.

Alex

---

**From:** MSP-SEOC5
**Sent:** Thursday, February 18, 2016 2:21 PM
**To:** Baker, Zachary (MSP)
**Subject:** RE: Volunteers

There were 137 signed up through the survey. I don't know how many actually showed. I will continue to look for that information. Do you want the other days in that weekend too or just MLK Day (Monday)?

Thanks,

Alex

---

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 18, 2016 2:10 PM
**To:** MSP-SEOC5
**Subject:** RE: Volunteers

Thanks Alex!

**From:** MSP-SEOC5
**Sent:** Thursday, February 18, 2016 2:09 PM
**To:** Baker, Zachary (MSP)
**Subject:** RE: Volunteers

I will have it to you as soon as I can. I have the breakdown by agency for those who signed up as well.

Alex

---

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 18, 2016 2:09 PM
**To:** MSP-SEOC5
**Subject:** Volunteers
**Importance:** High

Hello,

I am working on the state appeal of the emergency declaration and am hoping you can help me with a piece of information.

I need to know how many state volunteers we had on MLK day. If you can get me this information by 3pm I would appreciate it.

I talked with Brianna and she said this information should be in the plan for the day.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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## Baker, Zachary (MSP)

**From:** Spata, Paul <paul.spata@redcross.org>
**Sent:** Thursday, February 18, 2016 1:54 PM
**To:** Baker, Zachary (MSP)
**Subject:** Fw: VRC Volunteer Numbers

Zach,

2,226

Paul

---

**From:** Gardner-Gould, Seth
**Sent:** Thursday, February 18, 2016 1:46 PM
**To:** Spata, Paul
**Subject:** RE: VRC Volunteer Numbers

Paul,

As of COB yesterday, the VRC has processed 2,226 EBVs for assignment to one of the requesting organizations (Red Cross, Foodbank, etc, etc).

Thanks,
Seth

**Seth Gardner**
Assistant Director – External Relations
DR806-16 Flint Water Crisis
612-910-7152

---

**From:** Spata, Paul
**Sent:** Thursday, February 18, 2016 13:22
**To:** Gardner-Gould, Seth <seth.gardner@redcross.org>
**Subject:** Fw: VRC Volunteer Numbers

Seth,

We have a follow-up on the request for the total EVBs processed by the VRC. See below. Zach wants our number by 3 pm today.

Paul

---

**From:** Baker, Zachary (MSP) <BakerZ@michigan.gov>
**Sent:** Thursday, February 18, 2016 1:18 PM

**To:** Spata, Paul
**Subject:** RE: VRC Volunteer Numbers

Hey Paul,

Once you receive this information please email me back at this email address. Also, since this is for the appeal if you can get me this number **by 3pm** I would appreciate it.

Thanks,
Zach

---

**From:** Spata, Paul [mailto:paul.spata@redcross.org]
**Sent:** Thursday, February 18, 2016 11:42 AM
**To:** Baker, Zachary (MSP)
**Subject:** Re: VRC Volunteer Numbers

Zach,

I will check. Someone should have that information.

Paul

---

**From:** Baker, Zachary (MSP) <BakerZ@michigan.gov>
**Sent:** Thursday, February 18, 2016 11:39 AM
**To:** Spata, Paul
**Cc:** MSP-SEOC_ARC
**Subject:** VRC Volunteer Numbers

Hey Paul,

Can you find out the total number of volunteers the VRC has processed to be deployed to date?

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

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Paul

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## Baker, Zachary (MSP)

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 18, 2016 10:02 AM
**To:** Weber, Thomas (MSP); Baker, Zachary (MSP)
**Cc:** MSP-FOIAProject
**Subject:** Appeal Ext Req Draft 1
**Attachments:** Appeal Ext Req Draft 1.docx

Here is my first cut. Penny will not be here until around 1030, so this does not include specifics on requests to the city. Feel free to hack.

## Baker, Zachary (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, February 18, 2016 8:49 AM
**To:** Baker, Zachary (MSP)
**Attachments:** IMG_0031.PNG; ATT00001.txt; IMG_0032.PNG; ATT00002.txt; IMG_0033.PNG; ATT00003.txt; IMG_0034.PNG; ATT00004.txt; IMG_0035.PNG; ATT00005.txt; IMG_0036 PNG; ATT00006.txt; IMG_0037.PNG; ATT00007.txt; IMG_0038.PNG; ATT00008.txt; IMG_0039.PNG; ATT00009 txt

Elizabeth A. Zimmerman
Associate Administrator
Office of Response and Recovery
Federal Emergency Management Agency
500 C Street SW
Washington, DC 20472

Through: Mr. Andrew Velasquez III, Regional Administrator
FEMA Region V
536 South Clark Street, 6th Floor
Chicago, IL, 60605

Dear Ms. Zimmerman:

Under the provisions of 44 C.F.R. § 206.36(a), I hereby request an extension until March 6, 2015 to submit a request an appeal for the denial of the Individual and Households Program (ISH) as well as protective measures (Category B) under the Public Assistance program for FEMA-3375-EM-MI. Pursuant to 44 C.F.R. § 206.36(a), I am submitting this written request for an extension within 30 days of the date of denial received on January 22, 2016.

As support of this extension request, I offer the following information:

On January XX, 2016, the State of Michigan requested the following information from the City of Flint to support our appeal: To date, the city has not been able to supply this information. On February 12, 2016, Mayor Weaver fired the city administrator, significantly complicating the ability of the city to provide documentation requested by our office.

Submittal of disaster related costs not including City of Flint data will eliminate a major component of the basis for our appeal. This time extension is necessary primarily due to the inability of the city to compile the information need to support our appeal. At this juncture, three days remain of the 30-day window to request an appeal as specified in 44 C.F.R. § 206.36. Therefore, it is necessary to request an extension to allow the State of Michigan the time necessary to properly evaluate and develop the appeal of denial of the Individual and Households Program (ISH) as well as protective measures (Category B) under the Public Assistance program for FEMA-3375-EM-MI.. An extension of 30 days, until March 22, 2016, will allow the City of Flint to assemble information and the State of Michigan to conduct the required analyses and develop the appeal request.

Sincerely...TK

2/18/2016 9:58:07 AM

## DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

**Flint Water Emergency - Fixture Replacement**

Key Assumptions.
Cost of Fixture = $175
Cost of Labor = $90 per hour
Estimated Labor Hours = 8 hours
Total Cost Per Fixture = $895

| Category | Subcategory | No. of Facilities | No. of Fixtures | No. of Fixtures (Assumed 50% Replacement)* | Estimate of Replacement Cost |
|---|---|---|---|---|---|
| Education | Public Schools | 21 | 771 | 386 | $346,168 |
| | Charter Schools | 16 | 689 | 344.5 | $308,328 |
| | Private/Parochial Schools | 3 | 90 | 45 | $40,275 |
| | Subtotal: | 40 | 1550 | 775.5 | $694,770 |
| Child Care | Large / Commercial | | 750 | 375 | $335,625 |
| | Subtotal: | | 750 | 375 | $335,625 |
| Adult Foster Care | Large / Commercial | | 550 | 275 | $246,125 |
| | Subtotal: | | 550 | 275 | $246,125 |
| Nursing Homes | All | | 360 | 180 | $161,100 |
| | Subtotal: | | 360 | 180 | $161,100 |
| Dialysis Centers | All | | 24 | 12 | $10,740 |
| | Subtotal: | | 24 | 12 | $10,740 |
| Surgery Centers | All | | 27 | 14 | $12,083 |
| | Subtotal: | | 27 | 14 | $12,083 |
| | TOTAL: | | 3,261 | 1,632 | $1,460,443 |
| Inspection Staff | | | | | $350,000 |
| Contingency | | | | | $189,558 |
| | **GRAND TOTAL:** | | | | **$2,000,000** |

* Replacement of those fixtures that fail to meet standards in inspected facilities.

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Water Main Breaks

I'll have a PR for you in a few

-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 2:03 PM
To: Bolger, Matt (MSP); JICManager
Subject: FW: Water Main Breaks

Please advise if you need me to do anything

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 2:00 PM
To: MSP-SEOCPIO; JICManager
Subject: FW: Water Main Breaks

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 12:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCOPSC
Subject: RE: Water Main Breaks

- Line was repressurized and rechlorinated.
- Boiled Water Advisory can be lifted, but messaging has not gone out yet.
- Line will go back on line by tomorrow morning.

---

From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 9:11 AM
To: MSP-SEOCOPSC
Subject: RE: Water Main Breaks

Update from City Liaison in local EOC:
Boiled Water Advisory will most likely be lifted between 1200 and 1500.

City Liaison was advised that City should coordinate with JIC for messaging.

---

From: Russo, Mark (MSP)
Sent: Thursday, February 11, 2016 3:35 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCOPSC; Eickholt, Jay (MSP); Russo, Mark (MSP)
Subject: Re: Water Main Breaks

Correction. 12 boil advisories last two tears 4 total this year.

> On Feb 11, 2016, at 3:20 PM, Hollaender, Henrik (MSP) <HollaenderH@michigan.gov> wrote:
>
> All,
>
> Lt. Russo made contact with Foreman Jeff Church at the city Water Distribution and Sewer Maintenance Building. Mr. Church reached out to Water Distribution Supervisor Robert Benczsik over the phone, so he was part of the discussion. In regard to the questions that have been asked regarding water main breaks in Flint:
>
> How many water main breaks over the last two years?
> - Over 600 in the last two winters.
>
> How many boiled water advisories were issued in the last two years?
> - For this winter alone (2015/2016), 12 Boiled Water Advisories would have been issued. Did not have information on two-year-time frame.
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> Resources available to respond to breaks?
> - Due to a hiring freeze, the water department is currently understaffed by 11 personnel.
> - Due to a purchasing freeze, they do not have access to an budget for purchase and maintenance of budget (generally over $1 million annually in the past).
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> Lt. Russo,
> Can you follow-up on the below questions? I believe you have similar questions reference this?
> Gabe
>
> From: MSP-SEOCSDEM
> Sent: Thursday, February 11, 2016 1:32 PM
> To: MSP-SEOCOPSC
> Cc: Kelenske, Chris (MSP)
> Subject: RE: Water Main Breaks
> Importance: High
>

> I need an answer to the below. I was told 400 per winter but I need:
>
> -How many water line breaks occurred the last two winters?
> -How many boil advisories over the last two winters?
> -Does the have the tools and supplies necessary to make a quick fix?
>
> Capt
>
>
> From: Kelenske, Chris (MSP)
> Sent: Wednesday, February 10, 2016 7:41 PM
> To: MSP-SEOCSDEM
> Cc: MSP-SEOCOPSC
> Subject: Water Main Breaks
>
> Who can tell us what the normal amount of water main breaks Flint has? Trying to determine what we should expect for the remainder of the winter.
>
> What are the typical number of breaks this time of year?
> Do they have the tools and supplies necessary to make a quick fix?
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> Capt. Chris A. Kelenske
> *Deputy State Director/Commander*
> Emergency Management and Homeland Security Division Michigan State
> Police
>
> PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
> Phone: 517-284-3966
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> [cid:image001.png@01D164D0.885CE6E0]<http://www.mi.gov/mspjobs>

**MSP-SEOCPIO**

---

**From:** plangc
**Sent:** Friday, February 12, 2016 2:06 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
**Subject:** Agency Events for the week of 2/15/16

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

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**To:** MSP-SEOCPIO; JICManager
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> Lansing, MI 48909
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>
> [cid:image001.png@01D164D0.885CE6E0]<http://www.mi.gov/mspjobs>

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 12, 2016 1:58 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Cc:** Laban, Diane (MSP)
**Subject:** RE: Dinner Change

Understand. They called me and started asking questions -- I provided answers.

Thanks for getting this situated.

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 1:50 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

Ron,

Diane called the caterer to confirm the meatless sauce and it sounds like you had already taken care of calling and changing it.
Please make sure all food requests are routed and handled through Logistics and the Food Unit.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

---

**From:** Laban, Diane (MSP)
**Sent:** Friday, February 12, 2016 1:44 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

Just called Spencer to find out answer to meat sauce question, and apparently he has had a conversation with RON directly and is now making something entirely different for them tonight. Thanks

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 1:05 PM
**To:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

Please see Ron's comment below.

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:51 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Subject:** RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:46 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Dinner Change

The dinner is all set for tonight.

Thanks,
Kristi

---

**From:** Laban, Diane (MSP)
**Sent:** Friday, February 12, 2016 12:45 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:25 PM
**To:** McCarthy, Joyce (MSP); Laban, Diane (MSP)
**Cc:** Gilsdorf, Michelle (MSP)
**Subject:** FW: Dinner Change

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Kristi

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**From:** MSP-SEOCPIO
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**To:** JICManager; MSP-seoclgc
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Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer

517-284-3882

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It's Lent and several folks are on Friday dietary restrictions.

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## MSP-SEOCPIO

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 1:16 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** MSP-SEOCPIO; JICManager
**Subject:** FW: EPA Release for Water Main Break

Michelle,

*Just an FYI,,,, the locals are in the process of resolving this water main break and lifting the boil water order per the Flint City EOC liaison .... Will this create some confusion if they are pushed out within the same time frame?*

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 12:57 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** EPA Release for Water Main Break

Sharing with PEATF members:

---

**From:** Bassler, Rachel [mailto:Bassler.Rachel@epa.gov]
**Sent:** Friday, February 12, 2016 12:20 PM
**To:** Chandler, Jacqueline
**Subject:** Draft Release for Water Main Break

FYI – to go out in a few minutes. I will send the link when it's posted.

**EPA Statement of Flint Water Main Break, Boil Water Order**

U.S. EPA is working closely with the City of Flint and Michigan Department of Environmental Quality on the recent water main break and boil order. After the water transmission line broke on Feb. 9, EPA coordinated with

CDC, ATSDR and other members of the Flint Water Response Unified Coordination Group to determine what additional steps residents should take given the current issues with lead in drinking water.

Flint residents have been advised to either drink bottled water or to drink boiled water that has been already been filtered through an NSF-certified filter rated to remove lead. Use only bottled water for water, food and formula given to babies under 1 year old. Bottled water is the safest choice for pregnant or breastfeeding women and kids under 6 years of age.

The city has isolated the broken main, and following established protocols, has checked residual chlorine levels in the drinking water system and conducted two rounds of microbial testing. The first round of microbial testing found no contamination. If the second round is also clean, the city will lift the boil order, although residents should still drink only filtered or bottled water because of the ongoing lead issue.

Especially in winter, water main breaks are common in Flint and other cities with older infrastructure. When these breaks occur, cities follow established protocols to notify residents and to ensure the safety of drinking water.

Rachel Bassler
*EPA Region 5*
bassler.rachel@epa.gov
p: 312-886-7159

**MSP-SEOCPIO**

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 1:10 PM
**To:** Chris Devriendt (cdevriendt@co.genesee.mi.us); Schaefer, Robert (LARA); Schaefer, Robert (MDOC); Schaefer, Scott (DEQ); Eickholt, Jay (MSP); Hollaender, Henrik (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** FW: EPA Release for Water Main Break

FYI

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

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---

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**To:** MSP-seoclgc; MSP-SEOCPIO
***Subject:*** *RE: Dinner Change*

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:46 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** *FW: Dinner Change*

The dinner is all set for tonight.

Thanks,
Kristi

---

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**Sent:** Friday, February 12, 2016 12:45 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

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Please advise if this is incorrect.
Thanks, Diane

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**Cc:** Gilsdorf, Michelle (MSP)
**Subject:** FW: Dinner Change

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**Sent:** Friday, February 12, 2016 12:13 PM
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**Subject:** RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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--Ron

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:47 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: TV Town Hall

Yes

Matt: Please have Ron include this town hall in the look-ahead that is part of the evening update. Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:33 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: TV Town Hall

Shanon-

Will you make sure that this doesn't get forgotten about and someone is there? In this series of emails no one has been actually assigned....

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:32 PM
**To:** Kelenske, Chris (MSP); MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We could ask F/Lt Kaiser as Third District PIO, but I would prefer to have someone who can speak to the emergency management process and our coordination with the federal government. I have feeling that questions we receive would be in this realm I'll advise we will have someone from MSP.

Thank you.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I am okay with that but not sure if the Col wants a uniform.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)

**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Would you want to send Mr. Katarsky?

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

**From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
**Date:** February 12, 2016 at 12:18:44 PM EST
**To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
***Cc:*** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
**Subject: TV Town Hall**

I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.

Mike has invited a ton of stakeholders (Red Cross, United Way, churches, etc.) to fill audience seats. We discussed the possibility of having Dr. Eden Wells (and possibly DEQ's George K) in the audience as experts.

The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.

Can you confirm with your directors – today hopefully - that this is something they could do? And if you want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.

- Meegan

Meegan Holland
*Director of Communications for Gov. Rick Snyder*
Office: 517-335-6397

Twitter: @meholland

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> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
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**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

ok

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**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We can let the gov's office know that it will be either you, Mr. Katarsky or F/Lt Covey?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

*I am okay with that but not sure if the Col wants a uniform.*

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Would you want to send Mr. Katarsky?

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State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

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---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

> **From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
> **Date:** February 12, 2016 at 12:18:44 PM EST
> **To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
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- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

**MSP-SEOCPIO**

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> Office: 517-335-6397
>
> Twitter: @meholland

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Office: 517-335-6397

Twitter: @meholland

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>
> Twitter: @meholland

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:10 PM
**To:** MSP-SEOCPIO
**Subject:** Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 11:42 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM; JICManager; MSP-SEOCPIO
**Subject:** FW: Editorial from Dr. Lurie - today
**Attachments:** Flint Journal Editorial Feb 5 cdcedits.docx

Dr. Lurie Editorial attached.

-----Original Message-----
From: Kane, Elleen (OS/ASPR/COO) [mailto:Elleen.Kane@hhs.gov]
Sent: Friday, February 12, 2016 8:47 AM
To: Briseno, Lisa (CDC/OPHPR/DEO); 'Chandler, Jacqueline'; David Gutierrez; Smith, Jason (DHHS); jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Waites, Kesha; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); El-Hinnawy, Patricia (FDA/ORA); Denis, Patrick (OS/ASPR/OEM); IRCT1.LNO (HHS/ASPR); Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
Cc: CDC IMS JIC Lead -3
Subject: RE: Editorial from Dr. Lurie - today

This includes CDC edits from a few minutes ago. The original was sent to the journal Feb. 5 and they expect it to go live today. We are contacting the journal to ask that this edit be included to be consistent with the most recent guidance.

-----Original Message-----
From: Briseno, Lisa (CDC/OPHPR/DEO) [mailto:hsi0@cdc.gov]
Sent: Friday, February 12, 2016 8:44 AM
To: 'Chandler, Jacqueline'; David Gutierrez; Jason Smith; jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Waites, Kesha; M Russo; Mary McQueen; Michelle Kuzera; El-Hinnawy, Patricia (FDA/ORA); Denis, Patrick (OS/ASPR/OEM); IRCT1.LNO (HHS/ASPR); Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
Cc: CDC IMS JIC Lead -3; Kane, Elleen (OS/ASPR/COO)
Subject: Editorial from Dr. Lurie - today

Thanks. There's also an editorial from Dr. Lurie but the attachment didn't come through. Hoping to get it to you all before it goes live on Flint Journal.

-----Original Message-----
From: Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
Sent: Friday, February 12, 2016 8:22 AM
To: David Gutierrez <david.gutierrez@redcross.org>; Kane, Elleen (OS/ASPR/COO) <Elleen.Kane@hhs.gov>; Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov>; Jason Smith <smithj20@michigan.gov>; jeff Kelley <kelley.jeff@epa.gov>; Migliaccio, Kate (HHS/OASH) <Kate.Migliaccio@hhs.gov>; Waters, Kellee L. (CDC/OPHPR/DEO) <kuw7@cdc.gov>; Waites, Kesha <Kesha.Waites@fema.dhs.gov>; Briseno, Lisa (CDC/OPHPR/DEO) <hsi0@cdc.gov>; M Russo <russom3@michigan.gov>; Mary McQueen <macqueenm@michigan.gov>; Michelle Kuzera <kuzeram@michigan.gov>; El-Hinnawy, Patricia (FDA/ORA) <Patricia.ElHinnawy@fda.hhs.gov>; Denis, Patrick (OS/ASPR/OEM) <Patrick.Denis@hhs.gov>; PEATF Email <Irct1.lno@hhs.gov>; Pete Cassell <cassell.peter@epa.gov>; Rachel Bassler <bassler.rachel@epa.gov>; Robert Gaskill-Clemons <robert.gaskill-clemons@redcross.org>
Subject: FW: MEDIA ADVISORY: Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

In case you didn't get it - sharing

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF) jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

-----Original Message-----
From: JICNews [mailto:JICNews@michigan.gov]
Sent: Thursday, February 11, 2016 6:52 PM
To: JICNews
Subject: MEDIA ADVISORY: Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City
*402 Flint Households to Help Determine When City's Water Safe to Drink*

FOR IMMEDIATE RELEASE
February 11, 2016

DATE:
Friday, Feb.12, 2016

TIME:
9 a.m.

WHERE:
Local Emergency Operations Center
Genesee County Administration Building
1101 Beach Street
Flint, MI 48502

WHO:
Sentinel site teams comprised of Michigan Department of Environmental Quality (DEQ) employees and licensed plumbers.

WHAT:
Yesterday, 10 sentinel site teams began visiting 402 identified Flint homes across the city to teach residents how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing. This in-depth level of data collection will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

To protect individuals' privacy, demonstrations will not be given at residences.

This is an opportunity for media to get photos and video of the information teams that will cover with homeowners.

###

ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Friday, February 12, 2016 11:39 AM
**Cc:** JICManager
**Subject:** Michigan Joint Information Center News Release: National Guard Soldier Distributing Water Saves Flint Resident's Life
**Attachments:** JIC News Release #36 - National Guard Soldier Distributing Water Saves Flint Resident's Life - 2016.02.12.pdf

Please see attached and below.

v/r,

Dan Shulman

INTERVIEW OPPORUNITY: Spec. Colwell will be available for interviews at Fire Station #1 located at 210 E. 5th St. from 1-4 p.m. on Friday, Feb. 12.

National Guard Soldier Distributing Water Saves Flint Resident's Life

FOR IMMEDIATE RELEASE
February 12, 2016
Release #: 36

FLINT, Mich. –While helping to hand out water to the citizens of Flint, a National Guard soldier helped save a Flint resident's life.

"This is why I joined the military, to help people," said Spec. Charles D. Colwell, a medic with the Headquarters Company of the 125th Infantry Battalion attached to Alpha Company from Detroit, Mich. He is one of 65 soldiers helping distribute water resources after Gov. Rick Snyder activated the National Guard to help with the Flint water emergency.

Because of his actions on Feb. 1, Spec. Colwell is being recommended for the Michigan Lifesaving Medal by his immediate supervisor.

While on duty at Fire Station #1 in downtown Flint, Pfc. Zacharry R. Burrell greeted the resident who was there to return recyclables. Noticing that she was short of breath and struggling for her inhaler, Burrell ascertained the resident was clearly having a medical condition and needed immediate assistance.

"She stood there for a minute and it kind of looked like she was looking for something in her bag and then she bent down and put her hands on her knees and began coughing uncontrollably and I saw she had an inhaler in her hand," said Burrell.

Burrell brought Spec. Colwell out to the woman, who immediately started assessing her condition. She had been walking with some women to the firehouse. They told Colwell the woman had used her inhaler twice and it was nearly empty. He determined she was also suffering from severe bronchitis, so he called 911.

It wasn't until the next day the other soldiers realized how much he had done when she came back to the firehouse to thank Colwell for saving her life.

Colwell who has been a medic with the Michigan National Guard for the last two years is also a trained emergency medical technician on the civilian side in the city of Detroit.

"I do this so much every day and everyone else is kind of blowing it up," explained a humble Colwell, who doesn't understand why the other soldiers he is working with thinks he deserves the Michigan Lifesaving Medal.

"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMTs and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

The 125th Infantry Battalion includes soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at water resource sites at the five fire stations, handing out water, water filters and water testing kits.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 11:14 AM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** RE: CR-20011912 Flint FOIA

**Importance:** High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** Briggs, Brianna (MSP)
**Sent:** Tuesday, February 09, 2016 4:50 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:14 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** Manning, Peter (AG)
**Sent:** Friday, February 12, 2016 10:39 AM
**To:** MSP-SEOCPIO
**Cc:** Kuzera, Michelle (MSP)
**Subject:** RE: Insurance scam

Kevin,

I will have people in our office take a look at this.

Peter

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:56 AM
**To:** Manning, Peter (AG) <ManningP@michigan.gov>
**Cc:** Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
**Subject:** FW: Insurance scam

Mr. Manning-

Is this something your office can follow up on or should I send this to the MSP Flint Post?

Thank You
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam

See insurance scam flyer attached.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Friday, February 12, 2016 10:10 AM
**To:** MSP-SEOCPIO; MSP-EOC-MDATGEN; MSP-seoclgc
**Cc:** MSP-EOC-MDHS
**Subject:** FW: Insurance Scam
**Attachments:** flint Insurance Scam.pdf

*Dr. Scott from the CHECC has forwarded the letter referred to on the morning briefing.*

Kathy Wahl

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

---

**From:** Scott, Jackie (DHHS)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-EOC-MDCH
**Cc:** checcdeptcoor; checcepi
**Subject:** FW: Insurance Scam

Please get to the AG, JIC and it also needs to get to the seniors in Flint (request from LEOC).

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy the email. Any unauthorized copying, disclosure or distribution of the material in the email is strictly forbidden.

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**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:47 AM
**To:** Scott, Linda (DHHS) <ScottL12@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
**Subject:** Insurance Scam

Here is the letter related to the Insurance Scam requested from EPA representatives. Mary

## MSP-SEOCPIO

**From:** plangc
**Sent:** Friday, February 12, 2016 10:00 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. *Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.*

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9.52 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam
**Attachments:** flint Insurance Scam.pdf

See insurance scam flyer attached.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shulman, Dan <Dan.Shulman@fema.dhs.gov> |
| **Sent:** | Friday, February 12, 2016 9:51 AM |
| **Cc:** | JICManager |
| **Subject:** | Flint Water Crisis Operational Phone Briefing for Congressional/Legislative Staff - Tuesday, February 16, 2:30pm |
| **Attachments:** | 2-16-2016 cong-leg call invite.docx |

# FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in: **1-800-320-4330**, pin **732829#**

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 9:47 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Call

Got it now.

Thanks!

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:42 AM
**To:** Bolger, Matt (MSP)
**Subject:** Call

Insp-

Good morning. I did not see you listed on this email/calendar appointment (Shanon and Ron were)

FYI

K

---

Below is the draft agenda for next Tuesday's call. Please advise if there are changes.

DRAFT Agenda
Congressional/Legislative Conference Call
February 16, 2016
2:30pm EST

Conference Line: 1-800-320-4330
Briefer pin: 666078#

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

U.S. Small Business Administration Yvette Jeffrey, PIO

Michigan DEQ Bryce Feighner

Michigan DHHS Dr. Eden Wells

Questions

Closing Comments MSP
FEMA
SBA
Other Agencies

Federal Agency Briefing call Wednesday at 11am EST

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**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State-Federal Operational Update on the Flint Water Crisis for Congressional/Legislative staff |
| **Location:** | Telephone, 1-800-320-4330 |
| **Start:** | Tue 2/16/2016 2:30 PM |
| **End:** | Tue 2/16/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | *Accepted* |
| **Organizer:** | Shulman, Dan |

REMINDER: Here is the agenda for Today's call. Please advise if there are changes.

DRAFT Agenda
Congressional/Legislative Conference Call
February 16, 2016
2:30pm EST

Conference Line: 1-800-320-4330
Briefer pin: 666078#

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

U.S. Small Business Administration Yvette Jeffrey, PIO

Michigan DEQ Bryce Feighner

Michigan DHHS Dr. Eden Wells

Questions

Closing Comments MSP
FEMA
SBA
Other Agencies

## MSP-SEOCPIO

**From:** Garza, Oralya (MSP)
**Sent:** Friday, February 12, 2016 9:38 AM
**To:** MSP-SEOCPIO; Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** RE: URGENT - Records Request

Please note that Lori Hinkley at MSP, hinkleyl@michigan.gov, is our FOIA lead.

Not Hinkle, Lori (DHHS) HinkleL@michigan.gov, per the above e-mail. Is this person someone who needs to be in this particular loop, or is this just a mistake?

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

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**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori, Oralya and Brianna-

Not sure who wants these numbers from the MSP-SEOCPIO email account, so I'll send them to all of you.

The email numbers are:

343 – Deleted file
2 – Flint Water folder
231 – Sent folder
241 – Flint Water folder (archived)
2290 – Sent folder (archived)
0 – Deleted folder (archived)

On the desk top is a folder labeled "Flint Water Crisis." This folder contains 10 documents

There are approximately 50 multi-page approvals/hard copy forms sitting in a filing crate near the MSP-SEOCPIO computer.

Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request
**Importance:** High

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

**REMINDER**: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
*Office of the Director*
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 8:54 AM
**To:** Holland, Meegan (GOV); Minicuci, Angela (DHHS); Brown, Melanie (DEQ); Moon, Jason (LARA); Eisner, Jennifer (DHHS); Zarotney, Greg (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** Unified Command Group conference call

FYI – I just learned today that the daily 8:30 a.m. conference call that used to be between MSP SEOC, local EOC and Warehouse is now combined with a briefing from the Unified Command Group. You may find this call beneficial as all federal agencies report out, as well as SEOC command, local EOC and county health department.

Call in information is below:

Sincerely,

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi gov/mspconnect.

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: National Guard News Release
**Attachments:** JIC News Release #36 - National Guard Soldier - 2016 02 11 v2.doc

**Importance:** High

Please see the attached news release for review. This is a second revision.

--Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 8:49 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Revision for posting attached. Will need to go back to SEOCPIO because it has been revised significantly.

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:37 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: FOR REVIEW: National Guard News Release

See below.

--Ron

---

**From:** Holland, Meegan (GOV)
**Sent:** Thursday, February 11, 2016 9:25 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Here it is edited. I trimmed it quite a bit.

Truthfully, I would have tipped off a TV station and MLive to this on Feb. 2, right after it happened. Maybe wouldn't even need a news release – just a phone call telling them what happened and connecting them with Colwell. I'm worried because this is such old news now, they may not be interested. But I hope so! If it's a slow news weekend, they may bite.

- Meegan

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:20 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** FOR REVIEW: National Guard News Release

Hi Meegan,

Here's another news release for your review.

Thanks,

Ron

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## MSP-SEOCPIO

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 8:26 AM
**To:** Banner, Shanon (MSP); JICManager
**Cc:** Leix, Ron (MSP); MSP-SEOCPIO
**Subject:** FYI

http://nbc25news.com/news/local/new-warning-letters-sent-to-residents-about-excessive-lead-levels-in-flint

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

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**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Friday, February 12, 2016 8:05 AM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request

---

**From:** Hinkley, Lori (MSP)
**Sent:** Friday, February 12, 2016 6:41 AM
**To:** Sweeney, Kevin (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); Bowman, Kyle (MSP); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Subject:** RE: URGENT - Records Request

Hi Kevin:

Thanks for the quick response. You can send the items to the dedicated mailbox in the future, but please forward it rather than just copy. My understanding is if you just copy to the mailbox any "blind copy" will not appear. The 'blind copy" will show if you forward it after you send the original email. Thanks, Lori

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

**PLEASE NOTE:** Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

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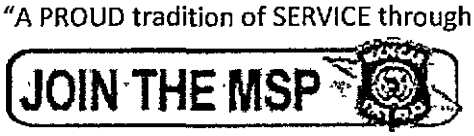


---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:43 PM
**To:** Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
**Cc:** Banner, Shanon (MSP) <BannerS@michigan.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; Bowman, Kyle (MSP) <BowmanK1@michigan.gov>; Garza, Oralya (MSP) <GarzaO@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori-

I have gone through my sweeneyk@michigan.gov account and found 58 emails related to the request below. I have printed the emails and attachments out and will give them to Brianna here in EMHSD. I have not used that account (for the most part) for my work in the SEOC.

There are thousands of emails and documents stored on MSP-SEOCPIO@michigan.gov computer/account in the SEOC. I will send Brianna an email with those numbers. She is working on a plan on how to print these documents/emails from all the EMHSD computers (we can't all print at once). In the short list of emails I printed just now, we have already received a low toner message on the printer

To make this simpler in the future, should I simply cc the MSP-FOIAProject@michigan.gov on every email and text message I send from now on?

Thank you.
K

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

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If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
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(517) 241-0204

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**MSP-SEOCPIO**

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:34 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: News Releases

Have a good night!

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:32 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: News Releases

This has been approved by My Katarsky as is....he is leaving for the night FYI (so if there are any changes to be reviewed from the Gov's office it will have to wait until the am)

Do you need me to stay here?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** News Releases

Here you go...

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Thursday, February 11, 2016 8:24 PM |
| **To:** | MSP-SEOCPIO |
| **Cc:** | Bolger, Matt (MSP) |
| **Subject:** | News Releases |
| **Attachments:** | JIC News Release #36 - National Guard Soldier Distributing Water Saves Flint Resident's Life - 2016.02.11.doc |

Here you go...

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 7:58 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP); Bolger, Matt (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Leix, Ron (MSP); Holland, Meegan (GOV)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 11, 2016
**Attachments:** Flint Water Media Monitoring Report 2-11-16.docx; JIC_internal_TalkingPoints02112016.docx

# Flint Joint Information Center Daily Update

February 11, 2016

***Situation Report***

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 11. The JIC was operational until 10 p.m. on Feb. 10.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Created a morning and afternoon media monitoring report.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
- Drafted talking points for Capt. Chris Kelenske for a 2:30 p.m. TeleTown Hall meeting hosted by the Governor's Office.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.

- Drafted a media advisory about holding a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Continued working to have staffing for Feb. 16-26 by Thursday. Staffing has become difficult.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

**Planned Activities**

***Friday, Feb. 12***

- News Release – City of Flint lifts water boil advisory
- News Release – National Guard solider distributing water saves Flint resident's life

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.
- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for business, great nutrition available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

**Issued News Releases (February)**

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water

- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 7:45 PM
**To:** MSP-SEOCPIO; JICManager
**Cc:** MSP-EOC-MDTMB
**Subject:** RE: Inquiry from National TV/Radio Newshour Democracy Now!

The DTMB PIO should handle this request. Please forward to him to address.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:23 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** MSP-EOC-MDTMB
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Insp and Ron-

Please advise on how you want to handle the below. The thought from those here is that this is a media inquiry and the JIC will address it. Please advise if something different is going to happen (i.e. refer them to FOIA)

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 11, 2016 7:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Please let me know if you would like to discuss...

---

**From:** Smith, Paul (GOV)
**Sent:** Thursday, February 11, 2016 6:53 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); Doll, Jeanette (DTMB)
**Subject:** Re: Inquiry from National TV/Radio Newshour Democracy Now!

I think media inquiries should go to the JIC.

Sent from my iPad

On Feb 11, 2016, at 6:49 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> My response would be to have the requestor submit a FOIA request. Given our current stance with compiling documents for posting, do we want to make any adjustment or go the normal route?

**From:** Doll, Jeanette (DTMB)
**Sent:** Thursday, February 11, 2016 6:15 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!
**Importance:** High

Tony –
How should DTMB respond to the note below? Should they be directed to the JIC?

Jeanette

---

**From:** Laura Gottesdiener [mailto:laura@democracynow.org]
**Sent:** Thursday, February 11, 2016 3:37 PM
**To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>
**Subject:** Inquiry from National TV/Radio Newshour Democracy Now!

Dear Steve Rigg,

My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now!
I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.

Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 7:30 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Daily Public Map to JIC/PIO

We did tweet them last week, but it is to the point now here it is saturated and you cannot really tell the difference between last week and this week.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Public Map to JIC/PIO

For the nightly press release, if you are still including this in it (I didn't think we were, but Mr. Katarsky thought we did something with it).....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 7:20 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Public Map to JIC/PIO

Nope. We haven't done a nightly press release with the numbers for a while.

I can Tweet that map.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:17 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Public Map to JIC/PIO

For the nightly press release, if you are still including this in it (I didn't think we were, but Mr. Katarsky thought we did something with it).....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 11, 2016 7:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Please let me know if you would like to discuss...

---

**From:** Smith, Paul (GOV)
**Sent:** Thursday, February 11, 2016 6:53 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); Doll, Jeanette (DTMB)
**Subject:** Re: Inquiry from National TV/Radio Newshour Democracy Now!

I think media inquiries should go to the JIC.

Sent from my iPad

On Feb 11, 2016, at 6:49 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> My response would be to have the requestor submit a FOIA request. Given our current stance with compiling documents for posting, do we want to make any adjustment or go the normal route?
>
> ---
>
> **From:** Doll, Jeanette (DTMB)
> **Sent:** Thursday, February 11, 2016 6:15 PM
> **To:** Katarsky, Anthony (MSP)
> **Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!
> **Importance:** High
>
> Tony –
> How should DTMB respond to the note below? Should they be directed to the JIC?
>
> Jeanette
>
> ---
>
> **From:** Laura Gottesdiener [mailto:laura@democracynow.org]
> **Sent:** Thursday, February 11, 2016 3:37 PM
> **To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Inquiry from National TV/Radio Newshour Democracy Now!
>
> Dear Steve Rigg,
>
> My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now!
> I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.
>
> Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 20160211DailyFlintWaterResponseActivity_SidebySide.zip

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

## MSP-SEOCPIO

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request

**Importance:** High

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police

Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

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## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 6:35 PM
**To:** MSP-EOC-MDCH; MSP-SEOCPIO
**Cc:** JICManager
**Subject:** RE: Documents under development

We are good with editing these two documents for Michigan use.

---

**From:** MSP-EOC-MDCH
**Sent:** Thursday, February 11, 2016 6:27 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Documents under development

FYI – This was sent to the MDHHS PIOs by the CHECC Nutrition Planning Lead.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Thursday, February 11, 2016 5:35 PM
**To:** Minicuci, Angela (DHHS)
**Cc:** MSP-EOC-MDCH; Scott, Linda (DHHS); Scott, Jackie (DHHS); Pitts, Amber (DHHS); Dunkle, Katie (DHHS)
**Subject:** Documents under development

Hi Angela,
The nutrition task force/work group identified that it needs more nutrition education resources than what has currently been developed:

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf

USDA has several nutrition and lead resources developed from other states posted on its webpage:

https://wicworks.fns.usda.gov/topics-z/lead-poisoning-prevention

We especially liked the following two documents and have received approval from both Philadelphia and California to use their resources. Before we proceed in modifying these documents for Michigan's use, does the JIC have any objections?

Philadelphia
http://www.phila.gov/health/pdfs/Booklet%20%28English%29%20Revised%202006.pdf

California
http://www.cdph.ca.gov/programs/CLPPB/Documents/CLPPB-Nutrition%28E%29.pdf

Gloria Zunker, MPA, RD

Healthcare Preparedness Program Unit Manager
Michigan Department of Health and Human Services
Division of Emergency Preparedness and Response
201 Townsend St.
Lansing, MI 48913
517-335-9992
Zunkerg1@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Thursday, February 11, 2016 6:28 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Documents under development

FYI – This was sent to the MDHHS PIOs by the CHECC Nutrition Planning Lead.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Thursday, February 11, 2016 5:35 PM
**To:** Minicuci, Angela (DHHS)
**Cc:** MSP-EOC-MDCH; Scott, Linda (DHHS); Scott, Jackie (DHHS); Pitts, Amber (DHHS); Dunkle, Katie (DHHS)
**Subject:** Documents under development

Hi Angela,
The nutrition task force/work group identified that it needs more nutrition education resources than what has currently been developed:

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf

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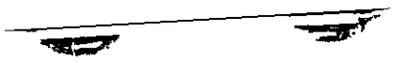
*Philadelphia*
http://www.phila.gov/health/pdfs/Booklet%20%28English%29%20Revised%202006.pdf

California
http://www.cdph.ca.gov/programs/CLPPB/Documents/CLPPB-Nutrition%28E%29.pdf

Gloria Zunker, MPA, RD
Healthcare Preparedness Program Unit Manager
Michigan Department of Health and Human Services
Division of Emergency Preparedness and Response
201 Townsend St.
Lansing, MI 48913
517-335-9992
Zunkerg1@michigan.gov



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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 6:11 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Media Advisory

There's a news release coming too.

--Ron

---

From: MSP-SEOCPIO
Sent: Thursday, February 11, 2016 6:08 PM
To: JICManager
Subject: RE: Media Advisory

Got it. Is this the only one we are putting out today?

State Emergency Operations Center
*Public Information Officer*
517-284-3882

-----Original Message-----
From: JICManager
Sent: Thursday, February 11, 2016 6:07 PM
To: MSP-SEOCPIO
Subject: FW: Media Advisory

*Please see the attached for SEOC director review and approval.*

--Ron

---

From: JICNews
Sent: Thursday, February 11, 2016 5:53 PM
To: Brown, Melanie (DEQ); JICManager
Subject: Media Advisory

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 6:07 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Media Advisory
**Attachments:** JIC Media Advisory 2.11.16.doc

Please see the attached for SEOC director review and approval.

--Ron

---

From: JICNews
Sent: Thursday, February 11, 2016 5:53 PM
To: Brown, Melanie (DEQ); JICManager
Subject: Media Advisory

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 5:27 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: FOIA Information

Matt,

I can fill you in

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 5:08 PM
**To:** Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

Anything related to the Flint Water Crisis. Ant emails, text messages, news releases, ect.

I was just asking Brianna how people were supposed to sort for that, especially in their emails, and she did not know, other than by hand.....

There is no FOIA request. The Governor has stated that by Feb 19th we shall have all documents pertaining to this crisis printed and in their hands by that date. They are then going to post everything on line we were told. Lori Hinkley was here twice today discussing this (sorry, thought you were on the calls)

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:57 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

When you say "all related documents," can you advise what that means?

I have 3,577 emails that have either the word "flint" or "water" in them (as of 3:30 today). Not all of them have to do with Flint Water Emergency, as some are from my time as the Flint Post commander. Do we have a FOIA request and, if so, what does it ask for?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:53 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FOIA Information

Insp and Shanon-

I hope all is well. I just spoke to Brianna Briggs. She asked that I relay to you that the any MSP employees working in the JIC will need to send all related to documents to her when the time comes. The other state employees working in the JIC will need to send their documents/emails to their FOIA person.

You may know this already but she asked I pass it on to you

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Response from NBC25 re town hall

Kevin,

Please see the below request for Captain Kelenske's participation in a town hall hosted by NBC 25 on Feb. 29 at 7 p.m. State participation is expected to include Rich Baird, Dr. Wells and Director Creagh. We need to respond to NBC25 tomorrow.

If Captain Kelenske has questions or wants additional information, please have him give me a call.

Thank you,
Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 8:28 PM
**To:** Brown, Melanie (DEQ); Moon, Jason (LARA); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Banner, Shanon (MSP); Hollins, Harvey (GOV); Adler, Jessi (DHHS); Bolger, Matt (MSP)
**Subject:** Response from NBC25 re town hall

Hey everyone – Mike Schram got back to Dave Murray with some answers about the town hall later this month. See below. We can discuss who should be there. I'm also sharing with Mission Flint folks.

- Meegan

**From:** Michael Schram [mailto:mschram@sbgtv.com]
**Sent:** Wednesday, February 10, 2016 6:38 PM
**To:** Murray, David (GOV) <MurrayD1@michigan.gov>
**Subject:** RE: Flint Town Hall Meeting Invitation

Hi Dave,

I listed the potential state administration officials that we'd like to include on the panel in the email chain below:

- Governor Snyder
- Harvey Hollins, Michigan Office of Urban Initiatives
- Keith Creagh, Michigan Department of Environmental Quality
- Dr. Eden Wells, Michigan Department of Health & Human Services
- Col. Chris Klenske, Michigan State Police/Department of Homeland Security

If there are other state experts that you'd like me to send invitations to be part of the audience who could answer questions about the state response, please send me their name, title, and an email address. We've invited a lot of the community stakeholders (city-county officials, school leaders, community agencies, churches, health agencies) who are partners in the state's response and relief efforts. The follow-up email that we will send out next week will have more details about the town hall (location, arrival time, parking, etc.) and will serve as their "ticket" to the event.

Security is being provided by the University of Michigan-Flint campus police. They will be able to coordinate with the Governor's security staff.

The town hall meeting will be broadcast on WEYI-TV NBC25, WWMT in Grand Rapids, and WPBN in Traverse City. Due to the high interest we've already received, the forum will also be streamed live on Sinclair Broadcasting TV station websites across the country (79 media markets). It is a great opportunity for Governor Snyder and his team to get out their ongoing efforts to restore safe drinking water.

My team has produced numerous town hall meetings over the year and we are bringing in our corporate executive producer from Baltimore to make sure the Town Hall is a well-produced and informative broadcast.

Please get back to me ASAP about the Governor and administration official participation. We want to have a good discussion about the efforts taking place to resolve concerns over the water quality, as well as health and economic impacts for the residents living in the Flint area.

Thanks again for being so good to our news crews,
Mike

**Mike Schram**
**News Director**

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

==========

**From:** Michael Schram <mschram@sbgtv.com>
**Date:** February 6, 2016 at 7:13:04 PM EST
**To:** "Kaiser, David (MSP)" <KaiserD2@michigan.gov>
**Subject: Flint Water Town Hall Meeting Invitation**

Lt. Kaiser:

Many Flint residents can no longer use their water service for basic tasks like drinking, cooking, and taking baths. Lead contamination has resulted in an emergency declaration. National Guard, law enforcement, community groups are all pitching in to deliver bottled water, lead testing kits, and water filters.

How did we get here? What's being done to address the immediate and long-term health and economic impact the Flint water crisis has had on our community?

That will be the focus of a WEYI-TV NBC25 & University of Michigan-Flint Town Hall meeting. "Your Voice, Your Future: The Flint Water Crisis" will be broadcast live from the historic Northbank Center's Grand Ballroom (432 N. Saginaw Street) in downtown Flint on **Monday, February 29th at 7:00 p.m.** The forum will give government, health care, environmentalists, community groups, emergency/disaster response officials, and others the opportunity to speak directly with residents directly affected by the water crisis. We hope the forum will provide people the latest on efforts to restore safe water service to Flint's homeowners, business leaders, schools, and churches.

We believe that you can offer a unique perspective and background on this issue. We would like to invite you to be part of our audience for this important discussion.

Please let us know by Friday (February 12) if you are available to attend this Town Hall meeting. You can RSVP by e-mailing townhall@nbc25news.com.

If you have any questions, feel free to contact the NBC25-FOX66 newsroom at (810) 687-9600.

All the best,

**Mike Schram**
**News Director**

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

nbc25news.com wsmh.com thecw46.com

Newsroom: (810) 687-9600
Fax: (810) 687-9612
News Tips: news@nbc25news.com

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 5:13 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Days
**Attachments:** Cover Letter - Lakeview Sgt.docx

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 11:19 AM
To: MSP-SEOCPIO
Subject: FW: Days

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 10:45 AM
To: Bowman, Kyle (MSP)
Subject: RE: Days

Got it. I can for certainly work the 25th and most of the 22nd. I teach a night class on the 22nd, and would have to leave the SEOC at 4:00pm. Would you be able to work on the 22nd from 4pm - 8pm.

Schedule would like this:

Monday Feb 22 - Kevin (8am - 4pm); Kyle (4pm - 8pm)

Tuesday Feb 23 - Kyle

Wednesday Feb 24 - Kyle

Thursday Feb 25 - Kevin

Friday - Feb 26 -

I can do Friday if I have to, but would have to reschedule my hiring interviews for our vacant sergeant position. I'm hoping I can find our third person today and they could take that day.

Does the rest look ok?

Thanks
K

-----Original Message-----
From: Bowman, Kyle (MSP)
Sent: Wednesday, February 10, 2016 8:52 AM

To: Sweeney, Kevin (MSP)
Subject: Re: Days

23-24 I am good to work a maybe on the 22.

F/Lt. Kyle Bowman, Commander
Jackson Post
Michigan State Police
BowmanK1@Michigan.Gov

> On Feb 10, 2016, at 8:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>
> Kyle
>
> What were the days that you were available to work the week of Feb 22
> - 26
>
> Talk to you soon
>
> Thanks
> K
>
> Sent from my iPhone

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:57 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

When you say "all related documents," can you advise what that means?

I have 3,577 emails that have either the word "flint" or "water" in them (as of 3:30 today). Not all of them have to do with Flint Water Emergency, as some are from my time as the Flint Post commander. Do we have a FOIA request and, if so, what does it ask for?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:53 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FOIA Information

Insp and Shanon-

I hope all is well. I just spoke to Brianna Briggs. She asked that I relay to you that the any MSP employees working in the JIC will need to send all related to documents to her when the time comes. The other state employees working in the JIC will need to send their documents/emails to their FOIA person.

You may know this already but she asked I pass it on to you

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:05 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Forgotten Question

We will, when our DEQ rep returns from a press event.

On Feb 11, 2016, at 4:04 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Ok. Has that been discussed with DEQ as well?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:03 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Forgotten Question

We are drafting 2 releases for when the boil advisory are lifted. We'll pick the one to use depending on the results of bacteria testing.

If they find any bacteria, we will advise to change the filter.

If they don't find any bacteria, we will tell them to continue status quo.

On Feb 11, 2016, at 3:51 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Insp-

I remember now what I wanted to ask you before. Capt Kelenske wants to discuss further the plan to not change our messaging on the filter replacement in regards to the boil water alert.

One of the concerns is that it was reported this am that there were 400 line breaks in the city of Flint (not all of which resulted in a boil water alert). If the cartiridges do not need to be replaced as now being presented by the DEQ, and we are replacing them every time there is a line break/boil water alert, we could run out of the cartridges even though the replacement is not needed.

Anyways, can you call him to discuss.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

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Anyways, can you call him to discuss.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** McCarthy, Joyce (MSP)
**Sent:** Thursday, February 11, 2016 3:47 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Portable Bin

Kevin I have a metal one you can borrow. Come over and see me when you get a minute

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:39 AM
**To:** McCarthy, Joyce (MSP)
**Subject:** Portable Bin

J-

Good morning. Any chance that you have or could order a plastic storage bin where hanging file folders can be placed. We are starting to pile up some PIO documents in here and I would like a bin to place on the desk here to keep them in.

Here is a link to one that I am referring to:

http://www.officedepot.com/a/products/656328/Office-Depot-Brand-Stackable-File-Tote/?cm_mmc=PLA-_-Google-_-Filing_Storage-_-656328-VQ6-90249813253-VQ16-c-VQ17-pla-VQ18-online-VQ19-656328-VQ20-18283950120-VQ21-&gclid=CNbisMnq78oCFYsCaQodEBwMOg

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Call in number - Internal Only
**Attachments:** Talking Points - TeleTown Hall - 2016.02.11.docx

Here you go...

It may be worthwhile to triple-check the numbers.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

**For media and internal staff:**
**Listen Only Line: (832)-225-5885 Ext.31084#**

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:

PO Box #30634
Lansing, MI 48909

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## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: sharing media story: The Congressional Black Caucus Is Heading To Flint

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:15 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** sharing media story: The Congressional Black Caucus Is Heading To Flint

**The Congressional Black Caucus Is Heading To Flint**
"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their spigots."
02/11/2016 12:57 pm ET, Tyler Tynes
Politics Fellow, The Huffington Post

WASHINGTON -- **The Congressional Black Caucus will travel to Flint, Michigan, in March** to protest the city's ongoing water crisis.

**The "Speak Out" event will allow Flint residents to tell members of Congress how their lives have been affected by a crisis linked to environmental racism.**

"What has happened in Flint should touch the heart of anyone who has compassion for others, and especially for those who care for the well-being and safety of our children," CBC Chairman G. K. Butterfield said. "The CBC was among the first to demand a thorough federal investigation of the Flint water crisis and we will be among those visiting with Flint families to further amplify the urgency of this situation."

Rep. Dan Kildee (D-Mich.), a native of Flint, helped organize the event with Butterfield, Rep. Brenda Lawrence (D-Mich.) and Rep. Keith Ellison (D-Minn.), the co-chair of the Congressional Progressive Caucus. Kildee helped mobilize support, briefing CBC members on the Flint crisis in a series of meetings.

"What is happening in my hometown breaks my heart. Resources are needed right now for Flint and the families, particularly children, who are the victims of this terrible tragedy," Kildee said in a release. "Governor Snyder, whose administration's policies created this public health emergency, has a moral obligation to help the victims of this crisis."

And getting members to Flint and putting boots on the ground is important, since congressmen didn't fully understand until a few weeks ago how dire the situation is.

"Frankly, members of Congress were not aware of the problem until the last six or eight weeks. People knew there was a problem but it really didn't come up to a national recognition," Rep. Robert "Bobby" Scott (D-Va.) told The Huffington Post. "Obviously there needs to be an immediate response. There are short term and long term responses that have to be made. The health effects are permanent and long term."

The CBC has been busy this week. On Thursday, it formally announced that the caucus' political action committee would endorse Hillary Clinton for president. Clinton has courted the black vote, earning strong support from African-Americans

and even holding campaign events in Flint last weekend. Additional details about the upcoming event in Flint haven't been released, but will be in the coming weeks. Other members of the caucus believe what happened in Flint wouldn't have happened in a more affluent community.

"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their [pipes]. That's unconscionable," Rep. Elijah Cummings (D-Md.) told HuffPost. "I am convinced that, you know, we have a lot of people who are very poor and who are minorities and we have people who many of them are underprivileged. If this were in a different type of neighborhood, if it were a predominately white community, this wouldn't happen. I think we would all be upset."

**Jacqueline Sue Aguigui Chandler**
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

## MSP-SEOCPIO

**From:** *JICManager*
**Sent:** Thursday, February 11, 2016 2:21 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Call in number - Internal Only

They're opening it up to media this time? Inquiring minds want to know.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

---

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

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## MSP-SEOCPIO

**From:** *Kelenske, Chris (MSP)*
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:47 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

What's the percentage?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Kevin-
To clarify, 23,927 have confirmed filters, 3,058 still have not been confirmed as having a filter. There is an outstanding 195 homes that have still not been visited.
Amanda

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:39 PM
**To:** plangc
**Subject:** FW: Daily Data Report

Amanda-

Can you answer this one?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Sounds good. Do know what the updated numbers should be for the following bullet?

- As of today, these efforts have resulted in 87.8 percent of City of Flint water customers having a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status in unknown. Efforts to reach these homes continue in earnest.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:35 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

Just spoke to Amanda. She will send them to us by noon each day.....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:34 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

That works. Please remind everyone to continue to send these to us daily.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

Is this what you need?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Data Report

Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:31 PM

**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

Please see updated copy.

Thanks,
Amanda

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** plangc; Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

The drinking water section equals 100.1%.

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:04 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Daily Data Report

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Please let us know if you have any questions.

Amanda & Kari

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 1:44 PM
**To:** *MSP-SEOCPIO*
**Subject:** RE: Archive

Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:43 PM
**To:** Banner, Shanon (MSP)
**Subject:** Archive

Shannon-

FYI that this computer in the SEOC (PIO position) appears to be automatically archiving. So when I told you there were 314 emails in the sent bin, there are 2290 more in the archived sent bin....

FYI
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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State Emergency Operations Center
Public Information Officer
517-284-3882

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State Emergency Operations Center
Public Information Officer
517-284-3882

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State Emergency Operations Center
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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
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Thanks,
Amanda

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Michigan State Police/Emergency Management and Homeland Security
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**MSP-SEOCPIO**

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Data Report
**Attachments:** GovernorReport 2016-02-11 v2.pdf

Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:31 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
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Amanda

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**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:24 PM
**To:** MSP-SEOCPIO
**Subject:** Daily Numbers

Do you have the latest daily numbers?

--Ron

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:16 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Talking points for Congressional Call

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:13 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Talking points for Congressional Call

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
**Subject:** Talking points for Congressional Call

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 1:16 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Attachments:** Feb.11 16- 206 MI 14620 Change in Days and Duration of Operations at SBA Center in Flint.docx

**Importance:** *High*

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Importance:** High

Sharing....SBA news release with task force.

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)
916-919-9517 (personal cell)

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Thursday, February 11, 2016 1:01 PM
**To:** gretchen.michael@hhs.gov; Chandler, Jacqueline
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
***Importance:*** *High*

FYI~

**Michael L. Lampton**
**Public Affairs Manager**
SBA / ODA / FOCE / Atlanta
(404) 331-0333 ext. 2177

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:08 PM
**To:** MSP-SEOCPIO
**Subject:** Legislative Talking Points

Do you have an email with the latest legislative talking points?

--Ron

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## MSP-SEOCPIO

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 12:59 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR)
**Subject:** RE: FILTERS: Flint water main break

Update: I just received a call from the Flint Water Treatment Plant lab informing me that all of the results from the samples collected yesterday are non-detect for coliform bacteria. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break. Additional samples were collected today and those results will be available about this time tomorrow. If those sample results are good, the boil advisory can be lifted.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to

replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.

She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.

She will advise

Thanks

Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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If you are not the named addressee or if this email is otherwise received in error, please immediately notify the sender without
reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** *Banner, Shanon (MSP)*
**Sent:** Thursday, February 11, 2016 11:47 AM
**To:** Law, Richard (MSP); Barcroft, Jaclyn (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: This weekend

Thank you.

---

**From:** Law, Richard (MSP)
**Sent:** Thursday, February 11, 2016 9:52 AM
**To:** Barcroft, Jaclyn (MSP); Banner, Shanon (MSP)
**Subject:** RE: This weekend

Shanon,
Here is the login information for the email account ı and the i give it a try and let me know if you have any problems.

Rich

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:34 AM
**To:** Law, Richard (MSP); Barcroft, Jaclyn (MSP)
**Subject:** FW: This weekend

Rich and Jaclyn-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** *Banner, Shanon (MSP)*
**Sent:** Thursday, February 11, 2016 7:57 AM
**To:** MSP-SEOCPIO
**Subject:** This weekend

Good morning,

Can you please send me the login information for the email account ı as I will be monitoring it from home this weekend?

Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing. I am hoping to leave by noon.

Thanks,

Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 11:23 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Boil Water FAQ Spanish Translation

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 11:15 AM
**To:** JICManager
**Subject:** RE: Boil Water FAQ Spanish Translation

We can. I'll submit a resource request now

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 10:58 AM
**To:** MSP-SEOCPIO
**Subject:** Boil Water FAQ Spanish Translation

Could we get the Boil Water FAQs translated to Spanish?

Thanks,

Ron

## MSP-SEOCPIO

**From:** *plangc*
**Sent:** Thursday, February 11, 2016 11:05 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

If you haven't already done so, please submit ASAP, a list of items from your agency/location to note for today. This information will be used to generate a report requested by the Governor. The report will be submitted by 12:00p.

Thanks.

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 10:58 AM
**To:** MSP-SEOCPIO
**Subject:** Boil Water FAQ Spanish Translation
**Attachments:** Boil Water FAQs.pdf

Could we get the Boil Water FAQs translated to Spanish?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 10:25 AM
**To:** MSP-SEOCPIO
**Subject:** FW: E-mail Response (Mr. Bois)
**Attachments:** Bois Letter wEnclosure 2-10-16.pdf

FYI
Gabe

---

**From:** MSP-EOC-MDARD
**Sent:** Thursday, February 11, 2016 8:35 AM
**To:** MSP-SEOCOPSC
**Cc:** Holton, Jennifer (MDARD); Smith, Brenda (MDARD); Blakely, Matthew (MDARD)
**Subject:** FW: E-mail Response (Mr. Bois)

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

---

**From:** Besey, Kevin (MDARD)
**Sent:** Thursday, February 11, 2016 8:08 AM
**To:** greg@boisinsurance.com
**Cc:** MSP-EOC-MDARD; Holton, Jennifer (MDARD)
**Subject:** E-mail Response (Mr. Bois)

Mr. Bois,

Please see attached correspondence in response to your recent inquiry.

Thank you.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Thursday, February 11, 2016 10:21 AM
**Cc:** JICManager
**Subject:** Michigan Joint Information Center News Release: Residents Reminded of Boil Water Advisory; Water Filter Cartridges Should be Replaced After Advisory is Lifted
**Attachments:** Boil Water FAQs.pdf; JIC News Release #35 - Residents Reminded of Boil Water Advisory - 2016.02.10.pdf; Flint_Precautionary_Boil_Water_Notice.pdf; Flint_Map_Precautionary_Boil_Water_Advisory_.pdf

Please see attached and below.
v/r,
Dan Shulman

Residents Reminded of Boil Water Advisory Water Filter Cartridges Should be Replaced After Advisory is Lifted Free water filters, cartridges, bottled water, testing kits available at resource sites

*FOR IMMEDIATE RELEASE*
February 10, 2016
Release #: 35

FLINT, Mich. Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.

The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.

Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.

Second, residents should replace the cartridge in their water filter after a boil advisory. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement instructions.

For other tips, see the attachment, "Boil Water FAQs<http://www.michigan.gov/documents/flintwater/Boil_Water_FAQs_514275_7.pdf>."

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)

310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

All water filters distributed by the State of Michigan are certified by NSF International<http://www.nsf.org/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf/> for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website<http://www.nsf.org/>.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater>, by calling 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

**MSP-SEOCPIO**

**From:** Benzie, Richard (DEQ)
**Sent:** Thursday, February 11, 2016 8:41 AM
**To:** Feighner, Bryce (DEQ)
**Cc:** Bolger, Matt (MSP); MSP-SEOCSDEM; MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** Re: FILTERS: Flint water main break

I agree with the current plan.

Sent from my iPhone

On Feb 11, 2016, at 8:32 AM, Feighner, Bryce (DEQ) <FEIGHNERB@michigan.gov> wrote:

> Understood
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Thursday, February 11, 2016 8:32 AM
> **To:** MSP-SEOCSDEM; Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
> **Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
> **Subject:** RE: FILTERS: Flint water main break
>
> Sir,
>
> I do not believe we will change the recommendation about changing filter cartridges after the boil advisory is lifted. There has been a lot of information pushed already about changing the cartridges and to change that at this point will only cause confusion.
>
> The end result will be that some may change their filters early, but it has been about a month for most of them and it should be very close to the time to change them anyway.
>
> Matt
>
> ---
>
> **From:** MSP-SEOCSDEM
> **Sent:** Thursday, February 11, 2016 8:28 AM
> **To:** Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
> **Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
> **Subject:** RE: FILTERS: Flint water main break
>
> So what does that mean at this time as far as a need to replace filter cartridges once the boil advisory is lifted?
>
> Capt

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

***From:*** *Feighner, Bryce (DEQ)*
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement

instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

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>
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>
> State Emergency Operations Center
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> 517-284-3882

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**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-

SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

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**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

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> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
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> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
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> Stan Hazan
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> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org

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**Cc:** Hazan, Stan
**Subject:** Flint water main break

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Hope this gives you what you need. If you need anything else, please let me know.

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Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:33 AM
**To:** Bolger, Matt (MSP); MSP-SEOCSDEM; MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Understood

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 8:32 AM
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**To:** Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
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**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
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Thanks. Bryce

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**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
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Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

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**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

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**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
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**Cc:** Hazan, Stan
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***Sent:*** *Thursday, February 11, 2016 8:32 AM*
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## MSP-SEOCPIO

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:29 AM
**To:** MSP-SEOCPIO
**Subject:** RE: FILTERS: Flint water main break

I mean the 8:30 am UCG call

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Bryce-

Are you going to be on the 8:30am conference call this am?

You could help clarify to the Capt and others

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
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Thanks. Bryce

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**Sent:** Wednesday, February 10, 2016 10:25 AM
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JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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*Kevin s.*

State Emergency Operations Center
Public Information Officer
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Hope this gives you what you need. If you need anything else, please let me know.

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## MSP-SEOCPIO

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:29 AM
**To:** MSP-SEOCPIO
**Subject:** RE: FILTERS: Flint water main break

yes

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Bryce-

Are you going to be on the 8:30am conference call this am?

You could help clarify to the Capt and others

Kevin S.

State Emergency Operations Center
Public Information Officer
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## MSP-SEOCPIO

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**Subject:** RE: FILTERS: Flint water main break

So what does that mean at this time as far as a need to replace filter cartridges once the boil advisory is lifted?

Capt

---

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**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO

**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org
>
> ---
>
> **From:** DeLand, Derek
> **Sent:** Tuesday, February 09, 2016 8:21 PM
> **To:** MSP-EOC-MDEQ@michigan.gov
> **Cc:** Hazan, Stan
> **Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

*The standards are based on treating potable water, which is microbiologically safe* water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

*Hope this gives you what you need.* If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** plangc
**Sent:** Thursday, February 11, 2016 8:22 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

*Good morning-*

Please submit any items to note for today's events to be including in the governor's report. Please email information to me by 10:00am so that we can add to the report.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 7:57 AM
**To:** MSP-SEOCPIO
***Subject:*** *This weekend*

Good morning,

*Can you please send me the login information for the email account* _ as I will be monitoring it from home this weekend?

Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing. I am hoping to leave by noon.

Thanks,
*Shanon*

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
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NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

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**MSP-EOC-MDEQ@MICHIGAN.GOV**

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A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
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Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: PR #35 Boil Water

How about now?

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:49 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Ron said every time I ask its 10 minutes longer....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:48 PM
**To:** MSP-SEOCPIO
**Subject:** RE: PR #35 Boil Water

We're waiting here. How much longer...?

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:46 PM
**To:** Bolger, Matt (MSP); JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Anything besides the mis-numbering?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM
**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Updated FAQs attached.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Funny....he just left the room....I'll review now and send it up when he returns....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

Because you cannot wait....

The PR for boil water is attached. The FAQs are undergoing a final look through for grammar, etc., but have been approved by Dr. Wells for content.

Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909
(517) 241-1662

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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State Emergency Operations Center
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Lansing, Michigan 48909
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## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:47 PM
**To:** MSP-SEOCPIO
**Subject:** RE: PR #35 Boil Water

A few commas, taking out kool-aid and using drink mix, whittled it down to "tea" instead of a bunch of different kinds of tea, but nothing substantive.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:46 PM
**To:** Bolger, Matt (MSP); JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Anything besides the mis-numbering?

State Emergency Operations Center
Public Information Officer
517-284-3882

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**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

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State Emergency Operations Center
Public Information Officer
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**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

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Assistant Commander
Intelligence Operations Division
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333 South Grand Ave.
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(517) 241-1662

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## MSP-SEOCPIO

**From:** Brown, Tiffany (MSP)
**Sent:** Wednesday, February 10, 2016 8:43 PM
**To:** MSP-SEOCPIO
**Subject:** *Out of Office: PR #35 Boil Water*

I am currently working away from the office and will return the morning of Friday, February 12. If you need immediate assistance, please contact Sierra Medrano at MedranoS@michigan.gov.

--Tiffany

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM
**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water
**Attachments:** Boil Water FAQs.docx

Updated FAQs attached.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
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**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

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Intelligence Operations Division
Michigan State Police
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## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water
**Attachments:** Boil Water FAQs.docx; 35 Boil Water.doc; Flint_Map_Precautionary_Boil_Water_Advisory_.pdf; Flint_Precautionary_Boil_Water_Notice.pdf

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Assistant Commander
Intelligence Operations Division
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 8:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Question

Every time he asks, it will be delayed another 10 minutes.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:22 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Question

So I'm staying in Lansing tonight and don't mind staying all night (as its less annual time I have to use from my vacation last week). But Gabe is asking me like every 10 mins where the release is.....do you have a time estimate I can give him....I'm trying to read my book and he keeps asking ☺

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Wednesday, February 10, 2016 7:59 PM
**To:** MSP-SEOCPIO
**Subject:** Disregard Previous Email on Fact Sheet

Found it, thanks!

Jennifer ☺

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

## MSP-SEOCPIO

**From:** MSP-EOC-MDCH
**Sent:** Wednesday, February 10, 2016 7:59 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Fact Sheet
**Attachments:** Flint Water.pdf

Hi Kevin,

Is this the most current version of the fact sheet? I'm having a hard time locating it on the Flint Water website.

Thanks,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 7:47 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Media Advisory Update from the JIC
***Attachments:*** Flint_Map_Precautionary_Boil_Water_Advisory_.pdf; Flint_Precautionary_Boil_Water_Notice.pdf; JIC News Release DRAFT.DOC; Boil Water FAQs.docx

ROUGH DRAFT attached. No action needed from you yet, just keeping you up to date.

We are waiting on input from Dr. Wells.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 7:28 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** *Re: Media Advisory Update from the JIC*

*Great thanks.*

Sent from my iPhone

On Feb 10, 2016, at 7:22 PM, JICManager <JICManager@michigan.gov> wrote:

> We're working on the press release in coordination with Gov Comms. They have asked us to craft FAQs to go with it.
>
> *We hope to have it ready for approval in the next hour.*
>
> --Ron
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Wednesday, February 10, 2016 7:15 PM
> **To:** Bolger, Matt (MSP); MSP-SEOCPIO
> **Cc:** JICManager
> **Subject:** Re: Media Advisory Update from the JIC
>
> I have s 730 with the governor's office. Do we know when the release will go out?
>
> Sent from my iPhone
>
> On Feb 10, 2016, at 6:13 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:
>
> > We are drafting a PR to remind citizens about the boil water advisory and prep the residents to be prepared to change the cartridges in their water filters once the advisory is lifted.

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:35 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kelenske, Chris (MSP)
**Subject:** Media Advisory Update from the JIC

Insp-

As discussed, Capt Kelenske and the Governor's office would like the JIC to produce and disseminate a document/information on the boil water advisory to include:

The steps to take to make the water safe
What has occurred to bring us to this point
Are new filters needed
Are new cartridges needed
Anything else you feel is needed

I can run any of this by DEQ, MDHHS, or other state partners if needed. Please advise what you need from me.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 7:28 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** Re: Media Advisory Update from the JIC

Great thanks.

*Sent from my iPhone*

On Feb 10, 2016, at 7:22 PM, JICManager <JICManager@michigan.gov> wrote:

> We're working on the press release in coordination with Gov Comms. They have asked us to craft FAQs to go with it.
>
> We hope to have it ready for approval in the next hour.
>
> --Ron
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Wednesday, February 10, 2016 7:15 PM
> **To:** Bolger, Matt (MSP); MSP-SEOCPIO
> **Cc:** JICManager
> **Subject:** Re: Media Advisory Update from the JIC
>
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>
> Sent from my iPhone
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> > We are drafting a PR to remind citizens about the boil water advisory and prep the residents to be prepared to change the cartridges in their water filters once the advisory is lifted.
> >
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> >
> > **From:** MSP-SEOCPIO
> > **Sent:** Wednesday, February 10, 2016 4:35 PM
> > **To:** Bolger, Matt (MSP); JICManager
> > **Cc:** Kelenske, Chris (MSP)
> > **Subject:** Media Advisory Update from the JIC
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> > Insp-
> >
> > As discussed, Capt Kelenske and the Governor's office would like the JIC to produce and disseminate a document/information on the boil water advisory to include:
> >
> > The steps to take to make the water safe
> > What has occurred to bring us to this point

Are new filters needed
Are new cartridges needed
Anything else you feel is needed

I can run any of this by DEQ, MDHHS, or other state partners if needed. Please advise what you need from me.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 7:20 PM
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**Cc:** Kelenske, Chris (MSP)
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What has occurred to bring us to this point
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State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 6:46 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Cc:** Kuzera, Michelle (MSP)
**Subject:** RE: Foss Baptist Church requesting an informational PowerPoint

Here are external stakeholder talking points. We currently don't have a PowerPoint available.

--Ron

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at Fire Stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing.

- Water resource sites, where residents can pick up free bottled water, test kits, filter cartridges, and water testing kits are open daily from 9 a.m. to 9 p.m. and are located at:

  - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
  - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
  - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
  - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
  - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Identification is not required to receive any of these resources.

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance; for example homes that do not have filters yet or residents that are homebound. The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.

- Volunteers are still needed to participate in water response teams going door-to-door handing out bottled water, filters, water testing kits, and replacement cartridges. Volunteers join teams of city, county, and state personnel and members of the American Red Cross.

- Persons wishing to volunteer or make financial donations can visit www.helpforflint.com for more information.

- For additional information and updates about the water emergency, go to www.michigan.gov/FlintWater.

- Flint residents, both English- or Spanish-speaking, can also call 2-1-1 to receive the latest updates and information about the Flint water emergency. United Way 2-1-1 is an information and referral service that is available 24 hours a day, seven days a week

**Filters**

- Until water is declared safe, residents are directed to continue to follow established safety protocols. These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Out of an abundance of caution, until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- When used properly water filters remove 99 percent of lead in water. Residents are urged to use filtered water for drinking, food preparation, brushing teeth, and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced. The filters do have a two to five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Pets**

- The same precautions in place for humans, should be followed for pets.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your veterinarian to properly diagnose your pet.

- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 6:26 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kuzera, Michelle (MSP)
**Subject:** FW: Foss Baptist Church requesting an informational PowerPoint

Insp-

Is this something one of your staff from with in the JIC can put together?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 6:13 PM
**To:** Weber, Thomas (MSP); Kuzera, Michelle (MSP); MSP-SEOCPIO; JICManager
**Cc:** plangc
**Subject:** RE: Foss Baptist Church requesting an informational PowerPoint

I would think the JIC would be a better source for this.

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**To:** Kuzera, Michelle (MSP)
**Cc:** Weber, Thomas (MSP); plangc; MSP-SEOCOPSC
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Would this be better from the jic?

Sent from my iPhone

On Feb 10, 2016, at 17:00, Kuzera, Michelle (MSP) <KuzeraM@michigan.gov> wrote:

> Any chance to follow up on this?
>
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>
> **From:** Denis, Patrick (OS/ASPR/OEM) [mailto:Patrick.Denis@hhs.gov]
> **Sent:** Saturday, February 06, 2016 6:12 PM
> **To:** Kuzera, Michelle (MSP)
> **Cc:** Gwathney, Jamal (OS/ASPR/OEM); Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov> (Jacqueline.Chandler@fema.dhs.gov)
> **Subject:** Foss Baptist Church requesting an informational PowerPoint
>
> Hello Michelle,
> Pastor Reginald Flynn from Foss Baptist Church is requesting an informational PowerPoint to present to the congregation about key messages and talking points. If you have any further questions or concerns please let us know.
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> V/R
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> Patrick Denis, MBA, BSN, BS, RN, CHEP
>
> CAPT, US Public Health Service
> USG Senior Public Health Advisor
> Flint Water Crisis Response
>
> *Email: patrick.denis@hhs.gov*

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Wednesday, February 10, 2016 6:42 PM |
| **To:** | MSP-SEOCPIO; Bolger, Matt (MSP); Banner, Shanon (MSP); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Holland, Meegan (GOV); Leix, Ron (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS) |
| **Subject:** | Flint Joint Information Center Daily Update -- Feb. 10, 2016 |
| **Attachments:** | Flint Water Media Monitoring Report (2.10.16) Afternoon.docx; Flint Water Media Monitoring Report (2.10.16) Morning.docx; JIC_internal_TalkingPoints021016.docx |

# Flint Joint Information Center Daily Update

February 10, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 10. The JIC was operational until 8:30 p.m. on Feb. 9.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until Oct. 2015.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and media roundtable in Lansing.
- Continued updating and revising internal talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on Feb. 9.
- Continued working to have staffing for Feb. 16-26 by Thursday.
- Began planning for a video shoot and news release about the Flint Farmer's Market being open for business.

- Drafted and issued social media posts about ongoing Flint water emergency, including topics such as the U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

## Planned Activities

***Thursday, Feb. 11***

- Governor's TeleTown Hall at 2:30 p.m.
- News Release – National Guard lifesaving incident at Water Resource Site

***Friday, Feb. 12***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – National Guard Solders building relationships in the community

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources

- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Wednesday, February 10, 2016 6:22 PM
**To:** Shaw, Eric (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO; Browne, Elizabeth (DEQ); Brown, Melanie (DEQ); Russell, Erin (DEQ)
**Subject:** Re: Full List of Residential Results for February 9, 2016

Thank you!

Sent from my iPhone

> On Feb 10, 2016, at 6:18 PM, Shaw, Eric (DEQ) <ShawE2@michigan.gov> wrote:
>
> All documents are live on the web.
>
> Sent from my iPhone
>
>> On Feb 10, 2016, at 9:48 AM, Colberg, Nicole (DNR) <ColbergN@michigan.gov> wrote:
>>
>> Hi Eric, Attached please find for posting to the Flint Water website, the Residential Results as of February 9, 2016. This information has also been provided to Meegan Holland in the Governor's office.
>>
>> Please let me know if you have any questions.
>>
>>
>> This note is for Monday, February 9, 2016
>>
>> Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used.
>>
>>
>> 1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):
>>
>> Asset # 512083 – February 9 2016 Test Results Flint.xlsx Asset#
>> 512511 – February 9 2016 Test Results Flint_Sorted By Address.pdf
>> Asset# 512510 – February 9 2016 Test Results Flint_Sorted by Lead
>> Concentration.pdf
>>
>>
>> 2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):
>>
>> Asset# 512820 - February 9 2016 Test Results Flint_DEQ Reports to the

>> EPA.xlsx
>>
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>> 3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to MSP-SEOCGIS@michigan.gov<mailto:MSP-SEOCGIS@michigan.gov> and MSP-SEOCGIS2@michigan.gov<mailto:MSP-SEOCGIS2@michigan.gov>
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> **Cc:** Gwathney, Jamal (OS/ASPR/OEM); Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov> (Jacqueline.Chandler@fema.dhs.gov)
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> Patrick Denis, MBA, BSN, BS, RN, CHEP
>
> CAPT, US Public Health Service
> USG Senior Public Health Advisor
> Flint Water Crisis Response
>
> Email: patrick.denis@hhs.gov

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 6:12 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: GST Michigan Works

It should not be a problem to fulfill her request of distributing test kits. I just called and left her a voicemail with my contact information.

Thanks for the information!
Kristi

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:58 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: GST Michigan Works

*Insp-*

Kristy (with logistics) likes this idea. She is calling Mrs. Lorah-Hammond now to arrange drop off of some test kits. She will also discuss other partnership opportunities (such as having filters and cartridges available there)

Thank you
K

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:51 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC; MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
**Subject:** *FW: GST Michigan Works*

Kristy-

Would we be able to send some testing kits to the Michigan Works site in Flint so they can help pass them out as noted below?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer

517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 5:49 PM
**To:** MSP-SEOCPIO
**Subject:** GST Michigan Works

Kevin,

Can you get with logistics or operations to determine if this request is possible to fulfill?

Matt

---

**From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 5:05 PM
**To:** Kozeram@michigan.gov; Macqueen, Mary (DHHS); JICManager
**Subject:** FW: Flint Water Crisis Partner Updated Activities

FYSA -- Can someone follow up with her? Thanks.

---

**From:** Mary Lorah-Hammond [mailto:mlorahhammond@gstmiworks.org]
**Sent:** Wednesday, February 10, 2016 4:53 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Cc:** Sharon Bowen; 'jasonblazen@actionmanagement.com'
**Subject:** Re: Flint Water Crisis Partner Updated Activities

Ms. Michael,

We recently surveyed 120 of the over 900 Flint families being served by the TANF program by our agency. The survey showed:

**PATH Clients Survey**
**Water Testing Data**
**66.6% water NOT tested = 80/120**

This statistic is very disturbing to us. Based on discussion with our clients we believe the factors contributing to the low rate include:

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Our 900 families visit our office from several times a week to once a month. We are willing to help facilitate pick-up of the test kits, instructions on use, and return of kits. To implement this, we would need access to the testing kits. Of course, we will document the families/addresses that the kits are distributed to. These families include pregnant women and parents with children, many under three. **We believe that a quality response in this emergency includes bringing services to where the families are already accessing services.**

I am working out of the office this week, so my phone contact number is ' . I will respond to any emails concerning the Flint water response..

Mary Lorah-Hammond
GST Michigan Works

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:51 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC; MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: GST Michigan Works

Kristy-

Would we be able to send some testing kits to the Michigan Works site in Flint so they can help pass them out as noted below?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 5:49 PM
**To:** MSP-SEOCPIO
**Subject:** GST Michigan Works

Kevin,

Can you get with logistics or operations to determine if this request is possible to fulfill?

Matt

---

**From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 5:05 PM
**To:** Kozeram@michigan.gov; Macqueen, Mary (DHHS); JICManager
**Subject:** FW: Flint Water Crisis Partner Updated Activities

FYSA -- Can someone follow up with her? Thanks.

---

**From:** Mary Lorah-Hammond [mailto:mlorahhammond@gstmiworks.org]
**Sent:** Wednesday, February 10, 2016 4:53 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Cc:** Sharon Bowen; 'jasonblazen@actionmanagement.com'
**Subject:** Re: Flint Water Crisis Partner Updated Activities

Ms. Michael,

We recently surveyed 120 of the over 900 Flint families being served by the TANF program by our agency. The survey showed:

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**Water Testing Data**
**66.6% water NOT tested = 80/120**

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 5:37 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Full circle! Let's go for double circle.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:33 PM
**To:** JICManager
**Subject:** RE: Sentinel Sampling Translation

I'm watching the email chain, and its making its away around to the same people....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 5:33 PM
**To:** MSP-SEOCPIO
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**Subject:** FW: Sentinel Sampling Translation

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Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 5:20 PM

**To:** Phillippi, Karen (LARA)
**Cc:** Hawks, Trevor (MSP); MSP-EOC-MDLARA; MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Karen,

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---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 5:17 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Hawks, Trevor (MSP) <HawksT@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
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>
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Tony

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I'm not certain if this is the document you're looking for or not.

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Trevor-

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Thanks
Kevin S

State Emergency Operations Center
*Public Information Officer*
517-284-3882

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**From:** Phillippi, Karen (LARA)
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**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

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Best,
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*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
*<image001.jpg>*

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*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
*<image001.jpg>*

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**Cc:** Hawks, Trevor (MSP); MSP-EOC-MDLARA; MSP-SEOCPIO
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Hi Meegan – I'm actually the person who asked for the source file. From what I understand, it's the document used with the graphics. It's easier for the translation company to make a clear document with graphics if they have the source file. If we don't have it, it should be fine as so far we've had a source document for some and not for others.

Re the final translations, yes I can ask that they all be PDF.

Best,
Karen

Sent from my iPhone

On Feb 10, 2016, at 5:13 PM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:

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*Suffice it to say I'm buried.*
Check with Jicmanager?

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**Subject:** RE: Sentinel Sampling Translation

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Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
MONA
Michigan Office for New Americans

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**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

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Thank you,
Tony

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## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 5:02 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; MSP-SEOCPIO; MSP-EOC-MDARD; MSP-EOC-MDLARA; Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
***Subject:*** FW: Meeting : Urgent - questions from Governor's office

**Importance:** High

Fyi...you may be tasked with some of the questions listed below. There is a meeting tomorrow morning with the Governor's office so if you want to get a head start, feel free to start drafting your answers to some of these questions.

At this time there is no need for you to attend the meeting referenced below.

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 10, 2016 4:39 PM
**To:** Holland, Meegan (GOV); JICManager; MSP-seoclgc; checcepi; Pallone, Maggie (DEQ)
**Cc:** Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Banner, Shanon (MSP)
**Subject:** Meeting : Urgent
**Importance:** High

Hi Team,

I realize this is last minute- is there any way you/ representative from your team can be available tomorrow morning at 10:00 am to assist in answering the below questions for Mission Flint?

They need the final answers by tomorrow so if we could initially meet at 9:00 am that would be great. We can meet in person and/or I can provide a con call.

Goals for initial call:

1) Answer what we already know
2) Assign questions we do not know amongst ourselves
3) Assign a time to have all answers to the Governors office tomorrow.

Please let me know if 9:00 am will work for you.

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Questions asked during the Meeting

1. The filters say 99% effective on the box. What about the 1% and how can I be sure?
2. Why are we not being given whole house filters? Filtering the water as it comes into the house would solve lots of problems.
3. Why does EPA take 20 samples from different areas of a house and the State takes only one or a few?
4. Is lead the only thing scientists are testing for?
5. I am concerned about BPA (leaching of plastic from bottled water). Who is ensuring that the bottled water is safe?
6. Could we get Shower Head Filters distributed given the problems experienced with rashes and skin irritation?
7. When will we know if the improperly treated river water contributed to the spike in legionella?
8. Should we use bottled water (vs. tap or filtered) in our humidifiers?
9. How soon can we get nurses into schools? We only have one nurse in the entire public school system.
10. Who is focused on landlord obligations to make things safe for their tenants? If water bill credits are being offered to landlords, shouldn't the tenant who has been paying the water bill included with their rent receive the benefit?
11. We have been told not to run hot water through the filters which means even washing dishes is a chore requiring heating up water.
12. In the past boil alerts were due to under or over chlorination. Is the water properly chlorinated now and how do we know?
13. Is canned water bad for us?
14. Are all the faucets being changed out in schools? When will that be finished and when will we be told whether that fixed the problem?
15. The city's contractor for recycling (Republic) makes it too difficult for residents to sign up and get their bins/bags. Can you fix that?
16. MSU appears to be the only entity working on nutrition outreach and getting fresh produce to convenience stores. We need to ramp up our efforts in this regard and take charge. Sen. Ananich's office is doing something with John Roberts' knowledge but we need to craft a plan and execute immediately.
17. You said nutrition doesn't remove lead from the body but iron, calcium and Vitamin C can reduce/halt the absorption of new lead. Are there vitamins I should be taking?
18. What parts of the body does lead poisoning impact. I have heard that it goes to the bones, the brain, and gastrointestinal but is removed by kidneys and excreted in urine. Is this right?
19. Abandoned buildings are set on fire and lead paint in walls can become smoke with lead that gets breathed in. Are our kids at risk when there is a fire in the neighborhood?
20. What about my pets? Will the state animal response team get involved?
21. We have scammers in our neighborhood offering to do testing in order to gain access and steal. Or offer fake services. What is being done about the scammers?
22. There is not enough information translated in Spanish, Arabic or Chinese. When will this change?
23. What are you doing about people who have left Flint but were exposed to potential lead poisoning? Are you contacting them or giving them a way to contact you?

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 4:58 PM
**To:** MSP-SEOCPIO; Hawks, Trevor (MSP); MSP-EOC-MDLARA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Sentinel Sampling Translation

I've asked MDARD for a workable format.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:48 PM
**To:** Hawks, Trevor (MSP); JICManager; MSP-EOC-MDLARA
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Sentinel Sampling Translation

Trevor and Ron-

I defer to you on this. I do not have it. Do one of you have it?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

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Tony

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**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-EOC-MDLARA
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**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

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**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

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Thank you!
Karen

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## MSP-SEOCPIO

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 4:57 PM
**To:** MSP-EOC-MDLARA; MSP-SEOCPIO; Holland, Meegan (GOV)
**Subject:** RE: Sentinel Sampling Translation
**Attachments:** *Lead_Safety_Poster_514033_7.pdf*

I don't. I'm not sure who made that document.

Meegan, do you know who made this document?

Trevor

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

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Thanks,
Tony

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**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

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I'm not certain if this is the document you're looking for or not.

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**Subject:** RE: Sentinel Sampling Translation

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Thanks
Kevin S

State Emergency Operations Center

Public Information Officer
517-284-3882

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**From:** MSP-EOC-MDLARA
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Karen

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**Sent:** Wednesday, February 10, 2016 4:49 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation
**Attachments:** Lead_Safety_Poster_514033_7.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

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Tony

## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:51 PM
**To:** MSP-SEOCPIO; JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Recent SBA Press Release on Flint Activities

I just pass any as an FYI if I don't see the JICManager on it. Not sure what's been done with them after that...

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:50 PM
**To:** Kuzera, Michelle (MSP); JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Recent SBA Press Release on Flint Activities

Thanks Michelle. Do you want us to post these documents somewhere or do something with them besides just an FYI?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:47 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 3:46 PM
**To:** Voirin, Anthony (OS/ASPR/OEM); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Wednesday, February 10, 2016 3:39 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Subject:** Recent SBA Press Release on Flint Activities

Hey Gretchen,

Attached are the items announcing the recent SBA Administrative Declaration for the Flint incident.

Additionally, please forward me a copy of the Stakeholders' list put together by Keisha Wade, when you can. Thanks.

**Michael L. Lampton**
**Public Affairs Manager**
ODA / Field Operations Center East / Atlanta
US Small Business Administration
(404) 331-0333 ext. 2177

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## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:47 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Recent SBA Press Release on Flint Activities
**Attachments:** Feb. 9 16- 205 MI 14620 Contaminated Public Water Suppy.docx; MI_14620 _Fact_Sheet.pdf; MI 14620 EIDL Only.pdf

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 3:46 PM
**To:** Voirin, Anthony (OS/ASPR/OEM); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Wednesday, February 10, 2016 3:39 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Subject:** Recent SBA Press Release on Flint Activities

Hey Gretchen,

Attached are the items announcing the recent SBA Administrative Declaration for the Flint incident.

Additionally, please forward me a copy of the Stakeholders' list put together by Keisha Wade, when you can. Thanks.

**Michael L. Lampton**
**Public Affairs Manager**
ODA / Field Operations Center East / Atlanta
US Small Business Administration
(404) 331-0333 ext. 2177

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); Sweeney, Kevin (MSP); JICManager; Bowman, Kyle (MSP)
**Subject:** Re: SEOC PIO Dates for Next Two Weeks

I'm fine with Kevin Caldwell. Thanks.

Sent from my iPhone

On Feb 10, 2016, at 3:30 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> He wasn't on the list of PIO's I have.....but if you and Shanon are ok with him I will follow up with him yet today (I know Kyle has spoken to him and I think he's interested).
>
> I emailed F/Lt Joel Allen today but have not gotten a response back as of yet (to see if he was interested as well – he is on the list)
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Wednesday, February 10, 2016 3:29 PM
> **To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** *RE: SEOC PIO Dates for Next Two Weeks*
>
> Kevin Caldwell....?
>
> ---
>
> **From:** Sweeney, Kevin (MSP)
> **Sent:** Wednesday, February 10, 2016 2:08 PM
> **To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** *SEOC PIO Dates for Next Two Weeks*
>
> Insp and Shannon-
>
> Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.
>
> Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.
>
> Monday Feb 15th – Presidents Day

Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 3:29 PM
**To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** RE: SEOC PIO Dates for Next Two Weeks

Kevin Caldwell....?

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 2:08 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

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Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
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Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
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10300 Howard City-Edmore Rd
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Office: 989-352-8444

sweeneyk@michigan.gov

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 3:18 PM
**To:** Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Recycling material update / spanish-language translation
**Attachments:** Recycling Information Card - Recommended Edit.pdf

Sounds good. Please make the changes, send it back and we'll submit it to the State Director for approval.

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 3:12 PM
To: JICManager; Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

That would be fine. I was planning to do a smaller print order, in expectation of potential hour changes.
But thinking about it, it should be fine if we just have the Fire Stations on there without operating hours. People will know when to visit the stations anyway.

Thanks,
Henrik

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** Hollaender, Henrik (MSP)
**Sent:** Wednesday, February 10, 2016 3:13 PM
**To:** JICManager; Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Recycling material update / spanish-language translation

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Henrik

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From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

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*Thank you!*
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Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

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Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

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**To:** Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
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MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 3:02 PM
**To:** MSP-SEOCPIO
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: Red Cross info for Governor

I will send it. Thanks.

On Feb 10, 2016, at 3:01 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Capt and Insp-
>
> Should I forward this on to the Governors office or are one of you doing that?
>
> Thanks
> K
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Wednesday, February 10, 2016 3:01 PM
> **To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
> **Cc:** JICManager
> **Subject:** FW: Red Cross info for Governor
>
> I stand corrected....
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOC_ARC
> **Sent:** Wednesday, February 10, 2016 3:00 PM
> **To:** MSP-SEOCPIO
> **Subject:** FW: Red Cross info for Governor
>
> ---
>
> **From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
> **Sent:** Wednesday, February 10, 2016 2:59 PM
> **To:** MSP-SEOC_ARC
> **Cc:** Dyar, Ian; Gutierrez, David M.
> **Subject:** Re: Red Cross info for Governor
>
> Good to go with this. Sorry for the delay!

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:58 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** RE: Red Cross info for Governor

Thanks for the update. Just in time to keep me from worrying.

Paul

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 1:56 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

An update: We're working on this and hope to have it to you shortly. John Bernard is wrapping up an overall report giving numbers that will be useful in filling this request.

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** FW: Red Cross info for Governor

Dianna,

I mentioned that I would start getting questions not long after 1 pm. as to how we are coming with the document for the Governor. Below is proof of the interest in our work.

Paul

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:32 PM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

All-

Just spoke to Paul with the Red Cross. His counterparts within Red Cross are still working on this. He understands the time that the Governors Office wants this by

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO

**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
>
> Please let me know if I should reach out to someone else.
>
> Thank you,
> Morgan
>
> Sent from my iPhone

<Red Cross activities list 2-10-16.docx>

## MSP-SEOCPIO

**From:** MSP-SEOC_ARC
**Sent:** Wednesday, February 10, 2016 3:00 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor
**Attachments:** Red Cross activities list 2-10-16.docx

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 2:59 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

Good to go with this. Sorry for the delay!

*Dianna*

**Dianna Van Horn**
American Red Cross
*DR 806-16 Flint Water Emergency*

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:58 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** RE: Red Cross info for Governor

Thanks for the update. Just in time to keep me from worrying.

Paul

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 1:56 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

An update: We're working on this and hope to have it to you shortly. John Bernard is wrapping up an overall report giving numbers that will be useful in filling this request.

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** FW: Red Cross info for Governor

Dianna,

I mentioned that I would start getting questions not long after 1 pm. as to how we are coming with the document for the Governor. Below is proof of the interest in our work.

Paul

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:32 PM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

All-

Just spoke to Paul with the Red Cross. His counterparts within Red Cross are still working on this. He understands the time that the Governors Office wants this by

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
>
> Please let me know if I should reach out to someone else.
>
> Thank you,

Morgan

Sent from my iPhone

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FYI FW: FILTERS: Flint water main break

FYI


**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV


---

**From:** Schaefer, Scott (DEQ)
**Sent:** Wednesday, February 10, 2016 2:31 PM
**To:** MSP-EOC-MDEQ; wbraun@cityofflint.com
**Subject:** RE: FILTERS: Flint water main break

Jen,

The city has published info to their web site and to news agency that recommends replacement of cartridge.

Here is one
link: http://www.mlive.com/news/flint/index.ssf/2016/02/city_of_flint_issues_boil_wate.html


Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301
schaefers2@michigan.gov


---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 11:29 AM
**To:** Schaefer, Scott (DEQ); wbraun@cityofflint.com
**Subject:** RE: FILTERS: Flint water main break

Cartridge to the filter, not the entire filter....

---

**From:** Schaefer, Scott (DEQ)
**Sent:** Wednesday, February 10, 2016 11:11 AM
**To:** wbraun@cityofflint.com
**Cc:** MSP-EOC-MDEQ
**Subject:** Fwd: FILTERS: Flint water main break

Wendy
Will you please confirm if the City is giving out the attached info of replacing filter after the boil water is lifted? Thanks

Scott Schaefer

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
> **Date:** February 10, 2016 at 10:53:20 AM EST
> **To:** "Schaefer, Scott (DEQ)" <SCHAEFERS2@michigan.gov>
> **Subject: FW: FILTERS: Flint water main break**
>
> Scott,
>
> Would you please confirm with Wendy on the messaging for the cartridge replacement when advisory is lifted?
>
> Thanks! ~Jen
> **DEQ REPRESENTATIVE**
>
> **STATE EMERGENCY OPERATIONS CENTER**
>
> **MSP-EOC-MDEQ@MICHIGAN.GOV**

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
**Subject:** FW: FILTERS: Flint water main break

Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

I'll keep you posted

Kevin S

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-

SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

*Thank you*

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> *Kevin s.*

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be:
> "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road

Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 2:34 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Red Cross info for Governor

Governor's office just called so if he could get it sooner that would be great.

On Feb 10, 2016, at 2:33 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> Paul Spada is on it and has promised to have it before 3.
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Wednesday, February 10, 2016 2:29 PM
> **To:** Katarsky, Anthony (MSP)
> **Subject:** Re: Red Cross info for Governor
>
> Any updates on the below?
>
> On Feb 10, 2016, at 9:23 AM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:
>
> > Can you get someone on this please?
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> > **Date:** February 10, 2016 at 9:22:12 AM EST
> > **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> > **Subject: Red Cross info for Governor**
> >
> > Hi, Capt. Kelenske-
> >
> > Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
> >
> > Please let me know if I should reach out to someone else.
> >
> > Thank you,
> > Morgan
> >
> > Sent from my iPhone

**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 2:33 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Red Cross info for Governor

Paul Spada is on it and has promised to have it before 3.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 2:29 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** Re: Red Cross info for Governor

Any updates on the below?

On Feb 10, 2016, at 9:23 AM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Can you get someone on this please?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> > **Date:** February 10, 2016 at 9:22:12 AM EST
> > **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> > **Subject: Red Cross info for Governor**
> >
> > Hi, Capt. Kelenske-
> >
> > Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
> >
> > Please let me know if I should reach out to someone else.
> >
> > Thank you,
> > Morgan
> >
> > Sent from my iPhone

## MSP-SEOCPIO

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 2:08 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

Monday Feb 15th – Presidents Day
Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 1:53 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Water Pitchers?

We are going to keep this out of the PODs for now. They are currently sent to GCCARD, City Hall, and WRT for distribution. These are hard to get and we need to make sure they only go to the people that really need them.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:06 PM
**To:** MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Water Pitchers?

Can you advise?

Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:31 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

They were not giving them out at the PODs, it was a WRT commodity.

Can you check with logistics to see if they are now in the PODs? We may have a stash in the warehouse that we can send to the PODs, if logistics agrees on that distribution.

We have not been publishing it here though.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Water Pitchers?

Insp and Ron-

Jay Eickholt just advised they received information that the media was putting out information that "water pitchers" were available at the PODS. People are showing up looking for these items.

Do you guys know anything about this? I googled that topic and didn't find anything that I saw where the media was putting something out like that

Thoughts?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 1:39 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

We're okay with this, if that matters...

Apparently, these are a hot commodity and people really want them.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:29 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: Water Pitchers?

Insp- and Ron-

Just spoke to Kristy with Logistics. There are over 6000 in storage and she is checking with others here in the SEOC to see why they are not at the PODS. She would like to put a hundred or so at each POD so if someone shows up they could get one.

She is checking to see if this is ok and will advise us when she knows

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:31 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

They were not giving them out at the PODs, it was a WRT commodity.

Can you check with logistics to see if they are now in the PODs? We may have a stash in the warehouse that we can send to the PODs, if logistics agrees on that distribution.

We have not been publishing it here though.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Water Pitchers?

Insp and Ron-

Jay Eickholt just advised they received information that the media was putting out information that "water pitchers" were available at the PODS. People are showing up looking for these items.

Do you guys know anything about this? I googled that topic and didn't find anything that I saw where the media was putting something out like that

Thoughts?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:34 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

I was under the impression that if we have it in one language, we are supposed to do all – but I'll try to confirm that.

Best,
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:33 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*

MONA
Michigan Office for New Americans

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:31 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

They were not giving them out at the PODs, it was a WRT commodity.

Can you check with logistics to see if they are now in the PODs? We may have a stash in the warehouse that we can send to the PODs, if logistics agrees on that distribution.

We have not been publishing it here though.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Water Pitchers?

Insp and Ron-

Jay Eickholt just advised they received information that the media was putting out information that "water pitchers" were available at the PODS. People are showing up looking for these items.

Do you guys know anything about this? I googled that topic and didn't find anything that I saw where the media was putting something out like that

Thoughts?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 12:26 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: USDA Approval MI WIC Request for Lead Testing

FYI

Sent from my iPad

---

**From:** Wheaton, Bob (DHHS)
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Minicuci, Angela (DHHS)
**Cc:** JICManager
**Subject:** Re: USDA Approval MI WIC Request for Lead Testing

She said she believes USDA will announce this afternoon, but doesn't have anything in writing yet. She said she will advise JIC when she has something.

Sent from my iPhone

On Feb 10, 2016, at 11:24 AM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:

> Can you check to see if Gretchen with HHS will be announcing this?
>
> Angela
>
> ---
>
> **From:** Moran, Susan (DHHS)
> **Sent:** Wednesday, February 10, 2016 11:18 AM
> **To:** Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
> **Cc:** checcepi <checcepi@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
> **Subject:** FW: USDA Approval MI WIC Request for Lead Testing
> **Importance:** High
>
> ---
>
> **From:** Bien, Stan (DHHS)
> **Sent:** Wednesday, February 10, 2016 11:13 AM
> **To:** Travis, Rashmi (DHHS) <TravisR@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; Hanulcik, Kristen (DHHS) <HanulcikK@michigan.gov>; Grijalva, Nancy (DHHS) <GrijalvaN@michigan.gov>; Fink, Brenda (DHHS) <FinkB@michigan.gov>; Peeler, Nancy (DHHS) <PeelerN@michigan.gov>
> **Subject:** USDA Approval MI WIC Request for Lead Testing
> **Importance:** High
>
> Great news ! Please see the attached and share accordingly. Thanks.
> Stan

**From:** Hillman, Bruce - FNS [mailto:bruce.hillman@fns.usda.gov]
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** Lyon, Nick (DHHS) <LyonN2@michigan.gov>; Bien, Stan (DHHS) <biens@michigan.gov>
**Cc:** English, Tim - FNS <TIM.ENGLISH@fns.usda.gov>; Kriviski, Diane - FNS <Diane.Kriviski@fns.usda.gov>; Whitford, Debbie - FNS <Debbie.whitford@fns.usda.gov>; Solis, Patricia - FNS <PATRICIA.SOLIS@fns.usda.gov>; Mikkelson, Julie - FNS <JULIE.MIKKELSON@fns.usda.gov>; Shannon, Alan - FNS <ALAN.SHANNON@fns.usda.gov>; Fletcher, Vista - FNS <Vista.Fletcher@fns.usda.gov>; MacMartin, Sandra - FNS <Sandra.MacMartin@fns.usda.gov>; Larma, Tamara - FNS <TAMARA.LARMA@fns.usda.gov>; Grijalva, Nancy (DHHS) <GrijalvaN@michigan.gov>
**Subject:** Response to MI Request for Lead Testing Funds
**Importance:** High

Director Lyon,

On behalf of the Midwest Regional Administrator Tim English, please find the attached letter signed February 10, 2016. USDA/FNS has approved your request from February 5, 2016 for a temporary USDA rules exception to allow the use of WIC funds for lead testing through September 30, 2017. FNS is committed to assisting Michigan's Department of Health and Human Services improve the health and nutritional needs of WIC participants in Flint Michigan.

Please let us know if you have any questions.


## Bruce D. Hillman, Ph.D.
Branch Chief, Special Supplemental Nutrition Program
USDA, Food and Nutrition Service
Midwest Region
77 W. Jackson Blvd. 20th Floor
Chicago, Il 60604
(312) 886-4590
Bruce.Hillman@fns.usda.gov


**USDA farmers market programs** help SNAP, WIC and senior customers buy fresh, healthy local foods.

<image001.png>

*Time And health are two precious assets that we don't recognize and appreciate until they have been depleted." ~Denis Waitley*

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or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

<MI Approval of Lead Test.pdf>

**Start off the New Year healthy!**

***Find nutrition tips at www.chooseMyPlate.gov***

**MSP-SEOCPIO**

---

| | |
|---|---|
| **From:** | Bolger, Matt (MSP) |
| **Sent:** | Wednesday, February 10, 2016 12:24 PM |
| **To:** | MSP-SEOCPIO; Katarsky, Anthony (MSP) |
| **Cc:** | MSP-SEOCSDEM |
| **Subject:** | RE: Red Cross info for Governor |

This may help

http://www.michigan.gov/flintwater/0,6092,7-345-75251_75303-376467--,00.html

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:01 AM
**To:** Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCSDEM; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

I'll email/talk to Paul with the Red Cross right now....

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**

Hi, Capt. Kelenske-

Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?

Please let me know if I should reach out to someone else.

Thank you,
Morgan

Sent from my iPhone

**MSP-SEOCPIO**

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:34 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

I was under the impression that if we have it in one language, we are supposed to do all – but I'll try to confirm that.

Best,
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:33 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
MONA
Michigan Office for New Americans

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 11:44 AM
**To:** MSP-SEOCPIO
**Subject:** RE: URGENT: News Release Review

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** JICManager
**Subject:** FW: URGENT: News Release Review

Has been approved as is...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT: News Release Review
**Importance:** High

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** Sweeney, Kevin (MSP)
**Subject:** URGENT: News Release Review
**Importance:** High

I'll call.

--Ron

## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Wednesday, February 10, 2016 11:43 AM
**Subject:** Michigan Joint Information Center News Release: State Launches New Streamlined Services for Residents
**Attachments:** JIC News Release #34 - State Launches News Streamlined Services for Residents - 2016.02.10.pdf

Please see the attached and below.

v/r,
Dan Shulman

State Launches New Streamlined Services for Residents New Testing Sites Help Confirm Water Quality

FOR IMMEDIATE RELEASE
February 10, 2016
Release #: 34

FLINT, Mich. - This week the Michigan Departments of Environmental Quality (DEQ) and Health and Human Services (MDHHS) initiated new initiatives to engage residents in a more in-depth level of data collection that will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

Starting today, 10 Sentinel Site teams consisting of representatives from the DEQ, along with licensed plumbers, will begin to visit 402 identified residential sites across the city to teach homeowners how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing.

Geographically dispersed across all nine wards, these sites will be established for ongoing lead and copper monitoring and will be resampled periodically to help determine when the drinking water advisory may be discontinued. This testing regimen calls for resampling every two weeks for an additional four, two-week cycle.

"These Sentinel Sites are an important step in helping us achieve a higher level of data analytics on the quality of the water," said Keith Creagh, Director of the DEQ. "The data collected will help us determine when and where corrosion control treatment has been effective."

Also launching today is a more streamlined system of addressing residences that test high for lead or copper in their water. This new process will provide residents with more efficient in-home follow-up for environmental and health wrap-around services.

"As soon as we see that a household's water level tests high for lead or copper, this new automatic protocol kicks in, beginning a series of measures to get people the health-related services they need faster," said Dr. Eden Wells, chief medical executive with the MDHHS. "While many of these residents have had outreach from county and state agencies since last fall, this new system creates a timeline and multi-agency organizational structure so that services can be provided in a more cohesive manner."

The new streamlined system of in-home follow-up visits not only allows for faster residential feedback, but also allows for multiple agencies to work with residents in a more coordinated manner. The process is as follows:

* Daily lab test results are posted publicly online at www.michigan.gov/flintwater
* Test results greater than 150 ppb are emailed to MDHHS
* All test results are emailed to the City of Flint, who then sends them to residents by U.S. Mail
* Within 48 hours, MDHHS coordinates a home health visit through the Genesee County Health Department to any resident whose lead test result was greater than 150 ppb. Home visit includes:
  * Health and wellness information
  * Off-site blood test referral
  * Assists with transportation support for appointments, as necessary
  * Provides additional bottled water, filters and water sample kits
* Within 48 hours, DEQ schedules a home water visit to any resident whose lead test result was greater than 150 ppb (100 ppb or greater, but less than 150 ppb residents are visited within seven days). Home visit includes:
  * Water testing and sampling information
  * Water sample collection
  * Inspection by the Flint Local 370 Plumbers Union (field verification of service line, aerator cleanout, filter check)
  * Provides additional bottled water, filters and water sample kits

Unlike lead, there is a safe level of copper. Everyone comes into contact with it every day and copper is essential for good health, but for homes with elevated copper levels, individuals are being instructed to use bottled water for drinking and cooking.

People's bodies require copper for normal functioning, and at different amounts depending on age, and whether a women is pregnant or breastfeeding. Ingesting high levels of copper can cause nausea, vomiting and diarrhea.

Additional information about the Flint water emergency is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater/>, by calling United Way 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Wednesday, February 10, 2016 11:35 AM
**Cc:** JICManager
**Subject:** Follow up from yesterday's conference call

All,

Here is some of the promised information from yesterday's call. Please let me know if there is additional information you'd like to get:

- As of Feb. 8, data being tracked by the state shows that 87.8 percent of City of Flint water customers have a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status is unknown. Efforts to reach these homes continue in earnest.

- Five water resource sites at fire stations in the city, staffed by Michigan National Guard soldiers, remain operational daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

- Since January 9, through the efforts of both door-to-door water response teams and water resource sites, a total of 299,273 cases of water; 104,500 water filters; and 35,756 water testing kit have been distributed.

- On February 5, the Small Business Administration approved Governor Snyder's request for low-interest disaster loans for businesses in Genesee County and the city of Flint. The approval provides access to federal Economic Injury Disaster Loans, which are working capital loans to small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations. Business owners have until Nov. 7, 2016, to apply. More information and criteria for SBA disaster loans is available at www.sba.gov/disaster. Eligible Flint business owners can apply online.

- This week the state secured a second warehouse that can accept bottled water that is not on pallets, filling a critical need, as many water drives are not palletized. The water donation guidelines on www.michigan.gov/flintwater and www.helpforflint.com have been updated to reflect this new option. To schedule a dock time for a delivery, call 517-420-3984 or email flintwarehouse2@michigan.gov.

**Dan Shulman**
*External Affairs Specialist*
**U.S. Department of Homeland Security**
**FEMA Region V**
536 S. Clark Street, 6th Floor
Chicago, IL 60605
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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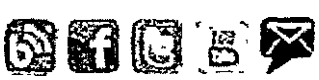

**MSP-SEOCPIO**

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**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT: News Release Review
**Attachments:** JIC News Release #34 - State Launches News Streamlined Services for Residents - 2016.02.10.doc

***Importance:*** *High*

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** Sweeney, Kevin (MSP)
**Subject:** URGENT: News Release Review
**Importance:** High

I'll call.

--Ron

## MSP-SEOCPIO

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 11:19 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Days
**Attachments:** Cover Letter - Lakeview Sgt.docx

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 10:45 AM
To: Bowman, Kyle (MSP)
Subject: RE: Days

Got it. I can for certainly work the 25th and most of the 22nd. I teach a night class on the 22nd, and would have to leave the SEOC at 4:00pm. Would you be able to work on the 22nd from 4pm - 8pm.

Schedule would like this:

Monday Feb 22 - Kevin (8am - 4pm); Kyle (4pm - 8pm)

Tuesday Feb 23 - Kyle

Wednesday Feb 24 - Kyle

Thursday Feb 25 - Kevin

Friday - Feb 26 -

I can do Friday if I have to, but would have to reschedule my hiring interviews for our vacant sergeant position. I'm hoping I can find our third person today and they could take that day.

Does the rest look ok?

Thanks
K

-----Original Message-----
From: Bowman, Kyle (MSP)
Sent: Wednesday, February 10, 2016 8:52 AM
To: Sweeney, Kevin (MSP)
Subject: Re: Days

23-24 I am good to work a maybe on the 22.

F/Lt. Kyle Bowman, Commander
Jackson Post
Michigan State Police

BowmanK1@Michigan.Gov

> On Feb 10, 2016, at 8:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>
> Kyle
>
> What were the days that you were available to work the week of Feb 22
> - 26
>
> Talk to you soon
>
> Thanks
> K
>
> Sent from my iPhone

**MSP-SEOCPIO**

**From:** MSP-SEOC_ARC
**Sent:** Wednesday, February 10, 2016 11:14 AM
**To:** MSP-SEOCPIO
**Subject:** test

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** *Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO*
**Subject:** FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** *MSP-SEOCSDEM*
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?

Please let me know if I should reach out to someone else.

Thank you,
Morgan

Sent from my iPhone

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**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
>
> Please let me know if I should reach out to someone else.
>
> Thank you,
> Morgan
>
> Sent from my iPhone

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 10:48 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ; Brown, Melanie (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Looping in Mel Brown. She has also been communication with the city of Flint';s communication director.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:31 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
**Subject:** FW: FILTERS: Flint water main break

Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

I'll keep you posted

*Kevin S*

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

*DEQ REPRESENTATIVE*

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** RE: FILTERS: Flint water main break
>
> I am bringing in the SEOC PIO rep on the conversation....
>
> ---
>
> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)

**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org
>
> ---
>
> **From:** DeLand, Derek
> **Sent:** Tuesday, February 09, 2016 8:21 PM
> **To:** MSP-EOC-MDEQ@michigan.gov
> **Cc:** Hazan, Stan
> **Subject:** Flint water main break
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> Mitch, Jen, and others,
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filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** MSP-SEOCPIO
**Subject:** FW: FILTERS: Flint water main break

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
**Subject:** FW: FILTERS: Flint water main break

Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

*I'll keep you posted*

Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
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> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** RE: FILTERS: Flint water main break
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> I am bringing in the SEOC PIO rep on the conversation....
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> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)

**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
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> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
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> www.nsf.org
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> **From:** DeLand, Derek
> **Sent:** Tuesday, February 09, 2016 8:21 PM
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> **Cc:** Hazan, Stan
> **Subject:** *Flint water main break*
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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
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e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** Russo, Mark (MSP)
**Sent:** Wednesday, February 10, 2016 10:28 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; Kuzera, Michelle (MSP)
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Jen,

Can you please add Michelle Kuzera into this distribution list.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
*TX: 616-866-6665*

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** *RE: FILTERS: Flint water main break*

NSF International confirmed:

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Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

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**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
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Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
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e: ddeland@nsf.org
o: 734-418-6683

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DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

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She will advise

Thanks

Kevin s.

State Emergency Operations Center
Public Information Officer
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Mitch, Jen, and others,

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## MSP-SEOCPIO

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10.21 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Flint water main break

FYI- I will communicate this with the larger appropriately. Just wanted to send you the confirmation, cartridge only needs to be replaced.

---

**From:** DeLand, Derek [mailto:ddeland@nsf.org]
**Sent:** Wednesday, February 10, 2016 10:04 AM
**To:** MSP-EOC-MDEQ; Hazan, Stan
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

Hello all,

If MDEQ lifts the alert and a faucet that was exposed to contaminated water is now safe to use, then the only part that needs replacement on the filter is the replacement cartridge. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Derek

---

**From:** MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
**Sent:** Wednesday, February 10, 2016 9:24 AM
**To:** Hazan, Stan; DeLand, Derek
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

I have been asked for clarification: Does the resident need to replace the filter and cartridge or just the cartridge?

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
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## MSP-SEOCPIO

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**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

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**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
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**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
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**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

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Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

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**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-SEOCSDEM
**Sent:** Wednesday, February 10, 2016 10:07 AM
**To:** MSP-SEOCPIO; MSP-SEOC_GOVERNOR
**Subject:** FW: FILTERS: Flint water main break

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**From:** MSP-SEOCPIO
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**To:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Roach, Billie Jo (MSP); Bolger, Matt (MSP); MSP-EOC-MDEQ
**Subject:** RE: FILTERS: Flint water main break

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I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.

She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.

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**Sent:** Wednesday, February 10, 2016 8:32 AM
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**Importance:** High

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**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Wednesday, February 10, 2016 10:05 AM
**To:** MSP-SEOCPIO; MSP-SEOC_GOVERNOR
**Subject:** FW: Flint water main break

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:03 AM
**To:** Katarsky, Anthony (MSP); Kelenske, Chris (MSP); MSP-SEOCSDEM; MDEQ-ECC-IMT
**Subject:** FW: Flint water main break

Here's the follow-up we got from NSF regarding water filters in light of the water main break.

Mitch


DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV


---

**From:** DeLand, Derek [mailto:ddeland@nsf.org]
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ
**Cc:** Hazan, Stan
**Subject:** Flint water main break

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## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Wednesday, February 10, 2016 9:48 AM
**To:** Shaw, Eric (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO; Browne, Elizabeth (DEQ); Brown, Melanie (DEQ); Russell, Erin (DEQ)
**Subject:** Full List of Residential Results for February 9, 2016
**Attachments:** February 9 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 9 2016 Test Results Flint.xlsx; February 9 2016 Test Results Flint_Sorted by Address.pdf; February 9 2016 Test Results Flint_DEQ Reports to EPA xlsx; February 9 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

**Importance:** High

Hi Eric, Attached please find for posting to the Flint Water website, the Residential Results as of February 9, 2016. This information has also been provided to Meegan Holland in the Governor's office.

Please let me know if you have any questions.

### This note is for Monday, February 9, 2016

Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used.

1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):

   **Asset # 512083** – February 9 2016 Test Results Flint.xlsx
   **Asset# 512511** – February 9 2016 Test Results Flint_Sorted By Address.pdf
   **Asset# 512510** – February 9 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):

   **Asset# 512820** - February 9 2016 Test Results Flint_DEQ Reports to the EPA.xlsx

3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to **MSP-SEOCGIS@michigan.gov and MSP-SEOCGIS2@michigan.gov**

   February 9 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

Please note that the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address. Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 9:42 AM
**To:** Russo, Mark (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: FILTERS: Flint water main break

*Thank you both!*

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**Sent:** Wednesday, February 10, 2016 9:22 AM
**To:** Kuzera, Michelle (MSP)
**Cc:** MSP-SEOCPIO
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> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** RE: FILTERS: Flint water main break
>
> I am bringing in the SEOC PIO rep on the conversation....
>
> ---
>
> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** Re: FILTERS: Flint water main break
>
> The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?
>
> On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs

NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-SEOCSDEM
**Sent:** Wednesday, February 10, 2016 9:03 AM
**To:** MSP-SEOCPIO
**Subject:** FW: FILTERS: Flint water main break

FYI

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

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> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be:
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> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
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Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

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**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
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> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
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> All
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> Stan Hazan
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>
> hazan@nsf.org
> www.nsf.org

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 8:10 AM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Subject:** FW: FILTERS: Flint water main break

**Importance:** High

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:07 AM
**To:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Brown, Melanie (DEQ)
**Subject:** FILTERS: Flint water main break
**Importance:** High

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be:
"These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

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Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

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**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 7:00 AM
**To:** MSP-SEOCPIO
**Subject:** This morning

Hi Kevin,

I'm headed to Lansing this morning for a meeting. Matt will be in around noon. I'm not sure I will make the 8:30 phone call. If you can give me a call when you get in, I'll get you up to speed. Thanks.

Sent from my iPhone

## MSP-SEOCPIO

**From:** plangc
**Sent:** Tuesday, February 09, 2016 9:05 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** Gov Report 2/09
**Attachments:** GovernorReport 20160209.pdf

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** Stoken, Laura (GOV)
**Sent:** Tuesday, February 09, 2016 8:41 PM
**To:** Banner, Shanon (MSP)
**Cc:** MSP-seoclgc; Arwood, Cheri (GOV); Sachs, Tori (GOV); MSP-SEOCPIO
**Subject:** Re: any thoughts on this?

Yes thank you. I sent another one today which may have caused some confusion. The one below didn't have any constituent contact info but today it did... But the info about what they are being provided is helpful.

Thanks,

Laura

Sent from my iPhone

On Feb 9, 2016, at 8:11 PM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Hi Laura,
>
> We checked into this for you yesterday. The Genesee County Sheriff's Department, which operates the county jail, reports that inmates receive 16.9 oz of water, four times per day.
>
> Additional questions about the jail should be referred to the sheriff's department.
>
> Sincerely,
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director
> Michigan State Police
> 517-241-0955
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY
>
> <image003.png>
>
> We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.
>
> ---
>
> **From:** Stoken, Laura (GOV)
> **Sent:** Monday, February 08, 2016 1:45 PM
> **To:** MSP-seoclgc; JICManager
> **Cc:** Arwood, Cheri (GOV); Sachs, Tori (GOV)
> **Subject:** any thoughts on this?
>
> I am alarmed at reports that people imprisoned in Flint's county jail, including pregnant women, are being forced to bathe, wash clothes, brush their teeth, and eat food cooked with Flint's tainted water. Men and women now receive just two 12-ounce bottles of water, two times a day. The Institute of Medicine recommends that men and women drink 100 and 73 ounces of water, respectively, every single day. As you know, lead leads to an increase in violent behavior and more frequent and more serious involvement with the criminal justice system. This is the opposite of rehabilitation. It is arbitrary,

cruel and unusual punishment. It violates the Fifth, Eighth, and 14th Amendment due process rights of those human beings whose lives the courts have entrusted to the State's custody, protection, and care. It especially punishes the innocent unborn children of these prisoners, as well as the family members who must suffer with the victims' increased violent behavior and diminished mental capacity upon their release. As you know, current lead contamination levels overwhelm the current capacity of water filtration systems. I urge you to provide adequate bottled water for all prisoners' sanitation, health, and nutritional needs.

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 8:13 PM
**To:** MSP-SEOCPIO
**Subject:** RE: how is it going

Good night. Matt is JIC Manager here the rest of the week. He will be in tomorrow around noon. I'm not sure we will have anyone on the morning briefings. I will try to call into the 8:30 if I can.

Thanks

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 8:12 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** RE: how is it going

Okay. Night. Kevin will be working the rest of the week.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 8:12 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: how is it going

Good to go! Thanks for everything today.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 7:59 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** how is it going

You guys need me to stick around?

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 8:12 PM
**To:** Stoken, Laura (GOV)
**Cc:** MSP-seoclgc; Arwood, Cheri (GOV); Sachs, Tori (GOV); MSP-SEOCPIO
**Subject:** RE: any thoughts on this?

Hi Laura,

We checked into this for you yesterday. The Genesee County Sheriff's Department, which operates the county jail, reports that inmates receive 16.9 oz of water, four times per day.

Additional questions about the jail should be referred to the sheriff's department.

Sincerely,

Shanon Banner
Manager, Public Affairs Section
Office of the Director
*Michigan State Police*
517-241-0955

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---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 1:45 PM
**To:** MSP-seoclgc; JICManager
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**MSP-SEOCPIO**

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**Sent:** Tuesday, February 09, 2016 8:12 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: how is it going

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**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 7:59 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** how is it going

*You guys need me to stick around?*

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 09, 2016 7:47 PM
**To:** Banner, Shanon (MSP)
**Cc:** Garza, Oralya (MSP); MSP-SEOCPIO
**Subject:** RE: Congressional Call

Thanks Shanon....as you know these are very important calls.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 7:46 PM
**To:** Garza, Oralya (MSP)
**Cc:** Kelenske, Chris (MSP)
**Subject:** FW: Congressional Call

OG,

Can you set this up?

Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 7:43 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Congressional Call

Hi Kyle,

I'd like to request a standing hold on Captain Kelenske's calendar for a weekly Congressional/Legislative call on Tuesdays at 2:30 p.m. It doesn't always have to be him briefing out, but we will need it to be him or his designee.

As in the past, I will provide talking points on Monday evening.

Thanks,
Shanon

*Shanon Banner*
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
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**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Banner, Shanon (MSP) |
| **Sent:** | Tuesday, February 09, 2016 7:29 PM |
| **To:** | MSP-SEOCPIO |
| **Cc:** | Kuzera, Michelle (MSP); Russo, Mark (MSP); Bolger, Matt (MSP); Holland, Meegan (GOV) |
| **Subject:** | FW: Precautionary Boil Water Notice |
| **Attachments:** | Precautionary Boil Water Notice 2-9-16.PDF |

FYI – The city does not have this advisory on their website yet; however, we are going to post it on www.michigan.gov/flintwater under our News section as "City Issues Drinking Water Warning." We also found a good ABC12 story that we are sharing via Twitter.

---

**From:** Brown, Melanie (DEQ)
**Sent:** Tuesday, February 09, 2016 6:08 PM
**To:** Banner, Shanon (MSP); JICManager; Holton, Jennifer (MDARD)
**Subject:** FW: Precautionary Boil Water Notice

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** Brown, Melanie (DEQ)
**Subject:** Precautionary Boil Water Notice

Mel,

Here is the info.

--
Mike Glasgow
Utilities Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 6:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: USDA Flint advisory

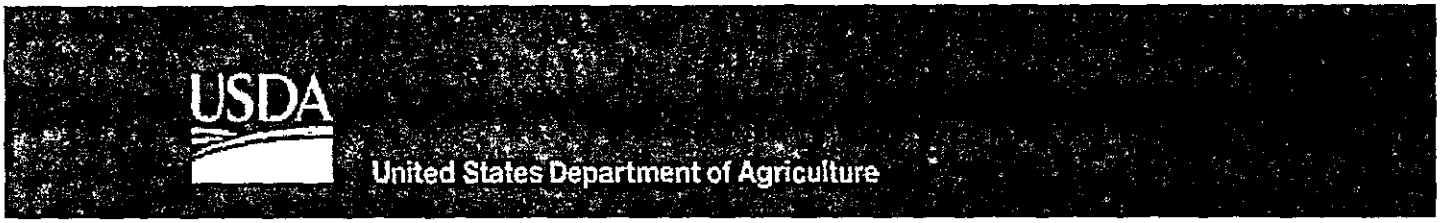
**Importance:** High

FYI -

---

**From:** Harless, Angela - OC [mailto:Angela.Harless@oc.usda.gov]
**Sent:** Tuesday, February 09, 2016 5:39 PM
**To:** Michael, Gretchen (OS/ASPR/COO); Kane, Elleen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA); Fillpot, Dirk (OS/ASPR/COO)
**Subject:** CORRECTION: USDA Flint advisory
**Importance:** High

Apologies. The school's street should be Crestbrook, not Crestwood. It is corrected in the version below. The error was in an earlier version. We have resent this to the media.




**Food and Nutrition Service**
77 W. Jackson Blvd., 20th floor
Chicago, IL 60604
Voice 312-353-1044
Email: Alan.Shannon@fns.usda.gov
Web: http://www.fns.usda.gov

# Media Advis

Contact:
Alan Shannon, cell: 312-860-3531

## USDA Deputy Under Secretary to Visit Flint, Highlight Federal Nutrition Programs Support for Flint Families

Flint, Mich., Feb. 9, 2016 – TOMORROW, Wednesday, Feb. 10, Dr. Kathryn Wilson, Deputy Under Secretary for Food, Nutrition and Consumer Services, will visit Flint to announce new ways USDA will use its nutrition programs to support Flint adults and children and mitigate the effects of lead-contaminated water. As part of her visit, she will tour a school operating the USDA school lunch and breakfast programs and the Fresh Fruit and Vegetable Program and she will also visit a WIC clinic. **Wilson will hold a media availability at 12:30 p.m. at Neithercut Magnet Elementary School.**

**Wednesday, Feb. 10, 2016**

**WHAT:** USDA Deputy Under Secretary Dr. Kathryn (Katie) Wilson will announce new ways that USDA will use its nutrition programs to support Flint residents affected by lead-contaminated water. She will also visit Neithercut Magnet Elementary School and meet with school officials to discuss how the school breakfast, school lunch and the Fresh Fruit and Vegetable Program are providing nutrition support in the Flint crisis.

**Media Opportunities:**

*12:30 – 1:15 pm* ***Neithercut Magnet Elementary School,*** 2010 Crestbrook Ln., Flint, MI (810) 760-1359 ***Dr. Wilson available for interviews to discuss the assistance and resources provided by USDA's school programs, WIC Program, SNAP nutrition education program and other federal nutrition assistance programs. Please RSVP to Alan Shannon (312-860-3531) or Alan.Shannon@fns.usda.gov)*** **PLEASE NOTE: This is an opportunity for media to speak to USDA leadership only, not staff and students.**

**Phone interviews throughout the day:** To schedule a phone interview with Dr. Wilson, please call Alan Shannon (312-860-3531).

#

*USDA is an equal opportunity provider and employer. To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).*

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**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shulman, Dan <Dan.Shulman@fema.dhs.gov> |
| **Sent:** | Tuesday, February 09, 2016 6:02 PM |
| **Cc:** | JICManager |
| **Subject:** | FW: NEWS RELEASE: American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint |
| **Attachments:** | JIC News Release #32 - American Red Cross and United Way Play Crucial Role Coordinating Volutneer Efforts in Flint - 2016.02.09.pdf |

Please see attached and below.

American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint

FOR IMMEDIATE RELEASE
February 9, 2016
Release #: 32

FLINT, Mich. - Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency. Volunteers are coordinated through the Volunteer Reception Center, operated jointly by the American Red Cross and United Way of Genesee County. These volunteers have performed numerous tasks throughout the community from delivering water resources door-to-door to assembling water test kits.

"We have had volunteers of all ages from all different backgrounds come forward to help," stated Sarah Lewan, community volunteer manager. "We have processed more than 200 groups of varying sizes, including corporate groups, social groups and concerned citizens."

Volunteers are utilized at a variety of community organizations to provide assistance with water distribution, warehousing, data entry and assembly of water test kits. The volunteers give whatever time they can, whether it is a couple of hours or availability for several days.

There are opportunities for additional groups and individuals to volunteer. To learn more or sign-up to volunteer, visit www.flintvolunteer.com<http://www.flintvolunteer.com/>.
The State of Michigan continues to coordinate response efforts in partnership with the City of Flint, Genesee County and local community organizations.

Additional information about water response efforts is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater>, by calling United Way's 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** FW: CR-20011912 Flint FOIA

**Importance:** High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** Briggs, Brianna (MSP)
**Sent:** Tuesday, February 09, 2016 4:50 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:14 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | MSP-seoclgc |
| **Sent:** | Tuesday, February 09, 2016 4:44 PM |
| **To:** | MSP-SEOCOPSC; MSP-SEOCPIO |
| **Subject:** | FW: SBA Disaster Declaration for Working Capital - Genesee County, MI |
| **Attachments:** | Feb. 9 16- 205 MI 14620 Contaminated Public Water Suppy.pdf; MI_14620 _Fact_Sheet.pdf |

FYI

---

**From:** Ihenacho, Mark C. [mailto:mark.ihenacho@sba.gov]
**Sent:** Tuesday, February 09, 2016 4:42 PM
**To:** Markowitz, Marianne O.; Logan, Constance P.; Roebker, Andrea N.; Gase, Catherine A.; Overal, Dorothy A.
**Cc:** Wurfel, Sara (GOV); Leix, Ron (MSP); Mark.Peterson2@fema.dhs.gov; deamudj@gvsu.edu; vwoods@mbda.gov; Holton, Jennifer (MDARD); Throne, Heather (MDARD); brenda.carlson@tx.usda.gov; chris.white@mi.usda.gov; michael@michigan.org; apmichigan@ap.org; info@michiganaquaculture.org; dandrews@landscape.org; amyf@mnla.org; MSP-seoclgc; jkarcher@flintandgenesee.org; khamlet@flintandgenesee.org; ravi@metroflint.org; mevans@metroflint.org; Skaggs, Timothy R.F.; Ballew, Brenda K.; Lampton, Michael L.; Fleming, Kem R; Billingslea, Grady L.; Strong, Jerome W.; Jeffery, Yvette; Binns, Audrey J.; Gipson, Mary S.
**Subject:** SBA Disaster Declaration for Working Capital - Genesee County, MI

Please see the attached press release and fact sheet for SBA disaster declaration to provide working capital for small and nonprofit entities affected by the contaminated public water supply in Genesee and surrounding counties. Yvette Jeffery, Public Affairs Specialist is on ground and coordinating the outreach for this declaration. Yvette can be reached at or Yvette.Jeffery@sba.gov.

Thank you.

Mark C. Ihenacho
Lead Public Affairs Specialist
U.S. Small Business Administration
Office of Disaster Assistance
Field Operations Center East
404-331-0333 ext. 2179

This data distribution has been determined to contain sensitive or personally identifiable information. As such, the distribution must be protected and managed in accordance with the procedures described in SBA Procedural Notice 9000-1709, available on the SBA website. Individuals in receipt of this data are required to be familiar with the Notice, and to protect and dispose of the data in accordance with its terms. A copy of this advisory, and the deletion deadline must accompany any further distribution of the data.

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 4:18 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Lead Test Results Backlog

FYI – Please be aware of this release and the requested edit we have asked for.

---

**From:** Minicuci, Angela (DHHS)
**Sent:** Tuesday, February 09, 2016 4:16 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Cc:** Banner, Shanon (MSP)
**Subject:** RE: Lead Test Results Backlog

Hi Gretchen,

On Friday, MDHHS instructed the GCHD to allow HHS into their offices over the weekend to facilitate this support. Can we edit this release to show that the state was collaboratively involved in ensuring that this happened?

Thank you,

Angela

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Tuesday, February 09, 2016 4:08 PM
**To:** Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; JICManager <JICManager@michigan.gov>
**Cc:** Voirin, Anthony (OS/ASPR/OEM) <Anthony.Voirin@hhs.gov>; phILfARABAUGH@YAHOO.COM; Kevin.s.hardwick@gmail.com; El-Hinnawy, Patricia (FDA/ORA) <Patricia.ElHinnawy@fda.hhs.gov>
**Subject:** Lead Test Results Backlog

We plan to issue this tomorrow.

**Lead Test Results Backlog Cleared**

*HHS' Public Health Service Strike team provides needed manpower and expertise*

This week, the U.S. Public Health Service Commissioned Corps officers aided the Genesee County Health Department in clearing a months-long backlog of blood lead level screening results for the Flint community.

Thirteen Commissioned Corps officers, all with clinical and public health backgrounds, cataloged results of nearly 800 finger-prick blood tests, primarily from children, and mailed the test results along with educational materials. As a result, state and county health officials – who played an integral role in clearing the backlogged tests – have been able to provide these results to the impacted families. The data has been reported to the state, as required.

"We're proud to be standing shoulder-to-shoulder with community leaders, researchers, state and county health officials, and our Federal partners here in Flint as we aide the community's response to this crisis," said HHS Acting Assistant Secretary for Health Dr. Karen DeSalvo, who oversees the USPHS Commissioned Corps. "Looking forward, we will continue to work together, doing all we can to ensure that every child in Flint has access to the screening, treatment, and care they deserve."

DeSalvo will be in Flint later today to meet with officials from the Genesee County Health Department, community partners, and Commissioned Corps officers.

"It's an honor to serve the residents of Flint," said Capt Phil Farabaugh, who is leading the HHS Public Health Service Strike efforts on the ground. "We stand ready to bring our technical skills and our effort to this community in their hour of need."

Centers for Disease Control and Prevention (CDC) recommends children under 6 years old who have lived, gone to school, or often spent time with caregivers in Flint, Michigan since October 1, 2015 should get a blood lead test. The CDC further recommends that each of these children have a blood lead test by April 1, 2016 to ensure children that those who need treatment are able to obtain it as quickly as possible. Children are especially prone to harmful effects from lead and about 9,000 children in Flint were exposed to water containing higher levels of lead than allowed.

The 6,700 officers of the Commissioned Corps comprise the only uniformed service solely committed to protecting, promoting and advancing the health and safety of the nation. Members often serve on the front lines in public health emergency and crisis situations, including 9/11, the 2010 Haiti earthquake, the tragic shootings in Roseburg, Oregon and most recently in West Africa treating Ebola patients.

The U.S. Surgeon General Dr. Vivek H. Murthy, who oversees the operations of the Commissioned Corps under the direction of the Assistant Secretary for Health, is scheduled to arrive in Flint next Monday to meet with health care providers and community members to discuss the city's current water crisis.

###

Gretchen Michael
ESF- 15 Lead
*Unified Coordination Group (UCG)*
Flint Water Crisis

202-205-8114

ASPR
ASSISTANT SECRETARY FOR PREPAREDNESS AND RESPONSE

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 3:52 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Funds spent on response.

Thank you I'll coordinate with Gov's Office and SBO to figure out what can be released.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 3:25 PM
**To:** JICManager
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FW: Funds spent on response.

FYI

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seocfgc
**Sent:** Tuesday, February 09, 2016 2:26 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Subject:** RE: Funds spent on response.

The following information was provided to the SEOC Finance Section Chief by state agencies for response costs related to the Flint emergency. This information represents costs (including encumbered costs for services to be provided related to this incident) as of January 30th. This was provided to Mr. Chris Harkins of the State Budget Office on Thursday, February 4, 2016.

Total State Agency Costs related to Flint emergency as of 1/30/16: $ 20.7 million

Costs BEFORE Governor's declaration: $ 1.5 million
Costs AFTER Governor's declaration: $ 19.2 million

Other costs may exist for the Flint emergency that have not been captured by the SEOC.

Please let me know if you need any clarification or additional information.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 1:12 PM
**To:** MSP-seocfgc
**Subject:** Funds spent on response.

How much has the state spent since the declaration. Also we should probably an overall amount.

State Emergency Operations Center
Public Information Officer

517-284-3882

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## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Tuesday, February 09, 2016 3:24 PM
**Cc:** JICManager
***Subject:*** Michigan Joint Information Center News Release: Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
**Attachments:** JIC News Release #33 - Outreach to Flint Blind Community Helps Ensure Access to Information and Resources - 2016.02.09.pdf

Please see below and attached.

v/r,

Dan Shulman

Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources

FOR IMMEDIATE RELEASE
February 9, 2016
Release #: 33

Flint, Mich. – The Bureau of Services for Blind Persons (BSBP) is working to ensure Flint's blind community has access to all information and resources related to the Flint water emergency.

"We have made direct contact with all of the bureau's blind clients who live in Flint to ensure they have the resources they need and we will continue to provide assistance to any Flint resident who is blind or visually impaired," said BSBP Director Edward Rodgers.

Bureau staff contacted nearly 40 BSBP clients living in Flint by either home visit or phone to ensure they had access to all health-related water emergency information and to offer assistance in obtaining bottled water, filters, water replacement cartridges and water testing kits.

Information is available in braille by contacting the bureau. Flint residents who are blind or visually impaired and need further assistance or information should contact Sue Luzenski at the BSBP at Luzenskis@michigan.gov<mailto:Luzenskis@michigan.gov> or 517-335-4265.

The State of Michigan continues to coordinate response efforts in partnership with the City of Flint, Genesee County and local community organizations. Additional information about water response efforts is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater>, by calling United Way's 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

For more information about the BSBP, visit www.michigan.gov/bsbp<http://www.michigan.gov/bsbp> or call 1-800-292-4200, TTY 888-864-1212.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

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**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 3:20 PM
**To:** MSP-SEOCPIO
**Subject:** RE: any thoughts on this?

Can you reply to Laura Stoken on this with something they can release to the public?

Eg: inmates are given 67.6 oz of water per day. Those asking for more are not denied their request

Thanks

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 3:14 PM
**To:** MSP-SEOCOPSC
**Subject:** RE: any thoughts on this?

Genesee County Sheriff's Department reports that inmates receive 16.9 oz of water, four times per day.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FW: any thoughts on this?

This was sent to the JIC as well. Can you check on their response?

---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 2:25 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: any thoughts on this?

Please handle

---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 1:45 PM
**To:** MSP-seoclgc; JICManager
**Cc:** Arwood, Cheri (GOV); Sachs, Tori (GOV)
**Subject:** any thoughts on this?

I am alarmed at reports that people imprisoned in Flint's county jail, including pregnant women, are being forced to bathe, wash clothes, brush their teeth, and eat food cooked with Flint's tainted water. Men and women now receive just two 12-ounce bottles of water, two times a day. The Institute of Medicine recommends that men and women drink 100 and 73 ounces of water, respectively, every single day. As you know, lead leads to an increase in violent behavior and more frequent and more serious involvement with the criminal justice system. This is the opposite of rehabilitation. It is arbitrary, cruel and unusual punishment. It violates the Fifth, Eighth, and 14th Amendment due process rights of those human beings whose lives the courts have entrusted to the State's custody, protection, and care. It especially punishes

the innocent unborn children of these prisoners, as well as the family members who must suffer with the victims' increased violent behavior and diminished mental capacity upon their release. As you know, current lead contamination levels overwhelm the current capacity of water filtration systems. I urge you to provide adequate bottled water for all prisoners' sanitation, health, and nutritional needs.

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

## MSP-SEOCPIO

**From:** MSP-seocfgc
**Sent:** Tuesday, February 09, 2016 2:26 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Subject:** RE: Funds spent on response.

The following information was provided to the SEOC Finance Section Chief by state agencies for response costs related to the Flint emergency. This information represents costs (including encumbered costs for services to be provided related to this incident) as of January 30th. This was provided to Mr. Chris Harkins of the State Budget Office on Thursday, February 4, 2016.

Total State Agency Costs related to Flint emergency as of 1/30/16: $ 20.7 million

*Costs BEFORE Governor's declaration:* $ 1.5 *million*
Costs AFTER Governor's declaration: $ 19.2 million

Other costs may exist for the Flint emergency that have not been captured by the SEOC.

Please let me know if you need any clarification or additional information.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 1:12 PM
**To:** MSP-seocfgc
**Subject:** Funds spent on response.

How much has the state spent since the declaration. Also we should probably an overall amount.

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** *Banner, Shanon (MSP)*
**Sent:** Tuesday, February 09, 2016 2:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Snyder Media Advisory for Wednesday, Feb. 10

FYI – Information about media roundtable for tomorrow.

---

**From:** GOV Newsroom [mailto:govnewsroom@govsubscriptions.michigan.gov]
**Sent:** Tuesday, February 09, 2016 2:01 PM
**To:** Banner, Shanon (MSP)
**Subject:** Snyder Media Advisory for Wednesday, Feb. 10

Governor Rick Snyder
REINVENTING MICHIGAN
Getting It Right. Getting It Done.

# Media Advisory

Tuesday, Feb. 9, 2016
Contact: Dave Murray or Anna Heaton
Office: 517-335-6397

**Editor's Note: This advisory is for media planning purposes only.**

**Wednesday, Feb. 10 at 11 AM**
Gov. Rick Snyder will present his FY 2017-18 budget recommendation. He will be joined by State Budget Office Director John Roberts.

The presentation will stream live at www.mi.gov/MIBudget.

Due to room capacity, space is limited and media will have placement on a first-come, first-served basis. The doors will open at 10:30 a.m.

Overflow seating with live viewing of the presentation will be available on the fourth floor. Mult boxes will be provided, please bring BNC and XLR cables.

Additional information will be available just prior to the budget presentation at www.michigan.gov/mibudget. Join the conversation on social media using #mibudget.

**Location:**
Capitol Building – House Appropriations Committee, Room 352
Lansing, MI

**Wednesday, Feb. 10 at 1:30 PM**
Snyder and Roberts will host a media roundtable to discuss the FY 2017-18 budget recommendation. Dept. of Health and Human Services Director Nick Lyon and Dept. of Environmental Quality Director Keith Creagh will also be present.

For those who cannot attend, a livestream option will be available at www.michigan.gov/snyderlive. Media can contact the Governor's Office of Communications at govnewsroom@michigan.gov with follow-up questions.

**Location:**
George W. Romney Building – Michigan Room; 1st Floor
111 S. Capitol Ave.
Lansing, MI

#

STAY CONNECTED.

This email was sent to banners@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 517-335-7858

**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Tuesday, February 09, 2016 2:13 PM
**Cc:** JICManager
**Subject:** REMINDER: Joint State/Federal Operational Update Conference call TODAY at 2:30pm!

REMINDER, this call is taking place in 15 minutes.

---

**From:** Shulman, Dan
**Sent:** Monday, February 08, 2016 4:48 PM
**Cc:** 'JICManager' <JICManager@michigan.gov>
**Subject:** Joint State/Federal Operational Update Conference call February

*Good afternoon.* Please see the attached and below invitation for TOMORROW @ 2:30pm EST.

# FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #5 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

Date: February 9, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Questions may be sent in advance to:

Dan Shulman
External Affairs Specialist

DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 1:41 PM
**To:** MSP-SEOCPIO
**Subject:** FW: For review and approval
**Attachments:** JIC News Release #33.doc

Hi Kyle,

Please see the attached news release for State director review and approval for issuance today.

Thanks,

Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 1:39 PM
**To:** JICManager
**Subject:** For review and approval

Hi Ron,

The attached news release is ready for review and approval by the State Director for issuance today.

Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 1:38 PM
**To:** MSP-SEOCPIO
**Subject:** Scheduling

Hi Kyle,

We're working on our scheduling for the next couple of weeks.

Do you know when you and F/Lt. Sweeney will be working in the SEOC PIO Liaison slot from Feb. 16-19 and Feb. 22-26?

Thanks,

Ron

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 1:24 PM
**To:** MSP-SEOCPIO
**Cc:** Holland, Meegan (GOV)
**Subject:** RE: A general news question--spending on Flint water response

Yes, I will make sure they review and approve anything before it is given to the media.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 1:20 PM
**To:** Banner, Shanon (MSP)
**Cc:** Holland, Meegan (GOV)
**Subject:** RE: A general news question--spending on Flint water response

Cap wants to make sure budget office is in the loop on this as well.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 1:07 PM
**To:** MSP-SEOCPIO
**Cc:** Holland, Meegan (GOV)
**Subject:** RE: A general news question--spending on Flint water response

Please see what they can provide, and if we have amounts since the declaration that's great, but we should probably give an overall amount. Once I know what the SEOC can provide, I will coordinate with Gov's Office and State Budget Office to determine what number we should use. Thanks

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 12:58 PM
**To:** Banner, Shanon (MSP)
**Cc:** Holland, Meegan (GOV)
**Subject:** RE: A general news question--spending on Flint water response

I am getting with Finance for the first part of this. Are we using the "as of date" when the Governor declared?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 12:55 PM
**To:** MSP-SEOCPIO
**Cc:** Holland, Meegan (GOV)
**Subject:** FW: A general news question--spending on Flint water response

Please see the below media inquiry. Are we able to provide a cost figure?

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 09, 2016 10:49 AM
**To:** JICNews
**Subject:** A general news question

Hello,

This is not a question for just a specific department.

How much the state has spent on the response to the Flint water situation?

*Steve Carmody*
Michigan Radio

## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Tuesday, February 09, 2016 1:08 PM
**To:** Banner, Shanon (MSP); MSP-SEOCPIO
**Subject:** RE: A general news question--spending on Flint water response

Perfect

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 1:07 PM
**To:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Cc:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: A general news question--spending on Flint water response

Please see what they can provide, and if we have amounts since the declaration that's great, but we should probably give an overall amount. Once I know what the SEOC can provide, I will coordinate with Gov's Office and State Budget Office to determine what number we should use Thanks.

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**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 12:58 PM
**To:** Banner, Shanon (MSP)
**Cc:** Holland, Meegan (GOV)
**Subject:** RE: A general news question--spending on Flint water response

I am getting with Finance for the first part of this. Are we using the "as of date" when the Governor declared?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 12:55 PM
**To:** MSP-SEOCPIO
**Cc:** Holland, Meegan (GOV)
**Subject:** FW: A general news question--spending on Flint water response

Please see the below media inquiry. Are we able to provide a cost figure?

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 09, 2016 10:49 AM
**To:** JICNews
**Subject:** A general news question

Hello,

This is not a question for just a specific department.

How much the state has spent on the response to the Flint water situation?

Steve Carmody
Michigan Radio

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 1:07 PM
**To:** MSP-SEOCPIO
**Cc:** Holland, Meegan (GOV)
**Subject:** RE: A general news question--spending on Flint water response

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State Emergency Operations Center
*Public Information Officer*
517-284-3882

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Michigan Radio

## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Tuesday, February 09, 2016 1:07 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: A general news question--spending on Flint water response

No, because that would mean the $9 million-plus allocated in October would be left out. Let me look into this before anything is sent out. Thanks for flagging!

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 12:58 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
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Public Information Officer
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**MSP-SEOCPIO**

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Steve Carmody
Michigan Radio

## MSP-SEOCPIO

**From:** Stoken, Laura (GOV)
**Sent:** Tuesday, February 09, 2016 12:47 PM
**To:** Holland, Meegan (GOV); Banner, Shanon (MSP); MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: Flint Water main break

*Thanks all- Constit relations has been receiving calls... See below info from the city/DEQ*

Thank you Mike for that information and your quick response.

*Dan Lord*
*Facilities, Operations and Support Section Manager*
Finance and Operations Division
Department of Natural Resources
*525 West Allegan*
PO Box 30028
Lansing, MI, 48933

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Tuesday, February 09, 2016 11:54 AM
**To:** Lord, Daniel (DNR)
**Cc:** Stoken, Laura (GOV); Sachs, Tori (GOV); Brown, Melanie (DEQ); Weise, Kevin (MSP)
**Subject:** Re: FW: Water Dripping- No pressure

Dan,

We have just experienced a main break on a large transmission main located on Stewart Ave, near I-475. Crews are working now to isolate the break. Looking at maps, we should be able to shut down a small portion of the main and not directly affect any customers. Once the break is isolated we can then assess and develop a timeline on the repair.
The City has just prepared a press release in regards to the issue. We are currently looking at pressures to determine if any resulting public notices will be issued.

On Tue, Feb 9, 2016 at 11:37 AM, Lord, Daniel (DNR) <LordD1@michigan.gov> wrote:

Mike,

Per my voicemail on your land line. Below you'll see that we've had a couple of calls in regards to loss of service / pressure, the addresses are identified below.

My assumption is that this might relate to a break, and if you could get back to us on your course of action and associated response time so we can communicate as needed I would appreciate it.

Considering the change in temperatures heading into this weekend (close to zero on Saturday) I'm thinking we may have a few more similar situations in the future.

I'll follow up on your cell as well.

*Dan Lord*

Facilities, Operations and Support Section Manager

Finance and Operations Division

Department of Natural Resources

525 West Allegan

PO Box 30028

Lansing, MI, 48933

---

**From:** *Holland, Meegan (GOV)*
**Sent:** Tuesday, February 09, 2016 12:45 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>; Stoken, Laura (GOV) <StokenI@michigan.gov>
**Subject:** RE: Flint Water main break

Looping in Laura Stoken, who is taking complaints from people about water pressure.

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 12:41 PM
**To:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** FW: Flint Water main break

FYI – See below from MDARD about a water main break affecting half the city. DEQ is hearing reports of this also. Here's a news story - http://nbc25news.com/news/local/large-water-main-break-shuts-down-i-475-exit-ramp-at-dort-highway

Not sure if someone will ask about it on the Congressional call this afternoon so I wanted to make sure the Captain is aware

---

**From:** Holton, Jennifer (MDARD)
**Sent:** Tuesday, February 09, 2016 12:38 PM
**To:** Banner, Shanon (MSP)
**Subject:** FW: Flint Water main break

**From:** Tederington, Thomas (MDARD)
**Sent:** Tuesday, February 09, 2016 12:37 PM
**To:** Holton, Jennifer (MDARD); Hainstock, Lisa (MDARD)
**Cc:** Slater, Steve (MDARD)
**Subject:** RE: Flint Water main break

My inspector said at least half of Flint is without water. However I can't confirm that. Joel Vansant, MDARD inspector, said all of the facilities that he visited today didn't have any water. The broken water main is right out front of the Flint water treatment plant.

*Thanks,*

*Tom Tederington*
*East Region Food Supervisor*
*Michigan Department of Agriculture and Rural Development*
*Food and Dairy Division*
*P: 517-657-2066*

*E: TederingtonT@Michigan.gov*

---

**From:** Holton, Jennifer (MDARD)
**Sent:** Tuesday, February 9, 2016 12:33 PM
**To:** Hainstock, Lisa (MDARD) <hainstockl@michigan.gov>
**Cc:** Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
**Subject:** RE: Flint Water main break

Do you know where? How widespread?

---

**From:** Hainstock, Lisa (MDARD)
**Sent:** Tuesday, February 09, 2016 12:29 PM
**To:** Slawinski, Tim (MDARD); Clover Adams, Jamie (MDARD); Besey, Kevin (MDARD); Beerbower, Byron (MDARD); Bizoukas, Patricia (MDARD); Bonsky, Jennifer (MDARD); Clemens, Denise (MDARD); Deacon, Brad (MDARD); Dethlefsen, Richard (MDARD); Dunleavy, Sean (MDARD); Fritz, Kay (MDARD); Hainstock, Lisa (MDARD); Hausler, Jeanne (MDARD); Henderson, Justin (MDARD); Holton, Jennifer (MDARD); Metiva, Daniel (MDARD); Philibeck, Terrance (MDARD); Slater, Steve (MDARD); Tederington, Thomas (MDARD); Tilden, John (MDARD); Walker, Sandra (MDARD); Wiegman, Marsha (MDARD)
**Cc:** Deacon, Brad (MDARD); MSP-EOC-MDARD
**Subject:** Flint Water main break

Tom Tederington has just reported that there is a break in the water main at the Flint Water plant, so staff are unable to collect water samples at the facilities they planned to today, because of lack of water.

As explained previously, most field staff are in mandatory Accela training, however, some staff will begin working with food firms on implementing MDARD's Emergency Action Plan for water loss.

*Lisa Hainstock, R.S.*
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division

Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

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## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Tuesday, February 09, 2016 12.45 PM
**To:** Banner, Shanon (MSP); MSP-SEOCPIO
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Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 12:33 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Printed materials

What number is one top? The one we ran through last night was not issued.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 12:29 PM
**To:** JICManager
**Subject:** RE: Printed materials

As a heads up on the press release the number needs to be changed at the top.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 12:26 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Printed materials

Cool. Thank you. Any word on the news release?

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 12:24 PM
**To:** JICManager
**Subject:** RE: Printed materials

Checking on this.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 11:21 AM
**To:** MSP-SEOCPIO
**Subject:** Printed materials

Hi Kyle,

Do you know what printed materials we have in inventory besides the palm cards?

--Ron

**From:** Van Horn, Dianna [Dianna.VanHorn@redcross.org]
**Sent:** Tuesday, February 09, 2016 10:58 AM
**To:** JICManager
**Subject:** printed materials?

Haven't been able to get away from here to be there this morning, so wanted to follow up.

Have we been able to determine if printed copies of the various informative handouts are available for distribution through our people on the street? I you think this is a good way to get information out, we'll be glad to help facilitate it.

Thank you.

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 12:12 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** RE: Talking points for Congressional Call

Per MDHHS, the safest option for those populations is bottled water. If asked, filtered water is not unsafe, but for children under six and pregnant/nursing women, bottled water is recommended.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 12:05 PM
**To:** Banner, Shanon (MSP)
**Cc:** JICManager
**Subject:** RE: Talking points for Congressional Call

Can someone clarify the below talking point. What if they are using a filter?

- Until we know the water from the tap is safe, it is recommended that vulnerable populations drink bottled water, this includes children under six and pregnant or nursing women.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
**Subject:** Talking points for Congressional Call

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 11:58 AM
**To:** 'Shulman, Dan'
**Cc:** MSP-SEOCPIO
**Subject:** Dr. Wells

Hi Dan,

Dr Eden Wells is confirmed as the MDHHS rep for today's call

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect

**MSP-SEOCPIO**

**From:** MSP-EOC-MDARD
**Sent:** Tuesday, February 09, 2016 11:42 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Veterinary Document at the SEOC

I checked with the Asst State Veterinarian. Please leave CBC as it. CBC is a very common term for veterinarians.

Thanks,
April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
*Desk Phone: 517-284-3936*

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 11:11 AM
**To:** MSP-EOC-MDARD
**Cc:** JICManager
**Subject:** RE: Veterinary Document at the SEOC

This is the first I am seeing this document.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDARD
**Sent:** Tuesday, February 09, 2016 11:08 AM
**To:** MSP-SEOCPIO
**Subject:** Veterinary Document at the SEOC

The JIC sent this veterinary document to the SEOC for approval this morning. Do you know what the status is? Both MDARD and MSU are anxious to get the document approved so we can get going on education and outreach.

Thanks,

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 11:21 AM
**To:** MSP-SEOCPIO
**Subject:** Printed materials

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--Ron

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 09, 2016 11:16 AM
**To:** MSP-SEOCPIO
**Subject:** FW: News release for approval
**Attachments:** Red Cross Volunteers.doc

Hi Kyle,

Please see the attached news release for SEOC director review and approval.

Thanks,

Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 11:15 AM
**To:** JICManager
**Subject:** News release for approval

Please forward the attached news release to MSP-SEOCPIO for approval.

Thanks!

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**From:** JICManager
**Sent:** Tuesday, February 09, 2016 11:13 AM
**To:** MSP-SEOCPIO
**Subject:** FW: FOR REVIEW AND APPROVAL: Lead Toxicosis and Animal Health
**Attachments:** lead toxicity for vets.pdf

Please see below. Thanks again!

--Ron

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 6:00 PM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW AND APPROVAL: Lead Toxicosis and Animal Health

Hi Kyle,

Please see the attached fact sheet about Lead Toxicosis and Animal Health for review and approval. This document is a guide for veterinarians in Michigan.

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-EOC-MDARD
**Sent:** Tuesday, February 09, 2016 11:08 AM
**To:** MSP-SEOCPIO
**Subject:** Veterinary Document at the SEOC
**Attachments:** lead toxicity for vets.pdf

The JIC sent this veterinary document to the SEOC for approval this morning. Do you know what the status is? Both MDARD and MSU are anxious to get the document approved so we can get going on education and outreach.

Thanks,

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Colberg, Nicole (DNR) |
| **Sent:** | Tuesday, February 09, 2016 10:52 AM |
| **To:** | Shaw, Eric (DEQ) |
| **Cc:** | JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO; Browne, Elizabeth (DEQ); Brown, Melanie (DEQ); Russell, Erin (DEQ) |
| **Subject:** | Full List of Residential Results for February 8, 2016 |
| **Attachments:** | February 8 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 8 2016 Test Results Flint_Sorted by Address.pdf; February 8 2016 Test Results Flint_For MSP-SEOCGIS.xlsx; February 8 2016 Test Results Flint.xlsx; February 8 2016 Test Results Flint_DEQ Reports to EPA.xlsx |
| **Importance:** | High |

Hi Eric, Attached please find for posting to the Flint Water website, the Residential Results as of February 8, 2016. This information has also been provided to Meegan Holland in the Governor's office.

Please let me know if you have any questions.

**This note is for Monday, February 8, 2016**

Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used. I will follow this format going forward. **If I fail to do that then please let me know**:

1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):

   **Asset # 512083** – February 8 2016 Test Results Flint.xlsx
   **Asset# 512511** – February 8 2016 Test Results Flint_Sorted By Address.pdf
   **Asset# 512510** – February 8 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):

   **Asset# 512820** - February 8 2016 Test Results Flint_DEQ Reports to the EPA.xlsx

3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to **MSP-SEOCGIS@michigan.gov** and **MSP-SEOCGIS2@michigan.gov**

   February 8 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

4. Calculations as requested:

| Data Summary for *Current Date* | Number | Percent | | |
|---|---|---|---|---|
| Total number of samples: | 8317 | | | |
| At or below 15 ppb: | 7771 | 93% | Above 15 ppb: | 546 |
| <5 ppb: | 6812 | 82% | | |
| 5-15 ppb: | 546 | 7% | | |
| >15-30 ppb: | 293 | 3.5% | | |
| >30-100 ppb: | 95 | 1.1% | | |
| >100-150 ppb: | 27 | 0.3% | | |
| >150 ppb: | 68 | 0.8% | | |

Please note that the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address. Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

Susan

Susan Norton
DEQ/RRD
525 W Allegan Street
Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov

## MSP-SEOCPIO

**From:** *Banner, Shanon (MSP)*
**Sent:** Tuesday, February 09, 2016 10:38 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Talking points for Congressional Call

DEQ is having Bryce Feighner on the call. I don't believe he plans to give an update; just answer questions. DHHS is still determining who their rep will be. Again, I don't think they will give an update.

If Captain Kelenske wants them to take a more active role on these calls, he will need to make that request at his level.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 10:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Talking points for Congressional Call

Cap was wondering if we have confirmed participation from DEQ and HHS?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
**Subject:** Talking points for Congressional Call

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

## MSP-SEOCPIO

**From:** MSP-EOC-MDLARA
**Sent:** Tuesday, February 09, 2016 10:10 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Press release - Spanish
**Attachments:** No ID Required For Flint Residents To Receive Free Water Resources.docx

English version is attached.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Tuesday, February 09, 2016 10:09 AM
**To:** MSP-EOC-MDLARA
**Subject:** RE: Press release - Spanish

Hi Sean,

Yes – it's attached.

Best,
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Tuesday, February 09, 2016 10:08 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Subject:** RE: Press release - Spanish

Good morning,

Do you have the English version of this translation?

Thanks,
Sean

---

**From:** Phillippi, Karen (LARA)
**Sent:** Thursday, February 04, 2016 5:24 PM
**To:** JICManager
**Cc:** Moon, Jason (LARA); Towne, Karen (LARA); Zimmer, Mike (LARA)
**Subject:** Press release - Spanish

Attached is the "No ID Required" press release in Spanish.

Best,
Karen

Karen Phillippi
Deputy Director
Michigan Office for New Americans
517-599-3324

Sent from my iPad

Begin forwarded message:

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDLARA
**Sent:** Tuesday, February 09, 2016 9:56 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Pregnancy issues I thought you should be aware of

Karen Towne is available at

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 8:03 AM
**To:** MSP-EOC-MDLARA
**Subject:** FW: Pregnancy issues I thought you should be aware of

Can we talk about the below today?

Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 8:04 PM
**To:** MSP-SEOCPIO
**Cc:** Minicuci, Angela (DHHS); Banner, Shanon (MSP)
**Subject:** FW: Pregnancy issues I thought you should be aware of

Hi Kyle,

Can you work with LARA to get the Spanish Pregnancy Flyer situated? Please work with Karen Phillippi via Karen Towne (LARA) to figure out if the changes below are appropriate?

Thanks,

Ron

---

**From:** MSP-EOC-MDCH
**Sent:** Monday, February 08, 2016 7:52 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** FW: Pregnancy issues I thought you should be aware of

Please see attached.

Thank you,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

**From:** Wahl, Kathy (DHHS)
**Sent:** Monday, February 08, 2016 2:07 PM
**To:** MSP-EOC-MDCH
**Subject:** FW: Pregnancy issues I thought you should be aware of

Jen please forward to the JIC

*Kathy*

Office: 517-335-8489

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---

**From:** Bishop, Mark (MDCR)
**Sent:** Monday, February 08, 2016 12:45 PM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>
**Subject:** Pregnancy issues I thought you should be aware of

Understanding that finding and using the appropriate word(s) is part of the mix, we have a couple issues that need to be addressed in the Spanish version of the Pregnancy flyer. I spoke with several members of staff who happen to speak Spanish and/or grew up in a Spanish speaking households/communities as I wanted them to know we had this brochure available. They were kind enough to reach out to several folks who they know who have done or currently offer Spanish translation services just to double check.

Bullet #2 "Filtre el agua *del grifo*"

While technically correct in the Spanish language (as that taught in a high school/college level language class based on Spanish linguistics) and agreed to by the translators, it may be too proper for use here – it is written at too high a level of reading comprehension. Google translator comes back with faucet, but the fact my colleagues had to Google it shows how infrequent it is used. This bullet for my colleagues could mean or imply "get your filtered water from the pot-head next door" or as "curly" and could imply filter water will give you curly hair or you should get filtered water from curly hair. *Llave* was suggested as a possible alternative, but that brings with it the problem that its first definitional meaning is "key".

Is it possible to just do away with this word in its entirety and just say "filter your water" if no acceptable term is found?

The other issue is not what is there but what was removed from the original CDC flyer and is a huge cultural issue. In the original CDC flyer, "Hervir el agua no elimina el plomo" (boiling water does not remove lead) has been removed from the State's version. We'd like to reiterate that this is a huge obstacle of understanding for many in the Hispanic community – going as far as being the one infographic the Genesee County Hispanic/Latino Collaborative self-produced several weeks ago. Putting this back in would be a good thing, particularly because we are telling folks it is okay to use unfiltered water for washing dishes (bottles etc.).

The final issue is coverage/access to 2-1-1 using a minute phone/disposable which was raised two weeks ago. If 2-1-1 has fixed the technical problem then no fix on the brochure is needed; if not the flyer should include the alternative number.

M

Mark C. Bishop
Strategic Partnership Coordinator
MDCR - Community Relations Division
SEOC Desk:

Direct Dial MDCR OFFICE: 517-241-7909
Fax: 517-241-0546
bishopm3@michigan.gov

MDCR
MICHIGAN DEPARTMENT OF CIVIL RIGHTS

800-482-3604
www.michigan.gov/mdcr

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDLARA
**Sent:** Tuesday, February 09, 2016 9:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Press release - Spanish
**Attachments:** No ID Required For Flint Residents To Receive Free Water Resources_Spani....docx; ATT00001.htm

Please see the attached document.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Thursday, February 04, 2016 5:24 PM
**To:** JICManager
**Cc:** Moon, Jason (LARA); Towne, Karen (LARA); Zimmer, Mike (LARA)
**Subject:** Press release - Spanish

Attached is the "No ID Required" press release in Spanish.

Best,
Karen

Karen Phillippi
Deputy Director
Michigan Office for New Americans
517-599-3324

Sent from my iPad

Begin forwarded message:

## MSP-SEOCPIO

**From:** MSP-EOC-MDLARA
**Sent:** Tuesday, February 09, 2016 8:23 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Pregnancy issues I thought you should be aware of

Yes, anytime works with me.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 09, 2016 8:03 AM
**To:** MSP-EOC-MDLARA
**Subject:** FW: Pregnancy issues I thought you should be aware of

Can we talk about the below today?

Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 8:04 PM
**To:** MSP-SEOCPIO
**Cc:** Minicuci, Angela (DHHS); Banner, Shanon (MSP)
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Thanks,

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---

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**Sent:** Monday, February 08, 2016 7:52 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** FW: Pregnancy issues I thought you should be aware of

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Michigan Department of Health and Human Services – Health Representative
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Office: 517-335-8489

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---

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**Sent:** Monday, February 08, 2016 12:45 PM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>
**Subject:** Pregnancy issues I thought you should be aware of

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M

Mark C. Bishop
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bishopm3@michigan.gov

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**www.michigan.gov/mdcr**

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## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 09, 2016 8:04 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Press release

All set. Thanks.

Sent from my iPhone

On Feb 9, 2016, at 7:58 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Sorry I was gone when you sent this. I am guessing you don't still need this but I am including it just in case. I am sure you have already seen Shanon's note about holding off on this one.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Monday, February 08, 2016 7:57 PM
> **To:** MSP-SEOCPIO
> **Subject:** Press release
>
> Can you send me the copper press release ASAP and advise when it will be released?
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division
> Michigan State Police
>
> **PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
> Phone: 517-284-3966
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

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<JIC News Release #32.doc>

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## MSP-SEOCPIO

**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Subject:** RE: Talking points for Congressional Call

I talked to a few people here at the SEOC and decided the daily numbers would be the best ones to use.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
**Subject:** Talking points for Congressional Call

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 09, 2016 6:59 AM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Copper team press release

FYI - There is some concern from the Feds about this press release; see below. We the high-lead teams starting tomorrow we will discuss holding this and combining the announcements for later this week to lessen confusion. Please let me know if this release needs to go out today. Thanks.

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Monday, February 08, 2016 8:24 PM
**To:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
**Cc:** JICManager <JICManager@michigan.gov>; kelley.jeff@epa.gov
**Subject:** Re: News release for approval

This from Jeff Kelly at EPA.

We've looked at this version. We're not concerned about the information presented; however, we feel that it will cause confusion and highlight an issue that probably doesn't need to be raised as a press release.

For example, discussing the RDA for copper in the same paragraph describing health issues related to too much copper is mixing messages. They may want to take that entire paragraph out.

Also, the news release talks about the filters not being able to remove copper, then tells people where to go get filters.

---
Jeff Kelley
Director, Office of External Communications
U.S. EPA Region 5
ph: 312-353-1159

Sent from my iPhone

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
***Subject:*** *Talking points for Congressional Call*
**Attachments:** LegCongCall_Kelenske_Feb9.docx

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

*So you are aware,* I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

## MSP-SEOCPIO

**From:** FlintDonations
**Sent:** Monday, February 08, 2016 9:21 PM
**To:** Galbreath, Wendy (MSP); MSP-seoclgc; MSP-SEOCOPSC; JICManager; MSP-SEOCPIO; MSP-SEOC11; MSP-seocfgc
**Subject:** Re: Target donation communication

Great job Wendy! Thanks for your work on this!

Michigan Community Service Commission
*A partner in supporting volunteers and donations*
*in times of disaster or emergencies*

235 S. Grand Ave. Suite 1108
Lansing, MI 48933
(517) 420-4162
flintdonations@michigan.gov

---

**From:** Galbreath, Wendy (MSP)
**Sent:** Monday, February 8, 2016 8:56 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC; JICManager; MSP-SEOCPIO; FlintDonations; MSP-SEOC11; MSP-seocfgc
**Subject:** Fwd: Target donation communication

FYI. I have been working with them on the donated water.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** April.Gehler <April.Gehler@target.com>
> **Date:** February 8, 2016 at 8:15:55 PM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** Chelsea.Fadden <Chelsea.Fadden@target.com>, Nicole.McKoin <Nicole.McKoin@target.com>
> **Subject: Target donation communication**
>
> Hi Wendy –
>
> Target's donation communication went up just a bit ago. You can read the article through the link below:

https://corporate.target.com/article/2016/02/flint-donations

You're welcome to retweet what we shared through @TargetNews

**Target News** @TargetNews · 27m
We teamed up w/ @ZerowaterFilter, @UWGeneseeCo & others to send 3 bottles of water, 15K filters & food to #Flint, igt.biz/xg9j

7 5

Thank you!
*April*

**April Gehler | Corporate Social Responsibility | ⊙Target | 1000 Nicollet Mall, TPN-1143 | Minneapolis, MN 55403 | 612.761.5753 (work) |**

## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Monday, February 08, 2016 9:10 PM
**To:** Brown, Melanie (DEQ)
**Cc:** Shulman, Dan; Banner, Shanon (MSP); Minicuci, Angela (DHHS); MSP-SEOCPIO
**Subject:** Re: Congressional Call

Fine by me as long as people are still engaged.

Sent from my iPhone

On Feb 8, 2016, at 9:08 PM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:

> Nope - It's important that we keep the CoDel updated regularly...
>
> On Feb 8, 2016, at 3:07 PM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:
>
> > I do wonder if interest is waning. How about if we have one more, and announce that this is the last call – unless there are objections. Does that make sense, Dan?
> >
> > - Meegan
> >
> > ---
> >
> > **From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
> > **Sent:** Monday, February 08, 2016 3:03 PM
> > **To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
> > **Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
> > **Subject:** Re: Congressional Call
> >
> > I haven't gotten any requests...have you? Most of the interest has been with the other federal agencies.
> >
> > I will do whatever you want, after all we're here to support you!
> >
> > Dan Shulman
> > FEMA Region V
> >
> > Dan.shulman@fema.dhs.gov
> >
> > ---
> >
> > **From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
> > **Sent:** Monday, February 08, 2016 01:57 PM
> > **To:** *Shulman, Dan*
> > **Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>

**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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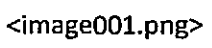

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## MSP-SEOCPIO

**From:** Brown, Melanie (DEQ)
**Sent:** Monday, February 08, 2016 9:09 PM
**To:** Holland, Meegan (GOV)
**Cc:** Shulman, Dan; Banner, Shanon (MSP); Minicuci, Angela (DHHS); MSP-SEOCPIO
**Subject:** Re: Congressional Call

Nope - It's important that we keep the CoDel updated regularly...

On Feb 8, 2016, at 3:07 PM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:

> I do wonder if interest is waning. How about if we have one more, and announce that this is the last call – unless there are objections. Does that make sense, Dan?
>
> - Meegan
>
> ---
>
> **From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
> **Sent:** Monday, February 08, 2016 3:03 PM
> **To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
> **Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
> **Subject:** Re: Congressional Call
>
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>
> I will do whatever you want, after all we're here to support you!
>
> Dan Shulman
> FEMA Region V
>
> Dan.shulman@fema.dhs.gov
>
> ---
>
> **From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
> **Sent:** Monday, February 08, 2016 01:57 PM
> **To:** Shulman, Dan
> **Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
> **Subject:** Congressional Call
>
> Hi Dan,
>
> I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?
>
> Please advise.
> Thanks,

Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

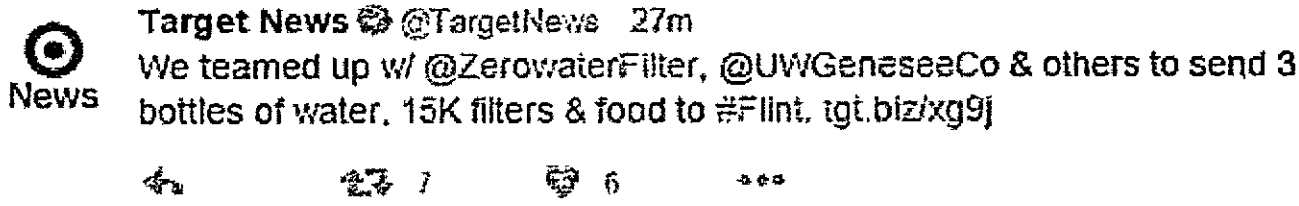
**From:** Galbreath, Wendy (MSP)
**Sent:** Monday, February 08, 2016 8:57 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC; JICManager; MSP-SEOCPIO; FlintDonations; MSP-SEOC11; MSP-seocfgc
**Subject:** Fwd: Target donation communication

FYI. I have been working with them on the donated water.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** April.Gehler <April.Gehler@target.com>
> **Date:** February 8, 2016 at 8:15:55 PM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** Chelsea.Fadden <Chelsea.Fadden@target.com>, Nicole.McKoin <Nicole.McKoin@target.com>
> **Subject: Target donation communication**
>
> Hi Wendy –
>
> Target's donation communication went up just a bit ago. You can read the article through the link below:
> https://corporate.target.com/article/2016/02/flint-donations
>
> You're welcome to retweet what we shared through @TargetNews




> Thank you!
> April

April Gehler | Corporate Social Responsibility | ⊙Target | 1000 Nicollet Mall, TPN-1143 | Minneapolis, MN 55403 | 612.761.5753 (work) | (  )

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 8:04 PM
**To:** MSP-SEOCPIO
**Cc:** Minicuci, Angela (DHHS); Banner, Shanon (MSP)
**Subject:** FW: Pregnancy issues I thought you should be aware of
**Attachments:** Pregnancy Flyer Spanish.pdf

Hi Kyle,

Can you work with LARA to get the Spanish Pregnancy Flyer situated? Please work with Karen Phillippi via Karen Towne (LARA) to figure out if the changes below are appropriate?

Thanks,

Ron

---

**From:** MSP-EOC-MDCH
**Sent:** Monday, February 08, 2016 7:52 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** FW: Pregnancy issues I thought you should be aware of

Please see attached.

Thank you,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Wahl, Kathy (DHHS)
**Sent:** Monday, February 08, 2016 2:07 PM
**To:** MSP-EOC-MDCH
**Subject:** FW: Pregnancy issues I thought you should be aware of

Jen please forward to the JIC

*Kathy*

Office: 517-335-8489

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**From:** Bishop, Mark (MDCR)
**Sent:** Monday, February 08, 2016 12:45 PM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>
**Subject:** Pregnancy issues I thought you should be aware of

Understanding that finding and using the appropriate word(s) is part of the mix, we have a couple issues that need to be addressed in the Spanish version of the Pregnancy flyer. I spoke with several members of staff who happen to speak Spanish and/or grew up in a Spanish speaking households/communities as I wanted them to know we had this brochure available. They were kind enough to reach out to several folks who they know who have done or currently offer Spanish translation services just to double check.

Bullet #2 "Filtre el agua *del grifo*"

While technically correct in the Spanish language (as that taught in a high school/college level language class based on Spanish linguistics) and agreed to by the translators, it may be too proper for use here – it is written at too high a level of reading comprehension. Google translator comes back with faucet, but the fact my colleagues had to Google it shows how infrequent it is used. This bullet for my colleagues could mean or imply "get your filtered water from the pot-head next door" or as "curly" and could imply filter water will give you curly hair or you should get filtered water from curly hair. *Llave* was suggested as a possible alternative, but that brings with it the problem that its first definitional meaning is "key".

Is it possible to just do away with this word in its entirety and just say "filter your water" if no acceptable term is found?

The other issue is not what is there but what was removed from the original CDC flyer and is a huge cultural issue. In the original CDC flyer, "Hervir el agua no elimina el plomo" (boiling water does not remove lead) has been removed from the State's version. We'd like to reiterate that this is a huge obstacle of understanding for many in the Hispanic community – going as far as being the one infographic the Genesee County Hispanic/Latino Collaborative self-produced several weeks ago. Putting this back in would be a good thing, particularly because we are telling folks it is okay to use unfiltered water for washing dishes (bottles etc.).

The final issue is coverage/access to 2-1-1 using a minute phone/disposable which was raised two weeks ago. If 2-1-1 has fixed the technical problem then no fix on the brochure is needed; if not the flyer should include the alternative number.

M

Mark C. Bishop
Strategic Partnership Coordinator
*MDCR - Community Relations Division*
SEOC Desk:

Direct Dial MDCR OFFICE: 517-241-7909
Fax: 517-241-0546
bishopm3@michigan.gov

MDCR
MICHIGAN DEPARTMENT OF CIVIL RIGHTS
**800-482-3604**
**www.michigan.gov/mdcr**

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**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Monday, February 08, 2016 7:57 PM
**To:** MSP-SEOCPIO
**Subject:** Press release

Can you send me the copper press release ASAP and advise when it will be released?

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

## MSP-SEOCPIO

**From:** MSP-EOC-MDCH
**Sent:** Monday, February 08, 2016 7:53 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Weekly BLL Test Results Report (as of February 5, 2016)
**Attachments:** Flint Blood Testing Report 05Feb16.docx

FYI – Sent to our PIOs to be posted on the Flint Water website.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Taylor, Kerri (DHHS)
**Sent:** Monday, February 08, 2016 2:13 PM
**To:** Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
**Cc:** Dykema, Linda D. (DHHS); checcepi; Miller, Corinne (DHHS); MSP-EOC-MDCH; checcdeptcoor
**Subject:** FW: Weekly BLL Test Results Report (as of February 5, 2016)

Good Afternoon

Attached is the updated report to be posted to the website.

Happy Monday,
Kerri

---

**From:** Stanbury, Martha (DHHS)
**Sent:** Monday, February 08, 2016 1:19 PM
**To:** checcepi <checcepi@michigan.gov>
**Cc:** Dykema, Linda D. (DHHS) <DykemaL@michigan.gov>; Maqsood, Junaid (DHHS) <MaqsoodJ@michigan.gov>; Miller, Corinne (DHHS) <MillerC39@michigan.gov>
**Subject:** Weekly BLL Test Results Report (as of February 5, 2016)

Attached is the weekly blood lead testing report. You should find the data you need for the exec report all there, but let me know if you have any questions.

(Thank you Junaid!)

## MSP-SEOCPIO

**From:** MSP-EOC-MDCH
**Sent:** Monday, February 08, 2016 7:53 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** FW: Pregnancy issues I thought you should be aware of
**Attachments:** Pregnancy Flyer Spanish.pdf

Please see attached.

Thank you,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

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**Sent:** Monday, February 08, 2016 2:07 PM
**To:** MSP-EOC-MDCH
**Subject:** FW: Pregnancy issues I thought you should be aware of

Jen please forward to the JIC

*Kathy*

Office: 517-335-8489

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---

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**Sent:** Monday, February 08, 2016 12:45 PM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>
**Subject:** Pregnancy issues I thought you should be aware of

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M

Mark C. Bishop
Strategic Partnership Coordinator
MDCR - Community Relations Division
SEOC Desk:

Direct Dial MDCR OFFICE: 517-241-7909
Fax: 517-241-0546
bishopm3@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Monday, February 08, 2016 7:53 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDEQ
**Cc:** MSP-EOC-MDHS
**Subject:** RE: Feedback from EPA teams

Did Shannon talk to the EPA PIO about this? It sounds like something for the UCG to communicate to their teams?

Thanks for bringing me in the loop. I've included Richard also, since Aging and Adult Services are under his branch and he's in touch with 2-1-1.
Jennifer LT

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 12:37 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDCH
**Subject:** FW: Feedback from EPA teams

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 12:31 PM
**To:** MSP-SEOCPIO; Russo, Mark (MSP)
**Subject:** Feedback from EPA teams

FYI –

We had someone from EPA report to the JIC that their field teams are hearing that seniors who they visit are not receiving bottled water. Our advice was that they advise them to call 2-1-1 for assistance.

I don't know if the EPA teams who visit homes are supplied with bottled water or if they know to call 2-1-1 for homebound people.

Shanon Banner
*Manager, Public Affairs Section*
Office of the Director
*Michigan State Police*
517-241-0955

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 7:41 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Joint State/Federal Operational Update for Congressional and Legislative Staff

FYI – This is for tomorrow's congressional call. Please make sure you guys use the . Thanks.

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 7:27 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Joint State/Federal Operational Update for Congressional and Legislative Staff

You can share the invite I separately sent, 732829. It's important to make sure Captain Kelenske dials into the 666078 pin, that way I can mute everyone else if someone has an open mike.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 6:26 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Subject:** RE: Joint State/Federal Operational Update for Congressional and Legislative Staff

Thanks. What is the PIN # for people who are not briefing? We want to share with our Michigan legislators.

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 7:18 PM
**To:** Banner, Shanon (MSP)
**Subject:** Re: Joint State/Federal Operational Update for Congressional and Legislative Staff

Aargh, yes, should be 2:30 EST, I did it as 2:30. CST. Correction coming.
Dan Shulman
FEMA Region V
312-206-8480 cell
Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 05:13 PM
**To:** Shulman, Dan
**Subject:** RE: Joint State/Federal Operational Update for Congressional and Legislative Staff

The appointment time is 3:30. It should be 2:30 p.m. EST, correct?

-----Original Appointment-----
**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 5:54 PM
**To:** Shulman, Dan; EM3375-All Hands; Riley, Warren; Vandegrift, Serina (OS/ASPR/COO); Holland, Meegan (GOV); Banner, Shanon (MSP); Leix, Ron (MSP); Nelson, Jason; Davis, Aaron J; Michael, Gretchen (OS/ASPR/COO); Chandler,

Jacqueline; Jasmund, Sandra; Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Minicuci, Angela (DHHS); MSP-SEOCPIO; Kelenske, Chris (MSP); Garza, Oralya (MSP); 'Goldhaber, Benjamin (OS/ASPR/COO)'; 'Kelley, Jeff'; Fortin, Denise; deamer.eileen@epa.gov; 'harrison.melissa@epa.gov'; Peterson, Mark J; Ringsdorf, Cassie; Breitenbach, Meghan; elleen.kane@hhs.gov
**Subject:** Joint State/Federal Operational Update for Congressional and Legislative Staff
**When:** Tuesday, February 09, 2016 3:30 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).
**Where:** 1-800-320-4330

Please see the below DRAFT agenda. Note that if you are briefing, use pin 666078#.

Agenda
Congressional/Legislative Conference Call
February 9, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

Michigan DEQ TBD

Michigan DHHS TBD

n Goldhaber, Chief of Staff, Assistant Secretary for Preparedness and Response

Questions

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 7:41 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** RE: status

No, we're all set. Just so you are aware, we're going to hold that copper press release until tomorrow morning because we realize that CDC still needs to see it. Thank you.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 7:37 PM
**To:** Banner, Shanon (MSP); JICManager
**Subject:** status

You guys still need me to stick around?

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State/Federal Operational Update for Congressional and Legislative Staff |
| **Location:** | 1-800-320-4330 |
| **Start:** | Tue 2/9/2016 2:30 PM |
| **End:** | Tue 2/9/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | Accepted |
| **Organizer:** | Shulman, Dan |

Please see the below DRAFT agenda. Note that if you are briefing, use pin 666078#.

Agenda
Congressional/Legislative Conference Call
February 9, 2016
2:30pm EST

Conference Line: --- --- ----
Briefer pin:

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

Michigan DEQ TBD

Michigan DHHS TBD

n Goldhaber, Chief of Staff, Assistant Secretary for Preparedness and Response

Questions

**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State/Federal Operational Update for Congressional and Legislative Staff |
| **Location:** | 1-800-320-4330 |
| **Start:** | Tue 2/9/2016 2:30 PM |
| **End:** | Tue 2/9/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | Accepted |
| **Organizer:** | Shulman, Dan |

Please see the below DRAFT agenda. Note that if you are briefing, use pin 666078#.

Agenda
Congressional/Legislative Conference Call
February 9, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

Michigan DEQ TBD

Michigan DHHS TBD

n Goldhaber, Chief of Staff, Assistant Secretary for Preparedness and Response

Questions

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 6:26 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Congressional Call

I don't know. It's not a number we have given publically because early on when the JIC wanted it, no one could tell us what it is If Captain Kelenske believes he has a good number, he would be the person to approve it. I just need to know the number so I can put it in his talking points. Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 6:22 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Congressional Call

He wants to use the number of houses we have visited. Is there still discrepancy on what that number is?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 4:32 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Congressional Call

What is the number of homes visited that he wants to use?

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 3:28 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Congressional Call

Yes, he will be available. Please prepare talking points. He would like you to check with Gov's office for the okay to talk about how many homes have been visited and yes he wants to talk about the new warehouse.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 3:14 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Congressional Call

Kyle,

We are planning a Congressional call for 2:30 p.m. tomorrow. We will ask MDHHS and MDEQ to have reps on the call. As noted below, our plan is to indicate this would be the last call, unless there are objections. Will Captain Kelenske be available, and if he is does he want to give a brief operational update before turning it over to the other agencies? I figure he can talk about the new warehouse for water donations, as this has been a topic on previous calls.

**From:** Holland, Meegan (GOV)
**Sent:** Monday, February 08, 2016 3:07 PM
**To:** 'Shulman, Dan'; Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

I do wonder if interest is waning. How about if we have one more, and announce that this is the last call – unless there are objections. Does that make sense, Dan?

- Meegan

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 3:03 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Re: Congressional Call

I haven't gotten any requests...have you? Most of the interest has been with the other federal agencies.

I will do whatever you want, after all we're here to support you!

Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 01:57 PM
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

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**From:** JICManager
**Sent:** Monday, February 08, 2016 6:21 PM
**To:** MSP-SEOCPIO
**Subject:** FW: News release for approval
**Attachments:** JIC News Release #32.doc

**Importance:** High

Hi Kyle,

Please see the attached for SEOC director review and approval.

Thanks,

Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 6:20 PM
**To:** JICManager
**Subject:** News release for approval

Ron,

This can be sent to the State Director for approval. We would like to release it tonight. This will be the last thing we are waiting on for tonight.

Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 6:01 PM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW AND APPROVAL: Lead Toxicosis and Animal Health
**Attachments:** lead toxicity for vets.pdf

Hi Kyle,

Please see the attached fact sheet about Lead Toxicosis and Animal Health for review and approval. This document is a guide for veterinarians in Michigan.

Thanks,

Ron

**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State/Federal Operational Update for Congressional and Legislative Staff |
| **Location:** | 1-800-320-4330 |
| **Start:** | Tue 2/9/2016 2:30 PM |
| **End:** | Tue 2/9/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | Accepted |
| **Organizer:** | Shulman, Dan |

Please see the below DRAFT agenda. Note that if you are briefing, use pin

Agenda
Congressional/Legislative Conference Call
February 9, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call — Dan Shulman, FEMA

State Operational Overview — Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview — Fed Coordinating Officer David Samaniego

Michigan DEQ — TBD

Michigan DHHS — TBD

n Goldhaber, Chief of Staff, Assistant Secretary for Preparedness and Response

Questions

**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State/Federal Operational Update for Congressional and Legislative Staff |
| **Location:** | 1-800-320-4330 |
| **Start:** | Tue 2/9/2016 2:30 PM |
| **End:** | Tue 2/9/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | Accepted |
| **Organizer:** | Shulman, Dan |

Please see the below DRAFT agenda. Note that if you are briefing, use pin

Agenda
Congressional/Legislative Conference Call
February 9, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

Michigan DEQ TBD

Michigan DHHS TBD

n Goldhaber, Chief of Staff, Assistant Secretary for Preparedness and Response

Questions

**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Monday, February 08, 2016 5:48 PM
**Cc:** JICManager
**Subject:** Joint State/Federal Operational Update Conference call February
**Attachments:** 2-9-2016 cong-leg call invite.docx

Good afternoon. Please see the attached and below invitation for TOMORROW @ 2:30pm EST.

FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #5 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

Date: February 9, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Questions may be sent in advance to:

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

## MSP-SEOCPIO

**From:** Leix, Ron (MSP)
**Sent:** Monday, February 08, 2016 5:02 PM
**To:** MSP-SEOCPIO
**Subject:** Situation Report

Please let planning know that our Situation Report has been submitted.

Thanks!

--Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

**PLEASE NOTE:** Effective **February 1, 2016**, the **Michigan State Police, Emergency Management and Homeland Security Division** is moving.

My new contact information will be:

Phone: 517-284-3962
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Monday, February 08, 2016 4:55 PM
**To:** Harris, Darlene (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO
**Subject:** RE: Full List of Residential Results for February 7, 2016

Thank you Darlene!

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

---

**From:** Harris, Darlene (DEQ)
**Sent:** Monday, February 08, 2016 4:31 PM
**To:** Colberg, Nicole (DNR)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO
**Subject:** RE: Full List of Residential Results for February 7, 2016

The four documents have been updated and are live on the web. Please let me know if I can do anything further.

Darlene Harris
Technology Section
Administration Division
Dept. of Environmental Quality
Constitution Hall, South Tower 6th Floor
P.O. Box 30473
Lansing, MI 48909
Telephone: 517-284-6862

---

**From:** Colberg, Nicole (DNR)
**Sent:** Monday, February 8, 2016 2:41 PM
**To:** Harris, Darlene (DEQ) <HARRISD@michigan.gov>
**Cc:** JICManager <JICManager@michigan.gov>; MDEQ-ECC-IMT <MDEQ-ECC-IMT@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>; Hawks, Trevor (MSP) <HawksT@michigan.gov>; Norton, Susan (DEQ) <NORTONS1@michigan.gov>; Brown, Elizabeth (DNR) <BrownE19@michigan.gov>; MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>; MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>; Golder, Edward (DNR) <GolderE@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** FW: Full List of Residential Results for February 7, 2016
**Importance:** High

Hi Darlene, Attached please find for posting to the Flint Water website, the Residential Results as of February 7, 2016. This information has also been provided to Meegan Holland.

Please let me know if you have any questions.

**This note is for Sunday, February 7, 2016. There were changes in the report so, if Darlene could make the title the following for the web, everything should be clear: "Flint Residential Testing Report – results collected through February 5, 2016 (posted February 7, 2016)" or something equivalent.** ☺

Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used. I will follow this format going forward. **If I fail to do that then please let me know**:

1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):

   **Asset # 512083** – February 7 2016 Test Results Flint.xlsx
   **Asset# 512511** – February 7 2016 Test Results Flint_Sorted By Address.pdf
   **Asset# 512510** – February 7 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):

   **Asset# 512820** - February 7 2016 Test Results Flint_DEQ Reports to the EPA.xlsx

3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to **MSP-SEOCGIS@michigan.gov and MSP-SEOCGIS2@michigan.gov**

   February 7 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

4. Calculations as requested:

   Total number of samples: 7948

   7430 out of 7948 (94%) are at or below 15 ppb (518 above)
   <5 ppb: 6513 (82%)
   5-15 ppb: 917(11%)
   > 15 ppb: 518 (7%)
   >30 ppb: 279 (4%)
   >100 ppb: 87 (1%)
   >150 ppb: 62 (0.8%)

Please note that the results are for all samples reported out through today February 7, 2016 in all documents. In addition, the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address.

Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

Susan

Susan Norton
DEQ/RRD
525 W Allegan Street
Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 4:47 PM
**To:** MSP-SEOCPIO
**Subject:** RE: List of translated documents

What does ACCESS and DTMB mean?

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 4:00 PM
**To:** JICManager
**Subject:** List of translated documents

Here is what DTMB has translated so far.

Palm Cards – Arabic, English and Spanish
Lead Water Fact Sheet – English and Spanish
Clean Your Aerator – English, Spanish, and Arabic
DEQ Water Sampling Form – English and Spanish
Flint Recycling Instructions - English and Spanish
Provider Letter – English and Spanish
Lead Sheet Cover Letter – English and Spanish
Parent Letter – English and Spanish
Adding Phosphate to Flint Water - English and Spanish

Below is the list from LARA for what they have done.

| Docs to be Translated | Arabic | Spanish | Mandarin | Hmong |
|---|---|---|---|---|
| Flint Water Resources | ACCESS 2/5/2016 | 2/4/2016 | 2/8/2016 | |
| Flint Water Sampling | ACCESS DTMB 2/4/2016 | 2/8/2016 | | |
| Lead in Water Info Sheet | ACCESS 2/4/2016 | 2/4/2016 | 2/8/2016 | |
| No ID Required Press Release | ACCESS 2/4/2016 | 2/4/2016 | 2/8/2016 | |
| Adding Phosphate to Water | 2/8/2016 | DTMB 2/8/2016 | X | |
| Letter to Food Establishments | 2/5/2016 | DTMB 2/8/2016 | X | |
| Parent Letter | 2/5/2016 | DTMB 2/8/2016 | X | |
| Provider Letter | 2/5/2016 | DTMB 2/8/2016 | X | |
| Pregnancy Flyer | 2/8/2016 | 2/5/2016 | 2/5/2016 | 2/8/2016 |
| Fight Lead with Nutrition | X | X | X | X |
| Adult Exposure Fact Sheet | X | X | X | X |
| Oral Health Fact Sheet | X | X | X | X |

NOTES:

"X" means it has been requested. Dates are dates SOM receives translations.

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517-284-3882

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## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Monday, February 08, 2016 4:39 PM
**To:** Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ); Holland, Meegan (GOV)
**Subject:** Re: Congressional Call

Will make changes and send in an hour or so when I get home.

Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 03:36 PM
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Congressional Call

Hi Dan,

Can we change "MSP-EMHSD" in the invite to "State of Michigan?" Also, on the agenda, please add Michigan Department of Health and Human Services (TBD) and Michigan Department of Environmental Quality (TBD). Captain Kelenske is confirmed

Thank you!!

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 4:10 PM
**To:** Holland, Meegan (GOV); Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

Draft invite and agenda.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** Holland, Meegan (GOV) [mailto:HollandM2@michigan.gov]
**Sent:** Monday, February 08, 2016 2:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>
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**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
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FEMA Region V

Dan.shulman@fema.dhs.gov

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**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
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Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 4:37 PM
**To:** 'Shulman, Dan'
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ); Holland, Meegan (GOV)
**Subject:** RE: Congressional Call

Hi Dan,

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Thank you!!

---

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**To:** Holland, Meegan (GOV); Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

Draft invite and agenda.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

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**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>
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Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

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Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 4:32 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Congressional Call

What is the number of homes visited that he wants to use?

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 3:28 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Congressional Call

Yes, he will be available. Please prepare talking points. He would like you to check with Gov's office for the okay to talk about how many homes have been visited and yes he wants to talk about the new warehouse.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 3:14 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Congressional Call

Kyle,

We are planning a Congressional call for 2:30 p.m tomorrow. We will ask MDHHS and MDEQ to have reps on the call. As noted below, our plan is to indicate this would be the last call, unless there are objections. Will Captain Kelenske be available, and if he is does he want to give a brief operational update before turning it over to the other agencies? I figure he can talk about the new warehouse for water donations, as this has been a topic on previous calls.

---

**From:** Holland, Meegan (GOV)
**Sent:** Monday, February 08, 2016 3:07 PM
**To:** 'Shulman, Dan'; Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

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- Meegan

---

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**Sent:** Monday, February 08, 2016 3:03 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
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FEMA Region V

Dan.shulman@fema.dhs.gov

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**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Congressional Call

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Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 4:30 PM
**To:** MSP-SEOCPIO
**Subject:** FOR APPROVAL: Keep Your Pet Safe from Lead
**Attachments:** Lead Safety Poster Spanish 2.0.pdf; Lead Safety Poster.pdf

Hello,

Please see the attached Lead Safety Poster for SEOC director approval. It has been translated to Spanish.

Thanks,

Ron

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## MSP-SEOCPIO

**From:** Harris, Darlene (DEQ)
**Sent:** Monday, February 08, 2016 4:31 PM
**To:** Colberg, Nicole (DNR)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO
**Subject:** RE: Full List of Residential Results for February 7, 2016

The four documents have been updated and are live on the web. Please let me know if I can do anything further.

Darlene Harris
Technology Section
Administration Division
Dept. of Environmental Quality
Constitution Hall, South Tower 6th Floor
P.O. Box 30473
Lansing, MI 48909
Telephone: 517-284-6862

---

**From:** Colberg, Nicole (DNR)
**Sent:** Monday, February 8, 2016 2:41 PM
**To:** Harris, Darlene (DEQ) <HARRISD@michigan.gov>
**Cc:** JICManager <JICManager@michigan.gov>; MDEQ-ECC-IMT <MDEQ-ECC-IMT@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>; Hawks, Trevor (MSP) <HawksT@michigan.gov>; Norton, Susan (DEQ) <NORTONS1@michigan.gov>; Brown, Elizabeth (DNR) <BrownE19@michigan.gov>; MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>; MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>; Golder, Edward (DNR) <GolderE@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** FW: Full List of Residential Results for February 7, 2016
**Importance:** High

Hi Darlene, Attached please find for posting to the Flint Water website, the Residential Results as of February 7, 2016. This information has also been provided to Meegan Holland.

Please let me know if you have any questions.

**This note is for Sunday, February 7, 2016. There were changes in the report so, if Darlene could make the title the following for the web, everything should be clear: "Flint Residential Testing Report – results collected through February 5, 2016 (posted February 7, 2016)" or something equivalent. ☺**

Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used. I will follow this format going forward. **If I fail to do that then please let me know**:

1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):

   **Asset # 512083** – February 7 2016 Test Results Flint.xlsx
   **Asset# 512511** – February 7 2016 Test Results Flint_Sorted By Address.pdf
   **Asset# 512510** – February 7 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):

   **Asset# 512820** - *February 7 2016 Test Results Flint_DEQ Reports to the EPA.xlsx*

3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to **MSP-SEOCGIS@michigan.gov and MSP-SEOCGIS2@michigan.gov**

   February 7 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

4. Calculations as requested:

   Total number of samples: 7948

   7430 out of 7948 (94%) are at or below 15 ppb (518 above)
   <5 ppb: 6513 (82%)
   5-15 ppb: 917(11%)
   > 15 ppb: 518 (7%)
   >30 ppb: 279 (4%)
   >100 ppb: 87 (1%)
   >150 ppb: 62 (0.8%)

Please note that the results are for all samples reported out through today February 7, 2016 in all documents. In addition, the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address.

Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

Susan

Susan Norton
DEQ/RRD
525 W Allegan Street
Lansing, MI 48909
517-897-2954

Nortons1@michigan.gov

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## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Monday, February 08, 2016 4:10 PM
**To:** Holland, Meegan (GOV); Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call
**Attachments:** 2-9-2016 cong-leg call invite.docx; 2-9-2016 cong-leg call agenda.docx

Draft invite and agenda.

**Dan Shulman**
**FEMA Region V**
Tel. (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** Holland, Meegan (GOV) [mailto:HollandM2@michigan.gov]
**Sent:** Monday, February 08, 2016 2:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>
**Subject:** RE: Congressional Call

I do wonder if interest is waning. How about if we have one more, and announce that this is the last call – unless there are objections. Does that make sense, Dan?

- Meegan

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 3:03 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Re: Congressional Call

I haven't gotten any requests...have you? Most of the interest has been with the other federal agencies.

I will do whatever you want, after all we're here to support you!

Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 01:57 PM
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>

**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 4:07 PM
**To:** MSP-SEOCPIO
**Subject:** RE: List of translated documents

Do you have the spreadsheet? It came back a bit jacked up.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 4:00 PM
**To:** JICManager
**Subject:** List of translated documents

Here is what DTMB has translated so far.

Palm Cards – Arabic, English and Spanish
*Lead Water Fact Sheet – English and Spanish*
Clean Your Aerator – English, Spanish, and Arabic
DEQ Water Sampling Form – English and Spanish
Flint Recycling Instructions - English and Spanish
Provider Letter – English and Spanish
Lead Sheet Cover Letter – English and Spanish
Parent Letter – English and Spanish
Adding Phosphate to Flint Water - English and Spanish

Below is the list from LARA for what they have done.

| Docs to be Translated | Arabic | Spanish | Mandarin | Hmong |
|---|---|---|---|---|
| Flint Water Resources | ACCESS 2/5/2016 | 2/4/2016 | 2/8/2016 | |
| Flint Water Sampling | ACCESS DTMB | 2/4/2016 | 2/8/2016 | |
| Lead in Water Info Sheet | ACCESS 2/4/2016 | 2/4/2016 | 2/8/2016 | |
| No ID Required Press Release | ACCESS 2/4/2016 | 2/4/2016 | 2/8/2016 | |
| Adding Phosphate to Water | 2/8/2016 | DTMB | 2/8/2016 | X |
| Letter to Food Establishments | 2/5/2016 | DTMB | 2/8/2016 | X |
| Parent Letter | 2/5/2016 | DTMB | 2/8/2016 | X |
| Provider Letter | 2/5/2016 | DTMB | 2/8/2016 | X |
| *Pregnancy Flyer* | 2/8/2016 | 2/5/2016 | 2/5/2016 | 2/8/2016 |
| Fight Lead with Nutrition | X | X | X | X |
| Adult Exposure Fact Sheet | X | X | X | X |
| Oral Health Fact Sheet | X | X | X | X |

NOTES:

"X" means it has been requested. Dates are dates SOM receives translations.

State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Monday, February 08, 2016 3:57 PM
**To:** Holland, Meegan (GOV); Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

Roger that. Please check with your principals for a 2:30pm ET call tomorrow, Tuesday, Feb. 9, 2016

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** Holland, Meegan (GOV) [mailto:HollandM2@michigan.gov]
**Sent:** Monday, February 08, 2016 2:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>
**Subject:** RE: Congressional Call

I do wonder if interest is waning. How about if we have one more, and announce that this is the last call – unless there are objections. Does that make sense, Dan?

- Meegan

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 3:03 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Re: Congressional Call

I haven't gotten any requests...have you? Most of the interest has been with the other federal agencies.

I will do whatever you want, after all we're here to support you!

Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 01:57 PM
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** MSP-EOC-MDLARA
**Sent:** Monday, February 08, 2016 3:54 PM
**To:** MSP-SEOCPIO
**Subject:** FW. Updated Master Translation List
**Attachments:** image001.jpg; ATT00001.htm; Master Translation List.xlsx; ATT00002.htm

---

**From:** Towne, Karen (LARA)
**Sent:** Monday, February 08, 2016 3:46 PM
**To:** MSP-EOC-MDLARA
**Subject:** Fwd: Updated Master Translation List

Sent from my iPad

Begin forwarded message:

> **From:** "Phillippi, Karen (LARA)" <PhillippiK@michigan.gov>
> **Date:** February 8, 2016 at 3:38:19 PM EST
> **To:** "Zimmer, Mike (LARA)" <zimmerm@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>
> **Subject: Updated Master Translation List**
>
> Mike and Karen,
>
> Attached is the updated translation list with all documents received today.
>
> Best,
> Karen
>
> *Karen Phillippi*
> *Deputy Director*
> *(517) 599-3324*
> *www.michigan.gov/mona*

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 3:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: QuestionHolmes, Virginia (DHHS) <HolmesV@michigan.gov>

See below

---

**From:** Russo, Mark (MSP)
**Sent:** Monday, February 08, 2016 2:59 PM
**To:** MSP-SEOCOPSC
**Cc:** JICManager; Roach, Billie Jo (MSP); Holmes, Virginia (DHHS)
**Subject:** FW: QuestionHolmes, Virginia (DHHS) <HolmesV@michigan.gov>

I am following up on an email the was sent to me. The question below is: Washington DC representative Gretchen Michael would like to know who is handling the information on how people can help Flint with donations. And how the White House can get this out nationally?

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

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JOIN THE MSP

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Monday, February 08, 2016 1:37 PM
**To:** Russo, Mark (MSP)
**Subject:** Fwd: Question

Mary Macqueen

Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness and Response
PHEP Manager
517-335-9401

Macqueenm@michigan.gov

Begin forwarded message:

**From:** "Michael, Gretchen (OS/ASPR/COO)" <Gretchen.Michael@hhs.gov>
**Date:** February 8, 2016 at 1:06:14 PM EST
**To:** "macqueenm@michigan.gov" <macqueenm@michigan.gov>
**Subject: Question**

DC Wants to know who is handling info on how people came help Flint (donations, etc.) And how WH can amplify?

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 3:14 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Congressional Call

Kyle,

We are planning a Congressional call for 2.30 p.m. tomorrow. We will ask MDHHS and MDEQ to have reps on the call. As noted below, our plan is to indicate this would be the last call, unless there are objections. Will Captain Kelenske be available, and if he is does he want to give a brief operational update before turning it over to the other agencies? I figure he can talk about the new warehouse for water donations, as this has been a topic on previous calls.

---

**From:** Holland, Meegan (GOV)
**Sent:** Monday, February 08, 2016 3:07 PM
**To:** 'Shulman, Dan'; Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

I do wonder if interest is waning. How about if we have one more, and announce that this is the last call – unless there are objections. Does that make sense, Dan?

- Meegan

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 3:03 PM
**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Re: Congressional Call

I haven't gotten any requests...have you? Most of the interest has been with the other federal agencies.

I will do whatever you want, after all we're here to support you!

Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 01:57 PM
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 3:12 PM
**To:** MSP-SEOCPIO
**Subject:** RE: any thoughts on this?

Genesee County Sheriff's Department reports that inmates receive 16.9 oz of water, four times per day.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 2:53 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** FW: any thoughts on this?

I assume you are looking into this?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FW: any thoughts on this?

This was sent to the JIC as well. Can you check on their response?

---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 2:25 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: any thoughts on this?

Please handle

---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 1:45 PM
**To:** MSP-seoclgc; JICManager
**Cc:** Arwood, Cheri (GOV); Sachs, Tori (GOV)
**Subject:** any thoughts on this?

I am alarmed at reports that people imprisoned in Flint's county jail, including pregnant women, are being forced to bathe, wash clothes, brush their teeth, and eat food cooked with Flint's tainted water. Men and women now receive just two 12-ounce bottles of water, two times a day. The Institute of Medicine recommends that men and women drink 100 and 73 ounces of water, respectively, every single day. As you know, lead leads to an increase in violent behavior and more frequent and more serious involvement with the criminal justice system. This is the opposite of rehabilitation. It is arbitrary, cruel and unusual punishment. It violates the Fifth, Eighth, and 14th Amendment due process rights of those human beings whose lives the courts have entrusted to the State's custody, protection, and care. It especially punishes the innocent unborn children of these prisoners, as well as the family members who must suffer with the victims' increased violent behavior and diminished mental capacity upon their release. As you know, current lead contamination levels overwhelm the current capacity of water filtration systems. I urge you to provide adequate bottled water for all prisoners' sanitation, health, and nutritional needs.

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517 335.7858

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**MSP-SEOCPIO**

**From:** Holland, Meegan (GOV)
**Sent:** Monday, February 08, 2016 3:07 PM
**To:** 'Shulman, Dan'; Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ)
**Subject:** RE: Congressional Call

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- Meegan

---

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**To:** Banner, Shanon (MSP) <BannerS@michigan.gov>
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** *Re: Congressional Call*

I haven't gotten any requests...have you? Most of the interest has been with the other federal agencies.

*I will do whatever you want, after all we're here to support you!*

Dan Shulman
FEMA Region V

Dan.shulman@fema.dhs.gov

---

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**Sent:** *Monday, February 08, 2016 01:57 PM*
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
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Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 3:05 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** RE: any thoughts on this?

I have asked Deputy Cooper to provide a response as to how much water inmates receive each day.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 2:53 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** FW: any thoughts on this?

I assume you are looking into this?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FW: any thoughts on this?

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---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 2:25 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: any thoughts on this?

Please handle

---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 1:45 PM
**To:** MSP-seoclgc; JICManager
**Cc:** Arwood, Cheri (GOV); Sachs, Tori (GOV)
**Subject:** any thoughts on this?

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Laura Stoken
Manager, Constituent Relations
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517.335.7858

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## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Monday, February 08, 2016 3:03 PM
**To:** Banner, Shanon (MSP)
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ); Holland, Meegan (GOV)
**Subject:** Re: Congressional Call

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FEMA Region V

Dan.shulman@fema.dhs.gov

---

**From:** Banner, Shanon (MSP) [mailto:BannerS@michigan.gov]
**Sent:** Monday, February 08, 2016 01:57 PM
**To:** Shulman, Dan
**Cc:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

*Please advise*
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 2:58 PM
**To:** 'Shulman, Dan'
**Cc:** Minicuci, Angela (DHHS); MSP-SEOCPIO; Brown, Melanie (DEQ); Holland, Meegan (GOV)
**Subject:** Congressional Call

Hi Dan,

I'm checking in to see if you are planning a Congressional/Legislative Call for tomorrow? Are you getting requests for these to continue?

Please advise.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
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**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FW: any thoughts on this?

This was sent to the JIC as well. Can you check on their response?

---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 2:25 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: any thoughts on this?

Please handle

---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 1:45 PM
**To:** MSP-seoclgc; JICManager
**Cc:** Arwood, Cheri (GOV); Sachs, Tori (GOV)
**Subject:** any thoughts on this?

I am alarmed at reports that people imprisoned in Flint's county jail, including pregnant women, are being forced to bathe, wash clothes, brush their teeth, and eat food cooked with Flint's tainted water. Men and women now receive just two 12-ounce bottles of water, two times a day. The Institute of Medicine recommends that men and women drink 100 and 73 ounces of water, respectively, every single day. As you know, lead leads to an increase in violent behavior and more frequent and more serious involvement with the criminal justice system. This is the opposite of rehabilitation. It is arbitrary, cruel and unusual punishment. It violates the Fifth, Eighth, and 14th Amendment due process rights of those human beings whose lives the courts have entrusted to the State's custody, protection, and care. It especially punishes the innocent unborn children of these prisoners, as well as the family members who must suffer with the victims' increased violent behavior and diminished mental capacity upon their release. As you know, current lead contamination levels overwhelm the current capacity of water filtration systems. I urge you to provide adequate bottled water for all prisoners' sanitation, health, and nutritional needs.

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Monday, February 08, 2016 2:41 PM
**To:** Harris, Darlene (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO
**Subject:** FW: Full List of Residential Results for February 7, 2016
**Attachments:** February 7 2016 Test Results Flint_For MSP-SEOCGIS.xlsx; February 7 2016 Test Results Flint.xlsx; February 7 2016 Test Results Flint_Sorted by Address.pdf; February 7 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 7 2016 Test Results Flint_DEQ Reports to EPA xlsx

**Importance:** High

Hi Darlene, Attached please find for posting to the Flint Water website, the Residential Results as of February 7, 2016. This information has also been provided to Meegan Holland.

Please let me know if you have any questions.

**This note is for Sunday, February 7, 2016. There were changes in the report so, if Darlene could make the title the following for the web, everything should be clear: "Flint Residential Testing Report – results collected through February 5, 2016 (posted February 7, 2016)" or something equivalent.** ☺

Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used. I will follow this format going forward. **If I fail to do that then please let me know**:

1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):

   **Asset # 512083** – February 7 2016 Test Results Flint.xlsx
   **Asset# 512511** – February 7 2016 Test Results Flint_Sorted By Address.pdf
   **Asset# 512510** – February 7 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):

   **Asset# 512820** - February 7 2016 Test Results Flint_DEQ Reports to the EPA.xlsx

3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to **MSP-SEOCGIS@michigan.gov and MSP-SEOCGIS2@michigan.gov**

   February 7 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

4. Calculations as requested:

Total number of samples: 7948

7430 out of 7948 (94%) are at or below 15 ppb (518 above)
<5 ppb: 6513 (82%)
5-15 ppb: 917(11%)
> 15 ppb: 518 (7%)
>30 ppb: 279 (4%)
>100 ppb: 87 (1%)
>150 ppb: 62 (0.8%)

Please note that the results are for all samples reported out through today February 7, 2016 in all documents. In addition, the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address.

Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

Susan

Susan Norton
DEQ/RRD
525 W Allegan Street
Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov

## MSP-SEOCPIO

**From:** MSP-EOC-MDTMB
**Sent:** Monday, February 08, 2016 1:44 PM
**To:** MSP-SEOCPIO
**Subject:** Translated Documents

Here is what DTMB has translated so far.

Palm Cards – Arabic, English and Spanish
Lead Water Fact Sheet – English and Spanish
Clean Your Aerator – English, Spanish, and Arabic
DEQ Water Sampling Form – English and Spanish
Flint Recycling Instructions - English and Spanish
Provider Letter – English and Spanish
Lead Sheet Cover Letter – English and Spanish
Parent Letter – English and Spanish
Adding Phosphate to Flint Water - English and Spanish

Thanks,
Ryan

**MSP-SEOCPIO**

**From:** MSP-EOC-MDEQ
**Sent:** Monday, February 08, 2016 1:26 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDCH
**Subject:** FW: Feedback from EPA teams

Just wanted to touch base and let you know we reached out to the Local EOC and the feedback from the EPA teams has been forwarded onto the GC emergency manager. If additional contact is necessary please let me know.

Brian Flickinger

---

**From:** Schaefer, Scott (DEQ)
**Sent:** Monday, February 08, 2016 1:19 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: Feedback from EPA teams

Thanks Brian,

I let the GC Emergency Manager know about this. Part of the problem is that their 211 is overwhelmed at times and I think some people are frustrated and do not get help.

Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301
schaefers2@michigan.gov

---

**From:** MSP-EOC-MDEQ
**Sent:** Monday, February 08, 2016 1:04 PM
**To:** Schaefer, Scott (DEQ)
**Subject:** FW: Feedback from EPA teams

Hey Scott,

Brian Flickinger here in the SEOC just wanted to forward this on to you as a FYI, were you aware of this? Hope everything is going well for you there.

Brian

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 12:37 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDCH
**Subject:** FW: Feedback from EPA teams

State Emergency Operations Center
Public Information Officer

517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 12:31 PM
**To:** MSP-SEOCPIO; Russo, Mark (MSP)
**Subject:** Feedback from EPA teams

FYI –

We had someone from EPA report to the JIC that their field teams are hearing that seniors who they visit are not receiving bottled water. Our advice was that they advise them to call 2-1-1 for assistance.

I don't know if the EPA teams who visit homes are supplied with bottled water or if they know to call 2-1-1 for homebound people.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 1:26 PM
**To:** Roach, Billie Jo (MSP); Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** RE: water bill history

Yes, please forward to the Mayor's office. Can you also follow up with a phone call to ensure they received it?

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, February 08, 2016 12:55 PM
**To:** MSP-SEOCOPSC; Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** RE: water bill history

Hi, I suggest this going to Sean Kammer from the Mayor's ofc. I will forward it unless you think otherwise. Sound good??

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 12:52 PM
**To:** Roach, Billie Jo (MSP); Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** RE: water bill history

It's coming from the governor's office....how do we get someone in City Hall to respond?

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, February 08, 2016 12:51 PM
**To:** MSP-SEOCOPSC; Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** RE: water bill history

Hi, this is not an EOC issue. This needs to be addressed by City Hall. Thanks, Lt. Roach

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 12:12 PM
**To:** Roach, Billie Jo (MSP); Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** FW: water bill history

Who can address this water bill issue? I presume it needs to be someone at the local level?

---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 11:07 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: water bill history

Can you handle please? Thanks.

---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 10:37 AM
**To:** MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV); JICManager
**Subject:** FW: water bill history

Any thoughts on this?

---

**From:** Robinson, Judy (GOV)
**Sent:** Monday, February 08, 2016 10:23 AM
**To:** Stoken, Laura (GOV) <StokenJ@michigan.gov>
**Subject:** FW: water bill history

I spoke with Mr. Clark. He is concerned with the City of Flint water department over billing. He has lost at least one tenant because of this issue. One tenant, whose water bill should have been 50 to 100 dollars, consistently received bills over 300 dollars. See attached
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Mr. Clark also mentioned the local Genesee County Landlords Association (GLA), meets monthly on the first Monday at 7 pm at Walli's East. (So that is tonight, in case someone wants to attend!) GLS is actively working on the City of Flint Water Issue according to their website.

**From:** Bill Clark [mailto:bill@billclarkrealestate.com]
**Sent:** Monday, February 08, 2016 9:36 AM
**To:** Robinson, Judy (GOV) <RobinsonJ31@michigan.gov>
**Subject:** Fwd: water bill history

Attached are the current water bills and the billing history. If you have any questions please call.

Thank you

**Bill Clark**

bill@billClarkRealestate.com
4040 E. Bristol rd
Burton, Michigan 48519
Tel +1.810.820.8028

---------- Forwarded message ----------
From: **Angela Florida** <angela@billclarkrealestate.com>
Date: Mon, Feb 8, 2016 at 9:32 AM
Subject: water bill history
To: Bill Clark <bill@billclarkrealestate.com>

--

**Best regards,**
Angela Florida
Administrative Assistant
Vash Investment Group LLC
4040 E. Bristol Rd
Burton, MI 48519
810-820-8028
Angela@billclarkrealestate.com

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 1:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: 204

Already submitted. We updated it an hour+ ago.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 1:17 PM
**To:** JICManager
**Subject:** 204

*Planning is looking for your 204 today.*

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 1:15 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Translations

Sound great. Thank you!

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 1:13 PM
**To:** JICManager
**Subject:** RE: Translations

Short answer is no. I don't have a list because some were not requested by me. I can get you a list of what I have requested in a few minutes. I will also have to check to see if there is a way to get a list.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 1:11 PM
**To:** MSP-SEOCPIO
**Subject:** Translations

Do you have a list documents that have been requested for translation? We're trying to get a hold on a few things.

As it stands, it seems we have been making the request through the MSP-SEOCPIO account and they get translated and come back from Karen Phillippi.

--Ron

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**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Monday, February 08, 2016 1:15 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Translations

Sound great. Thank you!

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 1:13 PM
**To:** JICManager
**Subject:** RE: Translations

Short answer is no. I don't have a list because some were not requested by me. I can get you a list of what I have requested in a few minutes. I will also have to check to see if there is a way to get a list.

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

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**Sent:** Monday, February 08, 2016 1:11 PM
**To:** MSP-SEOCPIO
**Subject:** Translations

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## MSP-SEOCPIO

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**To:** MSP-SEOCPIO
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**Sent:** Monday, February 08, 2016 12:55 PM
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**Subject:** RE: water bill history

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**Subject:** RE: water bill history

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**To:** MSP-SEOCOPSC
**Subject:** FW: water bill history

Can you handle please? Thanks.

---

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**Sent:** Monday, February 08, 2016 10:37 AM
**To:** MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV); JICManager
**Subject:** FW: water bill history

Any thoughts on this?

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**Sent:** Monday, February 08, 2016 10:23 AM
**To:** Stoken, Laura (GOV) <StokenL@michigan.gov>
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Tel +1.810.820.8028

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--
**Best regards,**
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Vash Investment Group LLC

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**MSP-SEOCPIO**

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Date: Mon, Feb 8, 2016 at 9:32 AM
Subject: water bill history
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**Best regards,**
Angela Florida
Administrative Assistant
Vash Investment Group LLC
4040 E. Bristol Rd
Burton, MI 48519
810-820-8028
Angela@billclarkrealestate.com

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INVESTMENT GROUP

**MSP-SEOCPIO**

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, February 08, 2016 12:51 PM
**To:** MSP-SEOCOPSC; Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** RE: water bill history

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**Sent:** Monday, February 08, 2016 12:12 PM
**To:** Roach, Billie Jo (MSP); Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** FW: water bill history

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**To:** MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV); JICManager
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Mr. Clark also suggested that the City of Flint's motive is to tap the business people for all they can because no one else is paying. The local TV station is trying to get him to interview with them.
Mr. Clark also mentioned the local Genesee County Landlords Association (GLA), meets monthly on the first Monday at 7 pm at Walli's East. (So that is tonight, in case someone wants to attend!) GLS is actively working on the City of Flint Water Issue according to their website.

**From:** Bill Clark [mailto:bill@billclarkrealestate.com]
**Sent:** Monday, February 08, 2016 9:36 AM
**To:** Robinson, Judy (GOV) <RobinsonJ31@michigan.gov>
**Subject:** Fwd: water bill history

Attached are the current water bills and the billing history. If you have any questions please call.

Thank you


**Bill Clark**

bill@billClarkRealestate.com
4040 E. Bristol rd
Burton, Michigan 48519
Tel +1.810.820.8028

VASH
INVESTMENT GROUP


---------- Forwarded message ----------
From: **Angela Florida** <angela@billclarkrealestate.com>
Date: Mon, Feb 8, 2016 at 9:32 AM
Subject: water bill history
To: Bill Clark <bill@billclarkrealestate.com>

--

**Best regards,**
Angela Florida
Administrative Assistant
Vash Investment Group LLC
4040 E. Bristol Rd
Burton, MI 48519
810-820-8028
Angela@billclarkrealestate.com

VASH
INVESTMENT GROUP

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 12:31 PM
**To:** MSP-SEOCPIO; Russo, Mark (MSP)
**Subject:** Feedback from EPA teams

FYI –

We had someone from EPA report to the JIC that their field teams are hearing that seniors who they visit are not receiving bottled water. Our advice was that they advise them to call 2-1-1 for assistance.

I don't know if the EPA teams who visit homes are supplied with bottled water or if they know to call 2-1-1 for homebound people.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | MSP-SEOCOPSC |
| **Sent:** | Monday, February 08, 2016 12:19 PM |
| **To:** | JICManager; MSP-SEOCPIO; MSP-seoclgc; plangc |
| **Subject:** | FW: Updated Stakeholder List and Speakers Bureau |
| **Attachments:** | Master Speakers Bureau Flint Water Response.xlsx; Flint Water Response Stakeholders Contact List.xlsx |

This should be corrected before it gets too far.

Michigan Emergency Management Director: Scott Corbin is not accurate.

Scott (may be) the President of the Michigan Emergency Management Association (MEMA), but here it presents him as Michigan's Emergency Management Director…

---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 12:16 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Updated Stakeholder List and Speakers Bureau

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 11:32 AM
**To:** MSP-seoclgc
**Subject:** FW: Updated Stakeholder List and Speakers Bureau

FYI

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 11:32 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Updated Stakeholder List and Speakers Bureau

Hi Kyle,

Our federal partners are asking for our help in obtaining email addresses for churches This may be a request better handled by the local EOC. I am aware Lt. Roach was working with the faith community. Can you ask around and see who can assist with this?

Thanks,
Shanon

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 9:35 AM
**To:** Banner, Shanon (MSP); Minicuci, Angela (DHHS); Moon, Jason (LARA); Brown, Melanie (DEQ)
**Subject:** FW: Updated Stakeholder List and Speakers Bureau

Please see the attached speakers bureau update.

–Ron

---

**From:** Waites, Kesha [Kesha.Waites@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 9:33 AM
**To:** JICManager
**Subject:** Updated Stakeholder List and Speakers Bureau

Sent from FEMA mobile device

---

**From:** K. Sean Waites [mailto:seanwaites@hotmail.com]
**Sent:** Monday, February 08, 2016 09:29 AM
**To:** Waites, Kesha
**Subject:** Updated Stakeholder List and Speakers Bureau

JIC Manager,

Please find attached a list of the Flint Water Response information we have complied. Please feel free to add and exchange information we may not have. Although we have a good list of churches, we have very limited email contact information for the faith based organizations. Can you provide us with any faith-based email addresses you may have. Thank you in advance.

Kesha Waites
UCG Flint Water Response
External Affairs-IGA
kesha.waites@fema.dhs.gov

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 12:12 PM
**To:** Roach, Billie Jo (MSP); Eickholt, Jay (MSP); JICManager; MSP-SEOCPIO
**Subject:** FW: water bill history
**Attachments:** DOC020816-02082016091956.pdf; DOC020816-02082016092130.pdf

Who can address this water bill issue? I presume it needs to be someone at the local level?

---

**From:** MSP-seoclgc
**Sent:** Monday, February 08, 2016 11:07 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: water bill history

Can you handle please? Thanks.

---

**From:** Stoken, Laura (GOV)
**Sent:** Monday, February 08, 2016 10:37 AM
**To:** MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV); JICManager
**Subject:** FW: water bill history

Any thoughts on this?

---

**From:** Robinson, Judy (GOV)
**Sent:** Monday, February 08, 2016 10:23 AM
**To:** Stoken, Laura (GOV) <StokenL@michigan.gov>
**Subject:** FW: water bill history

I spoke with Mr. Clark. He is concerned with the City of Flint water department over billing. He has lost at least one tenant because of this issue. One tenant, whose water bill should have been 50 to 100 dollars, consistently received bills over 300 dollars. See attached
Another property he owns (currently vacant with the water turned off before the meter) received a one month bill for almost 1000 dollars. Mr. Clark said when he addressed this with the water department they said if he would admit there was a leak they would cut his bill in half. He refused saying all he should have had was the basic service charge as there was no usage.
He named quite a few instances of this happening.
Mr. Clark also suggested that the City of Flint's motive is to tap the business people for all they can because no one else is paying. The local TV station is trying to get him to interview with them.
Mr. Clark also mentioned the local Genesee County Landlords Association (GLA), meets monthly on the first Monday at 7 pm at Walli's East. (So that is tonight, in case someone wants to attend!) GLS is actively working on the City of Flint Water Issue according to their website.

**From:** Bill Clark [mailto:bill@billclarkrealestate.com]
**Sent:** Monday, February 08, 2016 9:36 AM
**To:** Robinson, Judy (GOV) <RobinsonJ31@michigan.gov>
**Subject:** Fwd: water bill history

Attached are the current water bills and the billing history. If you have any questions please call.

Thank you

**Bill Clark**

bill@billClarkRealestate.com
4040 E. Bristol rd
Burton, Michigan 48519
Tel +1.810.820.8028

---------- Forwarded message ----------
From: **Angela Florida** <angela@billclarkrealestate.com>
Date: Mon, Feb 8, 2016 at 9:32 AM
Subject: water bill history
To: Bill Clark <bill@billclarkrealestate.com>

--
**Best regards,**
Angela Florida
Administrative Assistant
Vash Investment Group LLC
4040 E. Bristol Rd
Burton, MI 48519
810-820-8028
Angela@billclarkrealestate.com

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 08, 2016 12:05 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Media with ARC Teams - Monday 9:00

FYI

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 8:29 AM
**To:** MSP-SEOCOPSC
**Subject:** RE: Media with ARC Teams - Monday 9:00

Hello,

The American Red Cross has a contingency of PIOs, so they should be good to go. This request didn't come through the JIC, so we haven't been a part of this request.

Thanks,

Ron

---

**From:** MSP-SEOCOPSC
**Sent:** Sunday, February 07, 2016 7:08 PM
**To:** JICManager; MSP-SEOCPIO; MSP-SEOCSDEM
**Cc:** Eickholt, Jay (MSP); MSP-SEOCPIO; Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Subject:** Media with ARC Teams - Monday 9:00

PIO,

We learned on the 6:30 Distribution Process Meeting call tonight, that media are planning to embed with an ARC/NCCC team tomorrow (Monday) morning. Is ARC or United Way engaged in providing talking points or being present when media joins them? The ARC want to ensure team members are adequately prepared.

Thanks!

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 11:34 AM
**To:** MSP-SEOCPIO
**Subject:** RE: question on "No ID Required" translations

*Thank you.*

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 11:08 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: question on "No ID Required" translations

It appears the Spanish version was never requested, at least I can't find that request and there is nobody here that recalls it. I will submit the request.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 8:34 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** Fwd: question on "No ID Required" translations

Hi Kyle,

Can you advise if this news release is still being processed? Also, we're hoping to issue our translated documents news release today. Can you also check on the status of the ASL videos?

*Thanks!*

Sent from my iPad

Begin forwarded message:

> **From:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
> **Date:** February 8, 2016 at 7:55:17 AM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Levengood, Vicki (MDCR)" <LevengoodV@michigan.gov>
> **Subject: FW: question on "No ID Required" translations**
>
> Shanon,
>
> *I'm not sure of the status of this.* It think we asked SEOCPIO for a status from the translator. We didn't remember if it came back and just didn't get posted yet or it never got translated.
>
> Matt

**From:** Levengood, Vicki (MDCR)
**Sent:** Monday, February 08, 2016 7:35 AM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** Pero, Colleen (MDCR)
**Subject:** Re: question on "No ID Required" translations

Hi all - see my email from late Friday. Is there any word on the status of the Spanish translation of the "No ID" press release? My leadership is really concerned that it is not on the website. Thanks for any insight you can provide.

Vicki

Sent from my iPhone

On Feb 5, 2016, at 5:45 PM, Levengood, Vicki (MDCR) <LevengoodV@michigan.gov> wrote:

> Hi all - I was checking the translated docs on the FlintWater website. I see no Spanish translation of the "No ID required" press release, but it is there in Mandarin and Arabic. The ID issue was primarily a problem for Spanish-speaking undocumented residents who were afraid to go get water. Let me know if it exists and just isn't appearing on the website for some reason. If it hasn't been translated, we need to put through the request.
>
> Thanks –
>
> V.
>
> **Vicki Levengood**
> ***Communications Director***
> Michigan Department of Civil Rights
> Office: 517-241-7978
>
> LevengoodV@michigan.gov
>
> <image001.png>

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 11:32 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Updated Stakeholder List and Speakers Bureau
**Attachments:** Master Speakers Bureau Flint Water Response.xlsx; Flint Water Response Stakeholders Contact List.xlsx

Hi Kyle,

Our federal partners are asking for our help in obtaining email addresses for churches. This may be a request better handled by the local EOC. I am aware Lt. Roach was working with the faith community. Can you ask around and see who can assist with this?

Thanks,
Shanon

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 9:35 AM
**To:** Banner, Shanon (MSP); Minicuci, Angela (DHHS); Moon, Jason (LARA); Brown, Melanie (DEQ)
**Subject:** FW: Updated Stakeholder List and Speakers Bureau

Please see the attached speakers bureau update.

--Ron

---

**From:** Waites, Kesha [Kesha.Waites@fema.dhs.gov]
**Sent:** Monday, February 08, 2016 9:33 AM
**To:** JICManager
**Subject:** Updated Stakeholder List and Speakers Bureau

Sent from FEMA mobile device

---

**From:** K. Sean Waites [mailto:seanwaites@hotmail.com]
**Sent:** Monday, February 08, 2016 09:29 AM
**To:** Waites, Kesha
**Subject:** Updated Stakeholder List and Speakers Bureau

JIC Manager,

Please find attached a list of the Flint Water Response information we have complied. Please feel free to add and exchange information we may not have. Although we have a good list of churches, we have very limited email contact information for the faith based organizations. Can you provide us with any faith-based email addresses you may have. Thank you in advance.

Kesha Waites
UCG Flint Water Response
External Affairs-IGA
kesha.waites@fema.dhs.gov

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 11:11 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Congressional call

Meegan should be here in the next hour or so. I'll ask her and let you know.

-----Original Message-----
From: MSP-SEOCPIO
Sent: Monday, February 08, 2016 11:09 AM
To: Banner, Shanon (MSP)
Subject: RE: Congressional call

Cap, Says can you check with the Gov's office to see if they want to take this over or continue to have us do them.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Banner, Shanon (MSP)
Sent: Monday, February 08, 2016 9:36 AM
To: MSP-SEOCPIO
Subject: Re: Congressional call

Please give me a call after the briefing so we can discuss this.

Sent from my iPhone

> On Feb 8, 2016, at 9:24 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:
>
> He wants to know what do you think. Do you think we should and would DEQ and Health will be able to participate. He is wondering if this is even something that should still be done by us or another entity.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
>
> -----Original Message-----
> From: Banner, Shanon (MSP)
> Sent: Monday, February 08, 2016 9:09 AM
> To: MSP-SEOCPIO
> Subject: Congressional call
>
> Hi Kyle,
>

> Can you please check with Captain Kelenske to determine if I should pursue setting up a Congressional/Legislative call for tomorrow afternoon? We have been doing them jointly with FEMA on Tuesdays at 2:30 p.m.
>
> Please advise.
> Thanks,
> Shanon
>
> Sent from my iPad

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**MSP-SEOCPIO**

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**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:51 AM
**To:** MSP-SEOCPIO
**Cc:** Holland, Meegan (GOV); Brown, Melanie (DEQ); Minicuci, Angela (DHHS)
**Subject:** High copper news release

FYI - Lt. Russo arranged a meeting with JIC, UCG and LEOC to discuss copper teams that are going out today. JIC will be developing a news release for issuance later today about this effort.

Sent from my iPhone

## MSP-SEOCPIO

**From:** MSP-EOC-MDTMB
**Sent:** Monday, February 08, 2016 10:43 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Information for public distribution?

No - the following documents have been printed:

Palm Cards - English, Spanish, Arabic
Adding Phosphate to Flint Water
Clean Your Aerator
CERC Six Principles
CERC Leader
Provider Quick Reference
Lead in Water Info
MDHHS Installing a Filter
DEQ Flint Water - Breastfeeding and Lead GC Lead and Your Body Flint Sampling - English and Spanish

Jeanette
-----Original Message-----
From: MSP-SEOCPIO
Sent: Monday, February 08, 2016 9:24 AM
To: MSP-EOC-MDTMB
Subject: FW: Information for public distribution?

Do you know if these documents have been printed? Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: JICManager
Sent: Monday, February 08, 2016 9:09 AM
To: MSP-SEOCPIO
Subject: FW: Information for public distribution?

Hi Kyle,

Can you check with logistics/MDTMB to see if any of these document have been printed? We're trying to take an inventory. (Doubt they were, trying to get a handle on things.)

Thanks,

--Ron

---

From: Banner, Shanon (MSP)

Sent: Monday, February 08, 2016 8:21 AM
To: JICManager
Subject: FW: Information for public distribution?

Ron,

Can you check to see if these documents our on our website? See below message. We also need to determine if there are printed versions of any of these.

Please advise.
Thanks,
Shanon

-----Original Message-----
From: JICManager
Sent: Sunday, February 07, 2016 4:30 PM
To: Banner, Shanon (MSP)
Subject: FW: Information for public distribution?

---

From: Van Horn, Dianna [Dianna.VanHorn@redcross.org]
Sent: Sunday, February 07, 2016 1:51 PM
To: JICManager
Subject: Re: Information for public distribution?

*Oooooops.*

Sorry about that.

Dianna

Dianna Van Horn
[https://outlook.office.com/owa/attachment.ashx?id=RgAAAACTr90BVP5qSoWQkn1DiHRxBwCxkkUuqEKET5ZJ7FzxU53IAAACcwsbAADQ4FbPaMa8TlQGRnxMpO0mAAA3UiuxAAAJ&attcnt=1&attid0=BAAAAAAA&attcid0=image001.jpg%4001CE5D23.20DFF5F0&retryCount=3] American Red Cross

dianna.vanhorn@redcross.org<mailto:%20dianna.vanhorn@redcross.org>

---

From: Van Horn, Dianna
Sent: Sunday, February 7, 2016 11:48 AM
To: JICManager
Subject: Information for public distribution?

These documents came to us along with the suggestion that they be widely shared with the public. Are there bulk copies already printed that our crews could distribute along with water?

These were downloaded from WebEOC, but we'd appreciate a confirmation that they are approved for general distribution (as we'd like to have copies available here at the VRC, too).

A supplemental question would be: are they available in Spanish as well? The pregnancy flyer is the only one we were given a Spanish version for.

Thank you.
Dianna

Dianna Van Horn
[https://outlook.office.com/owa/attachment.ashx?id=RgAAAACTr90BVP5qSoWQkn1DiHRxBwCxkkUuqEKET5ZJ7FzxU53IAAACcwsbAADQ4FbPaMa8TIQGRnxMpO0mAAA3UiuxAAAJ&attcnt=1&attid0=BAAAAAAA&attcid0=image001.jpg%4001CE5D23.20DFF5F0&retryCount=3] American Red Cross

dianna.vanhorn@redcross.org<mailto:%20dianna.vanhorn@redcross.org>

## MSP-SEOCPIO

**From:** MSP-EOC-MDTMB
**Sent:** Monday, February 08, 2016 10:38 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc
**Subject:** RE: No ID required (Spanish)

DTMB has not received a request to translate the document and neither has LARA. May want to check the Logistics desk to see if is an outstanding request.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 9:21 AM
**To:** MSP-EOC-MDTMB
**Cc:** MSP-seoclgc
**Subject:** No ID required (Spanish)

Morning,

I am being asked the status of the attached document being translated into Spanish. I guess my first question is was this something being worked on (Arbic and Mandarin completed)? Second question if it has been completed do we know where it is?

Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:14 AM
**To:** Holland, Meegan (GOV); MSP-SEOCPIO
**Subject:** Fwd: Announcement from Mayor today.

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** February 8, 2016 at 9:58:46 AM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Moon, Jason (LARA)" <moonj@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>
> **Subject: FW: Announcement from Mayor today.**
>
> Please see the Mayor's announcement scheduled for 3 p.m. today.
>
> --Ron
>
> ---
>
> **From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
> **Sent:** Monday, February 08, 2016 9:56 AM
> **To:** Macqueen, Mary (DHHS); JICManager; cassell.peter@epa.gov; Kelley, Jeff (kelley.jeff@epa.gov); Durno, Mark (durno.mark@epa.gov)
> **Cc:** Kane, Elleen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA); Voirin, Anthony (OS/ASPR/OEM); Bowman, Thomas (OS/ASPR/OEM); Boyce, Don (OS/ASPR/OEM)
> **Subject:** Announcement from Mayor today.
>
> A heads up from Dr. Lurie
>
> Just heard that this is embargoed until 3pm.
>
> "Fast Start" program that Mayor Weaver will announce this afternoon. Basic plan is for Lansing utility to help coordinate service line replacement for 15,000 houses over 1 year, at an estimated cost of about $55 million. Mayor thinks the Governors team will react positively ot at least say they look forward to working with the Mayor to replace all the LSL's that need replacing.
>
> Just an FYI in case you get asked about it.
>
> Gretchen Michael
> ESF- 15 Lead
> Unified Coordination Group (UCG)
> Flint Water Crisis

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 9:36 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Congressional call

Please give me a call after the briefing so we can discuss this.

Sent from my iPhone

> On Feb 8, 2016, at 9:24 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:
>
> He wants to know what do you think. Do you think we should and would DEQ and Health will be able to participate. He is wondering if this is even something that should still be done by us or another entity.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
>
> -----Original Message-----
> From: Banner, Shanon (MSP)
> Sent: Monday, February 08, 2016 9:09 AM
> To: MSP-SEOCPIO
> Subject: Congressional call
>
> Hi Kyle,
>
> Can you please check with Captain Kelenske to determine if I should pursue setting up a Congressional/Legislative call for tomorrow afternoon? We have been doing them jointly with FEMA on Tuesdays at 2:30 p.m.
>
> Please advise.
> Thanks,
> Shanon
>
> Sent from my iPad

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 9:34 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Today

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
> **Date:** February 8, 2016 at 9:19:14 AM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: Re: Today**
>
> We have press release on hiring Flint workers coming out of Gov's office. Just FYI
>
> Sent from my iPhone
>
> On Feb 8, 2016, at 9:04 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:
>
> > FYI - Below are items of note for today:
> >
> > - Good news story is a news release about volunteers; drafted in conjunction with American Red Cross
> > - Continuing to add translated documents to website. Once ASL videos are obtained, we will issue a news release about these resources
> > - Angela (DHHS) has left a message for contact person with Mobile Medical Response out of NY; possible media avail
> > - Expecting a poster for the public and guidance for veterinarians from MDARD - will post on the web and share via social media
> > - Expecting additional guidance from ATSDR-CDC for homes with high copper levels (previously requested by DHHS)
> > - JIC is expecting a visit from Governor at 3:15 p.m. today.
> >
> > Sent from my iPad

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 9:31 AM
**To:** MSP-SEOCPIO
**Subject:** RE: MI CIMS Access
**Attachments:** MI CIMS User Access - 2016.02.08.pdf

Please see the attached.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 08, 2016 9:22 AM
**To:** JICManager
**Subject:** RE: MI CIMS Access

Why don't you give me the information associated with the request so I can check on the specfics.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Monday, February 08, 2016 8:49 AM
**To:** MSP-SEOCPIO
**Subject:** MI CIMS Access

Morning, Kyle!

We put in a MI CIMS username resource request on Saturday. Could you double-check to ensure the request is being processed? We have three folks here that need MI CIMS access.

Thanks,

Ron

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Monday, February 08, 2016 9:09 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Information for public distribution?
**Attachments:** Adult Exposure Fact Sheet FINAL.pdf; Flint Recycling Instructions (1).pdf; Oral Health Fact Sheet FINAL.pdf; Pregnancy Flier front_back_FINAL.pdf; Pregnancy Flyer Spanish.pdf

Hi Kyle,

Can you check with logistics/MDTMB to see if any of these document have been printed? We're trying to take an inventory. (Doubt they were, trying to get a handle on things.)

Thanks,

--Ron

---

From: Banner, Shanon (MSP)
Sent: Monday, February 08, 2016 8:21 AM
To: JICManager
Subject: FW: Information for public distribution?

Ron,

Can you check to see if these documents our on our website? See below message. We also need to determine if there are printed versions of any of these.

Please advise.
Thanks,
Shanon

-----Original Message-----
From: JICManager
Sent: Sunday, February 07, 2016 4:30 PM
To: Banner, Shanon (MSP)
Subject: FW: Information for public distribution?

---

From: Van Horn, Dianna [Dianna.VanHorn@redcross.org]
Sent: Sunday, February 07, 2016 1:51 PM
To: JICManager
Subject: Re: Information for public distribution?

Oooooops.

Sorry about that.

Dianna

Dianna Van Horn
[https://outlook.office.com/owa/attachment.ashx?id=RgAAAACTr90BVP5qSoWQkn1DiHRxBwCxkkUuqEKET5ZJ7FzxU53IAAACcwsbAADQ4FbPaMa8TIQGRnxMpO0mAAA3UiuxAAAJ&attcnt=1&attid0=BAAAAAAA&attcid0=image001.jpg%4001CE5D23.20DFF5F0&retryCount=3] American Red Cross

dianna.vanhorn@redcross.org<mailto:%20dianna.vanhorn@redcross.org>

---

From: Van Horn, Dianna
Sent: Sunday, February 7, 2016 11:48 AM
To: JICManager
Subject: Information for public distribution?

These documents came to us along with the suggestion that they be widely shared with the public. Are there bulk copies already printed that our crews could distribute along with water?

These were downloaded from WebEOC, but we'd appreciate a confirmation that they are approved for general distribution (as we'd like to have copies available here at the VRC, too).

A supplemental question would be: are they available in Spanish as well? The pregnancy flyer is the only one we were given a Spanish version for.

Thank you.
Dianna

Dianna Van Horn
[https://outlook.office.com/owa/attachment.ashx?id=RgAAAACTr90BVP5qSoWQkn1DiHRxBwCxkkUuqEKET5ZJ7FzxU53IAAACcwsbAADQ4FbPaMa8TIQGRnxMpO0mAAA3UiuxAAAJ&attcnt=1&attid0=BAAAAAAA&attcid0=image001.jpg%4001CE5D23.20DFF5F0&retryCount=3] American Red Cross

dianna.vanhorn@redcross.org<mailto:%20dianna.vanhorn@redcross.org>

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 9:09 AM
**To:** MSP-SEOCPIO
**Subject:** Congressional call

Hi Kyle,

Can you please check with Captain Kelenske to determine if I should pursue setting up a Congressional/Legislative call for tomorrow afternoon? We have been doing them jointly with FEMA on Tuesdays at 2:30 p.m.

Please advise.
Thanks,
Shanon

Sent from my iPad

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 9:08 AM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Fwd: Children's Health Service of NY

FYI - My not be a JIC thing after all.

Sent from my iPad

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** February 8, 2016 at 8:57:48 AM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: FW: Children's Health Service of NY**
>
> Situational awareness.
>
> --Ron
>
> ---
>
> **From:** Minicuci, Angela (DHHS)
> **Sent:** Monday, February 08, 2016 8:56 AM
> **To:** JICManager
> **Cc:** Eisner, Jennifer (DHHS)
> **Subject:** RE: Children's Health Service of NY
>
> Spoke with Dennis. Looks like Children's Health Fund is planning to create a program for Flint children working with Hurley, GCHD, and he's apparently speaking with Dr. Wells today.
>
> Does not sound like they're doing anything on the ground right now but are aiming for a Friday announcement.... Hoping to have more information in the next few days and I'll check with Eden to make sure she keeps us in the loop.
>
> Sounds like less of a state announcement and more of a partnership with Dr. Mona that will happen independent of us and we can support.
>
> Angela
>
> ---
>
> **From:** Minicuci, Angela (DHHS)
> **Sent:** Sunday, February 07, 2016 1:00 PM
> **To:** JICManager <JICManager@michigan.gov>
> **Subject:** FW: Children's Health Service of NY
>
> Forwarding along as a photo/video opp for tomorrow. I'll reach out to them to find a way to coordinate something for tomorrow. FYI.
>
> Angela

**From:** Lasher, Geralyn (DHHS)
**Sent:** Sunday, February 07, 2016 12:59 PM
**To:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
**Cc:** Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
**Subject:** Re: Children's Health Service of NY

Excellent.

Sent from my iPhone

On Feb 7, 2016, at 12:51 PM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:

> Bill followed up and suggested an event tomorrow. I think that's the better option. I'll be in the JIC so I can help coordinate.
>
> Angela
>
> ---
>
> **From:** Minicuci, Angela (DHHS)
> **Sent:** Sunday, February 07, 2016 12:28 PM
> **To:** Lasher, Geralyn (DHHS) <lasherg@michigan.gov>
> **Cc:** Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
> **Subject:** Children's Health Service of NY
> **Importance:** High
>
> Good morning,
>
> I just received a text from Bill Nowling. Children's Health Services of NY is sending a mobile medical response team to Flint and they should be on the ground today. Bill would like us to announce this and arrange a photo/video opportunity.
>
> Should we pull together an event for this afternoon or aim for something tomorrow? The contact is Dennis Walton,
>
> I'm happy to loop in the JIC but I don't think anyone is in the JIC in Flint today so might be easier to coordinate on our own and keep them involved as an FYI.
>
> Thank you,
>
> **Angela Minicuci**
> Office of External Relations and Communications
> Michigan Department of Health and Human Services
> Office: (517) 241-2112
>
> minicucia@michigan.gov
> www.michigan.gov/mdhhs
>
> E-mail Confidentiality Notice: This message, including any attachments is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 9:05 AM
**To:** MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); JICManager; Minicuci, Angela (DHHS); Holland, Meegan (GOV)
**Subject:** Today

FYI - Below are items of note for today:

- Good news story is a news release about volunteers; drafted in conjunction with American Red Cross
- Continuing to add translated documents to website. Once ASL videos are obtained, we will issue a news release about these resources
- Angela (DHHS) has left a message for contact person with Mobile Medical Response out of NY; possible media avail
- Expecting a poster for the public and guidance for veterinarians from MDARD - will post on the web and share via social media
- Expecting additional guidance from ATSDR-CDC for homes with high copper levels (previously requested by DHHS)
- JIC is expecting a visit from Governor at 3:15 p.m. today.

Sent from my iPad

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Monday, February 08, 2016 8:49 AM
**To:** MSP-SEOCPIO
**Subject:** MI CIMS Access

Morning, Kyle!

We put in a MI CIMS username resource request on Saturday. Could you double-check to ensure the request is being processed? We have three folks here that need MI CIMS access.

*Thanks,*

Ron

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 8:34 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** Fwd: question on "No ID Required" translations

Hi Kyle,

Can you advise if this news release is still being processed? Also, we're hoping to issue our translated documents news release today. Can you also check on the status of the ASL videos?

Thanks!

Sent from my iPad

Begin forwarded message:

> **From:** "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
> **Date:** February 8, 2016 at 7:55:17 AM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Levengood, Vicki (MDCR)" <LevengoodV@michigan.gov>
> **Subject: FW: question on "No ID Required" translations**
>
> Shanon,
>
> I'm not sure of the status of this. It think we asked SEOCPIO for a status from the translator. We didn't remember if it came back and just didn't get posted yet or it never got translated.
>
> Matt
>
> ---
>
> **From:** Levengood, Vicki (MDCR)
> **Sent:** Monday, February 08, 2016 7:35 AM
> **To:** JICManager; Bolger, Matt (MSP)
> **Cc:** Pero, Colleen (MDCR)
> **Subject:** Re: question on "No ID Required" translations
>
> Hi all - see my email from late Friday. Is there any word on the status of the Spanish translation of the "No ID" press release? My leadership is really concerned that it is not on the website. Thanks for any insight you can provide.
>
> Vicki
>
> Sent from my iPhone
>
> On Feb 5, 2016, at 5:45 PM, Levengood, Vicki (MDCR) <LevengoodV@michigan.gov> wrote:
>
> > Hi all - I was checking the translated docs on the FlintWater website. I see no Spanish translation of the "No ID required" press release, but it is there in Mandarin and Arabic. The ID issue was primarily a problem for Spanish-speaking undocumented

residents who were afraid to go get water. Let me know if it exists and just isn't appearing on the website for some reason. If it hasn't been translated, we need to put through the request.

Thanks –

V.

**Vicki Levengood**
***Communications Director***
Michigan Department of Civil Rights
Office: 517-241-7978

LevengoodV@michigan.gov

**MSP-SEOCPIO**

**From:** Colberg, Nicole (DNR)
**Sent:** Sunday, February 07, 2016 7:46 PM
**To:** Shaw, Eric (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO
**Subject:** Re: Flint Water EPA Narrative

Thanks so much Eric!

Sent from my iPad

On Feb 7, 2016, at 7:42 PM, Shaw, Eric (DEQ) <ShawE2@michigan.gov> wrote:

> Hello all,
>
> The document for DEQ Actions for February 7, 2016 has been posted and is now live on the site.
>
> Sent from my iPhone
>
> On Feb 7, 2016, at 6:11 PM, Colberg, Nicole (DNR) <ColbergN@michigan.gov> wrote:
>
> > Hi Eric, Please post the attached approved Flint Water EPA Narrative to the Flint Water website. If you have any questions, please feel free to contact me.
> >
> > Once posted, please reply all that it was done.
> >
> > Thank you, Nicole
> >
> > *Nicole M. Colberg, MPA*
> > Michigan Department of Natural Resources
> > Legislative and Legal Affairs Office
> >
> > colbergn@michigan.gov
> >
> > <Flint Water EPA Narrative_Public Website Post_02062016_1518 nmc.docx>

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shaw, Eric (DEQ) |
| **Sent:** | Sunday, February 07, 2016 7:42 PM |
| **To:** | Colberg, Nicole (DNR) |
| **Cc:** | JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO |
| **Subject:** | Re: Flint Water EPA Narrative |

Hello all,

The document for DEQ Actions for February 7, 2016 has been posted and is now live on the site.

Sent from my iPhone

On Feb 7, 2016, at 6:11 PM, Colberg, Nicole (DNR) <ColbergN@michigan.gov> wrote:

> Hi Eric, Please post the attached approved Flint Water EPA Narrative to the Flint Water website. If you have any questions, please feel free to contact me.
>
> Once posted, please reply all that it was done.
>
> Thank you, Nicole

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

<Flint Water EPA Narrative_Public Website Post_02062016_1518 nmc.docx>

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | MSP-SEOCOPSC |
| **Sent:** | Sunday, February 07, 2016 7:08 PM |
| **To:** | JICManager; MSP-SEOCPIO; MSP-SEOCSDEM |
| **Cc:** | Eickholt, Jay (MSP); MSP-SEOCPIO; Kelenske, Chris (MSP); Katarsky, Anthony (MSP) |
| **Subject:** | Media with ARC Teams - Monday 9:00 |

PIO,

We learned on the 6:30 Distribution Process Meeting call tonight, that media are planning to embed with an ARC/NCCC team tomorrow (Monday) morning. Is ARC or United Way engaged in providing talking points or being present when media joins them? The ARC want to ensure team members are adequately prepared.

Thanks!

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Sunday, February 07, 2016 6:12 PM
**To:** Shaw, Eric (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO
**Subject:** Flint Water EPA Narrative
**Attachments:** Flint Water EPA Narrative_Public Website Post_02062016_1518 nmc.docx

Hi Eric, Please post the attached approved Flint Water EPA Narrative to the Flint Water website. If you have any questions, please feel free to contact me.

Once posted, please reply all that it was done.

Thank you, Nicole

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

*colbergn@michigan.gov*

## MSP-SEOCPIO

**From:** Holton, Jennifer (MDARD)
**Sent:** Sunday, February 07, 2016 6:10 PM
**To:** JICManager
**Cc:** MSP-SEOCOPSC; MSP-EOC-MDARD; Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; Roach, Billie Jo (MSP); Stoken, Laura (GOV); Banner, Shanon (MSP); Frank, Nancy (MDARD); Averill, James (MDARD)
**Subject:** Re: Animal Lead Exposure

Will look into this tomorrow, but to my knowledge, no one is.

Jen

Sent from my iPhone

> On Feb 7, 2016, at 4:47 PM, JICManager <JICManager@michigan.gov> wrote:
>
> Below is the information the JIC has on pets.
>
> Jen-- Can you determine if anywhere is offering free services to Flint residents?
>
> • Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
>
> • If you have any concerns about your animal's health, you should always work with a licensed veterinarian.
>
> • There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.
>
> • If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.
>
> _____
> From: MSP-SEOCOPSC
> Sent: Sunday, February 07, 2016 1:59 PM
> To: MSP-EOC-MDARD
> Cc: Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager;
> Roach, Billie Jo (MSP); Stoken, Laura (GOV)
> Subject: FW: Animal Lead Exposure
>
> To MDARD:
>
> I think the BIGGEST concern is the service or companion animals. Those might tend to be more with functional needs population, who may also be unable to afford blood testing of pets. The question is, I think, what can we put out publically that may be an offer of assistance if needed for those concerned. #1 would be to see their family veterinarian, but for those who are unable, is there a place that will do it for no charge? If so, that information could be provided to 211 who could then assist in getting them the appropriate and available help.
>
> I am copying PIO, JIC Manager, and DHHS for awareness and Gov's office as follow up. Please include them in response. Thanks!

>
> BJ, to the question about water testing, certainly that can be done...will you assist in accomplishing that?
>
>
> From: Roach, Billie Jo (MSP)
> Sent: Sunday, February 07, 2016 9:59 AM
> To: MSP-SEOCOPSC
> Subject: RE: Animal Lead Exposure
>
> Hi, Chris is referring to companion pets and Scott just confirmed the
> two houses he went to yesterday had pets with issues. Mike Decastro
> has been to houses and advised of pet issues up to death. Pet owners
> are starting to inquire. This is an email sent to Scott from the
> Governor's Ofc – as you can see they talk about pet issues too. I
> think we will see/hear more of this. BJ
>
>
> From: Stoken, Laura (GOV)
> Sent: Friday, February 05, 2016 4:42 PM
> To: MSP-seoclgc
> Subject: FW: Needs water test kit
>
> Hey there- this is an odd one.....
>
> Would you mind having someone look at this one for us OR would someone be able to provide her a water test kit?
>
>
> '
>
> '
>
>
>
> Riverview Subdivision, across from McClaren Hospital
>
> When they first turn on water has a strong odor of chlorine Four large
> breed dogs displaying unexplainable symptoms Vet's name is . .
> ' They have been refused water
> test kit because they live in the township In their subdivision some
> people are on township water and some on city She would really like
> her water tested
>
> Please advise
>
>
>
> Laura Stoken
> Manager, Constituent Relations
> Executive Office of the Governor, Rick Snyder
> 517.335.7858
>
>
>

>
>
> From: MSP-SEOCOPSC
> Sent: Sunday, February 07, 2016 9:20 AM
> To: Roach, Billie Jo (MSP)
> Cc: MSP-SEOCSDEM; Deacon, Brad (MDARD)
> Subject: FW: Animal Lead Exposure
>
> BJ,
>
> Please advise if you feel we need to take further action. I know Brad and MDARD have been very involved in this. Is Chris asking that we roll out a "free lead testing" for all companion pets as well? Do we feel the need is great? If so, I will ask the MDARD to advise of a plan vs capability to do so. I think at this point, it is being advised that if citizens have a concern, they should see their veterinarian. Is he asking that "if" someone cannot afford to have this done, that it be done for free?
>
> From: MSP-EOC-MDARD
> Sent: Saturday, February 06, 2016 12:11 PM
> To: CDeVriendt@co.genesee.mi.us<mailto:CDeVriendt@co.genesee.mi.us>
> Cc: MSP-SEOCOPSC
> Subject: RE: Animal Lead Exposure
>
> Chris – I'm not sure where you're getting your information, but there was no tabletop exercise, and MDARD has not been passive in our activities. We did organize a call and included all the organizations we knew of who are interested in the animal component of this – which included Genesee County Animal Control and Genesee County Humane Society, as well as MSU-College of Veterinary Medicine, MSU-DCPAH, Michigan DHHS, MVMA, MAACO, ASPCA, HSUS, USDA, and Red Rover. If you have time to be on these kinds of calls in the future, you are certainly welcome to be.
> The direction and messaging on pets has been consistent and in place since last October – water for pets should be the same as water for people, and if pet owners are concerned about lead toxicity they should contact their veterinarian. On the call with the wide range of partners, strategies for outreach, testing, and treatment were discussed and that's what we and all these other groups are working on. As I'm sure you understand, the complexities in implementing these kinds of field activities are enormous and require resources beyond what any one agency or group or institution can accomplish alone. As the planning for this continues, if the Genesee County Animal Control is not the correct local lead, we will include whatever entity should be involved.
> If there is a specific request from the City of Flint for something related to pets, please identify exactly what the request is, and the SEOC will try to coordinate that.
>
> Brad Deacon
> Emergency Management Coordinator
>
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development
>
>
>
>
>
> From: MSP-SEOCOPSC
> Sent: Saturday, February 06, 2016 11:23 AM
> To: MSP-EOC-MDARD
> Subject: FW: Animal Lead Exposure

> Importance: High
>
>
>
> From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
> Sent: Saturday, February 06, 2016 11:19 AM
> To: MSP-SEOCOPSC
> Subject: Animal Lead Exposure
> Importance: High
>
> Dear MSP-OPS,
>
> It has come to my attention that MDARD, GC Animal Control, and other 'animal' groups has held a tabletop in my AO without my inclusion and/or knowledge. This tabletop is reported to have been on companion animals and lead exposure through the current City of Flint emergency. It has also been reported that MDARD is taking a passive role in this emergency, dealing only with symptomatic animals and ignoring any animal not exhibiting symptoms (which is largely the only reason an animal would be tested).
>
> IF humans are being proactively engaged, why are animals not being included in this approach. This would seem to contradict the spirit of the PETS Act, which was originally implemented to ensure animals were an active consideration during disasters/emergencies. It is my intention to ensure that a more proactive companion animal piece is brought to the table despite any 'political' ramifications that are being conveyed to myself as "valid" reasons not to engage that population.
>
> As Michigan has both the Michigan State Animal Response Team and the Michigan Veterinary Medical Reserve Corps, I do not understand why MDARD has not offered these resources to ascertain the level of lead poisoning in companion animals within the City of Flint.
>
> Please advise,
>
> Chris DeVriendt, LVT, MPH
> Emergency Management Manager
> Office of Genesee County Sheriff
> Emergency Management Homeland Security Division
> 1002 South Saginaw Street
> Flint, MI 48502
> (810) 257-3064(direct)
> (810) 237-6169 (fax)
> cdevriendt@co.genesee.mi.us<mailto:cdevriendt@co.genesee.mi.us>
>
> DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.
>

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Sunday, February 07, 2016 5:29 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** plangc
**Subject:** FW: Daily JIC Map
**Attachments:** 20160207_DailyFlintWaterResponseActivity_SidebySide.pdf; 20160207_DailyFlintWaterResponseActivity_SidebySide.emf

---

**From:** MSP-SEOCGIS2
**Sent:** Sunday, February 07, 2016 5:28 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily JIC Map

Today's daily JIC Map.

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Sunday, February 07, 2016 4:44 PM
**To:** MSP-SEOCOPSC; MSP-EOC-MDARD; Holton, Jennifer (MDARD)
**Cc:** Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; Roach, Billie Jo (MSP); Stoken, Laura (GOV); Banner, Shanon (MSP)
**Subject:** RE: Animal Lead Exposure

Below is the information the JIC has on pets.

Jen-- Can you determine if anywhere is offering free services to Flint residents?

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- If you have any concerns about your animal's health, you should always work with a licensed veterinarian.
- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.
- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

---

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 1:59 PM
To: MSP-EOC-MDARD
Cc: Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager; Roach, Billie Jo (MSP); Stoken, Laura (GOV)
Subject: FW: Animal Lead Exposure

To MDARD:

I think the BIGGEST concern is the service or companion animals. Those might tend to be more with functional needs population, who may also be unable to afford blood testing of pets. The question is, I think, what can we put out publically that may be an offer of assistance if needed for those concerned. #1 would be to see their family veterinarian, but for those who are unable, is there a place that will do it for no charge? If so, that information could be provided to 211 who could then assist in getting them the appropriate and available help.

I am copying PIO, JIC Manager, and DHHS for awareness and Gov's office as follow up. Please include them in response. Thanks!

BJ, to the question about water testing, certainly that can be done...will you assist in accomplishing that?

From: Roach, Billie Jo (MSP)
Sent: Sunday, February 07, 2016 9:59 AM
To: MSP-SEOCOPSC
Subject: RE: Animal Lead Exposure

Hi, Chris is referring to companion pets and Scott just confirmed the two houses he went to yesterday had pets with issues. Mike Decastro has been to houses and advised of pet issues up to death. Pet owners are starting to inquire. This is an email sent to Scott from the Governor's Ofc – as you can see they talk about pet issues too. I think we will see/hear more of this. BJ

From: Stoken, Laura (GOV)
Sent: Friday, February 05, 2016 4:42 PM
To: MSP-seoclgc
Subject: FW: Needs water test kit

Hey there- this is an odd one.....

Would you mind having someone look at this one for us OR would someone be able to provide her a water test kit?

Riverview Subdivision, across from McClaren Hospital

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Please advise

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 9:20 AM
To: Roach, Billie Jo (MSP)
Cc: MSP-SEOCSDEM; Deacon, Brad (MDARD)
Subject: FW: Animal Lead Exposure

BJ,

Please advise if you feel we need to take further action. I know Brad and MDARD have been very involved in this. Is Chris asking that we roll out a "free lead testing" for all companion pets as well? Do we feel the need is great? If so, I will ask the MDARD to advise of a plan vs capability to do so. I think at this point, it is being advised that if citizens have

a concern, they should see their veterinarian. Is he asking that "if" someone cannot afford to have this done, that it be done for free?

From: MSP-EOC-MDARD
Sent: Saturday, February 06, 2016 12:11 PM
To: CDeVriendt@co.genesee.mi.us<mailto:CDeVriendt@co.genesee.mi.us>
Cc: MSP-SEOCOPSC
Subject: RE: Animal Lead Exposure

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Brad Deacon
Emergency Management Coordinator

State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development

From: MSP-SEOCOPSC
Sent: Saturday, February 06, 2016 11:23 AM
To: MSP-EOC-MDARD
Subject: FW: Animal Lead Exposure
Importance: High

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
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To: MSP-SEOCOPSC
Subject: Animal Lead Exposure
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Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us<mailto:cdevriendt@co.genesee.mi.us>

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## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Sunday, February 07, 2016 4:45 PM
**To:** MSP-SEOCSDEM; MSP-seoclgc; plangc; MSP-SEOCPIO
**Cc:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Subject:** Facilities

FEMA is departing by 5:00 tonight. No staff will be on sight, however I do have Planning Section Chief contact information.

UCG is closing for the night as well.

Local EOC remains open until 9:00 as the PODS remain open until 9:00.

JIC is not open, and PIO will be leaving at 5:00.

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Sunday, February 07, 2016 4:39 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: A LETTER OF HOPE FOR FLINT

See below:

This has NOT been approved. It is NOT correct. Dr. Wells and Dr. McFadden are looking into it.

Jennifer LT

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** MSP-SEOCOPSC
**Sent:** Sunday, February 07, 2016 2:00 PM
**To:** MSP-EOC-MDCH
**Subject:** FW: A LETTER OF HOPE FOR FLINT

Are you aware? Is it correct? Do we need to react?

---

**From:** MSP-seoclgc
**Sent:** Sunday, February 07, 2016 11:13 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: A LETTER OF HOPE FOR FLINT

Another gem for you to handle.

---

**From:** FlintDonations
**Sent:** Sunday, February 07, 2016 10:32 AM
**To:** Holmes, Virginia (DHHS); MSP-seoclgc
**Cc:** Adler, Jessi (DHHS)
**Subject:** Fw: A LETTER OF HOPE FOR FLINT

Just checking if everyone is aware of this? The email arrived to the Flint Donations email. Janet

Michigan Community Service Commission
*A partner in supporting volunteers and donations*
*in times of disaster or emergencies*

235 S. Grand Ave. Suite 1108
Lansing, MI 48933

flintdonations@michigan.gov

---

**From:** Academy Precision Medicine <academyofprecisionmedicine@gmail.com>
**Sent:** Saturday, February 6, 2016 7:47 AM
**To:** FlintDonations
**Subject:** A LETTER OF HOPE FOR FLINT

INTERNATIONAL ACADEMY OF
PRECISION MEDICINE

To all concerned about Lead Poisoning from Flint, Michigan Water,

Many reports about the effects of Flint's Toxic Water have stated that Lead Poisoning and its effects are irreversible. I want to assure you and your loved ones that Lead Poisoning and the disabilities it causes ARE Treatable AND Reversible. There IS hope.

I am an MD who routinely assists patients and clinicians in understanding how to detoxify lead and other heavy metals from the body. I have seen great successes in my patients, including children and adults, and I want to assure that you have some information that enables you and your loved ones to heal from this tragedy.

I created a **free** Video Series for the residents of Flint called "You CAN Heal from Lead Poisoning". These videos will begin to inform you about what you can do, and why you may not be hearing about these options. You can freely access the Videos online at **LeadPoisoning.solutions**.

Lead Poisoning Treatment | International Academy of Precision Medicine

leadpoisoning.solutions

Videos that offer solutions to the lead poisoning in water,

Please share this life changing information with everyone.

Sincerely,

Charles Gant, MD, PhD

*Director of Education and Training*
International Academy of Precision Medicine
*InternationalAcademyOfPrecisionMedicine.org*

## MSP-SEOCPIO

**From:** Roach, Billie Jo (MSP)
**Sent:** Sunday, February 07, 2016 2:05 PM
**To:** MSP-SEOCOPSC; MSP-EOC-MDARD
**Cc:** Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager; Stoken, Laura (GOV)
**Subject:** RE: Animal Lead Exposure

Hi, received the info from Scott Schaeffer, DEQ. Scott advised EPA will be making contact at the home so that should take care of the water testing issue. Thanks, BJ

---

**From:** MSP-SEOCOPSC
**Sent:** Sunday, February 07, 2016 2:00 PM
**To:** MSP-EOC-MDARD
**Cc:** Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager; Roach, Billie Jo (MSP); Stoken, Laura (GOV)
**Subject:** *FW: Animal Lead Exposure*

**To MDARD:**

I think the BIGGEST concern is the service or companion animals. Those might tend to be more with functional needs population, who may also be unable to afford blood testing of pets. The question is, I think, what can we put out publically that may be an offer of assistance if needed for those concerned. #1 would be to see their family veterinarian, but for those who are unable, is there a place that will do it for no charge? If so, that information could be provided to 211 who could then assist in getting them the appropriate and available help.

I am copying PIO, JIC Manager, and DHHS for awareness and Gov's office as follow up. Please include them in response. Thanks!

BJ, to the question about water testing, certainly that can be done...will you assist in accomplishing that?

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**From:** Roach, Billie Jo (MSP)
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**To:** MSP-SEOCOPSC
**Subject:** RE: Animal Lead Exposure

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**Sent:** Friday, February 05, 2016 4:42 PM
**To:** MSP-seoclgc
**Subject:** FW: Needs water test kit

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Four large breed dogs displaying unexplainable symptoms
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Brad Deacon
Emergency Management Coordinator

State Emergency Operations Center
Michigan Department of Agriculture
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---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 11:23 AM
**To:** MSP-EOC-MDARD
**Subject:** FW: Animal Lead Exposure
**Importance:** High

---

**From:** DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
**Sent:** Saturday, February 06, 2016 11:19 AM
**To:** MSP-SEOCOPSC
**Subject:** Animal Lead Exposure
**Importance:** High

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**MSP-SEOCPIO**

---

**From:** MSP-seoclgc
**Sent:** Sunday, February 07, 2016 2:03 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Update Donations Site

Thanks Trevor!

---

**From:** Hawks, Trevor (MSP)
**Sent:** Sunday, February 07, 2016 2:02 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc
**Subject:** RE: Update Donations Site

Done! Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 07, 2016 12:49 PM
**To:** Hawks, Trevor (MSP)
**Subject:** FW: Update Donations Site

Trevor:

Can you add this to the current document already posted?

Thanks,

Greg

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MSP-seoclgc
**Sent:** Sunday, February 07, 2016 12:32 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; FlintDonations; MSP-seoclgc; plangc; MSP-SEOC11; MSP-SEOC5
**Subject:** Update Donations Site

Captain Zarotney,

As discussed, can you please have Trevor (Jessie Adler in the JIC created this) add the below location to the Donation Guidelines document under "donations should be delivered to?"

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m. only, call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

http://www.michigan.gov/documents/flintwater/Guidelines_for_Water_Donations_Drives_511685_7.pdf

Thanks,

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

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**Cc:** Deacon, Brad (MDARD); MSP-EOC-MDHS; MSP-SEOCPIO; JICManager; Roach, Billie Jo (MSP); Stoken, Laura (GOV)
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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Sunday, February 07, 2016 1:17 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Issues

I think the issue is people want these topics to go away, which is outside of our control. As you know, all we can do is provide guidance; we can't erase issues.

Sent from my iPhone

On Feb 7, 2016, at 1:15 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> I thought so but they keep coming up...
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** Banner, Shanon (MSP)
> **Sent:** Sunday, February 07, 2016 1:13 PM
> **To:** MSP-SEOCPIO
> **Cc:** Bolger, Matt (MSP)
> **Subject:** Re: Issues
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> >
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> > - Scammers
> > - Local EOC wants more coordination between federal, state, and local "partners."
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## MSP-SEOCPIO

**From:** plangc
**Sent:** Sunday, February 07, 2016 12:54 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP)
**Subject:** Agency Events for the week of 2/8/16

***Importance:*** High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by noon on Monday February 8, 2016. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** Sunday, February 07, 2016 12:32 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; FlintDonations; MSP-seoclgc; plangc; MSP-SEOC11; MSP-SEOC5
**Subject:** Update Donations Site

Captain Zarotney,

As discussed, can you please have Trevor (Jessie Adler in the JIC created this) add the below location to the Donation Guidelines document under "donations should be delivered to?"

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m. only, call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

http://www.michigan.gov/documents/flintwater/Guidelines_for_Water_Donations_Drives_511685_7.pdf

Thanks,

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

## MSP-SEOCPIO

**From:** plangc
**Sent:** Saturday, February 06, 2016 8:50 PM
**To:** JICManager
**Cc:** MSP-SEOCPIO
**Subject:** Data Summary
**Attachments:** GovReport_Reformatted 20160206.pdf

Please see attached summary of data for Feb 6, 2016.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 5:12 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 20160206_DailyFlintWaterResponseActivity_SidebySide.pdf; 20160206_DailyFlintWaterResponseActivity_SidebySide.eps

---

**From:** MSP-SEOCGIS2
**Sent:** Saturday, February 06, 2016 5:09 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily Public Map to JIC/PIO

Please see attached.

## MSP-SEOCPIO

**From:** Katarsky, Anthony (MSP)
**Sent:** Saturday, February 06, 2016 4:02 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Animal Lead Exposure

FYI

Begin forwarded message:

> **From:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
> **Date:** February 6, 2016 at 1:42:29 PM EST
> **To:** MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov>
> **Cc:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> ***Subject: FW: Animal Lead Exposure***
>
> FYI.
>
> ---
>
> **From:** MSP-EOC-MDARD
> **Sent:** Saturday, February 06, 2016 12:11 PM
> **To:** CDeVriendt@co.genesee.mi.us
> **Cc:** MSP-SEOCOPSC
> **Subject:** RE: Animal Lead Exposure
>
> *Chris – I'm not sure where you're getting your information,* but there was no tabletop exercise, and MDARD has not been passive in our activities. We did organize a call and included all the organizations we knew of who are interested in the animal component of this – which included Genesee County Animal Control and Genesee County Humane Society, as well as MSU-College of Veterinary Medicine, MSU-DCPAH, Michigan DHHS, MVMA, MAACO, ASPCA, HSUS, USDA, and Red Rover. If you have time to be on these kinds of calls in the future, you are certainly welcome to be.
> The direction and messaging on pets has been consistent and in place since last October – water for pets should be the same as water for people, and if pet owners are concerned about lead toxicity they should contact their veterinarian. On the call with the wide range of partners, strategies for outreach, testing, and treatment were discussed and that's what we and all these other groups are working on. As I'm sure you understand, the complexities in implementing these kinds of field activities are enormous and require resources beyond what any one agency or group or institution can accomplish alone. As the planning for this continues, if the Genesee County Animal Control is not the correct local lead, we will include whatever entity should be involved.
> If there is a specific request from the City of Flint for something related to pets, please identify exactly what the request is, and the SEOC will try to coordinate that.
>
> Brad Deacon
> Emergency Management Coordinator
>
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 11:23 AM
**To:** MSP-EOC-MDARD
**Subject:** FW: Animal Lead Exposure
**Importance:** High

---

**From:** DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
**Sent:** Saturday, February 06, 2016 11:19 AM
**To:** MSP-SEOCOPSC
**Subject:** Animal Lead Exposure
**Importance:** High

Dear MSP-OPS,

It has come to my attention that MDARD, GC Animal Control, and other 'animal' groups has held a tabletop in my AO without my inclusion and/or knowledge. This tabletop is reported to have been on companion animals and lead exposure through the current City of Flint emergency. It has also been reported that MDARD is taking a passive role in this emergency, dealing only with symptomatic animals and ignoring any animal not exhibiting symptoms (which is largely the only reason an animal would be tested).

IF humans are being proactively engaged, why are animals not being included in this approach. This would seem to contradict the spirit of the PETS Act, which was originally implemented to ensure animals were an active consideration during disasters/emergencies. It is my intention to ensure that a more proactive companion animal piece is brought to the table despite any 'political' ramifications that are being conveyed to myself as "valid" reasons not to engage that population.

As Michigan has both the Michigan State Animal Response Team and the Michigan Veterinary Medical Reserve Corps, I do not understand why MDARD has not offered these resources to ascertain the level of lead poisoning in companion animals within the City of Flint.

Please advise,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Saturday, February 06, 2016 2:33 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Update

FYI

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 2:12 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** FW: Update

Mike Garland responded back and asked if it was "confirmed". I told him Karen was pursuing additional information and he said he would wait to forward it. I replied to Karen and asked her to keep me updated. Should I ask Mike to forward the information now or wait to hear back from Karen?

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 11:31 AM
**To:** MSP-SEOCSDEM
**Subject:** FW: Update

FYI. I sent to Operations as well.

---

**From:** Towne, Karen (LARA)
**Sent:** Saturday, February 06, 2016 11:21 AM
**To:** MSP-SEOCOPSC
**Subject:** Fwd: Update

I have requested they get the name of the facility, a contact, and if possible the post card.

Sent from my iPad

Begin forwarded message:

> **From:** "Horvath, Larry (LARA)" <horvathl@michigan.gov>
> **Date:** February 6, 2016 at 10:08:06 AM EST
> **To:** "Edgerton, Shelly (LARA)" <EdgertonS1@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>
> **Cc:** "Gobbo, Stephen (LARA)" <gobbos@michigan.gov>, "Jansen, Mark (LARA)" <JansenM1@michigan.gov>
> **Subject: Update**
>
> Shelly and Karen...At Mark's recent managers' meeting for child care, a manager reported the following. Let us know if you need anything from us as Mark can follow up with the manager to get more details.
>
> **Flint Water Scam**
> A consultant (BCHS field staff for child care inspections) received a phone call from a child care licensee. The licensee received a post card stating that she was required to get her water tested

for lead. The licensee called the gentleman listed on the card. He said it would cost approximately $800 and that the test was a child care requirement.

Larry Horvath, Director
Bureau of Community and Health Systems
Michigan Department of Licensing and Regulatory Affairs
www.michigan.gov/lara
Phone: (517) 335-1980
FAX: (517) 241-3354

2016 State Holidays: 1/1, 1/18, 2/15, 5/30, 7/4, 9/5, 11/8, 11/11, 11/24, 11/25, 12/23, 12/26 and 12/30.

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 06, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Questions from Tele-town hall

Not sure if I should ask why you are still there? Having too much fun?

Sent from my iPhone

On Feb 6, 2016, at 1:35 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Do either of you know whether anyone attempted to address these issues from the JIC?
>
> I'm still here...
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934
>
> ---
>
> **From:** MSP-SEOCOPSC
> **Sent:** Saturday, February 06, 2016 12:39 PM
> **To:** MSP-SEOCPIO
> **Subject:** FW: Questions from Tele-town hall
>
> Do you know if the JIC prepared a response to these questions?
>
> ---
>
> **From:** Stoken, Laura (GOV)
> **Sent:** Wednesday, February 03, 2016 7:48 PM
> **To:** JICManager; MSP-seoclgc
> **Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV)
> **Subject:** Questions from Tele-town hall
>
> Hi team,
>
> Would you be able to provide me some information RE: the following:
>
> What services are available for "senior citizens experiencing adverse affects from the lead?
>
> What treatments are available for folks over the age of 18?
>
> Why can the reimbursement of water bills be cash?
>
> Thank you,
>
> Laura Stoken
> Manager, Constituent Relations
> *Executive Office of the Governor, Rick Snyder*
> 517.335.7858

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 06, 2016 2:05 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Questions from Tele-town hall

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 1:39 PM
**To:** Stoken, Laura (GOV)
**Cc:** MSP-seoclgc; Sachs, Tori (GOV); Holland, Meegan (GOV); MSP-SEOCPIO
**Subject:** RE: Questions from Tele-town hall

Good afternoon,

Please see the below response to your first two questions below.

*What services are available for "senior citizens experiencing adverse effects from the lead?*

*What treatments are available for folks over the age of 18?*

Adults, including senior citizens, should see their healthcare provider if they think they are feeling the effects of lead.

A health fact sheet can be located at: http://www.michigan.gov/flintwater/0,6092,7-345-75251_75372---,00.html

Concerned citizens can also call the Michigan Poison Control Center at: 1-800-222-1222

Good nutrition that is high in Iron, Calcium, and Vitamin C will also limit the effects of lead. For additional information, please visit: www.michigan.gov/flintwater.

Thank you.

---

**From:** Stoken, Laura (GOV)
**Sent:** Thursday, February 04, 2016 1:50 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-seoclgc
**Subject:** RE: Questions from Tele-town hall

Thank you

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 04, 2016 12:57 PM
**To:** Stoken, Laura (GOV) <StokenL@michigan.gov>

**Cc:** Sachs, Tori (GOV) <SachsT@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Questions from Tele-town hall

Good afternoon,

We are working on a response to this and will provide it soon.

Thank you.

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 03, 2016 7:48 PM
**To:** JICManager; MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV)
**Subject:** Questions from Tele-town hall

Hi team,

Would you be able to provide me some information RE: the following:

What services are available for "senior citizens experiencing adverse affects from the lead?

What treatments are available for folks over the age of 18?

Why can the reimbursement of water bills be cash?

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

**MSP-SEOCPIO**

**From:** Roach, Billie Jo (MSP)
**Sent:** Saturday, February 06, 2016 1:51 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: AIA Flint Clean Water Response
**Attachments:** Printable AIA Flint Water Flyer Feb 4 2016.pdf; AIA Flint Water Flyer Feb 4 2016.pdf

Hello, FYI.

---

**From:** Jamie Gaskin [mailto:jgaskin@unitedwaygenesee.org]
**Sent:** Saturday, February 06, 2016 1:29 PM
**To:** Jeffrey Ferweda; Roach, Billie Jo (MSP); Chris DeVriendt
**Cc:** Jamie-Lee Venable
**Subject:** Fwd: AIA Flint Clean Water Response

Chris and BJ - water weight safety guidelines for water storage. This was developed by local AIA in response to questions.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: Jeffrey Ferweda
Date:02/05/2016 11:27 AM (GMT-05:00)
To: Jamie Gaskin , Rachel Wenzlick , Amy Meister
Subject: Fwd: AIA Flint Clean Water Response

Jamie, Rachel and Amy, as a response to the Flint water issues the American Institute of Architects Flint chapter is putting out this flyer on safe storage. I thought it would be helpful if we got it to you as well. Can you think of any one else we could share this with?

Regards,

**Jeffrey S. Ferweda, AIA**

**SEDGEWICK& FERWEDA ARCHITECTS**

410 E Court St Flint, MI 48503
P 810 238 9647
jeffrey@sfarch.us

**Good Design. Good Clients.**
***Great Architecture***

---

Good morning!

Today is the official roll-out of the AIA Flint Safe Water Storage Guideline Campaign!

Board members will be dropping flyers off at key water resource centers around the city including; City of Flint fire stations 1, 3, 5, 6, & 8; Red Cross; select township fire stations.

News media was notified yesterday via press release of the campaign and the distribution that will begin today. Later this morning, an email will be sent to the AIA Flint membership inviting them to help distribute flyers to their contacts via email and dropping off at any water resource centers they are familiar with.

Remember, the campaign is not just today. So if you cannot participate in helping distribute flyers today, no worries. Feel free to email and drop flyers to anyone in the next week or two.

Please find attached the final single version of the flyer for email and final printable version with two flyers to an 8.5x11 sheet.

Thanks!

Best, Amanda

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Saturday, February 06, 2016 1:40 PM
**To:** MSP-SEOCPIO; Zarotney, Greg (MSP)
**Cc:** Banner, Shanon (MSP)
**Subject:** Fwd: Questions from Tele-town hall

We do not have the answers and have asked the SEOC PIO to get with MDHHS in the SEOC.

Not sure what happened after that. (See below)

Begin forwarded message:

**From:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
**Date:** February 5, 2016 at 8:48:28 AM EST
**To:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Cc:** JICManager <JICManager@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
**Subject: RE: Questions from Tele-town hall**

We do not. This information would need to be obtained from the MDHHS desk in the SEOC. The third question Laura should be told to consult with the State Budget Office.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 8:41 AM
**To:** Banner, Shanon (MSP)
**Cc:** JICManager; Bolger, Matt (MSP)
**Subject:** RE: Questions from Tele-town hall

Logistics came to me asking if the JIC had this information.

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 8:34 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Bolger, Matt (MSP)
**Subject:** Re: Questions from Tele-town hall

Laura's agreed upon POC is Logistics. They should be checking into her questions. The third question is a Gov Office/SBO question.

Sent from my iPhone

On Feb 5, 2016, at 8:05 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

All,

Is this something the JIC is working on from last night?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 04, 2016 7:28 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Questions from Tele-town hall

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 03, 2016 7:48 PM
**To:** JICManager; MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV)
**Subject:** Questions from Tele-town hall

Hi team,

Would you be able to provide me some information RE: the following:

What services are available for "senior citizens experiencing adverse affects from the lead?

What treatments are available for folks over the age of 18?

Why can the reimbursement of water bills be cash?

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 1:39 PM
**To:** Stoken, Laura (GOV)
**Cc:** MSP-seoclgc; Sachs, Tori (GOV); Holland, Meegan (GOV); MSP-SEOCPIO
**Subject:** RE: Questions from Tele-town hall

Good afternoon,

Please see the below response to your first two questions below.

*What services are available for "senior citizens experiencing adverse effects from the lead?*

*What treatments are available for folks over the age of 18?*

Adults, including senior citizens, should see their healthcare provider if they think they are feeling the effects of lead.

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Concerned citizens can also call the Michigan Poison Control Center at: 1-800-222-1222

Good nutrition that is high in Iron, Calcium, and Vitamin C will also limit the effects of lead. For additional information, please visit: www.michigan.gov/flintwater.

Thank you.

---

**From:** Stoken, Laura (GOV)
**Sent:** Thursday, February 04, 2016 1:50 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-seoclgc
**Subject:** RE: Questions from Tele-town hall

Thank you

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 04, 2016 12:57 PM
**To:** Stoken, Laura (GOV) <StokenL@michigan.gov>
**Cc:** Sachs, Tori (GOV) <SachsT@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Questions from Tele-town hall

Good afternoon,

We are working on a response to this and will provide it soon.

Thank you.

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 03, 2016 7:48 PM
**To:** JICManager; MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV)
**Subject:** Questions from Tele-town hall

Hi team,

Would you be able to provide me some information RE: the following:

What services are available for "senior citizens experiencing adverse affects from the lead?

What treatments are available for folks over the age of 18?

Why can the reimbursement of water bills be cash?

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 12:39 PM
**To:** MSP-SEOCPIO
**Subject:** *FW: Questions from Tele-town hall*

Do you know if the JIC prepared a response to these questions?

---

**From:** Stoken, Laura (GOV)
**Sent:** *Wednesday, February 03, 2016 7:48 PM*
**To:** JICManager; MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV)
**Subject:** Questions from Tele-town hall

Hi team,

Would you be able to provide me some information RE: the following:

What services are available for "senior citizens experiencing adverse affects from the lead?

What treatments are available for folks over the age of 18?

Why can the reimbursement of water bills be cash?

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 06, 2016 12:38 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Update

FYI.

---

**From:** Towne, Karen (LARA)
**Sent:** Saturday, February 06, 2016 11:21 AM
**To:** MSP-SEOCOPSC
**Subject:** Fwd: Update

I have requested they get the name of the facility, a contact, and if possible the post card.

Sent from my iPad

Begin forwarded message:

> **From:** "Horvath, Larry (LARA)" <horvathl@michigan.gov>
> **Date:** February 6, 2016 at 10:08:06 AM EST
> **To:** "Edgerton, Shelly (LARA)" <EdgertonS1@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>
> **Cc:** "Gobbo, Stephen (LARA)" <gobbos@michigan.gov>, "Jansen, Mark (LARA)" <JansenM1@michigan.gov>
> **Subject: Update**
>
> Shelly and Karen...At Mark's recent managers' meeting for child care, a manager reported the following. Let us know if you need anything from us as Mark can follow up with the manager to get more details.
>
> **Flint Water Scam**
> A consultant (BCHS field staff for child care inspections) received a phone call from a child care licensee. The licensee received a post card stating that she was required to get her water tested for lead. The licensee called the gentleman listed on the card. He said it would cost approximately $800 and that the test was a child care requirement.
>
> Larry Horvath, Director
> Bureau of Community and Health Systems
> Michigan Department of Licensing and Regulatory Affairs
> www.michigan.gov/lara
> Phone: (517) 335-1980
> FAX: (517) 241-3354
>
> 2016 State Holidays: 1/1, 1/18, 2/15, 5/30, 7/4, 9/5, 11/8, 11/11, 11/24, 11/25, 12/23, 12/26 and 12/30.
>
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**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | MSP-SEOCOPSC |
| **Sent:** | Saturday, February 06, 2016 12:37 PM |
| **To:** | MSP-SEOCPIO |
| **Cc:** | MSP-seoclgc |
| **Subject:** | FW: [Non-DoD Source] Fwd: AIA Flint Clean Water Response |
| **Attachments:** | Printable AIA Flint Water Flyer Feb 4 2016.pdf; ATT00001.htm; 1_Warning.txt; ATT00002.htm; AIA Flint Water Flyer Feb 4 2016.pdf; ATT00003.htm; 2_Warning.txt; ATT00004.htm |

FYI.

---

**From:** Eickholt, Jay (MSP)
**Sent:** Friday, February 05, 2016 5:26 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC; msp-seocmdmva@michigan.gov
**Subject:** Fwd: [Non-DoD Source] Fwd: AIA Flint Clean Water Response

See below. American Institute of Architects wants to put literature at the PODS.

Jay Eickholt
MSP/EMHSD
(517) 256-4408
Sent from my iPhone

Begin forwarded message:

> **From:** "Roland, John G 1LT USARMY (US)" <john.g.roland2.mil@mail.mil>
> **Date:** February 5, 2016 at 5:22:44 PM EST
> **To:** "Hollaender, Henrik (MSP)" <HollaenderH@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
> **Subject: FW: [Non-DoD Source] Fwd: AIA Flint Clean Water Response**
>
> Sent to me by.....?????? I don't know what these people are trying to do here. Do you know who this should be forwarded to?
>
> 1LT Roland, John G.
>
> HHC 1-125 Infantry
>
> National Guard/EOC Liaison
>
> Michigan Army National Guard
>
> (810) 640-6377

---

**From:** Jeffrey Ferweda [jeffrey@sfarch.us]
**Sent:** Friday, February 05, 2016 12:18

**To:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] Fwd: AIA Flint Clean Water Response

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Regards,

**Jeffrey S. Ferweda, AIA**
Sent from my mobil office

**▲SEDGEWICK& FERWEDA ARCHITECTS**

410 E Court St. Flint, MI 48503 < x-apple-data-detectors://1/0 >
P 810.238.9647 < tel 810.238 9647 > < tel 810 397.3711 >
jeffrey@sfarch us < Caution-mailto:jeffrey@sfarch.us >

**Good Design. Good Clients.**
**Great Architecture**

Begin forwarded message:

> **From:** Jeffrey Ferweda <jeffrey@sfarch.us < Caution-mailto:jeffrey@sfarch.us > >
> **Date:** February 5, 2016 at 11:27:38 AM EST
> **To:** jgaskin@unitedwaygenesee.org < Caution-mailto:jgaskin@unitedwaygenesee.org > , Rachel Wenzlick <RWenzlick@unitedwaygenesee.org < Caution-mailto:RWenzlick@unitedwaygenesee.org > >, Amy Meister <ameister@unitedwaygenesee.org < Caution-mailto:ameister@unitedwaygenesee.org > >
> **Subject: Fwd: AIA Flint Clean Water Response**
>
> Jamie, Rachel and Amy, as a response to the Flint water issues the American Institute of Architects Flint chapter is putting out this flyer on safe storage. I thought it would be helpful if we got it to you as well. Can you think of any one else we could share this with?
>
> Regards,
>
> **Jeffrey S. Ferweda, AIA**
>
> **▲SEDGEWICK& FERWEDA ARCHITECTS**
>
> 410 E Court St. Flint, MI 48503
> P 810.238.9647 < tel:810 238 9647 > < tel.810.397 3711 >
> jeffrey@sfarch.us < Caution-mailto:jeffrey@sfarch us >
>
> **Good Design. Good Clients.**

---

Good morning!

Today is the official roll-out of the AIA Flint Safe Water Storage Guideline Campaign!

Board members will be dropping flyers off at key water resource centers around the city including; City of Flint fire stations 1, 3, 5, 6, & 8; Red Cross; select township fire stations.

News media was notified yesterday via press release of the campaign and the distribution that will begin today. Later this morning, an email will be sent to the AIA Flint membership inviting them to help distribute flyers to their contacts via email and dropping off at any water resource centers they are familiar with.

Remember, the campaign is not just today. So if you cannot participate in helping distribute flyers today, no worries. Feel free to email and drop flyers to anyone in the next week or two.

Please find attached the final single version of the flyer for email and final printable version with two flyers to an 8.5x11 sheet.

Thanks!

Best, Amanda

## MSP-SEOCPIO

**From:** Maike, Aimee (MSP)
**Sent:** Saturday, February 06, 2016 12:03 PM
**To:** MSP-SEOCPIO
**Subject:** Out of Office: MSP ACS MOA Warehouse Operations

I will be out of the office until Monday, February 8, 2016. If you need immediate assistance, please contact Ms. Nicole Brown at BrownN11@michigan.gov or 517-241-0454.

**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** Saturday, February 06, 2016 11:53 AM
**To:** MSP-SEOCPIO
**Subject:** Attachment 2 - per diems
**Attachments:** Attachment 2 - per diems.docx

This good?

RETAIN THIS IMAGE
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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 06, 2016 11:30 AM
**To:** MSP-SEOCPIO; Zarotney, Greg (MSP); Medrano, Sierra (MSP)
**Subject:** Fwd: Cops In Flint Pretend To Deliver Water Filters To Residents, Instead Deliver Arrest Warrants - The Ring of Fire Network

Please see below. An MLive reporter brought this to Dave Kaiser's attention.

Sent from my iPhone

Begin forwarded message:

> **From:** "Kaiser, David (MSP)" <KaiserD2@michigan.gov>
> **Date:** February 6, 2016 at 10:47:01 AM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: Cops In Flint Pretend To Deliver Water Filters To Residents, Instead Deliver Arrest Warrants - The Ring of Fire Network**
>
> http://trofire.com/2016/02/05/police-in-flint-pretend-to-be-delivering-water-filters-to-residents-deliver-warrants-for-arrest-instead/
>
> Sent from my iPhone

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Saturday, February 06, 2016 9:58 AM
**To:** *MSP-SEOCPIO*
**Subject:** FW: Flint water crisis
**Attachments:** ACS LOA Donations Template 2016.docx

---

**From:** Weber, Thomas (MSP)
**Sent:** Friday, February 05, 2016 6:15 PM
**To:** MSP-seoclgc; Galbreath, Wendy (MSP); Farmer, Michael (MDOC); MSP-EOC-MDCORTNS
**Subject:** FW: Flint water crisis

Wendy/Mike,

Seventh Day Adventists needed to have the agreement reviewed so they could move forward.

The agreement is attached. If it looks okay (or if changes are needed), you can contact Charlene directly at 661-477-3202. She is in the Pacific Time Zone.

Let me know if you need me to do anything else.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Weber, Thomas (MSP)
**Sent:** Wednesday, February 03, 2016 8:02 PM
**To:** MSP-seoclgc
**Subject:** FW: Flint water crisis

Who else will this need to go through?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Charlene Sargent [mailto:ctsargent@hotmail.com]
**Sent:** Wednesday, February 03, 2016 7:59 PM
**To:** Weber, Thomas (MSP)
**Subject:** RE: Flint water crisis

Tom,

So nice to speak with you today. I have attached our standard agreement template. As I mentioned, don't be scared by the needs list. I am sure some of the items will not be needed and others we will try to have donated. We will make every effort to keep costs at a minimum.

I will work with my local coordinators to put together a management team. As requested, I will look into possible donated warehouse space.

Please feel free to contact me if you have any questions or concerns. I look forward to collaborating with you.

*Charlene Sargent*
*Acting Director, North American Division*
*Adventist Community Services Disaster Response*
ctsargent@hotmail.com

---

From: WeberT1@michigan.gov
To: ctsargent@hotmail.com
CC: VeeserC@michigan.gov; BriggsB3@michigan.gov
Date: Wed, 3 Feb 2016 07:53:42 -0500
Subject: RE: Flint water crisis

Hi Charlene,

We're looking forward to discussing options with you! I've copied Chad Veeser who also works with volunteers, and Brianna Briggs, who's working with me on long term recovery planning. I'm going to be out much of today, but Chad was going to give you a call to discuss warehousing assistance, particularly with an old Kroger store we just signed a lease on. I believe it's about 75k square feet.

Please let me know if you need anything from me. Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**From:** Charlene Sargent [mailto:ctsargent@hotmail.com]
**Sent:** Monday, February 01, 2016 8:31 PM
**To:** Weber, Thomas (MSP)
**Subject:** RE: Flint water crisis

Hello Tom,
I am happy to discuss possible warehouse operations with you, however I have several flights today to get home. I will contact you tomorrow when I return.
Charlene Sargent
Acting Director, North American Division
Adventist Community Services Disaster Response
661-477-3202

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/01/2016 8:16 AM (GMT-10:00)
To: ctsargent@hotmail.com
Subject: Flint water crisis
Hi Charlene,

Jeannie was able to give me your email address to get a discussion going on warehousing support for the Flint water crisis. I'm the State VAL, and we're definitely open to support on the warehousing end of things! A few of the items that are on our list of questions would include:

- Potential commitment to warehouse management for an overflow space
- Length of potential commitment (Suggest, one year?)
- Requirements if committed: Only palletized parcels, or willingness to sort and palletize?
- Capacity of local volunteers and potential managers
- Plan/requirements for on-site training of a local team
- If only staffing option is to bring in a trained team from outside the area, what are the requirements (ie. volunteer housing)?
- Equipment needs/requirements

Again, thanks so much for your interest. I look forward to speaking with you very soon!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 7:24 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Bolger, Matt (MSP)
**Subject:** Re: Hi

You might want to give Matt a call to check.

Thanks for helping us this week. Have a good weekend.

Sent from my iPhone

On Feb 5, 2016, at 7:09 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Are you guys working on anything that you will need me for. I was planning on being here until 8 but if you are all set I will clear out.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 7:21 PM
**To:** MSP-SEOCPIO
**Subject:** Read Me

Morning Cierra,

Have a great day and remember even when it is slow and you have nothing to do the value is you are hear for the voices that can be heard when they need to be heard.

State Emergency Operations Center
Public Information Officer
517-284-3934

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 05, 2016 7:14 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Hi

Good to go! Have a good night!

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 7:09 PM
**To:** JICManager; Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** Hi

Are you guys working on anything that you will need me for. I was planning on being here until 8 but if you are all set I will clear out.

State Emergency Operations Center
Public Information Officer
517-284-3934

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 6:05 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Zarotney, Greg (MSP); Medrano, Sierra (MSP)
**Subject:** FW: Document posting through the ECC

**Follow Up Flag:** Follow up
**Flag Status:** Completed

All,

Please read the below emails. From the best I can determine, we (JIC Manager and SEOC-PIO) should no longer have to worry about reviewing or posting any of the required testing reports (water, blood level, school, or food establishment) to www.michigan.gov/flintwater. These reports are now all routing through the DNR/DEQ Emergency Command Center directly to authorized web posters.

Other documents that need to be posted to the website (fact sheets, videos, etc ) should be sent to Meegan Holland for posting. Meegan will forward to an authorized person for posting to the site.

Thanks,
Shanon

---

**From:** Wieber, Kerry (DNR)
**Sent:** Friday, February 05, 2016 4:36 PM
**To:** Golder, Edward (DNR); Banner, Shanon (MSP)
**Cc:** Colberg, Nicole (DNR); Hagler, Gary (DNR); MDEQ-ECC-IMT
**Subject:** RE: Document posting through the ECC

Hi Shanon,

Ed and I had a discussion about this, along with Nicole, and determined that these reports are being posted to comply with overall directives in the EPA Order and therefore will be routed through the DEQ administrators for posting on the website. Nicole will, however, be sure to copy Meegan, JICManager, SEOCPIO, etc. when she sends the information to be posted so you will all be aware what reports are about to be posted on the website. She has also been tasked by Ed and Meegan to raise awareness about any red flags.

Please let me know if you have any questions.

Thanks!
Kerry

---

**From:** Golder, Edward (DNR)
**Sent:** Friday, February 05, 2016 3:14 PM
**To:** Banner, Shanon (MSP)
**Cc:** Wieber, Kerry (DNR)
**Subject:** RE: Document posting through the ECC

Hey, Shannon:

Yes, the EPA-required reports that had previously routed through the SEOC PIO will now be posted directly by Darlene, Eric and Trevor following review by the Emergency Command Center here in Lansing. I am copying Kerry Wieber in the

ECC to see if she has an answer on the other specific reports you mention below. Kerry: Are these EPA-mandated documents? If not, I assume they will route through the SEOCPIO.

Thanks,

Ed

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 2:54 PM
**To:** Golder, Edward (DNR)
**Subject:** FW: Document posting through the ECC

Hi Ed,

Thank you for sorting this out. Currently, the DEQ reports required by EPA are being sent to MSP-SEOCPIO@michigan.gov for posting. With this new arrangement, will the reports be sent directly to the approved web posters (Darlene, Eric and Trevor)? It seems that would be more efficient.

Also, I think this is clear from your message, but we also have reports for school water testing, blood level testing, and food establishment assessments that are sent to MSP-SEOCPIO for posting on the web. These other reports would not be covered by this agreement and should be sent to Meegan for posting, correct?

Thanks,
Shanon

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 05, 2016 2:08 PM
**To:** Banner, Shanon (MSP)
**Subject:** FW: Document posting through the ECC

FYSA

---

**From:** JICManager
**Sent:** Friday, February 05, 2016 2:05 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: Document posting through the ECC

Please see below.

--Ron

---

**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 2:02 PM
**To:** JICManager; MSP-SEOCPIO; MSP-seoclgc
**Subject:** FW: Document posting through the ECC

FYI

---

**From:** Golder, Edward (DNR)
**Sent:** Friday, February 05, 2016 1:58 PM
**To:** Holland, Meegan (GOV); Harris, Darlene (DEQ); Shaw, Eric (DEQ); Hawks, Trevor (MSP); Hagler, Gary (DNR); Wieber, Kerry (DNR); Colberg, Nicole (DNR); Creagh, Keith (DEQ); Brown, Melanie (DEQ)
**Subject:** Document posting through the ECC

All:

In order to ensure timely and compliant document posting under the EPA Order, the DEQ and the ECC are being given the authority to post documents directly to the Flint water website. The following individuals already have administrative access to the website. They will assume responsibility for document posting.

Primary: Darlene Harris (DEQ)
Back-up: Eric Shaw (DEQ)
Second back-up: Trevor Hawks (MSP)

These individuals either have the tools they need to post at various times of day and night as well as on the weekends, or they will be given the tools, including VPN access and cell phones as needed. Their sole responsibility for this purpose will be to post documents to the Flint Water website that comply with the EPA Order. Meegan Holland in the governor's office and her designees are responsible for all other aspects of the website.

*Thanks, and please let me know if you have any questions.*

Ed Golder

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 5:46 PM
**To:** MSP-SEOCPIO; JICManager; Bolger, Matt (MSP)
**Subject:** RE: JIC partners?

We are on the same floor. From time to time we partner on projects. They are not in our review/approval process unless it is something specific to their agency.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:41 PM
**To:** Banner, Shanon (MSP); JICManager; Bolger, Matt (MSP)
**Subject:** RE: JIC partners?

Are they there? Are they taking a role in reviewing or contributing to documents?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 5:38 PM
**To:** MSP-SEOCPIO; JICManager; Bolger, Matt (MSP)
**Subject:** RE: JIC partners?

What is considered "active representation in the JIC?"

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:37 PM
**To:** JICManager; Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** JIC partners?

Can you tell me if the EPA or Federal Department of Health have active representation in the JIC?

State Emergency Operations Center
Public Information Officer
517-284-3934

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 5:38 PM
**To:** MSP-SEOCPIO; JICManager; Bolger, Matt (MSP)
**Subject:** RE: JIC partners?

What is considered "active representation in the JIC?"

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:37 PM
**To:** JICManager; Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** JIC partners?

Can you tell me if the EPA or Federal Department of Health have active representation in the JIC?

State Emergency Operations Center
Public Information Officer
517-284-3934

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

The JIC doesn't need dinner this weekend; however, we'll be back to normal operations on Monday, etc., next week.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:32 PM
**To:** JICManager
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Good

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:25 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Nevermind. The guy arrived.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:19 PM
**To:** JICManager
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Yup

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Yeah. Talk about a huge file -- 25 MB.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:15 PM

**To:** JICManager
**Subject:** FW: FW: DailyFlintWaterResponseActivity_SidebySide.

Ron,

Did you get the email I just sent with the side by side maps?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Microsoft Outlook
**Sent:** Friday, February 05, 2016 5:15 PM
**To:** MSP-SEOCPIO
**Subject:** Undeliverable: FW: DailyFlintWaterResponseActivity_SidebySide.

**This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 37 MB.**

BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.
The following organization rejected your message: edgesmtp.michigan.gov.

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:25 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

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State Emergency Operations Center
Public Information Officer
517-284-3934

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State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Microsoft Outlook
**Sent:** Friday, February 05, 2016 5:15 PM
**To:** MSP-SEOCPIO
**Subject:** Undeliverable: FW: DailyFlintWaterResponseActivity_SidebySide.

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BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.
The following organization rejected your message: edgesmtp.michigan.gov.

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Did they make dinner arrangements for the JIC tonight? We usually get a call by now.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:19 PM
**To:** JICManager
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Yup

State Emergency Operations Center
*Public Information Officer*
517-284-3934

---

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:15 PM
**To:** JICManager
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State Emergency Operations Center
*Public Information Officer*
517-284-3934

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**From:** Microsoft Outlook
**Sent:** Friday, February 05, 2016 5:15 PM
**To:** MSP-SEOCPIO
**Subject:** Undeliverable: FW: DailyFlintWaterResponseActivity_SidebySide.

**This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 37 MB.**

## MSP-SEOCPIO

**From:** MDEQ-ECC-IMT
**Sent:** Friday, February 05, 2016 5:21 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Document posting through the ECC

Thank you.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:05 PM
**To:** MDEQ-ECC-IMT; MSP-EOC-MDEQ
**Subject:** RE: Document posting through the ECC

I am checking with him.

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MDEQ-ECC-IMT
**Sent:** Friday, February 05, 2016 5:03 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDEQ
**Subject:** FW: Document posting through the ECC

ACTION:
WHO: Trevor Hawks Availability
DUE: ASAP

This is being sent to you for your awareness and for follow up regarding Trevor Hawks' availability to remain as the backup to the two DEQ web administrators.

Thank you,

MDEQ-ECC-IMT

---

**From:** Wieber, Kerry (DNR)
**Sent:** Friday, February 05, 2016 4:39 PM
**To:** MDEQ-ECC-IMT
**Subject:** FW: Document posting through the ECC

Sue,

Please send this to the MSP-SEOCPIO and MSP-EOC-MDEQ for their awareness and for follow up with MSP regarding Trevor's availability to remain as the backup to the two DEQ administrators.

Thanks!
Kerry

**From:** Colberg, Nicole (DNR)
**Sent:** Friday, February 05, 2016 3:31 PM
**To:** Holland, Meegan (GOV)
**Cc:** Golder, Edward (DNR); Harris, Darlene (DEQ); Shaw, Eric (DEQ); Hawks, Trevor (MSP); Hagler, Gary (DNR); Wieber, Kerry (DNR); Creagh, Keith (DEQ); Brown, Melanie (DEQ)
**Subject:** RE: Document posting through the ECC

Hi Meegan, Yes, this can be effective immediately and I don't see the tweaks you and Scott are making having any negative impact to the postings.

Thanks, Nicole

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office
Cell. 517-282-9970
colbergn@michigan.gov

---

**From:** Holland, Meegan (GOV)
**Sent:** Friday, February 05, 2016 2:06 PM
**To:** Golder, Edward (DNR); Harris, Darlene (DEQ); Shaw, Eric (DEQ); Hawks, Trevor (MSP); Hagler, Gary (DNR); Wieber, Kerry (DNR); Colberg, Nicole (DNR); Creagh, Keith (DEQ); Brown, Melanie (DEQ)
**Subject:** RE: Document posting through the ECC

This is a great plan. Once the SEOC deactivates, I would only suggest that MSP be consulted to ensure that Trevor can remain as the third backup.

Is this effective immediately? I only ask because Scott Sarka and I are tweaking the website today. Residential water test Reports are posted not only under the tab "DEQ reports to EPA", but also under the Residential Water Test link. We're moving those to a new tab for school and residential test results. This is where the report WITH the addresses should be posted.

If I've confused the issue, then maybe it's best to keep Trevor posting through this weekend, and he can get with Darlene and Eric early next week.

Regards,
Meegan

---

**From:** Golder, Edward (DNR)
**Sent:** Friday, February 05, 2016 1:58 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>; Harris, Darlene (DEQ) <HARRISD@michigan.gov>; Shaw, Eric (DEQ) <ShawE2@michigan.gov>; Hawks, Trevor (MSP) <HawksT@michigan.gov>; Hagler, Gary (DNR) <HAGLERG@michigan.gov>; Wieber, Kerry (DNR) <WieberK4@michigan.gov>; Colberg, Nicole (DNR) <ColbergN@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>
**Subject:** Document posting through the ECC

All:

In order to ensure timely and compliant document posting under the EPA Order, the DEQ and the ECC are being given the authority to post documents directly to the Flint water website. The following individuals already have administrative access to the website. They will assume responsibility for document posting.

Primary: Darlene Harris (DEQ)
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Second back-up: Trevor Hawks (MSP)

These individuals either have the tools they need to post at various times of day and night as well as on the weekends, or they will be given the tools, including VPN access and cell phones as needed. Their sole responsibility for this purpose will be to post documents to the Flint Water website that comply with the EPA Order. Meegan Holland in the governor's office and her designees are responsible for all other aspects of the website.

Thanks, and please let me know if you have any questions.

Ed Golder

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 05, 2016 5:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FW: DailyFlintWaterResponseActivity_SidebySide.

Yeah. Talk about a huge file -- 25 MB.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:15 PM
**To:** JICManager
**Subject:** FW: FW: DailyFlintWaterResponseActivity_SidebySide.

Ron,

Did you get the email I just sent with the side by side maps?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Microsoft Outlook
**Sent:** Friday, February 05, 2016 5:15 PM
**To:** MSP-SEOCPIO
**Subject:** Undeliverable: FW: DailyFlintWaterResponseActivity_SidebySide.

**This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 37 MB.**

BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.
The following organization rejected your message: edgesmtp.michigan.gov.

**MSP-SEOCPIO**

**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 5:08 PM
**To:** MDEQ-ECC-IMT
**Cc:** MSP-SEOCPIO; MSP-EOC-MDEQ
**Subject:** RE: Document posting through the ECC

I'm in tonight until 8 unless I hear anything that signifies you will need work done later than that. I'll be back Sunday morning at 8am.

Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 5:05 PM
**To:** Hawks, Trevor (MSP)
**Subject:** FW: Document posting through the ECC

Trevor,

I don't know if anyone is communicating with you or who other than you this should be directed to.

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MDEQ-ECC-IMT
**Sent:** Friday, February 05, 2016 5:03 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDEQ
**Subject:** FW: Document posting through the ECC

ACTION:
WHO: Trevor Hawks Availability
DUE: ASAP

This is being sent to you for your awareness and for follow up regarding Trevor Hawks' availability to remain as the backup to the two DEQ web administrators.

Thank you,

MDEQ-ECC-IMT

---

**From:** Wieber, Kerry (DNR)
**Sent:** Friday, February 05, 2016 4:39 PM
**To:** MDEQ-ECC-IMT
**Subject:** FW: Document posting through the ECC

Sue,

Please send this to the MSP-SEOCPIO and MSP-EOC-MDEQ for their awareness and for follow up with MSP regarding Trevor's availability to remain as the backup to the two DEQ administrators.

Thanks!
Kerry

---

**From:** Colberg, Nicole (DNR)
**Sent:** Friday, February 05, 2016 3:31 PM
**To:** Holland, Meegan (GOV)
**Cc:** Golder, Edward (DNR); Harris, Darlene (DEQ); Shaw, Eric (DEQ); Hawks, Trevor (MSP); Hagler, Gary (DNR); Wieber, Kerry (DNR); Creagh, Keith (DEQ); Brown, Melanie (DEQ)
**Subject:** RE: Document posting through the ECC

Hi Meegan, Yes, this can be effective immediately and I don't see the tweaks you and Scott are making having any negative impact to the postings.

Thanks, Nicole

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office
Cell. 517-282-9970
colbergn@michigan.gov

---

**From:** Holland, Meegan (GOV)
**Sent:** Friday, February 05, 2016 2:06 PM
**To:** Golder, Edward (DNR); Harris, Darlene (DEQ); Shaw, Eric (DEQ); Hawks, Trevor (MSP); Hagler, Gary (DNR); Wieber, Kerry (DNR); Colberg, Nicole (DNR); Creagh, Keith (DEQ); Brown, Melanie (DEQ)
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This is a great plan. Once the SEOC deactivates, I would only suggest that MSP be consulted to ensure that Trevor can remain as the third backup.

Is this effective immediately? I only ask because Scott Sarka and I are tweaking the website today. Residential water test Reports are posted not only under the tab "DEQ reports to EPA", but also under the Residential Water Test link. We're moving those to a new tab for school and residential test results. This is where the report WITH the addresses should be posted.

If I've confused the issue, then maybe it's best to keep Trevor posting through this weekend, and he can get with Darlene and Eric early next week.

Regards,
Meegan

---

**From:** Golder, Edward (DNR)
**Sent:** Friday, February 05, 2016 1:58 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>; Harris, Darlene (DEQ) <HARRISD@michigan.gov>; Shaw, Eric (DEQ) <ShawE2@michigan.gov>; Hawks, Trevor (MSP) <HawksT@michigan.gov>; Hagler, Gary (DNR) <HAGLERG@michigan.gov>; Wieber, Kerry (DNR) <WieberK4@michigan.gov>; Colberg, Nicole (DNR) <ColbergN@michigan.gov>; Creagh, Keith (DEQ) <creaghk@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>
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Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

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Ed Golder

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 05, 2016 4:52 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Palm Cards

Let's do it! Thanks!

They had one for the old SEOC. Let's make it happen for the new one.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 4:47 PM
**To:** JICManager
**Subject:** RE: Palm Cards

There is no list/phone directory for SEOC. I can submit as a task to have one made if you would like?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** JICManager
**Sent:** Friday, February 05, 2016 4:38 PM
**To:** MSP-SEOCPIO
**Subject:** Palm Cards
**Importance:** High

Do you know where we can obtain 100 Mandarin Chinese palm cards? Are there any in Flint?

Where can we find them?

--Ron

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 05, 2016 4:38 PM
**To:** MSP-SEOCPIO
**Subject:** Palm Cards

**Importance:** High

Do you know where we can obtain 100 Mandarin Chinese palm cards? Are there any in Flint?

Where can we find them?

--Ron

## MSP-SEOCPIO

**From:** Katarsky, Anthony (MSP)
**Sent:** Friday, February 05, 2016 4:07 PM
**To:** MSP-SEOCPIO
**Subject:** RE: MI 14620 EIDL Only Declaration + Fact Sheet

You can announce. I will provide details.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 4:06 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** RE: MI 14620 EIDL Only Declaration + Fact Sheet

Can I report out on it during briefing or will you?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Friday, February 05, 2016 4:05 PM
**To:** Smith, Paul (GOV); Kelenske, Chris (MSP); MSP-SEOCPIO
**Subject:** FW: MI 14620 EIDL Only Declaration + Fact Sheet

As discussed, the SBA declaration sheet is attached. We are working on securing office space for t heir use in Flint.

---

**From:** Ballew, Brenda K. [mailto:brenda.ballew@sba.gov]
**Sent:** Friday, February 05, 2016 3:47 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Skaggs, Timothy R.F.; Fleming, Kem R; Ballew, Brenda K.
**Subject:** MI 14620 EIDL Only Declaration + Fact Sheet

Hello Tony.

The SBA Economic Injury Declaration and Fact Sheet for Genesee County attached.

Kem Fleming will be in touch on Monday to set up an office for the Disaster Loan Outreach Center. SBA would like to have an office open in Flint by Wednesday if possible.

Regards,
Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333, ext 2173

brenda.ballew@sba.gov

The information in this transmittal is privileged and confidential and is intended only for the recipient(s) listed above. If you are not the intended recipient(s) for the delivery of this transmittal, you are hereby notified that any unauthorized distribution or copying of this transmittal is prohibited.

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**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Friday, February 05, 2016 4:05 PM
**To:** Smith, Paul (GOV); Kelenske, Chris (MSP); MSP-SEOCPIO
**Subject:** FW: MI 14620 EIDL Only Declaration + Fact Sheet
**Attachments:** MI 14620 EIDL Only.pdf; MI_14620_Fact_Sheet.pdf

**Follow Up Flag:** Follow up
**Flag Status:** Completed

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**MSP-SEOCPIO**

**From:** Galbreath, Wendy (MSP)
**Sent:** Friday, February 05, 2016 4:03 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc
**Subject:** FW: Flint Water Donations from Canada (US Customs concerns)

**Importance:** High

Has this been handled?

---

**From:** Holmes, Virginia (DHHS)
**Sent:** Thursday, February 04, 2016 8:27 AM
**To:** Galbreath, Wendy (MSP); MSP-seoclgc
**Cc:** FlintDonations
**Subject:** Fw: Flint Water Donations from Canada (US Customs concerns)
**Importance:** High

I wanted you to see the request below. I thought someone on your end would be able to address it.

Let us know if there is more we need to do and if there is any information we could have for the future to know how to manage this type of issue.

I will try to call you in a few minutes.

Thank you.
Ginna

Ginna Holmes
*Executive Director*
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

---

**From:** Athena Bedford <ABedford@buckland.com>
**Sent:** Wednesday, February 3, 2016 3:01 PM
**To:** Hunter, Janet (DHHS)
**Cc:** CSA US Group
**Subject:** Flint Water Donations from Canada (US Customs concerns)

Good afternoon Janet,

I hope this email finds you well and having a wonderful day, enjoying the sunshine.

I am writing to you from Buckland Global Trade, a US Customs Broker located in Port Huron, MI.

The reason for this letter is to request any possible information you may have concerning importations of water coming from Canada in regard to the Flint water crisis. We have received word from a carrier company in Canada who is interested in arranging efforts throughout the month of February to have truckloads of bottled water brought from Canada across the border and over to Flint.

Of course, these shipments must be entered through US Customs and FDA. The issue is that these shipments require an importer of record for US Customs purposes. The carrier company that has generously volunteered their time and efforts is not able to act as the importer for these shipments, nor does he have the FDA information necessary to do so.

I have spoken with Carol Ross at the Food Bank of Eastern Michigan and she suggested that you might be the best person to speak to in order to find out information on the water shipments that have recently come from Canada and how they were handled as far as the importation through Customs was concerned. Any information you can give us would be greatly appreciated.

We would love to be able to assist this gentleman and his company in their generous offer.

Thank you in advance for your time.

Kindest regards,

**Athena Bedford**
***Customer Service Administrator***
**Buckland**

**Office: 810-966-1480 Ext.5074 | Fax: 810-966-1484**
**Email: ABedford@buckland.com | *Visit the new:* www.buckland.com**

This message contains confidential information and is intended only for CSAUSGroup@buckland com, hunterj8@michigan.gov. If you are not CSAUSGroup@buckland.com, hunterj8@michigan.gov you should not disseminate, distribute, print or copy this e-mail. Please notify ABedford@buckland com immediately by e-mail if you have received this e-mail in error and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. Neither Buckland Global Trade Services Inc. nor the sender Athena Bedford accepts liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version.

## MSP-SEOCPIO

**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 3:56 PM
**To:** MSP-SEOCPIO
**Subject:** RE: EPA Web Posting - Status

I'm here. Thanks !

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 3:55 PM
**To:** Hawks, Trevor (MSP)
**Subject:** FW: EPA Web Posting - Status

FYI

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MDEQ-ECC-IMT
**Sent:** Friday, February 05, 2016 3:53 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Colberg, Nicole (DNR)
**Subject:** EPA Web Posting - Status

We wanted to provide a quick status update on the status of the information that must be posted to the website today *in order to comply with the EPA Order. The information has been received by the ECC and will be reviewed/prepped for* posting on the website within the next hour or so. The documents will then be sent to the Agency PIO (Nicole Colberg) for review. Nicole will then work with the appropriate staff for it to be posted. Per the suggestion and approval of the Governor's Office, we are working to set up DEQ staff to upload the documents to the website. We believe this should be completed in time for them to post the documents today. However, we would like to ensure that Trevor is available as a backup to post this information if it is necessary.

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MDEQ-ECC-IMT

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Thank you.

MDEQ-ECC-IMT

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 05, 2016 3:17 PM
**To:** MSP-SEOCPIO
**Cc:** Banner, Shanon (MSP)
**Subject:** FW: local jobs

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Talent Investment Agency within MTED are working on that.

Lynn Feldpaush, the EM for TED is working on this with the SEOC.

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 05, 2016 3:14 PM
**To:** MSP-SEOCPIO; JICManager; Bolger, Matt (MSP)
**Subject:** RE: local jobs

The below bullet point was included in last night's SEOC update from Captain Kelenske. I have no details beyond this.

- SEOC and MTED are working with Department of Labor to identify grants that may be available to assist with jobs programs (wages, training, overhead, and potentially equipment and leasing resources). DOC looking at prisoner re-entry programs for those returning to Flint area.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 3:10 PM
**To:** JICManager; Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** local jobs

Have any of you heard anything about establishing a local jobs program to hire individuals to do some of the response work? If so was it anything with legs and is someone working on it?

State Emergency Operations Center
Public Information Officer
517-284-3934

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**Sent:** Friday, February 05, 2016 2:02 PM
**To:** JICManager; MSP-SEOCPIO; MSP-seoclgc
**Subject:** FW: Document posting through the ECC

**Follow Up Flag:** Follow up
**Flag Status:** Completed

FYI

---

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Thanks, and please let me know if you have any questions.

Ed Golder

## MSP-SEOCPIO

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 05, 2016 1:43 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Question

Okay thanks!

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 1:09 PM
**To:** MSP-EOC-MDTMB
**Subject:** FW: Question

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 05, 2016 1:08 PM
**To:** JICManager
**Cc:** MSP-SEOCPIO; MSP-EOC-MDTMB
**Subject:** RE: Question

We have not heard anything definitive. We are guessing the Whiting, but do not have any solid information to base that on.

If we learn of the location, we will share. I'm guessing we will find out by watching CNN though...

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 12:37 PM
**To:** JICManager
**Cc:** JICNews
**Subject:** FW: Question

Is this something were are involved in?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 05, 2016 12:36 PM
**To:** MSP-SEOCPIO
**Subject:** Question

DTMB's IT partners were wondering where the political debate is going to be held. They need to know so they can provide adequate services.

Any idea?

Jeanette

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**Sent:** Friday, February 05, 2016 12:36 PM
**To:** MSP-SEOCPIO
**Subject:** Question

DTMB's IT partners were wondering where the political debate is going to be held. They need to know so they can provide adequate services.

Any idea?

Jeanette

## MSP-SEOCPIO

**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 12:34 PM
**To:** MSP-SEOCPIO
**Subject:** RE: EPA Deadline Today

I'm all over it! Thank you sir.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 12:06 PM
**To:** Hawks, Trevor (MSP)
**Subject:** FW: EPA Deadline Today

FYI

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MDEQ-ECC-IMT
**Sent:** Friday, February 05, 2016 11:59 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Colberg, Nicole (DNR); Wieber, Kerry (DNR)
**Subject:** EPA Deadline Today

This is a notification that we have an EPA Order deadline today that will require a web posting. It is our intention to have this completed before close of business today; however, please be aware that it is possible we will need assistance to complete this after 5:00 p.m. We will communicate a status update to you by 4:00 p.m.

Thank you,

MDEQ-ECC-IAP
517-284-5986

## MSP-SEOCPIO

**From:** MDEQ-ECC-IMT
**Sent:** Friday, February 05, 2016 11:59 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Colberg, Nicole (DNR); Wieber, Kerry (DNR)
**Subject:** EPA Deadline Today

This is a notification that we have an EPA Order deadline today that will require a web posting. It is our intention to have this completed before close of business today; however, please be aware that it is possible we will need assistance to complete this after 5:00 p.m. We will communicate a status update to you by 4:00 p.m.

Thank you,

MDEQ-ECC-IAP
517-284-5986

## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Friday, February 05, 2016 11:45 AM
**Subject:** Michigan Joint Information Center NEWS RELEASE: State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
**Attachments:** JIC News Release #31 - Food Establishments - 2016.02.05.pdf

Please see below and attached.

v/r,

Dan Shulman

State Encourages Food Establishments to take Advantage of Free Water Safety Inspections Local and State Leaders Showcase Water Assessments Done at Flint Food Establishments

FOR IMMEDIATE RELEASE
February 5, 2016
Release #: 31

Flint, Mich. - In an effort to support Flint food-based businesses, Lt. Gov. Brian Calley, along with local and state food regulators and business development officials, provided a behind-the-scenes look at how the Michigan Department of Agriculture and Rural Development (MDARD) and Genesee County Health Department are working with local food establishments to conduct water assessments and ensure food safety precautions are in place.

"Flint has hundreds of restaurants, retail food markets and food processors committed to serving its residents safely," Calley said. "These establishments can now receive free assessments from MDARD and the Genesee County Health Department to ensure food safety precautions are in place."

"In response to this emergency and the need to assess lead levels in water being used at Flint food establishments, MDARD has mobilized 14 food inspectors, working full-time to conduct risk-based compliance assessments and verify adherence to current water source requirements," said MDARD Director Jamie Clover Adams. "MDARD inspectors are assisting the Genesee County Health Department in conducting the sampling and inspections, allowing the health department to focus its efforts on checking other priority facilities in its jurisdiction, including childcare facilities."

Food establishments must take extra precautions to protect food safety during the Flint water emergency. These precautions include having the water tested by an accredited laboratory to prove it is safe to use; installing approved water filters, as needed; flushing unfiltered faucets and hard-plumbed equipment on a daily basis; or using commercially bottled water for all cooking, cleaning/washing and drinking.

"Flint's restaurants and other food establishments are demonstrating they are taking the necessary precautions to reduce potential food safety risks associated with Flint water," said Mark Valacak, Health Officer, Genesee County Health Department. "Safe food preparation and handling is the cornerstone of any food business's success, and we are dedicated to working cooperatively with MDARD and the food service establishments we regulate to ensure the safety of our food supply."

The State of Michigan is covering the cost of water sample testing for food establishments on the City of Flint water supply.

"The restaurants, bars, cafes and other food businesses, like the Flint Farmers' Market, in Flint are the backbone of the city's culture and economic success, and help define who we are as a community," said George Wilkinson, Group Vice President, Flint & Genesee Chamber of Commerce. "Whether a relative new-comer or a well-established dining institution, we need to do whatever we can to support Flint food businesses and ensure their success."

Flint has a total of 633 licensed food businesses, including restaurants, food processors and retail grocery stores. Assessments have been prioritized according to risk, with those in known high-lead areas taking first priority, and by request from food establishments. Food businesses who have not yet had an assessment or free water sample testing can call MDARD's Call Center at 800-292-3939 to schedule an appointment.

As of Feb. 4, MDARD has completed approximately 225 initial assessments of food businesses and has begun doing follow-up assessments. If the businesses are taking the required precautions, they are determined to be in compliance with state and federal food regulations. A list of food businesses determined to be in compliance with current water use regulations is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater>. The list is updated regularly.

Flint food businesses not included on the list are not necessarily out of compliance with Michigan food regulations. Some businesses have not yet received a compliance assessment from food inspectors.

Initial water samples taken at the facilities were "first-draw" samples, taken when the water had not been in use for at least six hours. If first-draw samples showed any lead levels, follow-up samples are being taken. MDARD will continue to work with businesses to make sure they are in compliance with water use requirements and assist them in getting water test sample results below detectable levels.

For more information, or to schedule a food establishment water assessment, contact MDARD at 800-292-3939.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

## MSP-SEOCPIO

**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 11:34 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Recycling Instructions- Spanish

Working on this, some work is being done to that section of the website. Will let you know when it's up. THanks

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 10:23 AM
**To:** Hawks, Trevor (MSP)
**Subject:** FW: Recycling Instructions- Spanish

Trevor,

Please post. Thanks

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 05, 2016 10:18 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling Instructions- Spanish

Attached is the file translated to Spanish.

**MSP-SEOCPIO**

**From:** Colberg, Nicole (DNR)
**Sent:** Friday, February 05, 2016 11:34 AM
**To:** Hawks, Trevor (MSP); MSP-EOC-MDEQ; MSP-SEOCPIO
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Norton, Susan (DEQ); Brown, Elizabeth (DNR); MSP-SEOCGIS
**Subject:** RE: Full List of Residential Results for February 4, 2016

Thank you!

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

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**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 11:32 AM
**To:** Colberg, Nicole (DNR); MSP-EOC-MDEQ; MSP-SEOCPIO
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Norton, Susan (DEQ); Brown, Elizabeth (DNR)
**Subject:** RE: Full List of Residential Results for February 4, 2016

Done. Thanks!

---

**From:** Colberg, Nicole (DNR)
**Sent:** Friday, February 05, 2016 10:18 AM
**To:** MSP-EOC-MDEQ; MSP-SEOCPIO
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR)
**Subject:** Full List of Residential Results for February 4, 2016
**Importance:** High

Hi Trevor, Attached please find for posting to the Flint Water website, the Residential Results as of February 4, 2016.

Please let me know if you have any questions.

Thank you, Nicole

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

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**From:** Browne, Elizabeth (DEQ)
**Sent:** Thursday, February 04, 2016 9:33 PM
**To:** Colberg, Nicole (DNR)
**Cc:** Norton, Susan (DEQ); Sliver, Steve (DEQ); MDEQ-ECC-IMT
**Subject:** Fw: Full List of Residential Results for February 4, 2016

**From:** Norton, Susan (DEQ)
**Sent:** Thursday, February 4, 2016 9:15 PM
**To:** Browne, Elizabeth (DEQ)
**Subject:** FW: Full List of Residential Results for February 4, 2016

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From: Norton, Susan (DEQ) on behalf of MDEQ-TSGROUP@michigan.gov [MDEQ-TSGROUP@michigan.gov]
Sent: Thursday, February 4, 2016 7:49 PM
To: Colberg, Nicole (DNR)
Cc: Browne, Elizabeth (DEQ)
Subject: Full List of Residential Results for February 4, 2016
This note is for Thursday February 4, 2016 Also, on the Content # 75373 there is unwanted assets appearing. Please remove the following, since they appear in the new documents attached. I am not sure how they all have the same asset numbers but appear on the page:
Flint Residential Testing Report Sorted by Lead Concentration - results through February 2, 2016 [PDF icon]
<http://www.michigan.gov/documents/flintwater/January_29_2016_Test_Results_Flint_Sorted_by_Lead_Concentration_512510_7.pdf>
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Flint Residential Testing Report - results through February 1, 2016 [Excel icon]
<http://www.michigan.gov/documents/flintwater/Flint_Residential_Testing_Report_January_26_2016_512083_7.xlsx>
Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used. I will follow this format going forward. If I fail to do that then please let me know:
1. For the web page http://www.michigan.gov/flintwater/0,6092,7-345-75251_75373---,00.html , found under the accordion lower left "Keeping lead out: Water Test Results and Reports"/ "Keeping lead out of the home: Tips and Residential Water Test Results", the following are to Replace current and renamed in the content page to end with this date of February 4, 2016 (3 attachments):
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Asset# 512511 – February 4 2016 Test Results Flint_Sorted By Address.pdf
Asset# 512510 – February 4 2016 Test Results Flint_Sorted by Lead Concentration.pdf
2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):
Asset# 512820 - February 4 2016 Test Results Flint_DEQ Reports to the EPA.xlsx
3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web:
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Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.
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Thank you!!!

Susan
Susan Norton
Department of Environmental Quality/ RRD
525 W Allegan Street
Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov<mailto:Nortons1@michigan.gov>

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## MSP-SEOCPIO

**From:** Hawks, Trevor (MSP)
**Sent:** Friday, February 05, 2016 11:32 AM
**To:** Colberg, Nicole (DNR); MSP-EOC-MDEQ; MSP-SEOCPIO
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Norton, Susan (DEQ); Brown, Elizabeth (DNR)
**Subject:** RE: Full List of Residential Results for February 4, 2016

Done. Thanks!

---

**From:** Colberg, Nicole (DNR)
**Sent:** Friday, February 05, 2016 10:18 AM
**To:** MSP-EOC-MDEQ; MSP-SEOCPIO
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR)
**Subject:** Full List of Residential Results for February 4, 2016
**Importance:** High

Hi Trevor, Attached please find for posting to the Flint Water website, the Residential Results as of February 4, 2016.

Please let me know if you have any questions.

Thank you, Nicole

*Nicole M. Colberg, MPA*
Michigan Department of Natural Resources
Legislative and Legal Affairs Office

colbergn@michigan.gov

---

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**Sent:** Thursday, February 04, 2016 9:33 PM
**To:** Colberg, Nicole (DNR)
**Cc:** Norton, Susan (DEQ); Sliver, Steve (DEQ); MDEQ-ECC-IMT
**Subject:** Fw: Full List of Residential Results for February 4, 2016

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**Sent:** Thursday, February 4, 2016 9:15 PM
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Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov<mailto:Nortons1@michigan.gov>

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**Sent:** Friday, February 05, 2016 10:18 AM
**To:** MSP-EOC-MDEQ; MSP-SEOCPIO
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); Brown, Elizabeth (DNR)
**Subject:** Full List of Residential Results for February 4, 2016
**Attachments:** February 4 2016 Test Results Flint_For MSP-SEOCGIS.xlsx; February 4 2016 Test Results Flint_Sorted by Address.pdf; February 4 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 4 2016 Test Results Flint.xlsx

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Thank you!!!
Susan

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Department of Environmental Quality/ RRD
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Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov<mailto:Nortons1@michigan.gov>

**MSP-SEOCPIO**

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 05, 2016 10:18 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling Instructions- Spanish
**Attachments:** Flint Recycling Instructions - v2-Spanish.docx

Attached is the file translated to Spanish.

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**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Colberg, Nicole (DNR) |
| **Sent:** | Thursday, February 04, 2016 9:07 PM |
| **To:** | Holland, Meegan (GOV); MSP-SEOCPIO; MSP-EOC-MDEQ |
| **Cc:** | Wieber, Kerry (DNR) |
| **Subject:** | Fwd: Documents for Compliance with EPA Order |
| **Attachments:** | Distribution System Monitoring Plan_Redacted_02.04.16_1906.pdf; ATT00001.htm; Corrosion Control Equipment Plan_Redacted_02.04.pdf; ATT00002.htm; Documents which had Personally Identifiable Information Redacted_02.04.16.pdf; ATT00003.htm |

Please find the attached documents for posting to the Flint Water website. PLEASE NOTE these documents must be posted prior to midnight in order to ensure compliance with the EPA Order - noncompliance will result in assessed fines.

Additionally, attached is an updated document of Personally Identifiable Information redacted.

Upon posting, please advise MDEQ-ECC-IMT@michigan.gov

Thank you!

Nicole Colberg

Sent from my iPad,

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 04, 2016 7:28 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Questions from Tele-town hall

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 03, 2016 7:48 PM
**To:** JICManager; MSP-seoclgc
**Cc:** Sachs, Tori (GOV); Holland, Meegan (GOV)
**Subject:** Questions from Tele-town hall

Hi team,

Would you be able to provide me some information RE: the following:

What services are available for "senior citizens experiencing adverse affects from the lead?

What treatments are available for folks over the age of 18?

Why can the reimbursement of water bills be cash?

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Thursday, February 04, 2016 6:42 PM
**To:** MSP-SEOCPIO
**Cc:** Wieber, Kerry (DNR)
**Subject:** Posting Tonight

Hi Trevor, As a head's up, there is a document that will need to be posted to the website yet tonight.

Please confirm that you have received this email.

Thanks, Nicole

Sent from my iPad

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 04, 2016 10:55 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Flint Water Donations from Canada (US Customs concerns)

**Importance:** High

Kyle, from the LE side, do you know an answer to this? Who can I forward to, to make it happen.

---

**From:** Galbreath, Wendy (MSP)
**Sent:** Thursday, February 04, 2016 9:55 AM
**To:** kendal.session@fema.dhs.gov; MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: Flint Water Donations from Canada (US Customs concerns)
**Importance:** High

Does anyone know how this would work? I would love to have this water ☺

---

**From:** Holmes, Virginia (DHHS)
**Sent:** Thursday, February 04, 2016 8:27 AM
**To:** Galbreath, Wendy (MSP); MSP-seoclgc
**Cc:** FlintDonations
**Subject:** Fw: Flint Water Donations from Canada (US Customs concerns)
**Importance:** High

I wanted you to see the request below. I thought someone on your end would be able to address it.

Let us know if there is more we need to do and if there is any information we could have for the future to know how to manage this type of issue.

I will try to call you in a few minutes.

Thank you.
Ginna

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

---

**From:** Athena Bedford <ABedford@buckland.com>
**Sent:** Wednesday, February 3, 2016 3:01 PM
**To:** Hunter, Janet (DHHS)
**Cc:** CSA US Group
**Subject:** Flint Water Donations from Canada (US Customs concerns)

Good afternoon Janet,

I hope this email finds you well and having a wonderful day, enjoying the sunshine.

I am writing to you from Buckland Global Trade, a US Customs Broker located in Port Huron, MI.

The reason for this letter is to request any possible information you may have concerning importations of water coming from Canada in regard to the Flint water crisis. We have received word from a carrier company in Canada who is interested in arranging efforts throughout the month of February to have truckloads of bottled water brought from Canada across the border and over to Flint.

Of course, these shipments must be entered through US Customs and FDA. The issue is that these shipments require an importer of record for US Customs purposes. The carrier company that has generously volunteered their time and efforts is not able to act as the importer for these shipments, nor does he have the FDA information necessary to do so.

I have spoken with Carol Ross at the Food Bank of Eastern Michigan and she suggested that you might be the best person to speak to in order to find out information on the water shipments that have recently come from Canada and how they were handled as far as the importation through Customs was concerned. Any information you can give us would be greatly appreciated.

We would love to be able to assist this gentleman and his company in their generous offer.

Thank you in advance for your time.

Kindest regards,

**Athena Bedford**
***Customer Service Administrator***
**Buckland**

**Office: 810-966-1480 Ext.5074 | Fax: 810-966-1484**
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## MSP-SEOCPIO

**From:** MSP-seocfgc
**Sent:** Thursday, February 04, 2016 9:09 AM
**To:** Betterly, Steve (DHHS); Simon, Terri (DHHS); Wamsley, Scott (DHHS); Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Merrill, Debra (MDARD); Manning, Peter (AG); Bishop, Mark (MDCR); Levy, Daniel (MDCR); Vargovich, Carol (MCSC); Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Burgess, Louis (MDE); Moss, Marla (MDE); Hagler, Gary (DNR); Wolf, Jennifer (DNR); Adelman, Mitch (DEQ); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Kirby, Catherine (DIFS); Towne, Karen (LARA); Gensler, Alesha (LARA); Haskin, Sean (LARA); Burton, Steven (DNR); Meka, John (DNR); Badgero, William (MDOS); Bolger, Matt (MSP); Doll, Jeanette (DTMB); McKee, Ryan (DTMB); Rakowski, Rock (DTMB); Phifer, Eileen (MDOT); Vallier, Connie (MDOT); Luepnitz, Ann (Treasury)
**Cc:** MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; MSP-EOC-MDEQ; MSP-EOC-MDTMB; MSP-EOC-MDHS; MSP-EOC-MDMVA; MSP-EOC-MDNR; MSP-EOC-MDOT; MSP-EOC-MDTREAS; MSP-EOC-MDSTATE; MSP-EOC-MDARD; MSP-EOC-MDATGEN; MSP-SEOC_ARC; MSP-SEOCPIO; MSP-SEOCSDEM; MSP-SEOC_GOVERNOR; MSP-seocfgc; Jenness, Kevin (MSP); Downs, Nancy (MSP); Sheaffer, Richard (MSP)
**Subject:** Emergency Purchasing Procedures Memo
**Attachments:** Flint Emergency Purchasing Procedures.pdf

Good Morning:

Attached you will find a memo issued by the Department of Technology, Management and Budget Procurement that discusses emergency purchasing procedures as it pertains to the City of Flint Water Emergency. Just to serve as a reminder.

If you have any questions, please let me know.

Thanks much,
Penny Burger

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

## MSP-SEOCPIO

**From:** plangc
**Sent:** Wednesday, February 03, 2016 8:56 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC11
**Subject:** RE: Media: Informaiton Request

| | Cumulative |
|---|---|
| Purchased Water - liters | 2,715,324 |
| Donated Water - liters | 1,264,640 |
| Filters | 165,612 |
| Filter Cartridges | 389,357 |
| Test Kits | 62,701 |

Ordering unit can develop a better breakdown of the information tomorrow. I was not aware of this email until just now.

---

**From:** MSP-seoclgc
**Sent:** Wednesday, February 03, 2016 1:25 PM
**To:** plangc
**Cc:** MSP-SEOCOPSC
**Subject:** FW: Media: Informaiton Request

Can you please respond? Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 03, 2016 11:46 AM
**To:** MSP-seoclgc
**Subject:** FW: Media: Informaiton Request

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** JICManager
**Sent:** Wednesday, February 03, 2016 11:45 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Media: Informaiton Request

F/Lt. Bowman,

The Washington Post has asked the following question:
*How much water (bottled, cases, etc.), money, etc., has been given to the city of Flint? (Please break down by private, FEMA and State of Michigan totals.)

Does the Logistics Chief have the latest numbers?

Deadline: Feb. 3, 2016

Thanks,

Ron

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## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 03, 2016 7:07 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily JIC Map
**Attachments:** 20160203DailyFlintWaterResponseActivity_SidebySide.pdf; 20160203DailyFlintWaterResponseActivity_SidebySide.eps

---

**From:** MSP-SEOCGIS2
**Sent:** Wednesday, February 03, 2016 5:51 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily JIC Map

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 03, 2016 7:01 PM
**To:** MSP-SEOCPIO
**Subject:** FW: MSP Newsletter- Flint article draft
**Attachments:** DSC02228.JPG

Please see the attached for review and approval.

--Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 03, 2016 5:42 PM
**To:** JICManager
**Cc:** Lisabeth, Nicole (MSP)
**Subject:** MSP Newsletter- Flint article draft

Hello,

The below article is being sent to the JIC for approval. We are hoping to include it in our monthly external newsletter. Thanks!

**MSP Assists with Flint Water Response Efforts**

The MSP is actively involved in the state's ongoing response to the health and safety issues caused by lead in the city of Flint's drinking water.

On January 5, Governor Rick Snyder declared a state of emergency for Genesee County, making available all state resources to ensure Flint residents have access to safe water. As part of this effort, Governor Snyder activated the State Emergency Operations Center (SEOC), which is overseen by the MSP Emergency Management & Homeland Security Division.

The SEOC continues to be activated and is responsible for coordinating response and recovery efforts by state, local and federal agencies. The SEOC is staffed by members of state agencies and other partners for decision making and information coordination during disasters or emergencies in Michigan. The state's Joint Information Center (JIC) is also operational to help coordinate public information.

In addition to working in the activated emergency facilities, members of the MSP also helped distribute water resources to Flint residents, including many department members who volunteered their time during the Martin Luther King, Jr. Day holiday weekend.

For updates on the Flint water situation, visit www.michigan.gov/flintwater. To find out how you can help, visit www.helpforflint.com.

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 03, 2016 5:52 PM
**To:** JICManager
**Cc:** MSP-SEOCPIO
**Subject:** Vendor Information button

FYI - I noticed this afternoon there is now a Vendor Information button on www.helpforflint.com. This is something we have been seeking for the last couple of weeks.

This information should be shared with our JIC hotline operators, 211, and the local EOC, as they can now refer callers who want to pitch their products there.

Please also add to our Internal Talking Points document.

Thanks!

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 03, 2016 3:44 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Subject:** FW: FEMA EM 3375 Daily TPs
**Attachments:** 2 3 16 TPs.docx

Spoke too soon...I just asked Jackie to add the JICManager email to her distribution list.

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Wednesday, February 03, 2016 3:34 PM
**To:** Bruce Hillman; CDC JIC; Elleen Kane; Ellis, BarbaraJ; Gretchen Michael; Kamara Jones; Kesha Waites; Lisa Briseno; Nancy Grantham; Rachel Bassler; Sandra MacMartin; Tamara Larma; Vick, Hannah; Vista Fletcher; Waites, Kesha; Smith, Jason (DHHS); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP)
**Subject:** FEMA EM 3375 Daily TPs

Sharing

---

# Talking Points: Flint, Michigan Water Contamination

February 3, 2016

## Daily Numbers

*Reported at 8 a.m. on February 3, 2016*

As of February 3, 2016, the following commodities were requested by and provided to the state of Michigan in support of the response to the emergency conditions resulting from contaminated water in the city of Flint.

- 1,581,894 liters of water
- 102,520 water filter replacement cartridges
- 40,000 water and pitcher filters

## Major Disaster Declaration/Full EM Denial

- Governor Snyder's January 20, 2016, appeal for a major disaster declaration for contamination and damage to the public water system in the City of Flint was denied on January 22, 2016. After review, FEMA determined that this event does not meet the statutory definition of major disaster under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

    - *IF ASKED:* To qualify for a "major disaster" declaration there must be a natural catastrophe or, regardless of cause, a fire, flood or explosion which causes damages of significant severity and magnitude to warrant a declaration. FEMA's assistance is intended to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage and loss by the natural catastrophe, fire, flood or explosion. It was determined that the presence of lead in the Flint drinking water was not caused by a natural catastrophe, or by a fire, flood or explosion, so it does not qualify for a major disaster declaration.

- FEMA's assistance remains limited to what the President authorized in the Emergency Declaration on January 16, 2016. FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration. The portions of the Emergency Declaration not granted can be appealed by the Governor.

- The decision means that the state can continue to work directly with other federal agencies and those agencies can provide assistance through their own authorities.

- On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.

- FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

**HHS as Federal Response Lead**

- On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.

- Assistant Secretary for Preparedness and Response Dr. Nicole Lurie will lead this effort, supported by HHS Acting Assistant Secretary for Health Dr. Karen DeSalvo, as well as two U.S. Public Health Service officers.

- FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

- FEMA will work with the HHS team in Michigan to establish a collaborative process to best support state and local leaders with identifying the size and scope of the problem and help them develop and execute a plan to address the public health and infrastructure issues in Flint.

**Emergency Declaration**

- On January 14, FEMA received Governor Snyder's request for an Emergency Declaration, as well as a Major Disaster Declaration for emergency protective measures, temporary housing and repairs to homes and low-cost loans for covering uninsured loss of property, as well as other federal assistance.

- On January 16, 2016, President Barack Obama declared an emergency for Genesee County in the State of Michigan, limited to Direct Federal Assistance, as a result of the emergency conditions resulting from contaminated water in the city of Flint, authorizing FEMA to support the state in its efforts to respond to the incident.

- Under this emergency declaration, FEMA is authorized to provide emergency protective measures, Category B, limited to Direct Federal Assistance, under the Public Assistance program limited to 75 percent of the total eligible costs. FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration.

**IF ASKED about period of assistance through EM (90 days):**

- FEMA's emergency assistance is designed to be supplemental and temporary in nature. FEMA, and our partners in other federal agencies, will be working closely with the state, county, and city officials to support those officials in the development of medium and longer term solutions to this problem.

- The state may submit a request to extend the current 90 day period of assistance established by the declaration, providing a valid reason that the extension is necessary.

**If ASKED about the $5 million cap on assistance**

- When the amount of federal assistance for an emergency declaration exceeds $5 million, FEMA is required to notify Congress.

**Other Federal Agency Assistance To-Date**

- U.S. Health and Human Services

    - The Department of Health and Human Services (HHS) Office of the Assistant Secretary for Preparedness and Response (ASPR) is working to identify vulnerable Flint residents who may not be able to travel to obtain filters and water testing kits. They are also working with the Centers for Medicare and Medicaid Services (CMS) to provide critical information needed for city responders to locate vulnerable residents and to help focus the city's outreach efforts.

    - HHS-funded health care centers in the area are offering free lead testing for their patients and are reaching out to patients to make them aware of the free testing. Exposed children will receive ongoing monitoring while they are health center patients. Health centers also are providing bottled water at their facilities and are assisting patients in obtaining bottled water or water filters in coordination with county-wide efforts.

    - HHS is helping educate residents who use HHS programs and services, such as Head Start programs and programs that serve seniors. In addition, HHS-funded local agencies on aging and community partners are reaching out to seniors and grandparents raising grandchildren to help them find water and filter distribution sites and to provide homebound residents with assistance in obtaining and installing filters.

    - The Centers for Disease Control and Prevention (CDC) is currently providing technical assistance to the Michigan state health department to assess lead exposure especially in homes with children. CDC also has provided recommendations on educational interventions for children affected by lead.

- U.S. Environmental Protection Agency

  - In mid-October, the EPA established a Flint Safe Drinking Water Task Force comprised of EPA scientists who are internationally recognized experts in the field of lead in drinking water. The EPA Task Force is providing technical assistance to the Michigan Department of Environmental Quality and the City of Flint to implement corrosion control treatment and to develop school and residential sampling protocols.

  - EPA is also conducting an audit of the Michigan Department of Environmental Quality (MDEQ) drinking water program – to examine MDEQ's implementation of the Safe Drinking Water Act and related rules on lead and copper, total coliform, nitrates and ground water. This comprehensive audit will provide Flint residents and the people of Michigan with more information about MDEQ oversight of public water supplies and will identify actions that may be needed to strengthen the Michigan drinking water program.

- Housing & Urban Development

  - Flint was identified as one of six target cities in the second round of the Strong Cities – Strong Communities (SC2) White House initiative in 2014. This program focuses on enhanced Federal agency support in areas of blight reduction, public safety and economic development.

  - Discussions are ongoing between the FEMA Region 5 SC2 program lead and Department of Housing and Urban Development (HUD) staff on the Flint water crisis impacts to SC2 programs and initiatives; as well as possible opportunities for collaboration through existing federal engagement with local, county and State agencies.

  - HUD is working closely with the city on economic development and interagency coordination. They have successfully assisted the city with the purchase and installation of water filters. HUD had an existing lead hazard grant to Flint, targeted to lead paint, $325,000 of which could be used for addressing the water lead contamination. Additionally, HUD has provided a data tracking and reporting system for the State of Michigan to use in its lead investigations.

- U.S. Army Corps of Engineers

  - The FEMA Region 5 Recovery Coordinator is in discussion with the United States Army Corps of Engineers to identify possible technical assistance and/or Subject Matter Experts on public water distribution systems, and possible courses of action.

- US Department of Agriculture

  - USDA has waived requirements on potable tap water availability at school meal service, allowing schools to provide bottled water. The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is also allowing participants to use WIC vouchers for ready-to-feed infant formula, which does not need to be mixed with water, and participants can also swap powdered formula for ready-to-feed formula.

External Affairs
FEMA Region V
(312) 408-5341

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## MSP-SEOCPIO

**From:** Krisztian, George (DEQ)
**Sent:** Wednesday, February 03, 2016 2:51 PM
**To:** Brown, Melanie (DEQ)
**Cc:** JICManager; Bolger, Matt (MSP); MSP-SEOCPIO; MSP-EOC-MDEQ; Lord, Daniel (DNR)
**Subject:** Re: Information clarification

Currently we do not seem to have a unified voice on this and we need to all agree on the numbers

DHHS needs to take the lead on this as my recommendation would be for bottled water for formula regardless of the lead level but that may run contrary to what current health recommendations are statewide and the health experts should direct this.

George

Sent from my iPhone

On Feb 3, 2016, at 1:29 PM, Brown, Melanie (DEQ) <BrownM45@michigan.gov> wrote:

> I don't recall this being said by the Director Creagh.
> And once again, this is a question for a scientist – George can you please advise?
>
> ---
>
> **From:** JICManager
> **Sent:** Wednesday, February 03, 2016 10:58 AM
> **To:** Bolger, Matt (MSP); Brown, Melanie (DEQ)
> **Subject:** FW: Information clarification
>
> Please see the question below.
>
> --Ron
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Wednesday, February 03, 2016 10:54 AM
> **To:** JICManager; JICNews
> **Subject:** Information clarification
>
> All,
>
> Just received a request from MDARD for clarification. They are hearing that some of their partners heard DEQ Director say that lead level of 5 PPB was okay for mixing baby formula. I don't know if we can confirm this quote but do we know if this is accurate?
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3934

## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 03, 2016 2:35 PM
**To:** MSP-SEOCPIO
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCSDEM; MSP-SEOCOPSC; MSP-EOC-MDEQ; MSP-SEOCGIS
**Subject:** Lead and Copper Maps
**Attachments:** 20160203_Residents_Sampled_Results-Lead.pdf; 20160203_Residents_Sampled_Results-Copper.pdf

Can you get with the JIC who can check with the Governors Office on this ... If DEQ is posting the data online, why not show the maps we have on line also. I think it paints good picture albeit no red dots is much better.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Wednesday, February 03, 2016 2:23 PM
**To:** MSP-SEOCPIO
**Subject:** SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx
**Attachments:** SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Please complete the attached staffing spreadsheet for next week's schedule for the PIO Section and return to me by noon on Friday the 5th.

Thanks,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Wednesday, February 03, 2016 9:36 AM
**To:** JICManager; MSP-SEOCPIO
**Subject:** RE: Washington Post visit?

What is the status of this?

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 02, 2016 4:10 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** MSP-seoclgc
**Subject:** FW: Washington Post visit?

More details on where this came from below. Can you please reach out to the Washington Post? Thanks. I'd rather not have anyone in the warehouse at this time as a safety precaution. If you are adamant that they should be given access, please work with me on a good time. Thanks. Either way, I don't want this coordinated through the Red Cross and I'm pretty sure you don't either.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

---

**From:** Dintenfass, Linda [mailto:linda.dintenfass2@redcross.org]
**Sent:** Tuesday, February 02, 2016 4:06 PM
**To:** MSP-seoclgc
**Subject:** Fw: Washington Post visit?

Wendy,
See more details below..

Linda

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
734.864.2554

**From:** Van Horn, Dianna
**Sent:** Tuesday, February 2, 2016 3:58 PM
**To:** Dintenfass, Linda
**Subject:** Re: Washington Post visit?

Correction : the reporter's name is Zoeann Murphy

*Dianna*

**Dianna Van Horn**
American Red Cross of Northwest Florida

dianna.vanhorn@redcross.org
www.redcross.org/fl/pensacola
www.redcross.org/fl/panama-city

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Follow us on Twitter:
https://twitter.com/Red_Cross_NWFL

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**From:** Van Horn, Dianna
**Sent:** Tuesday, February 2, 2016 1:55 PM
**To:** Dintenfass, Linda
**Subject:** Re: Washington Post visit?

Thank you for following up on this. The reporter's information came to us via the National Guard representative in the JIC.

The Washington Post reporter is Zillian Murphy; 518-389-8800; zoeann.murphy@washpost.com.

*Dianna*

**Dianna Van Horn**
American Red Cross of Northwest Florida

dianna.vanhorn@redcross.org
www.redcross.org/fl/pensacola
www.redcross.org/fl/panama-city

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Follow us on Twitter:
https://twitter.com/Red_Cross_NWFL

---

**From:** Dintenfass, Linda
**Sent:** Tuesday, February 2, 2016 1:24 PM
**To:** Van Horn, Dianna
**Subject:** Re: Washington Post visit?

Thank you, Dianna.

I forwarded our message chain to the SEOC Logistics Lead, Wendy Galbreath. She'll follow up with the JIC.

The Red Cross is operating the warehouse under the auspices of the State. Since the State is responsible for the warehouse, media requests should go from the JIC to the SEOC Logistics team. Wendy will sort out where wires got crossed.

Linda

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
734.864.2554

---

**From:** Van Horn, Dianna
**Sent:** Tuesday, February 2, 2016 3:00 PM
**To:** Dintenfass, Linda
**Subject:** Re: Washington Post visit?

The request came to us from the reporter, who was referred by the JIC.

***Dianna***

**Dianna Van Horn**
American Red Cross of Northwest Florida

dianna.vanhorn@redcross.org
www.redcross.org/fl/pensacola
www.redcross.org/fl/panama-city

Like us on Facebook:
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https://twitter.com/Red_Cross_NWFL

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***From:*** *Dintenfass, Linda*
**Sent:** Tuesday, February 2, 2016 12:57 PM
**To:** Van Horn, Dianna
**Subject:** Washington Post visit?

Dianna,
If the Washington Post wants to visit the warehouse, that request should come from the JIC to the Logistics Lead at the SEOC, Wendy Galbreath.

Because the request didn't follow this path, it's making wonder whether I'm missing a key detail or two. I have a SEOC briefing at 4pm. Let's try to touch base about this before then.

Thank you,
Linda

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
734.864.2554

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 02, 2016 6:24 PM
**To:** MSP-SEOCPIO
**Subject:** JIC Press Release for Review
**Attachments:** JIC News Release_27.doc

For State Director review/approval.

Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909
(517) 241-1662

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## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 02, 2016 6:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** *20160202DailyFlintWaterResponseActivity_SidebySide.zip*

---

**From:** MSP-SEOCGIS2
**Sent:** Tuesday, February 02, 2016 6:05 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily Public Map to JIC/PIO

Please confirm receipt of this file. They may be too large to email, so I zipped this one.

## MSP-SEOCPIO

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, February 02, 2016 6:14 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Full List of Residential Results for February 2, 2016
**Attachments:** February 2 2016 Test Results Flint.xlsx; February 2 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 2 2016 Test Results Flint_Sorted by Address.pdf; February 2 2016 Test Results Flint_DEQ Reports to EPA.xlsx

**Importance:** High

If not too late, here's today's data for Gov's maps...
Mitch

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Norton, Susan (DEQ)
**Sent:** Tuesday, February 02, 2016 6:12 PM
**To:** Krisztian, George (DEQ); Brown, Melanie (DEQ); Hawks, Trevor (MSP); JICManager; Wolf, Jennifer (DNR)
**Cc:** Holland, Meegan (GOV); Buhs, Caleb (DTMB); MSP-EOC-MDEQ; Dykema, Linda D. (DHHS); Edgerton, Shelly (LARA); Creagh, Keith (DEQ); Sygo, Jim (DEQ); MSP-EOC-MDLARA; Lord, Daniel (DNR); Towne, Karen (LARA); Browne, Elizabeth (DEQ); MDEQ-ECC-IMT; MacKenzie-Taylor, Deb (DEQ)
**Subject:** RE: Full List of Residential Results for February 2, 2016
**Importance:** High

### This note is for Tuesday February 2, 2016

Please find attached the full list of residential results through the date listed above (4 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used. I will follow this format going forward. **If I fail to do that then please let me know**:

1. For the web page http://www.michigan.gov/flintwater/0,6092,7-345-75251_75373---,00.html , found under the accordion lower left "Keeping lead out: Water Test Results and Reports"/ "Keeping lead out of the home: Tips and Residential Water Test Results", the following are to be added (3 attachments):

   Asset # 512083 – February 2 2016 Test Results Flint.xlsx
   Asset# 512511 – February 2 2016 Test Results Flint_Sorted By Address.pdf
   Asset# 512510 – February 2 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating:

   Asset# 512663 - February 2 2016 Test Results Flint_DEQ Reports to the EPA.xlsx

Please note that the results are for all samples reported out through today February 2, 2016 in all documents. In addition, the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address.

Posting this data in a timely manner is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

Susan

Susan Norton
Department of Environmental Quality/ RRD
525 W Allegan Street
Lansing, MI 48909
517-897-2954
Nortons1@michigan.gov

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 02, 2016 5:42 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc; plangc
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 212016_1715DailyFlintWaterResponseActivity_SidebySide.pdf

---

**From:** MSP-SEOCGIS2
**Sent:** Tuesday, February 02, 2016 5:18 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily Public Map to JIC/PIO

Please See Attached.

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 02, 2016 4:39 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: Recycling instructions into spanish
**Attachments:** Flint Recycling Instructions - Rev 2.pdf

Can you contact DTMB about translation of the attached?

Thank you,

Matt

---

**From:** JICManager
**Sent:** Tuesday, February 02, 2016 3:25 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: Recycling instructions into spanish

Please see attached and below. Who would this go to?

--Ron

---

**From:** Adler, Jessi (DHHS)
**Sent:** Tuesday, February 02, 2016 1:09 PM
**To:** Banner, Shanon (MSP); JICManager
**Subject:** Recycling instructions into spanish

Please convert the attached document into Spanish.
Thanks.

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 02, 2016 4:29 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Location Map

Can we have GIS put something professional looking together?

---

**From:** Adler, Jessi (DHHS)
**Sent:** Tuesday, February 02, 2016 4:14 PM
**To:** JICManager
**Subject:** FW: Location Map

Any thoughts to creating a map of the different locations for water, filters and recycling to have on the websites?

Shane is with the County and spoke at the recycling press conference last week. I think his map has a couple inaccuracies, but he's got a point about having an easy visual.

---

**From:** Kelley, Shane [mailto:SKelley@co.genesee.mi.us]
**Sent:** Tuesday, February 02, 2016 4:07 PM
**To:** Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; gaashley@umflint.edu; pnas@umflint.edu; tonyr@yeci.us; rcargill@schupan.com; Taylor, Sheila <shtaylor@co.genesee.mi.us>; Feighner, Bryce (DEQ) <FEIGHNERB@michigan.gov>; Flechter, Matt (DEQ) <FLECHTERM@michigan.gov>; kwest@kgcb.net; hicksg@republicservices.com; hgriffin@cityofflint.com; Ducharme, Mark (DEQ) <DUCHARMEM@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Heintzelman Shasta <HeintzelmanS1@michigan.gov>; Hollaender, Henrik (MSP) <HollaenderH@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
**Subject:** Location Map

Might something similar to this be useful on the states website or others? I am a visual person so I found it odd there isn't a map out there already...

This is easily editable and can be embedded on any website...

http://www.easymapmaker.com/map/d553110adf703576e0cf94105863ff12

-Shane

**MSP-SEOCPIO**

---

**From:** MDEQ-ECC-IMT
**Sent:** Tuesday, February 02, 2016 3:47 PM
**To:** MSP-SEOCPIO
**Cc:** Ahnen, Rich (DNR); DeGrazia, Joseph (DEQ); Hagler, Gary (DNR); Heckman, Daniel (DNR); McGregor, Jenny (DNR); Mikula, Brenda (DNR); Molnar, Dean (DNR); Murphy, Keith (DNR); Perry, Paige (DNR); Robson, Timothy (DNR); Sobieski, Sue (DNR); Sterrett, William (DNR); Tiernan, Gerald (DEQ); Wieber, Kerry (DNR)
**Subject:** FW: 2016-02-02 Creagh and Sygo Schedule for February 3-9, 2016
**Attachments:** 2016-02-02 Creagh & Sygo Schedules.docx

As requested.

---

**From:** Thelen, Mary Beth (DEQ)
**Sent:** Tuesday, February 02, 2016 3:22 PM
**To:** MDEQ-ECC-IMT
**Subject:** 2016-02-02 Creagh and Sygo Schedule for February 3-9, 2016

Per your request, attached is the meeting schedule for Director Keith Creagh and Deputy Director Jim Sygo for February 3-9, 2016, subject to change.

If you need further information in this report for the future, please let me know.

Mary Beth

Mary Beth Thelen
Executive Management Assistant to the Director
Department of Environmental Quality
Constitution Hall, 6th Floor South
Phone: 517-284-6712 or 284-6700
Fax: 517-241-7401
Thelenm2@michigan.gov

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 02, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Updated water guidelines for approval and posting
**Attachments:** Guidelines for Water Donations Drives.docx

F/Lt. Bowman,

Can you double-check with logistics that the information on the flyer is correct?

Thanks,

Ron

---

**From:** Adler, Jessi (DHHS)
**Sent:** Tuesday, February 02, 2016 2:04 PM
**To:** JICManager
**Subject:** Updated water guidelines for approval and posting

*The attached water donation guidelines have been updated to reflect the new email address for contacting about* donations, along with minor tweaks to each location's information.
This needs to get updated on all the websites ASAP today!

Also, sometime this week, two more locations will be added, but the details are not ready to announce yet.

Thanks.

Jessi Adler
Communications Director
Michigan Community Service Commission
517-335-1013 (O)

adlerj@michigan.gov
www.michigan.gov/mcsc

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 02, 2016 11:45 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling Instructions
**Attachments:** Flint Recycling Instructions - Rev 2.pdf

F/Lt. Bowman,

Please see the revised recycling instruction flyer for approval.

Thanks,

Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 02, 2016 11:43 AM
**To:** JICManager
**Subject:** FW: Recycling Instructions

For SEOC PIO

**From:** Adler, Jessi (DHHS)
**Sent:** Tuesday, February 02, 2016 11:10 AM
**To:** JICManager <JICManager@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** RE: Recycling Instructions

**For clarification to the below questions:**
**1) we took the second number off.**
**2) For the 1-800 #....yes it's a service, but it's a service the residents already pay for, as indicated in the opening sentence. If they have trash pickup, recycling is included, they just need to call and ask for a bin.**
**3) Side Bar: let's go with Empty (good change)**

**Here's the updated language for that section. Angela is formatting it for me:**

---

From: MSP-SEOCPIO
Sent: Tuesday, February 02, 2016 9:45 AM
To: JICManager
Subject: RE: Recycling Instructions

A few question on the step 1 portion. The first number (1-800-43800966) when called sounds like you have to sign up for a service and pay. Is there a way this can be simplified for callers. Also on the second number (810-767-9696) not sure any one is answering this line appears to be a county number.

In the side bar with locations do you want to say "Used Water..." or "Empty water..."?

State Emergency Operations Center
Public Information Officer
517-284-3934

-----Original Message-----
*From:* JICManager
Sent: Monday, February 01, 2016 8:02 PM
To: MSP-SEOCPIO
Cc: JICManager
Subject: FW: Recycling Instructions

For approval.

Thanks,

David

---

From: Minicuci, Angela (DHHS)
Sent: Monday, February 01, 2016 6:04 PM
To: JICManager
Cc: Adler, Jessi (DHHS)
Subject: Recycling Instructions

Good evening,

Attached is a flyer about recycling instructions, for JIC approval.

Thank you,

Angela Minicuci
Office of External Relations and Communications Michigan Department of Health and Human Services
Office: (517) 241-2112<tel:%28517%29%20241-2112>

minicucia@michigan.gov<mailto:minicucia@michigan.gov>
www.michigan.gov/mdhhs<http://www.michigan.gov/mdhhs>

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**Working together for Flint**

Three weeks ago President Obama asked me to head the federal response to the water crisis in Flint. Since then, I have spent time in the city talking with community members, government officials, and technical experts about the situation. Understandably, residents are worried, confused and angry; people want a solution they can count on so they so they can drink a glass of water without worrying about it. As part of the fix, they also want to be sure that their kids go forward with the best shot they can have at a healthy life. So do I.

I'm used to responding to emergencies but this response is, for me, a particularly personal one. It was lead that propelled me into a career in medicine and public health. As I flew out to Flint, I flashed back to high school. A pediatrician named Dr. Martha Lepow got me – as a high school student – involved in her crusade to end lead poisoning in children. I knocked on doors, collected blood and urine samples and paint chips, and using the results, mapped out lead in neighborhoods. Armed with the data, Dr. Lepow pushed to change standards and laws to better protect children's health from lead.

We've learned so much since then. Today, we know that there is no healthy lead level in a child's blood. We also know now that there is a lot we can do to help kids who have been exposed to lead. Quality health care, good parenting, early childhood education, and healthy food help counter some of the effects of lead. I'm hopeful that working together, we can put these in place for the people of Flint.

We're making progress. Not only are federal experts supporting state and local officials in identifying the problem's size and scope, but we also are helping make and execute a plan to mitigate short- and long-term health effects of lead exposure.

To help, EPA is testing water in the distribution system and in homes to determine lead and chlorine levels. Chlorine keeps bacteria from spreading. EPA is making this information available to the public so Flint residents know what's in the water and can see progress. EPA also is testing water before and after it comes through filters to see how well filters are working. Preliminary tests are encouraging and show that filters are working well.

To help meet the health needs of people impacted by lead, CDC is working with county and state health departments to determine the number of children exposed to lead in Flint to ensure that children who should be screened are getting screened. While the public health focus has been on children under the age of 6, the agency believes that all children in Flint, up to age 21, should have the opportunity to have blood lead testing.

The USDA's Food and Nutrition Services is working with families in the Special Supplemental Nutrition Program for Women, Infants, and Children to provide ready-to-feed formula which doesn't need to be mixed with water.

USDA also is providing additional grant funding to help affected schools purchase more fresh fruits and vegetables high in calcium, iron and Vitamin C because these foods can help children exposed to lead.

If you live in Flint, you can help your family. Use water filters until this is over and clean the aerator in your faucet. If you have young kids, get them tested for lead if they haven't been. Add fresh fruits and vegetables to your family's diet, and do the things we know will help them grow up healthy and strong. If you know someone in Flint, spread the word about these important steps.

Finding a solution to the water crisis is the first part of rebuilding a healthier, more vibrant community. Doing so requires more than the resources of any single government agency – county, state or federal. Civic and faith-based organizations, businesses and neighbors will need to work together with government agencies and with families toward a common goal: recovering as a stronger community.

I imagine there are students in Flint who could benefit from getting out of the classroom and engaged in their community like I did as a high school student. Get them involved in Flint's recovery, too. Drawing on the talent and energy of every member of the community can help end this crisis faster and have a lasting positive effect: building a stronger, more resilient city not just now but far into the future.

**Nicole Lurie, M.D.**
**Assistant Secretary for Preparedness and Response**
**U.S. Department of Health and Human Services**

# FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

# # #

Flint Water Media Monitoring Report
Thursday, February 11, 2016

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**Topics:**

- Flint mayor asks Obama to visit her city
- FY 17 Budget Proposal
- Governor Rick Snyder working on government culture

**Social Media:**

- Topics that trended today:
  - Some tweets calling for Snyder to resign
- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint, #helpflint

**Misreports:**

- None at this time.

**Headlines**

- **Mlive: Snyder ordered DEQ to withhold Flint lead test results, emails claim**
  http://www.mlive.com/news/flint/index.ssf/2016/02/snyder_ordered_deq_to_withhold.html

  Gov. Rick Snyder and other state officials allegedly withheld lead testing results from county health officials while they worked to find ways to present the information to the public, according to emails obtained by The Flint Journal.

- **WNEM: Flint mayor asks Obama to visit her city**
  http://www.wnem.com/story/31195139/flint-mayor-asks-obama-to-visit-her-city#ixzz3zsWQ6AOF

  The mayor of Flint is asking President Barack Obama to visit her city, where lead has contaminated the water supply, caused health problems and put children at risk for developmental delays.

- **LSJ: 3 things state workers should watch in '17 budget**
  http://www.lansingstatejournal.com/story/news/local/capitol/2016/02/10/3-things-state-workers-should-watch-17-budget/80177210/

  The biggest news out of Gov. Rick Snyder's budget proposal on Wednesday was nearly $1 billion in requested new spending for the Flint water crisis, Detroit Public Schools and higher education.

- **York Dispatch: York Kids' Confirmed Lead Levels High**
  http://www.yorkdispatch.com/story/news/2016/02/10/york-kids-confirmed-lead-levels-high/79834630/

  As members of Congress hold hearings on the Flint, Michigan, water crisis, more people are concerned about the levels of lead in their children's blood and the level of exposure their children have.

- **WZZM: State Defends Legionnaires' response in Flint crisis**
  http://www.wzzm13.com/news/nation-now/state-defends-legionnaires-response-in-flint-crisis/39929596

  State health officials defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

- **NANO NEWS: EPA says water tests show filters are crucial**

  http://nanonews.org/epa-says-water-tests-show-filters-are-crucial/

- **THE WASHINGTON POST: Manslaughter charges possible in Flint Water Crisis, Says Top Investigator**
  https://www.washingtonpost.com/news/morning-mix/wp/2016/02/10/manslaughter-charges-possible-in-flint-water-crisis-says-top-investigator/

  As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent, they could face charges as serious as manslaughter.

- **MLIVE: Michigan Gov. Rick Snyder working on government culture change after Flint water crisis**
  http://www.mlive.com/news/index.ssf/2016/02/michigan_gov_rick_snyder_worki.html

  Gov. Rick Snyder said Wednesday that his administration was working to change the culture of state government after failures contributed to the Flint water crisis, which exposed an unknown number of children to lead.

- **NBC News: Michigan Governor Includes $195 Million for Flint in New Budget**
  http://www.nbcnews.com/storyline/flint-water-crisis/michigan-governor-includes-195-million-flint-new-budget-n516306

  Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis from lead contamination and to update pipes there and across the state — a plan that lawmakers from both parties generally welcomed as moving in the right direction with the proper priorities.

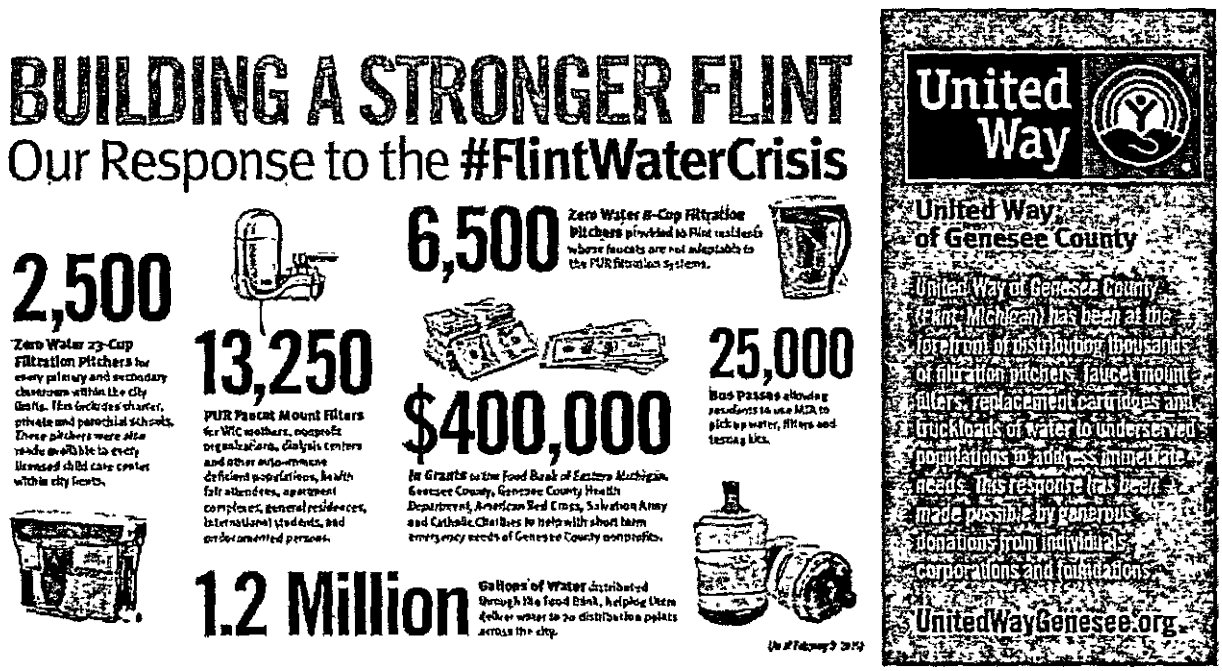
**MLIVE: Possible lead exposure-miscarriage link probed in Flint water crisis**
**http://www.mlive.com/news/flint/index.ssf/2016/02/doctor_who_exposed_blood_lead.html**

The pediatrician who exposed rising blood lead levels in young children in Flint and the state of Michigan are separately investigating whether pregnant women who drank the city's tainted water had abnormally high miscarriage rates.

**https://www.periscope.tv/w/1mrGmOqMReZxy**

**Social Media specifics:**
Below are other notable items that were flagged on social media today.

Infographic from United Way:



Updated February 11, 2016

**Internal JIC Talking Points**

**Flint Water Emergency Response**

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**-- For use in answering media inquiries –**

**General**

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

**Resources and support services**

**Flint water testing and bottled water pick up sites**

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott

Flint, MI 48507

- Genesee County Community Action Resource Department
  601 N. Saginaw
  Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing

only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.
- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.
- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.
- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

- Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.
- The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.
- Depending on the lab workload, results are typically available within 1-2 weeks.
- Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler -

## How to help

### Volunteering

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

### Material Donations

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    *Monday – Friday, 9 a.m. - 4 p.m.*
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

***What's being done—Government actions***

**Presidential Disaster Declaration – FEMA assistance**

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On

Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

**Emergency Declaration – City of Flint**

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.
- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.
- This extension coincides with the current Presidential Emergency Declaration.
- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb.11, 2016*
        - 307,943 cases of water
        - 105,015 water filters
        - 36,158 water testing kits
- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.
- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

## National Guard Mobilization

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).
    - Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.
    - This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.
    - Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
    - Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

## Attorney General Investigation

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

- Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

- School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

- Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Governor Snyder FY 17 Budget Proposal – Supporting Flint Families**

- $195 million of the proposed budget will go toward helping Flint families by funding both short and long-term solutions to the water crisis.

  - $37 million to help ensure clean, safe drinking water. This funding will assist with water testing, inspection and replacement of fixtures in schools and daycare facilities, and help the city stay connected to the Detroit Water and Sewerage Department through the end of 2016.

  - $15 million to support food and nutrition funding for families and children. This funding will support school meal programs, mobile food banks and food inspections at food establishments in the county.

- $63 million for physical, social and educational well-being. This funding will support families with blood testing, early childhood development programs, educational support and home lead abatement.

- $50 million will be kept on reserve to address the future needs of Flint residents.

- The remaining $30 million pertains to the recent proposal to help the city of Flint assist residents with covering a portion of their water bill.
  - A typical Flint resident's billing statement includes charges for water and sewer.
  - Under the plan, the funding would be made available to cover water used for drinking, cooking and bathing which is approximately 65 percent of the water portion of a residents' water and sewer bill.
  - Residents would still be responsible for the remaining balance of the water portion of a bill accounting for water used in ways that do not qualify as consumption.
  - Residents would be responsible for covering all sewer costs.
  - This $30 million has been approved in the Senate and awaits approval in the house before it goes to the Governor for his signature.

- If fully approved, the $195 million will be in addition to the previous $37.3 million in emergency funding already allocated to the city of Flint, totaling more than $230 million.

- An infographic detailing the above is available here.

**Governor Snyder FY 17 Budget Proposal – Statewide Infrastructure**

- In his FY 2017 Budget proposal presented today, the Governor called for the creation of a Michigan Infrastructure Fund to support statewide infrastructure needs.

- If approved, there will be a $165 million investment which will be allocated based on projects with the most immediate needs.

- In 2015, Michigan renewed a commitment to fix our roads and bridges, now it's time to focus on the rest of the state's infrastructure.

- Potential projects that could receive a portion of the $165 million include replacement of known high-risk lead and copper service lines, infrastructure upgrades while repairing roads or other utilities, and analysis of statewide infrastructure needs.

- An infographic detailing the above is available here.

- For a copy of the Governor's press release and additional materials visit www.michigan.gov/mibudget.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards

Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

## Michigan School for the Deaf

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

        - Informing parents of the situation.

        - Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
        - The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

**History, background timeline**

**Chronology**

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
  - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
  - State Emergency Operations Center activated in Lansing to coordinate state response
  - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
  - *Denied request for major disaster*
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.

- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# MEDIA ADVISORY

**FOR IMMEDIATE RELEASE**
**February 11, 2016**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**

## Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

*402 Flint homes to be tested to help determine when city's water safe to drink*

**DATE:** Friday, Feb.12, 2016

**TIME:** 9 a.m.

**WHERE:** Local Emergency Operations Center
Genesee County Administration Building
1101 Beach Street
Flint, MI 48502

**WHO:** Sentinel site teams comprised of Michigan Department of Environmental Quality (DEQ) employees and licensed plumbers.

**WHAT:** Yesterday, 10 sentinel site teams began visiting 402 identified Flint homes across the city to teach residents how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing. This in-depth level of data collection will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

To protect individuals' privacy, demonstrations will not be given at residences.

This is an opportunity for media to get photos and video of the information teams will cover with homeowners.

###

**ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.**

# Flint Water Emergency Response

## TeleTown Hall

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

### High-level Messages

- From an operational standpoint, our primary mission continues to be ensuring all Flint residents have access to safe water and are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, and water test kits.

- The health and safety of Flint residents remains a top priority. It is essential that all Flint residents have the water in their homes tested as soon as possible.

- Until we know the water from the tap is safe, it is recommended that vulnerable populations drink bottled water, this includes children under six and pregnant or nursing women.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- Free water testing kits are available at all five fire station water resource sites. Water samples can also be returned to these fire stations for testing.

- Anyone who is unable to get to a fire station to pick up a free testing kit should call United Way 2-1-1 for assistance.

- Door-to-door delivery efforts by water response teams comprised of volunteers continue, but are increasingly targeted to ensure we are reaching every home.

- As of today, these efforts have resulted in 88.7 percent of City of Flint water customers having a water filter.

- We also continue to operate five water resource sites at fire stations, staffed by Michigan National Guard soldiers, daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Since January 9, using both door-to-door water response teams and water resource sites at the city's fire stations, we have distributed a total of 307,943 cases of water; 105,015 water filters; and 36,158 water testing kits.

- On February 5, the Small Business Administration approved the Governor's request for low-interest disaster loans for businesses in Genesee County and the city of Flint.

- The approval provides access to federal Economic Injury Disaster Loans, which are working capital loans to small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations that meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster.

- Business owners will have until Nov. 7, 2016, to apply. More information and criteria for SBA disaster loans is available at www.sba.gov/disaster. Eligible Flint business owners can apply online.

- Due to the continued outpouring of support from persons and organizations wishing to donate bottled water, the state has secured a second warehouse. This warehouse can accept bottled water that is not on pallets, filling a critical need, as many water drives are not palletized.

- The water donation guidelines on www.michigan.gov/flintwater and www.helpforflint.com have been updated to reflect this new option. To schedule a dock time for a delivery, call 517-420-3984 or email flintwarehouse2@michigan.gov.

**INFORMATION – IF ASKED...**

## State Funding

- To date, the state has allocated $37.3 million in emergency funding for Flint.
- Last week, the Governor proposed and the Senate has approved an additional $30 million the city could use to help relieve Flint residents of a portion of their water bill. The $30 million recommendation must now be approved by the House before it going into effect.

## Flint Boil Water Advisory

- Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.
- The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.
- Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.
- First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.
- Second, residents should replace the cartridge in their water filter after a boil advisory, if bacteria are located before the boil advisory is lifted. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement

instructions.

- For other tips, go to www.michigan.gov/flintwater.

**Jobs for Flint Residents**

- On Monday, Governor Snyder announced a new partnership between the state and Flint area organizations - Orchards Children's Services and Flint YMCA's Safe Places Program – that will hire and train 50 Flint residents this month to help conduct water tests for their fellow community member across the city.

- The partnership is part of a comprehensive effort to help ensure Flint families benefit from both short-term and long-term opportunities created by relief efforts.

    - More residents will be hired as more work is identified.

**Chronology**

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    - Genesee County also requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
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- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: SBA approved the Governor's request to make available Economic Injury Disaster Loans for small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations.

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 36**

## National Guard Soldier Distributing Water Saves Flint Resident's Life

FLINT, Mich. – At the request of Gov. Rick Snyder, soldiers from the Michigan National Guard are on emergency orders to hand out water resources to the citizens of Flint, Mich. who have been affected by the recent water crisis. While helping to hand out water to the citizens of Flint, one soldier was called into a different kind of service and helped save a life last week.

"This is why I joined the military, to help people," said Spec. Charles D. Colwell a medic with the Headquarters Company of the 125th Infantry Battalion attached to Alpha Company from Detroit, Mich.

Because of his actions on Feb. 1, 2016, Spec. Colwell is being recommended for the Michigan Lifesaving Medal by his immediate supervisor.

While on duty at Fire Station #1 in downtown Flint, Pfc. Zacharry R. Burrell greeted the resident who was there to return recyclables. Noticing that she was short of breath and struggling for her inhaler, Burrell ascertained the resident was clearly having a medical condition and needed immediate assistance.

"She stood there for a minute and it kind of looked like she was looking for something in her bag and then she bent down and put her hands on her knees and began coughing uncontrollably and I saw she had an inhaler in her hand," said Burrell.

Burrell brought Spec. Colwell out to the woman, Colwell immediately started doing all he could to determine her condition. He found out from the women she had walked to the firehouse and along the way she had taken two hits of albuterol from her inhaler and it was nearly empty. He determined she was also suffering from severe bronchitis, which contributed to her serious condition, so he called 911. It wasn't until the next day the other soldiers realized how much he had done when she came back to the firehouse to thank Colwell for saving her life.

Colwell who has been a medic with the Michigan National Guard for the last two years is also a trained emergency medical technician on the civilian side in the city of Detroit; so to him, helping to save someone is nothing new.

"I do this so much every day and everyone else is kind of blowing it up," explained a humble Colwell, who doesn't understand why the other soldiers he is working with thinks he deserves the Michigan Lifesaving Medal.

"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis, who is also in Alpha Company with the 125th Infantry Battalion, explaining why he put Colwell up for the medal. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Lewis said he, like the other soldiers, didn't realize how much Colwell had done until the next day when she came back. Lewis stated he and the others have only basic first aid knowledge and could have mistaken the women's condition. Everything Colwell did for the women helped solidify Lewis's decision to put him up for the award.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMT's and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one, which further cemented the positive relationships the Michigan National Guard is making with the citizens of Flint.

The 125th Infantry Battalion has soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at five different firehouses around the city, which are acting as water resource distribution sites with the purpose of handing out water, water filters and water testing kits.

###

**INTERVIEW OPPORUNITY: Spec. Colwell will be available for interviews at Fire Station #1 located at 210 E. 5th St. from 1-4 p.m. on Friday, Feb. 12.**

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 36**

**INTERVIEW OPPORUNITY: Spec. Colwell will be available for interviews at Fire Station #1 located at 210 E. 5th St. from 1-4 p.m. on Friday, Feb. 12.**

## National Guard Soldier Distributing Water Saves Flint Resident's Life

FLINT, Mich. –While helping to hand out water to the citizens of Flint, a National Guard soldier helped save a Flint resident's life.

"This is why I joined the military, to help people," said Spec. Charles D. Colwell, a medic with the Headquarters Company of the 125th Infantry Battalion attached to Alpha Company from Detroit, Mich. He is one of 65 soldiers helping distribute water resources after Gov. Rick Snyder activated the National Guard to help with the Flint water emergency.

Because of his actions on Feb. 1, Spec. Colwell is being recommended for the Michigan Lifesaving Medal by his immediate supervisor.

While on duty at Fire Station #1 in downtown Flint, Pfc. Zacharry R. Burrell greeted the resident who was there to return recyclables. Noticing that she was short of breath and struggling for her inhaler, Burrell ascertained the resident was clearly having a medical condition and needed immediate assistance.

"She stood there for a minute and it kind of looked like she was looking for something in her bag and then she bent down and put her hands on her knees and began coughing uncontrollably and I saw she had an inhaler in her hand," said Burrell.

Burrell brought Spec. Colwell out to the woman, who immediately started assessing her condition. She had been walking with some women, who told Colwell that on their way to the firehouse, the woman had used her inhaler twice and it was nearly empty. He determined she was also suffering from severe bronchitis, so he called 911.

It wasn't until the next day the other soldiers realized how much he had done when she came back to the firehouse to thank Colwell for saving her life.

Colwell who has been a medic with the Michigan National Guard for the last two years is also a trained emergency medical technician on the civilian side in the city of Detroit.

"I do this so much every day and everyone else is kind of blowing it up," explained a humble Colwell, who doesn't understand why the other soldiers he is working with thinks he deserves the Michigan Lifesaving Medal.

"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMTs and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

The 125th Infantry Battalion includes soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at water resource sites at the five fire stations, handing out water, water filters and water testing kits.

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U.S. Small Business Administration

# DISASTER NEWS

*Economic Injury Loans for Small Businesses*

SBA Disaster Assistance – Field Operations Center- East – 101 Marietta Street, NW, Suite 700, Atlanta, GA 30303

**Release Date:** Feb. 11, 2016
**Release Number:** 16-206, MI 14620

**Contact:** Michael Lampton
**Email:** Michael.Lampton@sba.gov
**Phone:** (404) 331-0333

## SBA Announces Change in Days and Duration of Operations at Business Recovery Center in Flint

**ATLANTA** – The U.S. Small Business Administration announced today that the Business Recovery Center in Flint will be open on Saturdays from 8 a.m. to 5 p.m., beginning Feb. 13. Hours and days of operation are now Monday through Saturday, 8 a.m. to 5 p.m. Additionally, the Center will cease operations on Thursday, March 10, 2016.

The Business Recovery Center is located in the following community and is open as indicated:

Genesee County
Oak Business Center
2712 North Saginaw Street
Flint, MI 48505

Opened: Wednesday, Feb. 10 at noon
Hours: 8 a.m. - 5 p.m. weekdays and Saturdays
Closed: Sundays
Closed: Monday, Feb. 15 (Presidents' Day)
Closes: Thursday, March 10 at 3 p.m.

Low-interest Economic Injury Disaster Loans from the U.S. Small Business Administration (SBA) are available to Flint, Michigan and surrounding area small businesses, small agricultural cooperatives, small aquaculture businesses and private nonprofit organizations affected by the contaminated public water supply disaster that began on Oct. 1, 2015. The declaration covers Genesee County and the adjacent counties of Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola in **Michigan**.

Eligible entities may qualify for loans up to $2 million. The SBA offers economic injury loans to help meet working capital needs caused by the disaster. The rates on these loans are 4 percent for small businesses and 2.625 percent for nonprofit organizations with terms up to 30 years. Eligibility for these working capital loans are based on the size and type of business and its financial resources.

Applicants may apply online using the Electronic Loan Application (ELA) via SBA's secure website at https://disasterloan.sba.gov/ela.

Applications and program information are available by calling the SBA's Customer Service Center at 1-800-659-2955 (1-800-877-8339 for the deaf and hard-of-hearing), or by sending an email to disastercustomerservice@sba.gov. Loan applications can also be downloaded from the SBA's website at www.sba.gov/disaster. Completed applications should be mailed to: U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

The deadline to return economic injury applications is **Nov. 7, 2016**.

###

*For more information about the SBA's Disaster Loan Program, visit our website at www.sba.gov/disaster.*

**Boil Water Advisory**
**Frequently Asked Questions**

**1. Why do I have to boil my water?**
A "Boil Water Advisory" has been issued by the City of Flint due to a drop in pressure in the City of Flint water supply. Due to this drop in pressure, bacterial contamination may have occurred in the water system.

Bacteria are not generally harmful and are common throughout our environment. Corrective measures are currently underway to remedy the situation.

**2. Should I use bottled water?**
Water from an alternative water source is the best option during a "Boil Water Advisory." When bottled water is available, it is a good alternative to boiling water.

**3. What is the proper way to disinfect my water so it is safe to drink or prepare other drinks like baby bottles, drink mixes, tea, frozen juices, etc.?**
The best method of treatment for those served by the City of Flint Water department is to first filter the water through an NSF-approved water filter. Then, the water must be boiled.

Boiling water kills harmful bacteria and parasites (freezing will not disinfect water). Bring water to a full rolling boil for at least 1 minute to kill most infectious organisms (germs).

For areas without power, disinfect tap water by adding 8 drops, about 1/8 teaspoon, of plain unscented household bleach to a gallon of water. Thoroughly mix the solution and allow the water to stand for 30 minutes.

**4. Can I use my coffee maker, ice machine, water or soda dispenser?**
Do not use if they are directly connected to your water supply. Use bottled water or water that has been boiled or disinfected for making coffee and ice.

Once you have been notified that the boil water advisory has been lifted, these devices should be cleaned, disinfected and flushed according to the operator's manual for the device.

**5. Can I just use my filter instead of boiling water?**
No. You must boil the water after you run it through the filter during the "Boil Water Advisory."

**6. Can I use tap water to brush my teeth?**
No. Do not use tap water to brush your teeth. Use bottled water or water that has been filtered and boiled or disinfected as you would for drinking.

**7. How should I wash my hands during a boil water advisory?**
Vigorous handwashing with soap and your tap water is safe for basic personal hygiene. However, if you are washing your hands to prepare food, you should use boiled (then cooled) water, disinfected or bottled water with handwashing soap.

**8. Is potentially contaminated water safe for washing dishes or clothes?**

Yes, if you thoroughly rinse hand washed dishes for a minute in a bleach solution (1 tablespoon bleach per gallon of filtered water). Allow dishes to completely air dry. Most household dishwashers don't reach the proper temperature to sanitize dishes. It is safe to wash clothes in tap water.

**9. Is potentially contaminated water safe for bathing and shaving?**
The water may be used for showering, baths, shaving and washing, if absolutely necessary, but don't swallow water or allow it to get in your eyes, nose or mouth. Children and disabled individuals should have their bath supervised to make sure water is not ingested. Minimize bathing time. Though the risk of illness is minimal, individuals who have recent surgical wounds, have compromised immune systems, or have a chronic illness may want to consider using bottled or boiled water for cleansing until the advisory is lifted.

**10. How should I wash fruit, vegetables, and food preparation surfaces or make ice?**
Wash fruit and vegetables with filtered and boiled (then cooled water) or bottled water or water sanitized with 8 drops (about 1/8 teaspoon) of unscented household bleach per gallon of filtered water. Also, use filtered and boiled water to wash surfaces where food is prepared. Ice should be made with filtered and boiled water, bottled water or disinfected water.

**11. What do I do with food and drink prepared during the advisory?**
Throw away uncooked food, beverages or ice cubes if made or prepared using tap water during the day of the advisory.

**12. How does a "Boil Water Advisory" affect feeding my infant?**
Mothers who are breastfeeding should continue to breastfeed their babies. Wash and sterilize all baby bottles and nipples before each use. If this is not possible, then single-serve, ready to feed bottles of formula must be used with a sterilized nipple. Always filter and boil water before mixing concentrated liquid or powdered formula. If unable to boil filtered water, water may be disinfected as described for drinking.

**13. What if I have already consumed potentially contaminated water?**
Even if someone has consumed potentially contaminated water before they were aware of the boil water advisory, the likelihood of becoming ill is low. Anyone experiencing symptoms such as diarrhea, nausea, vomiting, abdominal cramps, with or without fever, should contact their healthcare provider. Symptoms associated with waterborne illness are also associated with foodborne illness, or even the common cold.

**14. What infectious organisms might be present in contaminated water?**
Illnesses from contaminated water occur principally by ingesting water. The major organisms that produce illnesses are protozoa such as Giardia and Cryptosporidium, and bacteria, such as Shigella, E. coli, and viruses. These organisms primarily affect the gastrointestinal system, causing diarrhea, abdominal cramps, nausea, and vomiting with or without fever. Most of these illnesses are not usually serious or life-threatening except in the elderly, the very young or those with compromised immune systems.

**15. Is potentially contaminated water safe for household pets?**

The same precautions that are taken to protect humans should be applied to household pets. Fish and other animals living in water should not be exposed to potentially contaminated water. If the animal's water needs to be changed use filtered and boiled or bottled water.

**16. What happens after the boil water advisory has ended?**
You will be notified by the City of Flint when the boil water advisory has been lifted. Once the boil advisory has been lifted, you must change the cartridge in your water filter. The water filter can then be used with the new cartridge.

**17. Where can I get additional information?**
www.cdc.gov

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: 35**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**

## Residents Reminded of Boil Water Advisory
## Water Filter Cartridges Should be Replaced After Advisory is Lifted

*Free water filters, cartridges, bottled water, testing kits available at resource sites*

**FLINT, Mich.** Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.

The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.

Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.

Second, residents should replace the cartridge in their water filter after a boil advisory. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement instructions.

For other tips, see the attachment, "Boil Water FAQs."

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

**MORE**

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

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# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: XXX**

**For more information contact:**
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*Free water filters, cartridges, bottled water, testing kits available at resource sites*

**FLINT, Mich.** Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Jan. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and watering pets.

The boil water advisory was issued in response to a loss of pressure in the water distribution system caused by a water transmission main break, which may have cause bacterial contamination. Whenever a water system loses pressure for a significant length of time, as a precautionary measure, residents are advised to boil their water as boiling kills bacteria and other organisms in the water.

Once the city of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

Residents will need to replace the cartridge in their water filter. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement instructions.

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 7:13 PM
**To:** MSP-SEOCOPSC; MSP-SEOC-SDEM@michigan.gov
**Subject:** FW: Flint Joint Information Center Daily Update -- Feb. 10, 2016
**Attachments:** Flint Water Media Monitoring Report (2.10.16) Afternoon.docx; Flint Water Media Monitoring Report (2.10.16) Morning.docx; JIC_internal_TalkingPoints021016.docx

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** JICManager
**Sent:** Wednesday, February 10, 2016 6:42 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Banner, Shanon (MSP); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Holland, Meegan (GOV); Leix, Ron (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 10, 2016

# Flint Joint Information Center Daily Update

February 10, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 10. The JIC was operational until 8:30 p.m. on Feb. 9.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until Oct. 2015.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and media roundtable in Lansing.
- Continued updating and revising internal talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.

- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on Feb. 9.
- Continued working to have staffing for Feb. 16-26 by Thursday.
- Began planning for a video shoot and news release about the Flint Farmer's Market being open for business.
- Drafted and issued social media posts about ongoing Flint water emergency, including topics such as the U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

## Planned Activities

***Thursday, Feb. 11***

- Governor's TeleTown Hall at 2:30 p.m.
- News Release – National Guard lifesaving incident at Water Resource Site

***Friday, Feb. 12***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – National Guard Solders building relationships in the community

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

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Yes, if you thoroughly rinse hand washed dishes for a minute in a bleach solution (1 tablespoon bleach per gallon of filtered water). Allow dishes to completely air dry. Most household dishwashers don't reach the proper temperature to sanitize dishes. It is safe to wash clothes in tap water.

**8. Is potentially contaminated water safe for bathing and shaving?**
The water may be used for showering, baths, shaving and washing, if absolutely necessary, but don't swallow water or allow it to get in your eyes, nose or mouth. Children and disabled individuals should have their bath supervised to make sure water is not ingested. Minimize bathing time. Though the risk of illness is minimal, individuals who have recent surgical wounds, have compromised immune systems, or have a chronic illness may want to consider using bottled or boiled water for cleansing until the advisory is lifted.

**9. How should I wash fruit, vegetables, and food preparation surfaces or make ice?**
Wash fruit and vegetables with filtered and boiled (then cooled water) or bottled water or water sanitized with 8 drops (about 1/8 teaspoon) of unscented household bleach per gallon of filtered water. Also, use filtered and boiled water to wash surfaces where food is prepared. Ice should be made with filtered and boiled water, bottled water or disinfected water.

**10. What do I do with food and drink prepared during the advisory?**
Throw away uncooked food, beverages or ice cubes if made or prepared using tap water during the day of the advisory.

**11. How does a "Boil Water Advisory" affect feeding my infant?**
Mothers who are breastfeeding should continue to breastfeed their babies. Wash and sterilize all baby bottles and nipples before each use. If this is not possible, then single-serve, ready to feed bottles of formula must be used with a sterilized nipple. Always filter and boil water before mixing concentrated liquid or powdered formula. If unable to boil filtered water, water may be disinfected as described for drinking.

**12. What if I have already consumed potentially contaminated water?**
Even if someone has consumed potentially contaminated water before they were aware of the boil water advisory, the likelihood of becoming ill is low. Anyone experiencing symptoms such as diarrhea, nausea, vomiting, abdominal cramps, with or without fever, should contact their healthcare provider. Symptoms associated with waterborne illness are also associated with foodborne illness, or even the common cold.

**13. What infectious organisms might be present in contaminated water?**
Illnesses from contaminated water occur principally by ingesting water. The major organisms that produce illnesses are protozoa such as Giardia and Cryptosporidium, and bacteria, such as Shigella, E. coli, and viruses. These organisms primarily affect the gastrointestinal system, causing diarrhea, abdominal cramps, nausea, and vomiting with or without fever. Most of these illnesses are not usually serious or life threatening except in the elderly, the very young or those with compromised immune systems.

**14. Is potentially contaminated water safe for household pets?**
The same precautions that are taken to protect humans should be applied to household pets. Fish and other animals living in water should not be exposed to potentially contaminated water. If the animal's water needs to be changed use filtered and boiled or bottled water.

**16. What happens after the boil water advisory has ended?**

You will be notified by the City of Flint when the boil water advisory has been lifted. Once the boil advisory has been lifted, you must change the cartridge in your water filter. The water filter can then be used with the new cartridge.

**15. Where can I get additional information?**
www.cdc.gov

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Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Afternoon

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- Bill puts notification responsibility on EPA
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Live videos of protest at Capitol
- Some talk of dogs beings poisoned from lead

**Misreports:**

- None at this time.

**Headlines:**

New York Times: House Backs Bill to Require EPA Notification in Lead Cases
The House on Wednesday approved legislation to clarify the Environmental Protection Agency's authority to notify the public about danger from lead in their drinking water — the first action by Congress to respond to the water crisis in Flint, Michigan.

Huff Post: Hero Pediatrician To Congress: Government 'Betrayal' Has Traumatized Flint
Dr. Mona Hanna-Attisha, the pediatrician who helped blow the whistle last year on the toxic water in Flint, Michigan, told members of Congress on Wednesday that the crisis has put fear in the eyes of the city's parents.

MLive: Flint water main break contained, boil advisory remains in place
A water main break that lead to the city of Flint issuing a boil water advisory has been contained, but the advisory remains in place.

Michigan Radio: Can "stupidity" in Flint water crisis lead to criminal charges?
In the wake of the Flint water crisis, there are some who are calling for criminal charges to be filed against Michigan Gov. Rick Snyder and other state and local officials.

The Detroit News: House Dems complain about Snyder's absence at hearing
Democrats didn't waste much time Wednesday mentioning the absence of a particular Michigan governor at the witness table in a U.S. House meeting room on Capitol Hill.

The Wall Street Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Detroit Free Press: Bill would put lead notification responsibility on EPA
The U.S. House passed its first piece of legislation related to the Flint water crisis on Wednesday, approving a measure that will require the U.S. Environmental Protection Agency to alert residents of high lead levels in circumstances where state officials or a local utility does not.

NBC News: Faces of Flint: Portraits From the Crisis
It's easy for most people in the United States to take running water for granted. Not so in Flint, Michigan, where collecting bottled water has become part of the new routine.

Sports Illustrated: Rasheed Wallace drives truck with cases of water to Flint, Michigan
Former NBA star Rasheed Wallace drove a truck filled with cases of water from North Carolina to Flint, Michigan on Thursday night, according to UNC's basketball program.

Chicago Tribune: Michigan governor plans $360M for Flint water crisis, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

MLive: More than 400 Flint residents to receive at-home water test training
More than 400 homes spanning Flint's nine wards have been targeted as "sentinel sites" where residents will be trained to test water from their faucets for the state to provide lead level results.

Wallstreet Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Bridge: Signs of trouble at MDEQ, years before Flint lead crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

MLive: Chelsea Clinton to meet with Flint doctor, union to discuss water crisis
Chelsea Clinton is set to meet with a Flint doctor who helped research the city's water crisis and union members aiding in delivering resources to city residents as part of a campaign stop.

Boston Globe: Officials could face charges in Flint water crisis, investigator says
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

MLive: Gov. Rick Snyder proposes $195M for Flint water as protesters call for his removal
Gov. Rick Snyder entered the House Appropriations room in the state capitol through a throng of booing protesters to present his annual budget proposal on Wednesday.

ABC News: Water Expert Rejects Explanation on Flint Corrosion Control
A water expert who first raised concerns about lead in Flint's drinking water dismissed as "contrived" a city official's suggestion in an email that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Detroit Free Press: Live at 2: Flint mayor, doctor to testify on water crisis
Congressional Democrats will hold a hearing this afternoon on the Flint water crisis, taking testimony from the city's mayor, a pediatrician who helped raise the alarm over high levels of lead in the water supply and others.

AP: Michigan governor plans $360M for Flint, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

WZZM: Snyder budget tackles urgencies: Flint water, Detroit schools
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

ABC 12: Chelsea Clinton to visit Hurley, meet with pipe fitters of UA Local 370
Chelsea Clinton has released her schedule for Thursday's visit to Flint.

ABC News: Digitizing historical deeds could help with Flint's water emergency
Genesee County's register of deeds wants historical documents to be digitized, saying it could help with Flint's water emergency.

ABC News: Latest: State Boosting Level of Testing, Services in Flint
State environmental and health officials say they are boosting the level of data collected as well as the services offered to Flint residents affected by lead-tainted drinking water.

Think Progress: Former Flint Mayor Comes Clean About The Water Crisis
He was mayor of Flint, Michigan when the city switched its water source from Detroit to the Flint River, without adding corrosion controls.

ANTI Media: Dogs Are Being Poisoned by Flint's Lead-Laced Water, Too
Two dogs in Genesee County, Michigan have tested positive for lead poisoning, according to the state's Department of Agriculture and Rural Development.

National Geographic: Intimate Portraits of Flint Show Frustration, Fear, Perseverance
The water contamination crisis in Flint, Michigan has forced the city's residents to dramatically change how they live.

WILX 10: WATCH: Flint Water Crisis takes toll on pets
The water crisis in Flint, Michigan is taking its toll on pets as well.

ABC 12: Flint Fire Chief: Water damaging fire engine water pumps
At just a year-and-a-half old, Fire Engine 61 is the newest in the Flint Fire Department's fleet, but look a little closer and you'll see it...

The Ring of Fire: Flint Water Crisis Protesters In Michigan Capital Shout "Bring Out Rick"
Protesters have descended upon the Michigan capital in an effort to speak with Michigan governor Rick Snyder who many believe knowingly allowed citizens of Flint to continue to drink lead-poisoned water for as long as two years before the public was notified.

The Hill: House votes to require EPA lead warnings after Flint crisis
The House voted near unanimously Wednesday to improve the Environmental Protection Agency's notifications about drinking water contamination like the crisis plaguing Flint, Mich.

The Weather Channel: Flint's Water Crisis Is Now Poisoning Dogs, Too
Flint's human crisis is also affecting the Michigan city's dog population, as several canines have been poisoned by lead-tainted water.

Digital Journal: 'This is a joke, right?' Flint citizens asked to boil water first
The citizens of Flint, Michigan, already embroiled in a water crisis that seems to have no end, received notice Tuesday evening that the water coming out of their faucets must be boiled before use.

Leader Call: Clinton Calls Flint Water Crisis "Immoral"
Trailing by double digits, according to some polls, the Clinton campaign is finding it can't escape the expectations and the limits of that "special bond" between the Clintons and voters of New Hampshire on the cusp of Tuesday's primary.

MLive: Koegel Meats still using original recipe after 100 years
Refrigerated trucks worked a little different more than 70 years ago when Albert J. Koegel took on a summer job working for his father's meat company.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about state regulators' cooperation with their local counterparts.

**Social Summary Below**

Social Listening Summary

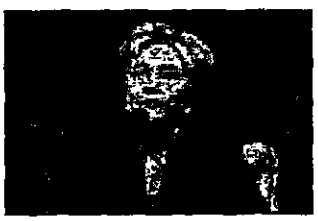
# Flint Water Topic Pro...

## Feed

America in 2016. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI.
pic.twitter.com/12bnp7KEI

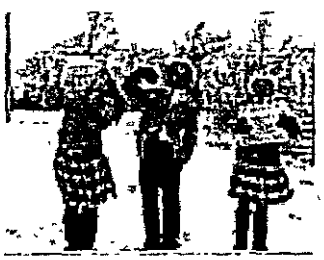
LGBT 4 Hillary

Have fun at #SXSL ,
#BernieSanders I'll be fighting for kids, this time in #Flint
#FlintWaterCrisis #NEWSHillary
pic.twitter.com/y3HIP913V



R.G.D

America in 2016. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI
pic.twitter.com/12bnp7KEI



alem bell bagdeards

Can't catch a break! Flint issues boil water advisory over bacteria fears bit.ly/1QSEJGw

NicolasMartinBrunau

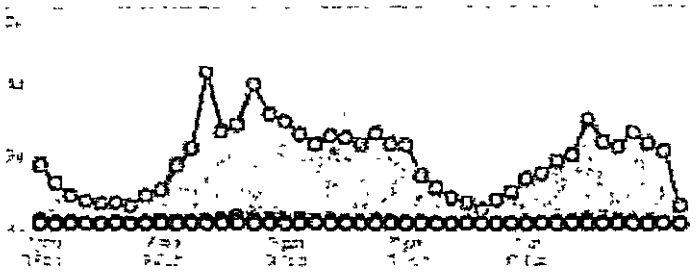
## Post Volume

**76.5k** Total Posts — 1% Last Period

| | | | |
|---|---|---|---|
| Twitter | 93.3% (71.4k) | 1% | 71.4k |
| News | 1.8% (1.4k) | 15% | 1.4k |

Comments — Totals — Daily Average

## Posts Over Time



Twitter · News · Comments · Aggregator · Blogs · Picture Graphics · Forums · Show All (7)

## What People Are Saying

#flint #flintwatercrisis flint water crisis water bottled flint lead michigan water crisis daily dept water flint water emergency flint water flint water flint water

Progress Michigan Retweeted

**Denzel** @DenzAnton_ 3h

Snyder avoided residents by going through the emergency exit, I bet they residents wished they had an exit from lead #FlintWaterCrisis

10 4

**Progress Michigan** @ProgressMich 3h

Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

33 12

Progress Michigan Retweeted

**Cynthia Day** @msdayvt 4h

@PICOnetwork on #Periscope: #FlintWaterCrisis at the MI Capitol – demanding justice #MIbudget periscope.tv/w/aYthNzI2NDM2__

View details

Progress Michigan Retweeted

**Hector Solon** @HectorSolon 4h

Snyder #MIBudget: Spinning "nutritional" assistance for #FlintWaterCrisis provided by "private foundations" there's NOTHING in his plan.

5

The Anti Media @TheAntiMedia 33m

#Dogs Are Being Poisoned by #Flint's Lead-Laced Water, Too theantimedia.org/dogs-are-being #FlintWaterCrisis #FlintWater

14 1

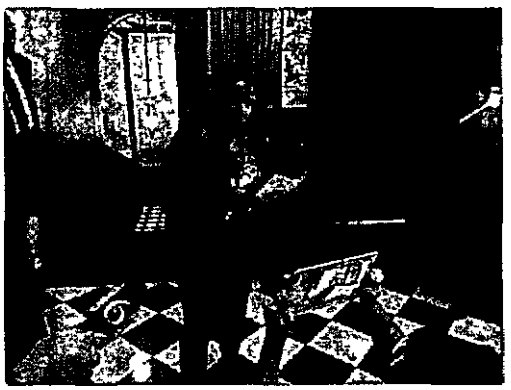
Progress Michigan @ProgressMich 4h

Protesters chanting: Who needs to go to jail? SNYDER! #FlintWaterCrisis

2 4

MI Nurses Assoc. @minurses 4h

Telling their #FlintWaterCrisis stories & protesting; but when will @onetoughnerd listen? Photo: @rissluna



0

Denzel @DenzAnton_ 4h

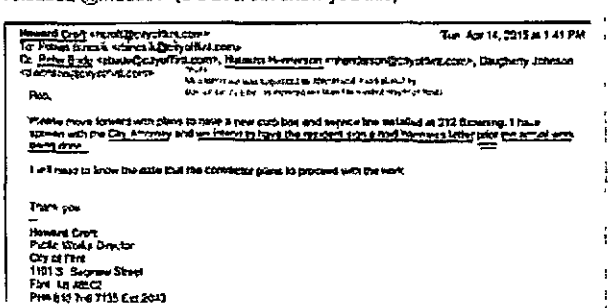
"Tricky-Ricky you can't hide, we can see your dirty side." #FlintWaterCrisis

5 2

Flint Public Media Retweeted

**Ethical Chaos** @CITYofFLINT 14h

Attention Media: I have e-mails and documents that have not been released @maddow (did LeeAnn show you this)



Howard Croft <hcroft@cityofflint.com> Tue, Apr 14, 2015 at 1:41 PM

To: Peter Swan <pswan@cityofflint.com>

Cc: Peter Kuhr <pkuhr@cityofflint.com>, Natasha Henderson <nhenderson@cityofflint.com>, Daugherty Johnson <djohnson@cityofflint.com>

Pete,

Please move forward with plans to have a new curb box and service line installed at 212 Browning. I have spoken with the City Attorney and we intend to have the resident sign a hold harmless letter prior the actual work being done.

I will need to know the date that the contractor plans to proceed with the work.

Thank you

—

Howard Croft

Public Works Director

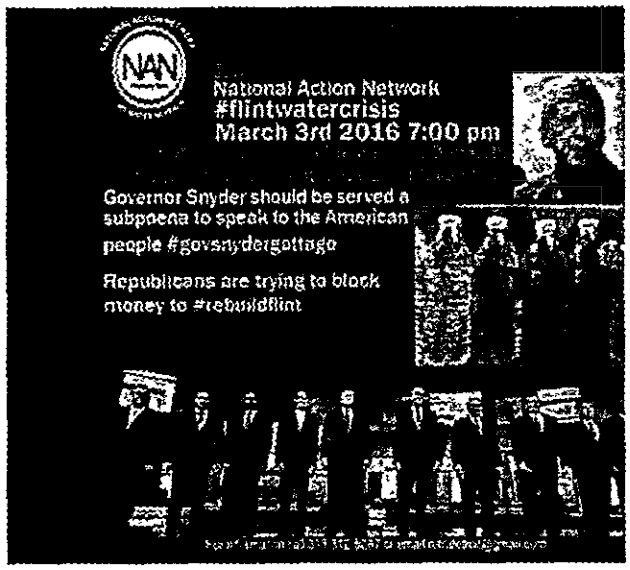
City of Flint

1101 S. Saginaw Street

Flint, MI 48502

Phone 810-766-7135 Ext 2043

8 2




**NationalActionNet** @NationalAction 2h
Join NAN Michigan on #March3rd to #standupforflint #ret
#FlintWaterCrisis

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Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Morning

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- USDA Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson will be traveling to Flint today, visiting a school lunch program, a WIC clinic, and the federal emergency operations command center.
- Manslaughter charge possible
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Chatter on boil water advisory when boiling water increases lead

**Misreports:**

- None at this time.

**Headlines:**

CNN: Adding insult to injury: Flint issues boil-water advisory after water main break
The folks in Flint, Michigan, just can't seem to get a break. Already using filters on their faucets to make their toxic water clean, they'll now have to boil it too.

Detroit Free Press: Same old sins seen in state e-mails on Flint crisis
Few new sins are revealed in the latest release of emails related to the Flint water crisis.

Detroit Free Press: Snyder budget tackles urgencies: Flint water and DPS
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

Detroit Free Press: Flint businesses affected by water crisis get loan help
The Small Business Administration has opened a Business Recovery Center in Flint that will hold office hours Wednesday through Feb. 25.

MLive: Help center opens for small businesses impacted by Flint's water crisis
Businesses impacted by Flint's water crisis will have a place to go in the city for assistance.

MLive: Signs of trouble at MDEQ, years before Flint water crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

The Detroit News: Snyder focuses $195M on Flint's health, water needs

Gov. Rick Snyder laid out his plan Wednesday for $195.4 million in new aid to help deal with Flint's contaminated water problem in his state budget plan for next year.
ABC News: Latest: Democrats: White House Signals Support for Flint Aid
Democratic lawmakers say the White House has signaled support for an emergency bill that would spend $765 million to help solve a water crisis in Flint, Michigan.

NY Daily News: Officials in Michigan could be facing charges as serious as involuntary manslaughter for Flint water crisis
Flint's water crisis, after a switch in the source allowed dangerous levels of lead and potentially caused deadly cases of Legionnaires' disease, could result in criminal charges as serious as involuntary manslaughter, a top investigator said Tuesday.

WILX: FLINT WATER UPDATE - Expert rejects explanation on corrosion control
A Virginia Tech expert who first raised public concerns about lead in Flint's water is dismissing a city official's email suggesting that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Washington Post: Manslaughter charges possible in Flint water crisis
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

Detroit News: Manslaughter charge possible in Flint
Todd Flood, special counsel for the state attorney general's office investigation into the Flint water crisis, said Tuesday the probe could lead to a variety of criminal charges or civil actions.

Los Angeles Times: How scientists failed the public in the Flint water crisis
The Flint, Mich., water crisis, in which thousands of children were exposed to elevated lead levels after a supposedly money-saving decision to start using the corrosive Flint River as the city's water supply, is more than a massive failure of politics and regulation.

Detroit Free Press: Snyder to propose $195M more for Flint water crisis
Gov. Rick Snyder on Wednesday is expected to request an additional $195 million to bring back safe drinking water to Flint and treat its impacted residents after highly corrosive water drawn from the Flint River leached lead throughout the city's drinking water system, according to a person familiar with the budget.

Slate Magazine: Flint Special Counsel: Officials Face Possible Manslaughter Charges for Water Contamination The investigation into the contamination of the drinking water in Flint, Michigan could result in criminal charges for those responsible, including potential involuntary manslaughter charges that are punishable by up to 15 years in prison.

Detroit Free Press: State defends Legionnaires' response in Flint crisis
State health officials today defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about

state regulators' cooperation with their local counterparts.

Detroit Free Press: Officials work to inform blind about Flint water crisis
Officials are working to ensure blind residents of Flint have access to all needed information and resources related to the city's crisis with lead-tainted water.

The Detroit News: GM, UAW donating $3 million to help Flint children
General Motors Co. and the United Auto Workers will donate $3 million to the United Way of Genesee County to help support health and education needs for the children of Flint who have been impacted by lead-contaminated water.

Mlive: Flint EM spent more than $52K on theft probes after water was deemed unsafe
The city of Flint paid more than $52,000 for two outside water theft investigators even after county officials told residents in October to stop drinking the water.

Mlive: Water line breaks disrupt service to Flint residents
Water lines breaks in Flint Tuesday, Feb. 9 have disrupted traffic and school events in some areas of the city.

ABC 12: Email: Bacteria worries influenced Flint corrosion decision
An email written by a former Flint official says anti-corrosive treatments weren't added to the Flint River water because of concerns about bacteria.

**Social Summary Below**

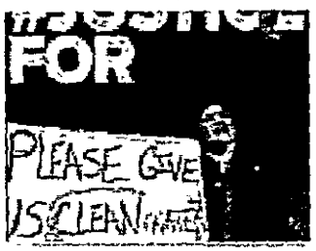
Social Listening Summary

# Flint Water Topic Pro...

## Feed

Funding the Water Crisis in Flint
— shared WDIV.ly/1
pic.twitter.com/[illegible]

Powered by WDIV/ClickOn Det




#MLKNOW

Stand Up Against Environmental Racism & Sign #ColorOfChange Petition for Flint Water Crisis bit.ly/[illegible]
pic.twitter.com/[illegible]

Powered by WDIV/ClickOn Det

Progress Michigan

Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

Retweeted by progressmich

Marshall Shepherd

If only the atrocity of #Flint Water crisis got the same viral response Cecil's Press Conference did...

Retweeted by Dan Satterfield

#MLKNOW

MUST SEE: Powerful Portraits of Flint Paint a Disturbing Picture of the Water Crisis bit.ly/[illegible]
pic.twitter.com/[illegible]

Powered by WDIV/ClickOn Det

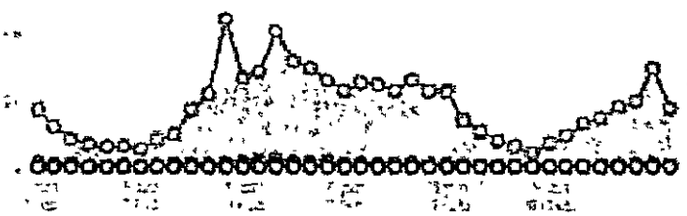
## Post Volume

**66.4k** Total Posts — 7% Last Period

| | | | |
|---|---|---|---|
| Twitter | 93.5% (62.1k) | 7% | 62.1k |
| News | 1.6% (1.1k) | 0% | 1.1k |
| Comments | | | |

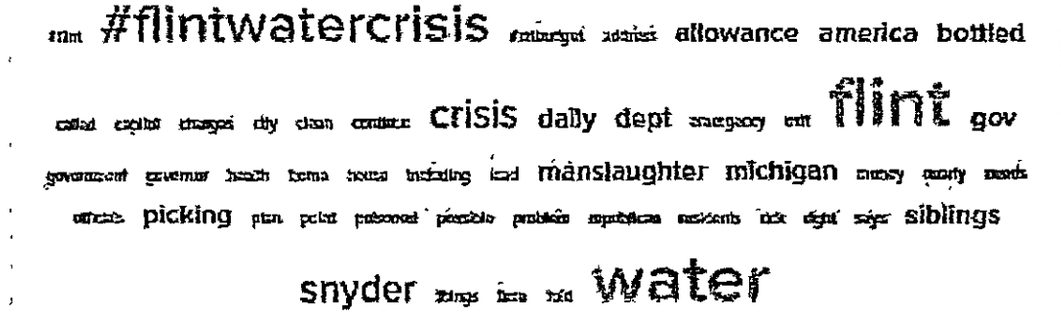
Tweets | Daily Average

## Posts Over Time

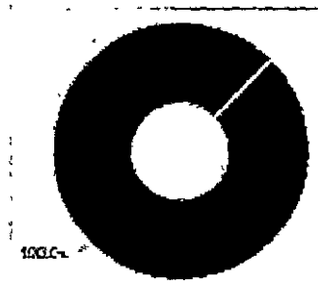


Twitter | News | Comments | Aggregates
Blogs | Forum Replies | Forums | Show All 11

## What People Are Saying




## Volume by Keyword Group




Group 1

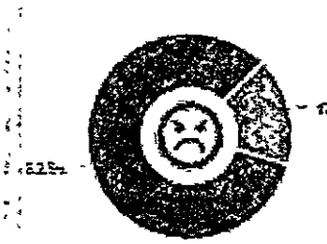
## Top Countries

| | | |
|---|---|---|
| United States | 70.4% (46.7k) | 12% |
| Unknown | 18.9% (12.5k) | 22% |
| Canada | 2.8% (2.6k) | 9% |
| United Kingdom | 1.4% (935) | 27% |
| Netherlands | | |

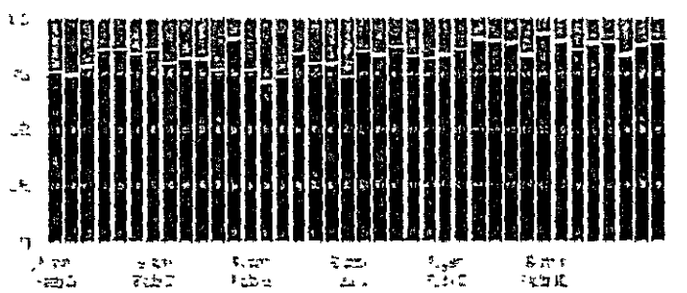
## Top Languages

| | | |
|---|---|---|
| English | 99.6% (66.1k) | 7% |
| Spanish | 0.1% (46) | 48% |
| Farsi (Persian) | 0.1% (41) | 3% |
| Portuguese | 0% (32) | 41% |
| Russian | | |

## Sentiment




## Sentiment Over Time



U.S. Small Business Administration

# DISASTER NEWS

*Economic Injury Loans for Small Businesses*

SBA Disaster Assistance – Field Operations Center- East – 101 Marietta Street, NW, Suite 700, Atlanta, GA 30303

**Release Date:** Feb. 9, 2016
**Release Number:** 16-205, MI 14620

**Contact:** Michael Lampton
**Email:**Michael.Lampton@sba.gov
**Phone:** (404) 331-0333

## Economic Injury Disaster Loans Available to Small Businesses in Flint, Michigan Due to Contaminated Public Water Supply

**WASHINGTON** – Low-interest Economic Injury Disaster Loans from the U.S. Small Business Administration (SBA) are available to Flint, Michigan and surrounding area small businesses, small agricultural cooperatives, small aquaculture businesses and private nonprofit organizations affected by the contaminated public water supply disaster that began on Oct. 1, 2015.

SBA Administrator Maria Contreras-Sweet made the loans available following a disaster declaration request from Gov. Richard D. Snyder on Feb. 4. The declaration covers Genesee County and the adjacent counties of Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola in **Michigan.**

"The public water contamination in Flint is a tragedy and a historic health emergency with repercussions that will continue to ripple across the entire community. While the situation continues to unfold, SBA is committed to bolstering the economic livelihood of Flint and surrounding communities by offering low interest working capital loans to the small businessmen and women severely impacted by this disaster," said Administrator Contreras-Sweet.

"The SBA can help affected small businesses and nonprofit organizations overcome their economic losses by offering financial assistance, but the help cannot start until they submit an SBA disaster loan application to us," said Constance P. Logan, SBA's deputy district director in Michigan.

Eligible entities may qualify for loans up to $2 million. The SBA offers economic injury loans to help meet working capital needs caused by the disaster. The rates on these loans are 4 percent for small businesses and 2.625 percent for nonprofit organizations with terms up to 30 years. Eligibility for these working capital loans are based on the size and type of business and its financial resources.

SBA is very pleased for the tremendous support received from Flint / Genesee Regional Chamber and Metro Community Development in establishing the Business Recovery Center at the Oak Business Center in Flint. Our customer service representatives are available at the Center to answer questions about the disaster loan program and help individuals complete their applications.

The Center is located in the following community and is open as indicated:

**Genesee County**
Oak Business Center
2712 North Saginaw Street
Flint, MI 48505

Opens: Wednesday, Feb. 10 at noon
Hours: 8 a.m. - 5 p.m. weekdays
Closed: Saturdays and Sundays
Closed: Monday, Feb. 15 (Presidents' Day)
Closes: Thursday, Feb. 25 at 3 p.m.

-more-

Applicants may apply online using the Electronic Loan Application (ELA) via SBA's secure website at https://disasterloan.sba.gov/ela.

Applications and program information are available by calling the SBA's Customer Service Center at 1-800-659-2955 (1-800-877-8339 for the deaf and hard-of-hearing), or by sending an email to disastercustomerservice@sba.gov. Loan applications can also be downloaded from the SBA's website at www.sba.gov/disaster. Completed applications should be mailed to: U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

The deadline to return economic injury applications is **November 7, 2016**.

###

*For more information about the SBA's Disaster Loan Program, visit our website at www.sba.gov/disaster.*

- In Flint, the Red Cross is helping to coordinate volunteers, distribution efforts, supply storage and logistics planning in concert with local officials, United Way, Michigan Community Service Commission and a growing list of other partners.
- The Red Cross is supporting distribution efforts by coordinating volunteers and providing logistical support. As of February 9, 2016, the Red Cross has helped distribute over 46,198 cases of water, more than 29,277 water filters and replacement filters, and over nearly 7,102 testing kits to nearly 41,949 homes visited on 308 distribution routes.
- Red Cross Emergency Response vehicles are also helping the Genesee County Emergency Management Agency with delivery of items door-to-door in neighborhoods. In addition, Red Cross disaster responders are working with state and county officials to identify and meet any urgent or special needs as quickly as possible.
- Partnering with United Way to operate the community Volunteer Reception Center, assigning volunteers to assist in water distribution and other duties at other partner organizations
- Red Cross has supported the early and on-going convening of community partners (faith-based, other NGOs, government, etc.) regarding community needs, including those with access and functional needs.
- Volunteers assembled thousands of water test kits
- Provided meals for Water Resource Teams
- Volunteers – FWRT *(Flint water resource teams)*
- ARC Logistics Planner to SEOC
- Early on, American Red Cross Volunteers distributed water at PODs
- Water delivered to GC Community Action Resource Department and other partners
- Red Cross Warehouse Management Team initially operated the water warehouse
- In January alone, Red Cross disaster responders put in just over 30,000 hours of work
- Responded to three apartment fires in the City of Flint

Updated February 9, 2016

# Internal JIC Talking Points
# Flint Water Emergency Response

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**-- For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

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## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott
      Flint, MI 48507

    - Genesee County Community Action Resource Department
      601 N. Saginaw
      Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.
- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.

- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.

- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.

- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

  - Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.
  - The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.
  - Depending on the lab workload, results are typically available within 1-2 weeks.
  - Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler - cell 517-230-9804

## How to help

### Volunteering

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

### Material Donations

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

## *What's being done—Government actions*

### Presidential Disaster Declaration – FEMA assistance

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

### Emergency Declaration – City of Flint

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.

- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.

- This extension coincides with the current Presidential Emergency Declaration.

- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb. 8, 2016*
        - 299,273 cases of water
        - 104,500 water filters
        - 35,756 water testing kits

- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.

- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.

- First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).

- Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.

- This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.

- Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.

- Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

    - Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

    - School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

    - Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to

showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

- Informing parents of the situation.

- Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
- The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

# History, background timeline

## Chronology

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee

County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

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**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: 34**

## State launches new streamlined services for residents

*New testing sites help confirm water quality*

FLINT, Mich. – This week the Michigan Departments of Environmental Quality (DEQ) and Health and Human Services (MDHHS) initiated new initiatives to engage residents in a more in-depth level of data collection that will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

Starting today, 10 Sentinel Site teams consisting of representatives from the DEQ, along with licensed plumbers, will begin to visit 402 identified residential sites across the city to teach homeowners how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing.

Geographically dispersed across all nine wards, these sites will be established for ongoing lead and copper monitoring and will be resampled periodically to help determine when the drinking water advisory may be discontinued. This testing regimen calls for resampling every two weeks for an additional four, two-week cycle.

"These Sentinel Sites are an important step in helping us achieve a higher level of data analytics on the quality of the water," said Keith Creagh, Director of the DEQ. "The data collected will help us determine when and where corrosion control treatment has been effective."

Also launching today is a more streamlined system of addressing residences that test high for lead or copper in their water. This new process will provide residents with more efficient in-home follow-up for environmental and health wrap-around services.

"As soon as we see that a household's water level tests high for lead or copper, this new automatic protocol kicks in, beginning a series of measures to get people the health-related services they need faster," said Dr. Eden Wells, chief medical executive with the MDHHS. "While many of these residents have had outreach from county and state agencies since last fall, this new system creates a timeline and multi-agency organizational structure so that services can be provided in a more cohesive manner."

**MORE**

The new streamlined system of in-home follow-up visits not only allows for faster residential feedback, but also allows for multiple agencies to work with residents in a more coordinated manner. The process is as follows:

- Daily lab test results are posted publicly online at www.michigan.gov/flintwater
- Test results greater than 150 ppb are emailed to MDHHS
- All test results are emailed to the City of Flint, who then sends them to residents by U.S. Mail
- **Within 48 hours, MDHHS coordinates a home health visit** through the Genesee County Health Department to any resident whose lead test result was greater than 150 ppb. Home visit includes:
  - Health and wellness information
  - Off-site blood test referral
  - Assists with transportation support for appointments, as necessary
  - Provides additional bottled water, filters and water sample kits
- **Within 48 hours, DEQ schedules a home water visit** to any resident whose lead test result was greater than 150 ppb (100 ppb or greater, but less than 150 ppb residents are visited within seven days). Home visit includes:
  - Water testing and sampling information
  - Water sample collection
  - Inspection by the Flint Local 370 Plumbers Union (field verification of service line, aerator cleanout, filter check)
  - Provides additional bottled water, filters and water sample kits

Unlike lead, there is a safe level of copper. Everyone comes into contact with it every day and copper is essential for good health, but for homes with elevated copper levels, individuals are being instructed to use bottled water for drinking and cooking.

People's bodies require copper for normal functioning, and at different amounts depending on age, and whether a women is pregnant or breastfeeding. Ingesting high levels of copper can cause nausea, vomiting and diarrhea.

Additional information about the Flint water emergency is available at www.michigan.gov/flintwater/, by calling United Way 211 or visiting www.helpforflint.com.

###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

**MSP-SEOCPIO**

---

**From:** plangc
**Sent:** Wednesday, February 17, 2016 9:08 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

**MSP-SEOCPIO**

**From:** plangc
**Sent:** Wednesday, February 17, 2016 9:06 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; *Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)*
**Subject:** Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 17, 2016 8:57 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Bottled water media inquiry

FYI - I am going to a community communications meeting at 10 am so I will be unavailable for some time.

Sent from my iPhone

On Feb 17, 2016, at 8:28 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Ok. He just got in. I emailed Mr. Carmody a few minutes ago but have not gotten a response back yet (to confirm the 1pm interview)...
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** Banner, Shanon (MSP)
> **Sent:** Wednesday, February 17, 2016 8:25 AM
> **To:** MSP-SEOCPIO
> **Subject:** Bottled water media inquiry
>
> Good morning,
>
> The Detroit News is asking how much bottled water is needed? I think the better question might be how long do we continue to purchase and distribute bottled water?
>
> This is similar to the Michigan Radio interview Captain Kelenske is going to do today. I've asked him to call me to discuss the interview. Perhaps we can talk about both of these when he calls.
>
> Thanks,
> Shanon
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director
> Michigan State Police
> 517-241-0955
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY
>
> JOIN THE MSP
>
> We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** Leix, Ron (MSP)
**Sent:** Wednesday, February 17, 2016 8:44 AM
**To:** MSP-SEOCPIO
**Subject:** FW: FOIA Plan Update
**Attachments:** SEOC FOIA Plan FINAL.docx

Not sure if you received this.

–Ron

---

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 17, 2016 8:41 AM
**To:** Abendroth, Anne (MSP); Anderson, Nikkia (MSP); Asbridge, Daniele (MSP); Baker, Zachary (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Bresler, Amanda (MSP); Briggs, Brianna (MSP); Brown, Don (MSP); Burger, Penelope (MSP); Chomentowski, Walter (MSP); Covey, Gabriel (MSP); Davis, Kristi (MSP); Day, Kari (MSP); Daymon, Kristi (MSP); Decastro, Michael (MSP); Downs, Nancy (MSP); Eickholt, Jay (MSP); Frese, Jodie (MSP); Galbreath, Wendy (MSP); Garza, Oralya (MSP); Georgopoulos, Carly (MSP); Gilsdorf, Michelle (MSP); Graham, Mitch (MSP); Hampton, Jacqueline (MSP); Hardy, Raquel (MSP); Hawks, Trevor (MSP); Heintzelman Shasta; High, Kenneth (MSP); Hollaender, Henrik (MSP); Jenness, Kevin (MSP); Jonker-Burke, Samuel (MSP); Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kuzera, Michelle (MSP); Laban, Diane (MSP); Law, Richard (MSP); Leix, Ron (MSP); Mankowski, Mary (MSP); Martin, June (MSP); McCarthy, Joyce (MSP); McCormick, Matthew (MSP); McQueen, Nate (MSP); Nix, Gary (MSP); Nobach, Tonya (MSP); Osborn, Renee (MSP); Pepper, Joel (MSP); Porcello, James (MSP); Reese, Jaqueline (MSP); Richmond, Kim (MSP); Roach, Billie Jo (MSP); Russo, Mark (MSP); Schnepp, Matt (MSP); Schroeder, Eric (MSP); Sekmistrz, Nicholas (MSP); Sheaffer, Richard (MSP); Sobocinski, Mike (MSP); Strobel, Pamela (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Walter, Audrey (MSP); Weber, Thomas (MSP); Wolfinger, Carol (MSP); Yount, Jane (MSP); aabdunnabi@gmail.com
**Subject:** FW: FOIA Plan Update

*Please review the attached plan for FOIA printing. The instructions are for when in the SEOC.* Do not change your computer to the printer in the instructions, it is for use in the SEOC. Use the printer your computer is currently connected to for printing from your computer and personal email or use another one in the EMHSD office area. However, there is helpful information for use in any location. Please remember to ensure that your default printer settings are set for single sided printing before you begin.

---

**From:** MSP-SEOC10
**Sent:** Wednesday, February 17, 2016 8:22 AM
**To:** MSP-SEOCOPSC
**Subject:** FOIA Plan Update

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
***Sent:*** *Wednesday, February 17, 2016 8:37 AM*
**To:** MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seoclgc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov; MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
**Subject:** FW: FOIA Plan Update
**Attachments:** SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

---

**From:** MSP-SEOC10
**Sent:** Wednesday, February 17, 2016 8:22 AM
**To:** MSP-SEOCOPSC
**Subject:** FOIA Plan Update

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 8:34 PM
**To:** Banner, Shanon (MSP)
**Cc:** MSP-SEOCPIO; JICManager; MSP-SEOCSDEM
**Subject:** RE: A news media question

Yes

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:34 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO; JICManager; MSP-SEOCSDEM
**Subject:** Re: A news media question

I would like to discuss this with you. Can you give me a call tomorrow?

Sent from my iPhone

On Feb 16, 2016, at 8:18 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> 1 pm.
>
> Are they any concerns with sharing our burn rates? I think the message will be even though the commodities requested are decreasing we are not slowing down our efforts.
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Tuesday, February 16, 2016 7:27 PM
> **To:** JICManager; Banner, Shanon (MSP); Kelenske, Chris (MSP)
> **Cc:** MSP-SEOCSDEM
> **Subject:** RE: A news media question
>
> Capt-
>
> Please advise what time and where you would like to do the interview and I can get it scheduled. If you want to do a phone interview please let me know if you want the reporter to call you and if so on what number.
>
> Thanks and have a good night!
> K
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** JICManager
> **Sent:** Tuesday, February 16, 2016 7:25 PM
> **To:** MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM
> **Subject:** FW: A news media question

Good to go. Please contact Shanon Banner prior to the interview.

--Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 7:21 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** Re: A news media question

He talked about these issues in the congressional call today. I would like Captain to call me before the interview to discuss a couple of things, but I'm okay with the interview. Thanks.

Sent from my iPhone

On Feb 16, 2016, at 7:18 PM, JICManager <JICManager@michigan.gov> wrote:

> Any issues with Captain Kelenske doing this interview tomorrow? I've been working with Matt on this.
>
> --Ron
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Tuesday, February 16, 2016 7:08 PM
> **To:** JICManager
> **Cc:** MSP-SEOCSDEM
> **Subject:** FW: A news media question
>
> One final question from the Capt below....are you guys god with this? If so, the Capt has indicated he is ok with it and the interview can be scheduled. I can go direct with Mr. Carmody to get a time and place set up for Capt Kelenske....
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOCSDEM
> **Sent:** Tuesday, February 16, 2016 7:05 PM
> **To:** MSP-SEOCPIO
> **Subject:** FW: A news media question
>
> See the Captains response
> Gabe
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Tuesday, February 16, 2016 6:53 PM
> **To:** MSP-SEOCSDEM
> **Subject:** RE: A news media question
>
> Ok. Confirm with the JIC to ensure they have no issues on this.

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 6:20 PM
**To:** Kelenske, Chris (MSP)
**Subject:** RE: A news media question

Captain,
Mr. Carmody is looking to discuss what trends we have seen with filters, testing kits and water. Those are the commodities and goods he is looking to discuss (as of this point in time). Basically, are the requests decreasing for these items, did the water main break cause a spike in the requested items? My guess is he might ask about our current supply and if we feel we have enough, ect
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:04 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

Ok. What trend? In commodities?

Sent from my iPhone

On Feb 16, 2016, at 4:59 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,
> The JIC wants someone to do an interview with Michigan Radio about the downward trend for Flint water supplies. They are asking for it tomorrow (Wednesday) and they can do it in Lansing or Flint. See below thread for further details.
> Thanks,
> Gabe
>
> ---
>
> **From:** JICManager
> **Sent:** Tuesday, February 16, 2016 4:13 PM
> **To:** MSP-SEOCPIO
> **Cc:** Bolger, Matt (MSP)
> **Subject:** FW: A news media question
>
> Hi Kevin,
>
> Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.
>
> If in-person doesn't work, we can arrange for a phone interview.
>
> Thanks,
>
> Ron

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:
At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
Subject: Re: A news media question

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews <JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody
[sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:34 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO; JICManager; MSP-SEOCSDEM
**Subject:** Re: A news media question

I would like to discuss this with you. Can you give me a call tomorrow?

Sent from my iPhone

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> **To:** JICManager; Banner, Shanon (MSP); Kelenske, Chris (MSP)
> **Cc:** MSP-SEOCSDEM
> **Subject:** RE: A news media question
>
> Capt-
>
> Please advise what time and where you would like to do the interview and I can get it scheduled. If you want to do a phone interview please let me know if you want the reporter to call you and if so on what number.
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>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
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State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Sent:** Tuesday, February 16, 2016 7:05 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

See the Captains response
Gabe

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**Subject:** RE: A news media question

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> Ron
>
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> **From:** Stephen Carmody [sgcarmod@umich.edu]
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Michigan Radio

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For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody
[sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:23 PM
**To:** JICManager
**Cc:** MSP-SEOCPIO; plangc; Banner, Shanon (MSP)
**Subject:** Re: Community Meetings

The missing piece now are the local church and community generated, neighborhood meetings, etc.

On Feb 16, 2016, at 7:24 PM, JICManager <JICManager@michigan.gov> wrote:

No sense in duplicating efforts. Please pass it along. We also get information from the UCG.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:20 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** plangc
**Subject:** Community Meetings

Insp and Ron

I just spoke to Amanda. She noticed in your Sit Rep that you were putting together a spreadsheet to track community meetings. This is something that she is doing already. If you have meetings you want to add to her spreadsheet she is more than willing to add them in. She has to report to the Gov's office every Monday and updates this spreadsheet at least weekly.

If this is something you want to utilize, please go direct with Amanda (plngc@michigan.gov)

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Tuesday, February 16, 2016 7:55 PM |
| **To:** | MSP-SEOCPIO; Banner, Shanon (MSP); Bolger, Matt (MSP); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Brown, Melanie (DEQ); Moon, Jason (LARA); thomasvega21@gmail.com; Leix, Ron (MSP); Holland, Meegan (GOV) |
| **Subject:** | Flint Joint Information Center Daily Update -- Feb. 16, 2016 |
| **Attachments:** | Community Outreach Events - 2016.02.16.xlsx; Flint Water Media Monitoring Report - 2016.02.16.docx |

# Flint Joint Information Center Daily Update

February 16, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 16.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Natural Resources. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from commodity distribution trends at the Water Response Sites to inquiries about volunteering in the city of Flint.
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned news release strategies for the week.
- Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint. News release was placed on hold.
- Continued routing public information materials for approval, including fact sheets on recycling, testing your water, and keeping Flint kids safe. Additional translated news releases were received and routed.
- Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.
- Received, vetted and uploaded American Sign Language messaging and requested it to be posted on www.michigan.gov/flintwater. A news release has been drafted about translated documents. The intention is to issue the news release once the ASL messaging is placed on the website.

## Planned Activities

***Wednesday, Feb. 17***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – Adult Lead Exposure

***Thursday, Feb. 18***

- HHS Secretary scheduled to visit Flint on Feb. 18
- Community Partners Meeting at 3 p.m. at Food Bank of Eastern Michigan (Weekly Meeting)

***Friday, Feb. 19***

- News Release – Genesee County and Baker College partnering to test blood-levels in pets
- Rev. Jesse Jackson is participating in a march in Flint on Feb. 19

***Saturday, Feb. 20***

- No planned products or events.

***Saturday, Feb. 21***

- No planned products or events.

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

***Looking Beyond***

- NBC25 Town Hall on February 29
- Community Partners Meeting at 3 p.m. Thursdays at Food Bank of Eastern Michigan
- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC037 – Feb. 12 – Boil Water Advisory Lifted by City of Flint
- JIC036 – Feb. 12 – National Guard soldier distributing water saves Flint resident's life
- JIC035– Feb. 10 – Flint residents reminded of boil water advisory
- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint

- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 16 – Gov. Rick Snyder: Process under way to locate and replace lead water pipes in Flint
- GOV – Feb. 14 – Gov. Rick Snyder seeks federal waiver to expand Medicaid services in Flint to people under age 21, pregnant women
- GOV – Feb. 12 – Gov. Rick Snyder releases departmental emails produced regarding Flint water crisis
- GOV – Feb. 12 – Gov. Rick Snyder requests opportunity to testify before federal oversight committee
- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 7:46 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: You guys ok if I leave in th enext 10 mins?

Good to go. I'm out soon too. I'm the last one standing.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:45 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** You guys ok if I leave in th enext 10 mins?

Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Tuesday, February 16, 2016 7:42 PM
**To:** MSP-SEOCPIO
**Attachments:** Letter of Transmittal.doc

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
*Lakeview, MI 48850*
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 7:25 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: A news media question

Good to go. Please contact Shanon Banner prior to the interview.

--Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 7:21 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** Re: A news media question

He talked about these issues in the congressional call today. I would like Captain to call me before the interview to discuss a couple of things, but I'm okay with the interview. Thanks.

Sent from my iPhone

On Feb 16, 2016, at 7:18 PM, JICManager <JICManager@michigan.gov> wrote:

> Any issues with Captain Kelenske doing this interview tomorrow? I've been working with Matt on this.
>
> --Ron
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Tuesday, February 16, 2016 7:08 PM
> **To:** JICManager
> **Cc:** MSP-SEOCSDEM
> **Subject:** FW: A news media question
>
> One final question from the Capt below....are you guys god with this? If so, the Capt has indicated he is ok with it and the interview can be scheduled. I can go direct with Mr. Carmody to get a time and place set up for Capt Kelenske....
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOCSDEM
> **Sent:** Tuesday, February 16, 2016 7:05 PM
> **To:** MSP-SEOCPIO
> **Subject:** FW: A news media question
>
> *See the Captains response*
> Gabe

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 6:53 PM
**To:** MSP-SEOCSDEM
**Subject:** RE: A news media question

Ok. Confirm with the JIC to ensure they have no issues on this.

---

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 6:20 PM
**To:** Kelenske, Chris (MSP)
**Subject:** RE: A news media question

Captain,
Mr. Carmody is looking to discuss what trends we have seen with filters, testing kits and water. Those are the commodities and goods he is looking to discuss (as of this point in time). Basically, are the requests decreasing for these items, did the water main break cause a spike in the requested items? My guess is he might ask about our current supply and if we feel we have enough, ect
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:04 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

Ok. What trend? In commodities?

Sent from my iPhone

On Feb 16, 2016, at 4:59 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,
> The JIC wants someone to do an interview with Michigan Radio about the downward trend for Flint water supplies. They are asking for it tomorrow (Wednesday) and they can do it in Lansing or Flint. See below thread for further details.
> Thanks,
> Gabe
>
> ---
>
> **From:** JICManager
> **Sent:** Tuesday, February 16, 2016 4:13 PM
> **To:** MSP-SEOCPIO
> **Cc:** Bolger, Matt (MSP)
> **Subject:** FW: A news media question
>
> Hi Kevin,
>
> Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.

If in-person doesn't work, we can arrange for a phone interview.

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:
At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

---

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
Subject: Re: A news media question

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews
<JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

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Sent: Tuesday, February 16, 2016 11:46 AM
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Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
*Michigan Radio*

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 7:24 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Cc:** plangc
**Subject:** RE: Community Meetings

No sense in duplicating efforts. Please pass it along. We also get information from the UCG.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:20 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** plangc
**Subject:** Community Meetings

Insp and Ron

I just spoke to Amanda. She noticed in your Sit Rep that you were putting together a spreadsheet to track community meetings. This is something that she is doing already. If you have meetings you want to add to her spreadsheet she is more than willing to add them in. She has to report to the Gov's office every Monday and updates this spreadsheet at least weekly.

If this is something you want to utilize, please go direct with Amanda (plngc@michigan.gov)

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 7:11 PM
**To:** Kelenske, Chris (MSP); MSP-SEOCSDEM
**Cc:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; Hollaender, Henrik (MSP); Roach, Billie Jo (MSP); MSP-SEOCGIS
**Subject:** RE: More Info Needed

Captain,

Henrik and Lt. Roach went to each house tonight. Henrik just called and advised that each house appears to be vacant. One house is currently be fixed up, but is still vacant at this time (... The neighbors stated that no has lived in that house for at least four months. The other houses showed no sign of being in habited. No footprints in snow, no signs of furniture, electricity, etc. They are confident that these homes are all vacant.

Please advise if you require additional information.

Thank you.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:54 PM
**To:** MSP-SEOCSDEM
**Cc:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
**Subject:** Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.
>
> It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.
>
> Have a good night

Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** MSP-SEOC5
**Subject:** RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOC5
**Sent:** Tuesday, February 16, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

Parcel is marked as unvisited. We will put it on the RRT list

This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 7:05 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

See the Captains response
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 6:53 PM
**To:** MSP-SEOCSDEM
**Subject:** RE: A news media question

Ok. Confirm with the JIC to ensure they have no issues on this.

---

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 6:20 PM
**To:** Kelenske, Chris (MSP)
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Captain,
Mr. Carmody is looking to discuss what trends we have seen with filters, testing kits and water. Those are the commodities and goods he is looking to discuss (as of this point in time). Basically, are the requests decreasing for these items, did the water main break cause a spike in the requested items? My guess is he might ask about our current supply and if we feel we have enough, ect
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**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

Ok. What trend? In commodities?

Sent from my iPhone

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> Captain,
> The JIC wants someone to do an interview with Michigan Radio about the downward trend for Flint water supplies. They are asking for it tomorrow (Wednesday) and they can do it in Lansing or Flint. See below thread for further details.
> Thanks,
> Gabe

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**Cc:** Bolger, Matt (MSP)
**Subject:** FW: A news media question

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Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.

If in-person doesn't work, we can arrange for a phone interview.

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

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Steve Carmody
Michigan Radio

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At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

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I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody [sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

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I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 7:01 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Media Inquiry

I agree.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:57 PM
**To:** JICManager
**Subject:** FW: Media Inquiry

My two cents is that the need is on-going and could fluctuate depending on outside factors (i.e. a water main break)

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 6:48 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc; JICManager
**Subject:** FW: Media Inquiry

At this point we are unable to determine how much additional water may be necessary. The need is ongoing at this time.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:06 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** JICManager
**Subject:** FW: Media Inquiry

Kim and Tony-

I hope all is well Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:05 PM
**To:** MSP-SEOCPIO
**Subject:** Media Inquiry

Hi Kevin,

Here's another media inquiry we received:

- How much more bottled water is needed?
- Has the need been fufuilled?

(They also asked about how much has been issued, but I have those numbers in the latest Governor's Report.)

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 6:48 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc; JICManager
**Subject:** FW: Media Inquiry

At this point we are unable to determine how much additional water may be necessary. The need is ongoing at this time.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:06 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** JICManager
**Subject:** FW: Media Inquiry

Kim and Tony-

I hope all is well Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:05 PM
**To:** MSP-SEOCPIO
**Subject:** Media Inquiry

Hi Kevin,

Here's another media inquiry we received:

- How much more bottled water is needed?
- Has the need been fufuilled?

(They also asked about how much has been issued, but I have those numbers in the latest Governor's Report.)

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:38 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question
**Attachments:** Day to Day POD Comparision for FEMA 2-15-16.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:32 PM
**To:** MSP-SEOCSDEM
**Subject:** FW: A news media question

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:32 PM
**To:** Covey, Gabriel (MSP)
**Cc:** JICManager
**Subject:** FW: A news media question

Gabe-

Please advise on how you want this handled. Mr. Carmody is still awaiting a response from us

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 6:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

- We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

- For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.
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---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:10 PM
**To:** MSP-SEOCSDEM
**Cc:** JICManager
**Subject:** RE: A news media question

Gabe-

Mr. Carmody is looking to discuss what trends we have seen with filters, testing kits and water. Those are the commodities and goods he is looking to discuss (as of this point in time). Basically, are the requests decreasing for these items, did the water main break cause a spike in the requested items? My guess is he might ask about our current supply and if we feel we have enough, ect

Hope that helps.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 5:14 PM
**To:** MSP-SEOCPIO
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Kevin,
Can we get more details on what they mean for the Captain?
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:04 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

Ok. What trend? In commodities?

Sent from my iPhone

On Feb 16, 2016, at 4:59 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,

The JIC wants someone to do an interview with Michigan Radio about the downward trend for Flint water supplies. They are asking for it tomorrow (Wednesday) and they can do it in Lansing or Flint. See below thread for further details.
Thanks,
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**Cc:** Bolger, Matt (MSP)
**Subject:** FW: A news media question

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If in-person doesn't work, we can arrange for a phone interview.

Thanks,

Ron

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**Subject:** Re: A news media question

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My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

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Michigan Radio

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Possibly move distribution out of the fire stations and into churches or other venues?

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Thanks,

*Ron*

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Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

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Michigan Radio

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State Emergency Operations Center
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517-284-3882

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What about demand for lead testing kits?

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Thanks
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State Emergency Operations Center
Public Information Officer
517-284-3882

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> **Cc:** Bolger, Matt (MSP)
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What about demand for lead testing kits?

*Steve Carmody*
Michigan Radio

**MSP-SEOCPIO**

**From:** Hollaender, Henrik (MSP)
**Sent:** Tuesday, February 16, 2016 6:18 PM
**To:** MSP-SEOC5; MSP-SEOCOPSC; Roach, Billie Jo (MSP); MSP-SEOC-SDEM@michigan.gov
**Cc:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

Lt. Roach and I will visit those addresses tonight.

---

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:12 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP); MSP-SEOC-SDEM@michigan.gov
Cc: MSP-SEOCPIO
Subject: RE: More Info Needed

I just spoke with Henrik, and these addresses will be assigned to the ARC/NCCC teams as a high priority item for tomorrow. There are currently no assets in the field that we can utilize for this task. We will address the assignment with the ARC on the 6:30 Distribution Process Call.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:03 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov<mailto:MSP-SEOCPIO@michigan.gov>> wrote:
All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

*Have a good night*
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
*Public Information Officer*
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

Parcel is marked as unvisited. We will put it on the RRT list

This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer

517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov<mailto:dan.shulman@fema.dhs.gov>

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov<mailto:Dan.Shulman@fema.dhs.gov>>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov<mailto:MSP-SEOC@michigan.gov>>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** Hollaender, Henrik (MSP)
**Sent:** Tuesday, February 16, 2016 6:13 PM
**To:** MSP-SEOCOPSC; Roach, Billie Jo (MSP)
**Cc:** MSP-SEOC5; MSP-SEOCPIO
**Subject:** RE: More Info Needed

All,

I will address this with the American Red Cross on the 1830 distribution process call. They should be able to send teams to those addresses tomorrow.
If they should not be available for some reason, we can put them on the High Priority List that Southern Baptist Disaster Relief is working.

---

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:02 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
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FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov<mailto:dan.shulman@fema.dhs.gov>

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov<mailto:Dan.Shulman@fema.dhs.gov>>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov<mailto:MSP-SEOC@michigan.gov>>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney
517-719-1195

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOC5
**Sent:** Tuesday, February 16, 2016 6:13 PM
**To:** MSP-SEOCOPSC; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP); MSP-SEOC-SDEM@michigan.gov
**Cc:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

I just spoke with Henrik, and these addresses will be assigned to the ARC/NCCC teams as a high priority item for tomorrow. There are currently no assets in the field that we can utilize for this task. We will address the assignment with the ARC on the 6:30 Distribution Process Call.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 6:03 PM
**To:** Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
**Cc:** MSP-SEOC5; MSP-SEOCPIO
**Subject:** RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:54 PM
**To:** MSP-SEOCSDEM
**Cc:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
**Subject:** Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

Have a good night
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** MSP-SEOC5
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Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOC5
**Sent:** Tuesday, February 16, 2016 5:24 PM
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**Subject:** RE: More Info Needed

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Parcel is marked as unvisited. We will put it on the RRT list

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Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

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State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

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> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
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> **From:** MSP-SEOCPIO
> **Sent:** Tuesday, February 16, 2016 5:39 PM
> **To:** MSP-SEOC5
> **Subject:** RE: More Info Needed

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Kevin S.

*State Emergency Operations Center*
Public Information Officer
517-284-3882

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**From:** MSP-SEOC5
**Sent:** Tuesday, February 16, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

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Thanks,

Alex

*Alex Abdun-Nabi*
Recovery Branch, SEOC

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**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

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1618 W Genesee St

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
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Public Information Officer
517-284-3882

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**To:** MSP-SEOCSDEM
**Cc:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
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Thanks.

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State Emergency Operations Center
Public Information Officer

517-284-3882

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**To:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

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Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

---

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**Subject:** FW: More Info Needed

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Subject:** RE: More Info Needed

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Subject:** RE: More Info Needed

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**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:46 PM
**To:** MSP-SEOCPIO
**Subject:** RE: No Press Release Tonight

Bolger will contact you.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** JICManager
**Subject:** FW: No Press Release Tonight

Ok. Can I ask why (I'm sure I will be asked)...

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:28 PM
**To:** MSP-SEOCPIO
**Subject:** No Press Release Tonight

Tonight's press release has been pulled. No press release tonight.

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** MSP-SEOC5
**Subject:** RE: More Info Needed

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State Emergency Operations Center
Public Information Officer
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Alex Abdun-Nabi
Recovery Branch, SEOC

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Subject:** RE: More Info Needed

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State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 5:28 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 20160216_DailyFlintWaterResponseActivity_SidebySide.eps; 20160216 _DailyFlintWaterResponseActivity_SidebySide.pdf

---

**From:** MSP-SEOCGIS2
**Sent:** Tuesday, February 16, 2016 5:12 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily Public Map to JIC/PIO

Please See Attached.

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:28 PM
**To:** MSP-SEOCPIO
**Subject:** No Press Release Tonight

Tonight's press release has been pulled. No press release tonight.

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## MSP-SEOCPIO

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State Emergency Operations Center
Public Information Officer
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Tel. (312) 408-4427

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**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 5:14 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Kevin,
Can we get more details on what they mean for the Captain?
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:04 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

Ok. What trend? In commodities?

Sent from my iPhone

On Feb 16, 2016, at 4:59 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,
> The JIC wants someone to do an interview with Michigan Radio about the downward trend for Flint water supplies. They are asking for it tomorrow (Wednesday) and they can do it in Lansing or Flint. See below thread for further details.
> Thanks,
> Gabe
>
> ---
>
> **From:** JICManager
> **Sent:** Tuesday, February 16, 2016 4:13 PM
> **To:** MSP-SEOCPIO
> **Cc:** Bolger, Matt (MSP)
> **Subject:** FW: A news media question
>
> Hi Kevin,
>
> Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.
>
> If in-person doesn't work, we can arrange for a phone interview.
>
> Thanks,
>
> Ron
>
> ---
>
> **From:** Stephen Carmody [sgcarmod@umich.edu]
> **Sent:** Tuesday, February 16, 2016 3:42 PM

**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:
At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

---

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
*Subject: Re: A news media question*

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews <JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody [sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:05 PM
**To:** MSP-SEOCPIO
**Subject:** Media Inquiry

Hi Kevin,

Here's another media inquiry we received:

- How much more bottled water is needed?
- Has the need been fufuilled?

(They also asked about how much has been issued, but I have those numbers in the latest Governor's Report.)

Thanks,

Ron

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 4:57 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Recycling instructions

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:52 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Recycling instructions

Insp and Matt-

I spoke to Karen with LARA. They are working on translating these into Spanish, Hmong, Arabic and Chinese. I have entered four separate resource requests on this as well.

When they are done they will advise us

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:01 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling instructions

Please route this to the LARA EM for translation.

--Ron

---

**From:** Minicuci, Angela (DHHS)
**Sent:** Tuesday, February 16, 2016 2:51 PM
**To:** JICManager
**Subject:** FW: Recycling instructions

Attached is the updated Recycling flyer which needs to be replaced on the Flint Water website. It lives in the Home and Environmental Info page.

This needs to be translated as well.

Angela

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:50 AM
**To:** Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; JICManager <JICManager@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
**Subject:** RE: Recycling instructions

It needs to have the below location added to it and it also needs to be translated to Spanish. I'm not certain who has been doing that lately, but I think LARA may be able to lend advice. Thanks

Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

tlh

---

**From:** Adler, Jessi (DHHS)
**Sent:** Monday, February 15, 2016 11:44 AM
**To:** JICManager; Hawks, Trevor (MSP); Minicuci, Angela (DHHS)
**Subject:** Re: Recycling instructions

This version was created by Angela to match the other state-created documents; I don't have the correct fonts on my computer to update it.

---

**From:** JICManager
**Sent:** Monday, February 15, 2016 11:23 AM
**To:** Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS)
**Subject:** FW: Recycling instructions

I'm copying in Jessi Adler, as I believe she created this document.

--Shanon

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:07 AM
**To:** JICManager
**Subject:** Recycling instructions

Hello, does anyone at the JIC know who made this document? It needs to be updated and printed.

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

**PLEASE NOTE:** Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving. My new contact information will be:

Phone 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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**MSP-SEOCPIO**

**From:** Biehl, Laura (GOV)
**Sent:** Tuesday, February 16, 2016 4:47 PM
**To:** Banner, Shanon (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Video

Sorry for the fire drill, looks like we're going to have to do this another day. I'll be in touch when we want to come back ☺

Best,

**Laura Biehl**
Deputy Press Secretary
Executive Office of Michigan Gov. Rick Snyder
George W. Romney Building
111 S. Capitol Ave.
Lansing, MI 48933
Office: 517-335-6397

BiehlL@Michigan.gov

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 4:24 PM
**To:** Biehl, Laura (GOV) <BiehlL@michigan.gov>
**Cc:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** Video

Hi Laura,

The address for the SEOC is 7150 Harris Drive, Dimondale, MI 48821.

F/Lt. Kevin Sweeney is aware you are coming and can help get you to the right place. He will be in the SEOC and if you need to reach him, Lt. Sweeney's cell number is

I told them you would be taping from 9 a.m. – 9:30 a.m.

–Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 4:43 PM
**To:** Kelenske, Chris (MSP); MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Thanks.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 4:42 PM
**To:** MSP-SEOCPIO
**Cc:** Banner, Shanon (MSP)
**Subject:** Re: Concerns from the field on water distribution

I must not have hit send. I had typed up an email saying go ahead and move forward. Sorry about that.

Sent from my iPhone

On Feb 16, 2016, at 4:38 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Capt-
>
> I hate to be a bother on this, but Shanon has been requested to provide an answer back to the Rep. Kilde's office. Have you heard anything from legal on this?
>
> Thanks
> K
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Tuesday, February 16, 2016 9:27 AM
> **To:** Bolger, Matt (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** FW: Concerns from the field on water distribution
>
> Will advise when I hear further....
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Tuesday, February 16, 2016 9:26 AM
> **To:** MSP-SEOCPIO
> **Subject:** RE: Concerns from the field on water distribution
>
> They told me to hold. I will check with them.

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> In addition to responses provided by others, please see our responses below.
>
> Thank you.
>
> . Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water *delivered. In addition, most homes have received faucet filters.* Filtered tap**

**water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**

2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled

adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested... again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 4:42 PM
**To:** MSP-SEOCPIO
**Cc:** Banner, Shanon (MSP)
**Subject:** Re: Concerns from the field on water distribution

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Sent from my iPhone

On Feb 16, 2016, at 4:38 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

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> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
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> **Sent:** Tuesday, February 16, 2016 9:27 AM
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> **Cc:** MSP-SEOCPIO
> **Subject:** FW: Concerns from the field on water distribution
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> **To:** MSP-SEOCPIO
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> **Sent:** Tuesday, February 16, 2016 8:40 AM
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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Saturday, February 13, 2016 3:38 PM
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**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
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---

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**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
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**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

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5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
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- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint... I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out

of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Kevin,

Were you able to find out if these answers were approved today? I need to share them back with the FEMA contact who sent them to me. Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 12:24 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCOPSC; Banner, Shanon (MSP)
**Subject:** RE: Concerns from the field on water distribution

Please see attached for sharing with Legal. Tony Katarsky reviewed and approved.

Please advise when these are approved.
Thanks,
Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA *issue?*);**
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Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

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Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

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Thank you,
Shanon

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)

**Cc:** Jasmund, Sandra; Chandler, Jacqueline
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Shanon,

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*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

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Secondly, some of the residents mentioned that they were running out

of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested *These folks are expected to go to a fire station, get a test bottle,* take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested. ..again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

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These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

*Thank you so much for listening!*

**MSP-SEOCPIO**

**From:** Biehl, Laura (GOV)
**Sent:** Tuesday, February 16, 2016 4:24 PM
**To:** Banner, Shanon (MSP); Saunders, Kelli (GOV); Janiszewski, Erik (GOV); Kennedy, Jordan (GOV)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Video

Thanks so much Shanon!

Adding my team so everyone is on the same page.

Best,

**Laura Biehl**
Deputy Press Secretary
Executive Office of Michigan Gov. Rick Snyder
George W. Romney Building
111 S. Capitol Ave.
Lansing, MI 48933
Office: 517-335-6397

BiehlL@Michigan.gov

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 4:24 PM
**To:** Biehl, Laura (GOV) <BiehlL@michigan.gov>
**Cc:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** Video

Hi Laura,

The address for the SEOC is 7150 Harris Drive, Dimondale, MI 48821.

F/Lt. Kevin Sweeney is aware you are coming and can help get you to the right place. He will be in the SEOC and if you need to reach him, Lt. Sweeney's cell number is '

I told them you would be taping from 9 a.m. – 9:30 a.m.

–Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

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**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 4:22 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

I see filters and cartridges were listed. We will only be delivering water.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:58 PM
**To:** MSP-seoclgc; JICManager
**Subject:** RE: Third-Party Distribution?

Tonya-

Just spoke to Titi. She would like the following delivered on each of the dates below:

Water – 50 cases
Filters - 20
Cartridges – 50

Whatever is not used will be brought back by Titi to the local EOC after the last event

Please advise if anything else is needed

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 3:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

Do you know how much water you want delivered to each event?

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:43 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Third-Party Distribution?

Tonya-

Contact info and dates/locations listed below. Do you need anything else from the JIC or I?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Contact:

Titi Oladipo
Meridian Health PLan
313-324-7123

3/2/16 -- Hamilton Main Clinic
3/8/16 -- Northpoint Clinic
3/16/16 -- Burton Clinic

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
**Subject:** FW: Third-Party Distribution?

Ron-

They can get them the water but more information is needed. Please see below

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

I am fine with water being distributed, however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 4:13 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: A news media question

Hi Kevin,

Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.

If in-person doesn't work, we can arrange for a phone interview.

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:
At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

---

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
Subject: Re: A news media question

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews <JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody [sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Tuesday, February 16, 2016 3:59 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Left lane initiative.
**Attachments:** Dont be a southpaw.docx

---

**From:** Davis, Robert (MSP)
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Sweeney, Kevin (MSP)
**Subject:** Left lane initiative.

Let know if your good with this and we can introduce it at the staff meeting?

Lt. Rob Davis
Michigan State Police
Lakeview Post
616-527-0546 Ex421

**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** *Tuesday, February 16, 2016 3:59 PM*
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

Perfect, thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:58 PM
**To:** MSP-seoclgc; JICManager
**Subject:** RE: Third-Party Distribution?

Tonya-

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*Thank you*
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State Emergency Operations Center
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**Subject:** RE: Third-Party Distribution?

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--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
**Subject:** FW: Third-Party Distribution?

Ron-

They can get them the water but more information is needed. Please see below

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

I am fine with water being distributed, however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:52 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

No clue. This is operational. We're just passing the info along.

--Ron

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 3:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

Do you know how much water you want delivered to each event?

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:43 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Third-Party Distribution?

Tonya-

Contact info and dates/locations listed below. Do you need anything else from the JIC or I?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Contact:

Titi Oladipo
Meridian Health PLan
313-324-7123

3/2/16 -- Hamilton Main Clinic
3/8/16 -- Northpoint Clinic
3/16/16 -- Burton Clinic

--Ron

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
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Public Information Officer
517-284-3882

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**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

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Public Information Officer
517-284-3882

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**Subject:** RE: Third-Party Distribution?

Contact:

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Public Information Officer
517-284-3882

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State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
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**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
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*Dan Shulman*
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema dhs gov

---

**From:** *MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]*
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
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Thank you
Kevin Sweeney

State Emergency Operations Center
*Public Information Officer*
517-284-3882

## MSP-SEOCPIO

**From:** *Sobocinski, Mike (MSP)*
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** Rex LaMore
**Subject:** RE: Flint Emergency

Hello -

A co-worker had found water reports using general web searches, leading to places like the following:
https://www.cityofflint.com/wp-content/uploads/CCR-2014.pdf

A communications strategy is not something I've ever been involved in, so I had to check around to see which of our personnel knows the most about that. Our Public Information Officer might be the best person to talk with... The current person on duty is Kevin Sweeney, who can be reached today at his cell number to obtain more information about that subject.

Thanks,
Mike

-----Original Message-----
From: Rex LaMore [mailto:lamore@msu.edu]
Sent: Tuesday, February 16, 2016 3:05 PM
To: Sobocinski, Mike (MSP)
Subject: RE: Flint Emergency

Thanks Mike...where would the utility reports be if we wanted to look at them?

We have an office in Flint, with a community development agent Bob Brown who has been working on community and economic development projects for MSU with local partners.
Well with this water emergency he has been called into several other activities in the area as you can imagine...one is a communication strategy for how to get the word out to residents on issues/practices...if that an area I might have him talk to you about...how to set up an effective communication strategy in times of a crisis?

Thanks Mike for your consideration.
Rex LaMore

Rex L. LaMore, Ph.D.
Director
Center for Community and Economic Development University Outreach and Engagement Michigan State University
1615 E. Michigan Ave.
Lansing, Michigan 48912
tel: 517/353-9555
fax: 517/884-6489
e-mail: lamore@msu.edu
web: http://www.ced.msu.edu

"If we are to achieve results never before accomplished,
we must employ methods never before attempted."
Sir Francis Bacon

-----Original Message-----
From: Sobocinski, Mike (MSP) [mailto:SobocinskiM@michigan.gov]
Sent: Tuesday, February 16, 2016 1:47 PM
To: Rex LaMore <lamore@msu.edu>
Subject: RE: Flint Emergency

Hello -

The City of Flint was an active participant approved under the Genesee County Hazard Mitigation Plan. Although FEMA only requires a hazard mitigation plan to consider natural hazards, the county plan did include a general section on infrastructure failures. The Michigan Hazard Mitigation Plan had included some information as well, but the most extensive detail is actually found within utility reports for the area. These reports are all viewable through the internet.

A great many of the personnel in my division have coordinated and shared in the activities since the emergency declaration. I have had some involvement so far, and am scheduled to provide more assistance during at least the next couple of weeks.

Thanks,

Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division Michigan State Police

PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division has moved. My new contact information is now:

Phone: 517-284-3947
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address: PO Box #30634 Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Rex LaMore [mailto:lamore@msu.edu]
Sent: Tuesday, February 16, 2016 1:02 PM
To: Sobocinski, Mike (MSP)
Subject: Flint Emergency

Hey Mike, hope you are doing well. I have been wondering has your expertise been mobilized to assist with the Flint water emergency?

Did Flint do a hazard mitigation plan, did they include an infrastructure failure like this in the plan?

Do many communities include plans for this kind of event? I imagine you are considering the implications of this for *hazard mitigation planning.*

All the best,

Rex L. LaMore
MSU Urban and Regional Planning Program Sent from my iPad

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:26 PM
**To:** MSP-SEOCPIO
**Subject:** RE: FOR REVIEW: Recycling Graphic

Yes. Gov Comms is currently reviewing one. Once we get it, I'll pass it along. It's about the National Guard building relationships in the community.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: Recycling Graphic

Got and will submit. Will the JIC be sending over a press release this afternoon/evening for review?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:23 PM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: Recycling Graphic

Hi Kevin,

Please see the attached for State Director review and approval.

Thanks,

Ron

**MSP-SEOCPIO**

**From:** Sobocinski, Mike (MSP)
**Sent:** Tuesday, February 16, 2016 3:28 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Flint Emergency

I received a follow-up message and have drafted the following response, for approval. If it makes sense to include the reference to the PIO in this response, should this be forwarded to Ron Leix?
Thanks,
Mike

>>>>
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*Thanks Mike for your consideration.*
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web: http://www.ced.msu.edu

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**Sent:** Tuesday, February 16, 2016 3:26 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

| | |
|---|---|
| Senator Debbie Stabenow | Derrick Mathis, Krystal Lattany |
| Senator Gary Peters | Montel Menifee |
| Representative Kildee | Allison Share, Jordan Dickinson |
| House Appropriations Committee Staff | Kristin Richmond, majority |
| Leadership Staff | Robert Edmonson - Ldr. Pelosi |
| Rep. Sheldon Neeley | Clyde Edwards |
| US Rep Candice Miller | Evan |

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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**Subject:** RE: List Requested

Thanks Dan!

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
***Subject:*** *RE: List Requested*

Below is the list of already identified speakers. We will do a roll call of participating offices and I will follow up after the call with the roll call list.

Dan

| | |
|---|---|
| Welcome/Roll Call | Dan Shulman, FEMA |
| State Operational Overview | Capt. Chris Kelenske, MSP-EMHSD |
| FEMA Overview | Fed Coordinating Officer David Samaniego |
| U.S. Small Business Administration | Yvette Jeffrey, PIO |
| Michigan DEQ | Bryce Feighner |
| Michigan DHHS | Dr. Eden Wells |

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 1:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; JICManager <JICManager@michigan.gov>
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
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Contact:

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3/16/16 -- Burton Clinic

--Ron

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State Emergency Operations Center
Public Information Officer
517-284-3882

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Subject:** Third-Party Distribution?

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Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:23 PM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: Recycling Graphic
**Attachments:** Recycling_Graphi_2c.png

Hi Kevin,

Please see the attached for State Director review and approval.

Thanks,

Ron

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:01 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling instructions
**Attachments:** Flint Recycling Instructions.pub; Flint Recycling Instructions 021616.pdf

Please route this to the LARA EM for translation.

--Ron

---

**From:** Minicuci, Angela (DHHS)
**Sent:** Tuesday, February 16, 2016 2:51 PM
**To:** JICManager
**Subject:** FW: Recycling instructions

Attached is the updated Recycling flyer which needs to be replaced on the Flint Water website. It lives in the Home and Environmental Info page.

This needs to be translated as well.

Angela

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:50 AM
**To:** Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; JICManager <JICManager@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
**Subject:** RE: Recycling instructions

It needs to have the below location added to it and it also needs to be translated to Spanish. I'm not certain who has been doing that lately, but I think LARA may be able to lend advice. Thanks

Comcast Service Center
3008 Airpark Dr S
*Flint, MI 48507*
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

tlh

---

**From:** Adler, Jessi (DHHS)
**Sent:** Monday, February 15, 2016 11:44 AM
**To:** JICManager; Hawks, Trevor (MSP); Minicuci, Angela (DHHS)
**Subject:** Re: Recycling instructions

This version was created by Angela to match the other state-created documents; I don't have the correct fonts on my computer to update it.

**From:** JICManager
**Sent:** Monday, February 15, 2016 11:23 AM
**To:** Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS)
**Subject:** FW: Recycling instructions

I'm copying in Jessi Adler, as I believe she created this document.

--Shanon

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:07 AM
**To:** JICManager
**Subject:** Recycling instructions

Hello, does anyone at the JIC know who made this document? It needs to be updated and printed.

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

**PLEASE NOTE:** Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving. My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:59 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

Thank you! Do you have the latest numbers? (The latest one I have is from Feb. 14.)

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** JICManager
**Subject:** FW: A news media question

Ron-

So the answer is that water, filters, cartridges and test kits are trending down (that is we are handing out less)

If you open up the attachment, and click on the "chart" tab, and look at the bottom graphs (four graphs going across on line two) these show this downward trend.

Call me if the excel chart does not make sense

This document is sent to FEMA each day

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 2:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

See attached. Look at the graph page

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: A news media question

Ken and Tony-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

*Hello,*

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 2:42 PM
**To:** MSP-SEOCPIO; MSP-SEOCSDEM; MSP-seoclgc; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-EOC-MDOT; MSP-EOC-MDTMB
**Subject:** FW: MDHHS Leadership Announcement

Just an FYI -

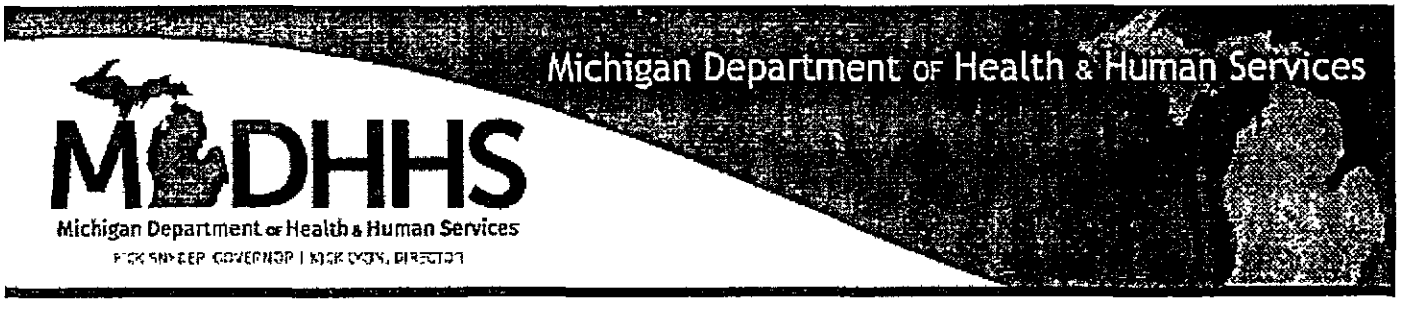
---

**From:** Thelen, Richard (DHHS)
**Sent:** Tuesday, February 16, 2016 2:31 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: MDHHS Leadership Announcement

FYI

---

**From:** Michigan Department of Health and Human Services [mailto:MDHHS@govsubscriptions.michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:17 PM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
**Subject:** MDHHS Leadership Announcement




MDHHS Employees:

Over the weekend, Director Nick Lyon had an accident at Boyne Mountain while spending time with his family, and is currently in the hospital awaiting shoulder surgery later this week. He is doing well and we expect him back within the coming weeks once he has had time to heal and recover. Director Lyon had driven to Boyne Friday evening to meet his family and was injured on Saturday.

Until that time, Chief Deputy Director Tim Becker will be leading the department, including the budget presentations this week. Beginning today, MDHHS leadership will be presenting our budget proposals to the legislature. Today's presentation is attached here for your review. Chief Deputy Director Becker has been actively involved in all department priorities, particularly our department efforts in Flint, so there will be continuity in all focus areas.

Please join us in wishing Director Lyon a quick and healthy recovery.

Thank you.

- FINAL Budget Presentation FY17 Director SENATE .pdf

---

***Become a foster parent through Michigan Department of Health & Human Services foster care program.***

Questions? Contact Us

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This email was sent to thelenr4@michigan.gov using GovDelivery, on behalf of: Michigan Dept of Health & Human Services · 235 S. Grand Ave W · Lansing, MI 48909 1-855-275-6424

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

*I am fine with water being distributed,* however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 2:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question
**Attachments:** Commodity Trends

See attached. Look at the graph page

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: A news media question

Ken and Tony-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

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**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

Below is the list of already identified speakers. We will do a roll call of participating offices and I will follow up after the call with the roll call list.

Dan

| | |
|---|---|
| Welcome/Roll Call | Dan Shulman, FEMA |
| State Operational Overview | Capt. Chris Kelenske, MSP-EMHSD |
| FEMA Overview | Fed Coordinating Officer David Samaniego |
| U.S. Small Business Administration | Yvette Jeffrey, PIO |
| Michigan DEQ | Bryce Feighner |
| Michigan DHHS | Dr. Eden Wells |

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 1:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; JICManager <JICManager@michigan.gov>
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Tuesday, February 16, 2016 1:54 PM
**To:** MSP-SEOCPIO
**Subject:** Print
**Attachments:** Agenda February.doc

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

*"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"*

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:53 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

FEMA usually leads it and turns it over. At this time, we are not heading it.

Inspector Bolger will be on the conference call.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:51 PM
**To:** JICManager
**Subject:** RE: A news media question

I'll do some checking with logistics and the ops chief....

Are you guys heading to the 2:30pm call? I haven't been on those before. Do you need/want me on it?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

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What about demand for lead testing kits?

Steve Carmody
Michigan Radio

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

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Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** Sobocinski, Mike (MSP)
**Sent:** Tuesday, February 16, 2016 1:40 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Flint Emergency

Hello -

I received an inquiry (below, at bottom) from an MSU urban planning professor, about hazard mitigation planning for the Flint situation. I'm not sure whether all responses should go through the PIO, but I drafted the following reply and I'm wondering whether it sounds okay to send...
Mike

>>>>
Hello -

The City of Flint was an active participant approved under the Genesee County Hazard Mitigation Plan. Although FEMA only requires a hazard mitigation plan to consider natural hazards, the county plan did include a general section on infrastructure failures. The Michigan Hazard Mitigation Plan had included some information as well, but the most extensive detail is actually found within utility reports for the area. These reports are all viewable through the internet.

A great many of the personnel in my division have coordinated and shared in the activities since the emergency declaration. I have had some involvement so far, and am scheduled to provide more assistance during at least the next couple of weeks.

Thanks,

Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division Michigan State Police

PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division has moved. My new contact information is now:

Phone: 517-284-3947
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address: PO Box #30634 Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Rex LaMore [mailto:lamore@msu.edu]

Sent: Tuesday, February 16, 2016 1:02 PM
To: Sobocinski, Mike (MSP)
Subject: Flint Emergency

Hey Mike, hope you are doing well. I have been wondering has your expertise been mobilized to assist with the Flint water emergency?

Did Flint do a hazard mitigation plan, did they include an infrastructure failure like this in the plan?

Do many communities include plans for this kind of event? I imagine you are considering the implications of this for hazard mitigation planning.

All the best,

Rex L. LaMore
MSU Urban and Regional Planning Program Sent from my iPad

**MSP-SEOCPIO**

**From:** plangc
**Sent:** Tuesday, February 16, 2016 10.37 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
*Michigan State Police/Emergency Management and Homeland Security*
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State-Federal Operational Update on the Flint Water Crisis for Congressional/Legislative staff |
| **Location:** | Telephone, 1-800-320-4330 |
| **Start:** | Tue 2/16/2016 2:30 PM |
| **End:** | Tue 2/16/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | Accepted |
| **Organizer:** | Shulman, Dan |

REMINDER: *Here is the agenda for Today's call. Please advise if there are changes.*

DRAFT Agenda
Congressional/Legislative Conference Call
February 16, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call — Dan Shulman, FEMA

State Operational Overview — Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview — Fed Coordinating Officer David Samaniego

U.S. Small Business Administration — Yvette Jeffrey, PIO

Michigan DEQ — Bryce Feighner

Michigan DHHS — Dr. Eden Wells

Questions

Closing Comments — MSP
FEMA
SBA
Other Agencies

**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
***Sent:*** *Tuesday, February 16, 2016 9:38 AM*
**Cc:** JICManager
**Subject:** REMINDER: Flint Water Crisis Operational Phone Briefing for Congressional/Legislative Staff - TODAY at 2:30pm
**Attachments:** 2-16-2016 cong-leg call invite.docx

# FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

# # #

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## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Tuesday, February 16, 2016 9:32 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Status of Schupan recycling instruction cards?

Yep, it's on the site.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:59 AM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** RE: Status of Schupan recycling instruction cards?

Meegan-

Good morning. Taking over for Shanon in the SEOC PIO role today. Are we all set on this?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 5:52 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

I just read the full conversation thread about the recycling issue. Sorry, I missed that before. I've asked Josh to see throw up a recent graphic he did on recycling into the carousel.

Sent from my iPhone

On Feb 13, 2016, at 4:05 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> No, I think we're fine. I just didn't realize there wasn't anyone this weekend. It's been quiet so we should be fine though.
>
> ---
>
> **From:** Holland, Meegan (GOV)
> **Sent:** Saturday, February 13, 2016 4:00 PM
> **To:** MSP-SEOCPIO
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> You should know that the DEQ is now responsible for posting their own testing updates to the EPA section of the site. So that will happen.

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 3:56 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Status of Schupan recycling instruction cards?

Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.

--Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 3:35 PM
**To:** MSP-SEOCPIO
***Subject:*** *Re: Status of Schupan recycling instruction cards?*

With Trevor off this weekend, I have no one available to work on the website.

Sent from my iPhone

On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Hi Meegan,
>
> Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link: http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf
>
> Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.
>
> Thanks for any assistance in getting the word out!
> --Shanon
>
> ---
>
> **From:** Adler, Jessi (DHHS)
> **Sent:** Saturday, February 13, 2016 8:13 AM
> **To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
> **Cc:** MSP-SEOCPIO
> **Subject:** Re: Status of Schupan recycling instruction cards?
>
> Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.
>
> I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.
>
> -jwa

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender

MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:27 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** FW: Concerns from the field on water distribution

Will advise when I hear further....

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 9:26 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

They told me to hold. I will check with them.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

*Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. *Residents complaining that they are not permitted to get enough water to meet their needs* from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they *have stockpiled. Consumption of filtered tap water would assist with this.*
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five***

***points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seocigc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing I believe there

are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
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- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
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- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I

appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 9:26 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

They told me to hold. I will check with them.

---

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**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

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---

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**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
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**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

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State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: *Concerns from the field on water distribution*

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**Dan Shulman**
*External Affairs Specialist*

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Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if

they have barriers with water cases blocking doorways. Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing

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These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis

Thank you so much for listening!

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 9:16 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

I believe she meant the JIC Manager account. I went through and passed those along.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:08 AM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: For Tuesday - Loose ends

Insp and Ron-

I went through all emails over the weekend looking for the ones mentioned in paragraph one below. I did not find any in this email account. I called Shanon and she said they may have come across the JIC Manager account. Can you advise if you have emails regarding ASL videos or any other printing requests? Shanon said they came in on Monday. Sje was monitoring three email accounts and was not sure which account they came across

*There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: For Tuesday - Loose ends

Kevin,

I still have not heard anything back on this. If you can check with Captain Kelenske to see if this is approved, I will send the responses to Dan. Thanks!

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

*Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first* paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.

Trevor Hawks has asked for a non-PDF version of the recycling flyer that Angela created (available here - http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf). There needs to be a change made to it, as well as a Spanish version made. Angela was copied on the emails, but has not yet responded. This may require follow-up to make sure it gets to Trevor. When updated, it needs to be updated on the web.

This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I also asked Ron to add this item as a standing items on our daily Look-Ahead.

Another item of discussion from this weekend is a possible news release on adult lead exposure Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet

Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:08 AM
**To:** MSP-SEOCPIO
**Subject:** FW: For Tuesday - Loose ends

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:08 AM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: For Tuesday - Loose ends

Insp and Ron-

I went through all emails over the weekend looking for the ones mentioned in paragraph one below. I did not find any in this email account. I called Shanon and she said they may have come across the JIC Manager account. Can you advise if you have emails regarding ASL videos or any other printing requests? Shanon said they came in on Monday. Sje was monitoring three email accounts and was not sure which account they came across

*There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: For Tuesday - Loose ends

Kevin,

I still have not heard anything back on this. If you can check with Captain Kelenske to see if this is approved, I will send the responses to Dan. Thanks!

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?
Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

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Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:01 AM
**To:** MSP-SEOCPIO
**Subject:** FW: water test result letter infographic samples
**Attachments:** normalwatertestresults02152016.pdf; highwatertestresults021516.pdf; infographic examples (3).pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:29 AM
**To:** MSP-EOC-MDHS
**Cc:** MSP-SEOCPIO
**Subject:** FW: water test result letter infographic samples

Please take a look at for technical accuracy and wording.

Thank you
Lt. Ken High

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Monday, February 15, 2016 11:03 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: water test result letter infographic samples

Ken,

Attached is information/Infographics from our representative from the Federal Innovation Cell. This is outside my lane to provide input (it would be health/CHECC) but I didn't know if you wanted to have anyone else in the SEOC/EMHSD take a look at it.

---

**From:** Downing, Gregory (HHS/OS) [mailto:Gregory.Downing@HHS.GOV]
**Sent:** Monday, February 15, 2016 10:51 AM
**To:** Macqueen, Mary (DHHS); Kuzera, Michelle (MSP)
**Cc:** IRCT1.LNO (HHS/ASPR); Denis, Patrick (OS/ASPR/OEM)
**Subject:** water test result letter infographic samples

Good morning,

I'm sending a couple mockups for consideration and feedback on rough drafts of infographics to accompany the Genesee County Health Department letters.

I will have some blood test examples in a little while but wanted to get these to you for your thoughts.

I'm also attaching another document with some other infographic designs you may be interested in. Happy to try to come up with other ideas.

gre

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:59 AM
**To:** Holland, Meegan (GOV)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Status of Schupan recycling instruction cards?

Meegan-

Good morning. Taking over for Shanon in the SEOC PIO role today. Are we all set on this?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 5:52 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

I just read the full conversation thread about the recycling issue. Sorry, I missed that before. I've asked Josh to see throw up a recent graphic he did on recycling into the carousel.

Sent from my iPhone

On Feb 13, 2016, at 4:05 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> No, I think we're fine. I just didn't realize there wasn't anyone this weekend. It's been quiet so we should be fine though.
>
> ---
>
> **From:** Holland, Meegan (GOV)
> **Sent:** Saturday, February 13, 2016 4:00 PM
> **To:** MSP-SEOCPIO
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> You should know that the DEQ is now responsible for posting their own testing updates to the EPA section of the site. So that will happen.
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Saturday, February 13, 2016 3:56 PM
> **To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.

--Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 3:35 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

With Trevor off this weekend, I have no one available to work on the website.

*Sent from my iPhone*

On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Hi Meegan,
>
> Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link: http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf
>
> Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.
>
> Thanks for any assistance in getting the word out!
> --Shanon
>
> ---
>
> **From:** Adler, Jessi (DHHS)
> **Sent:** Saturday, February 13, 2016 8:13 AM
> **To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
> **Cc:** MSP-SEOCPIO
> **Subject:** Re: Status of Schupan recycling instruction cards?
>
> Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.
>
> I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.
>
> -jwa
>
> ---
>
> **From:** Hollaender, Henrik (MSP)
> **Sent:** Friday, February 12, 2016 7:17:43 PM
> **To:** Bolger, Matt (MSP)
> **Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
*MSP/EMHSD*
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
*Michigan Community Service Commission*
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** Hinkle, Lori (DHHS)
**Sent:** Tuesday, February 16, 2016 8:53 AM
**To:** MSP-SEOCPIO
**Subject:** RE: URGENT - Records Request

I believe you have email the wrong person..... I work for DHHS.....

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori, Oralya and Brianna-

Not sure who wants these numbers from the MSP-SEOCPIO email account, so I'll send them to all of you.

The email numbers are:

343 – Deleted file
2 – Flint Water folder
231 – Sent folder
241 – Flint Water folder (archived)
2290 – Sent folder (archived)
0 – Deleted folder (archived)

On the desk top is a folder labeled "Flint Water Crisis." This folder contains 10 documents

There are approximately 50 multi-page approvals/hard copy forms sitting in a filing crate near the MSP-SEOCPIO computer.

Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request
**Importance:** High

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

*If you have any questions with these instructions, please contact Ms. Lori Hinkley.*

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 8:43 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC
**Subject:** FW: ABC 12 News Camera

It looks like this has been resolved.

---

**From:** FlintDonations
**Sent:** Tuesday, February 16, 2016 8:41 AM
**To:** MSP-seoclgc; FlintWarehouse
**Cc:** MSP-SEOCOPSC; FlintDonations
**Subject:** Re: ABC 12 News Camera

This has already been handled.

Michigan Community Service Commission
*A partner in supporting volunteers and donations in times of disaster or emergencies*

235 S. Grand Ave. Suite 1108
Lansing, MI 48933
(517) 420-4162
flintdonations@michigan.gov

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 8:37 AM
**To:** FlintWarehouse; FlintDonations
**Cc:** MSP-SEOCOPSC
**Subject:** FW: ABC 12 News Camera

Bonnie,

Do you know anything about the 56 trucks they are speaking about in the below email?

Thanks,
Kristi

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:34 AM

**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: ABC 12 News Camera

Good morning.

Do you guys know the answer to this?

*Thanks Kevin*

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: ABC 12 News Camera

Kevin,

Can you figure out where and when this will occur so we can get back to ABC12?

Thanks,

Matt

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 8:26 AM
***To:*** *Bolger, Matt (MSP)*
**Subject:** FW: ABC 12 News Camera

Not sure if this has bee resolved.

--Ron

---

**From:** FlintDonations
**Sent:** Monday, February 15, 2016 4:45 PM
**To:** JICManager
**Cc:** FlintDonations; FlintWarehouse
**Subject:** ABC 12 News Camera
I called earlier, but it was just shared with me that JIC was closed today. Can you provide guidance on this? Anthony Seballa (ABC 12 Flint) wanted to film the delivery of a 56 truck convoy of water coming from Chicago. He wanted to go inside and film.

He can be reached at: (586) 201-6579

Thank you!

David R. Martus
Michigan Community Service Commission
(517) 420-4162

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:41 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Concerns from the field on water distribution

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA

**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a *USDA* issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The

cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI.

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: For Tuesday - Loose ends

Kevin,

I still have not heard anything back on this. If you can check with Captain Kelenske to see if this is approved, I will send the responses to Dan. Thanks!

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?
Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release

Trevor Hawks has asked for a non-PDF version of the recycling flyer that Angela created (available here - http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf). There needs to be a change made to it, as well as a Spanish version made. Angela was copied on the emails, but has not yet responded. This may require follow-up to make sure it gets to Trevor. When updated, it needs to be updated on the web.

This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I also asked Ron to add this item as a standing items on our daily Look-Ahead.

Another item of discussion from this weekend is a possible news release on adult lead exposure. Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:39 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: LeDuff media inquiry

This was handled yesterday by DHHS. There is nothing further we need to do.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** FW: LeDuff media inquiry

Shanon-

Was this information sent to the reporter?

Do we need to get back to him?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:36 AM
**To:** MSP-SEOCPIO
**Subject:** RE: LeDuff media inquiry

Not at this time. In checking with Logistics, the FEMA agreement was for filters, cartridges, water and manpower assistance. If DHHS determines there is a cause for concern, we would look into the need for external showers further.

Lt. Ken High
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:31 AM
**To:** MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: LeDuff media inquiry

We have a reporter who is asking if there are any plans to bring in "FEMA showers" due to concern over legionnaires. Please see below for the inquiry. DHHS will address whether a public service announcement is necessary, but I said I would check on the shower piece.

Thank you,
Shanon

Shanon Banner
State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 11:28 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

Sent from my iPad

Begin forwarded message:

> **From:** "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>
> **Date:** February 15, 2016 at 11:02:46 AM EST
> **To:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: LeDuff**
>
> Charlie needs us to find out for him today if we have any plans for a public service type of information campaign on what to look out for on Legionella.
>
> I tried to explain to him that we have no cases now and we won't expect any until warmer weather settles in, so he wants to know if we plan any as we get closer to the warmer weather.
>
> He also wants to know if there are plans to bring in FEMA showers because of the --in his words--"hysteria" that is out there with legionnaires.
>
> I am not sure where to go with this, so I turn to you three to try to figure something out.
>
> Thank you.
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State Emergency Operations Center
Public Information Officer
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Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**To:** Banner, Shanon (MSP)
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State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

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Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: ABC 12 News Camera

Kevin,

Can you figure out where and when this will occur so we can get back to ABC12?

Thanks,

Matt

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 8:26 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: ABC 12 News Camera

Not sure if this has bee resolved.

--Ron

---

**From:** FlintDonations
**Sent:** Monday, February 15, 2016 4:45 PM
**To:** JICManager
**Cc:** FlintDonations; FlintWarehouse
**Subject:** ABC 12 News Camera

*I called earlier, but it was just shared with me that JIC was closed today. Can you provide guidance on this?* Anthony Seballa (ABC 12 Flint) wanted to film the delivery of a 56 truck convoy of water coming from Chicago. He wanted to go inside and film.

He can be reached at: (586) 201-6579

Thank you!

David R. Martus
Michigan Community Service Commission
(517) 420-4162

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

This was discussed and copying will be allowed.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:13 AM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

Thanks Shanon. Last email I got from Lori Hinkley said we were to forward the documents, not copy them, on emails. I hope your correct that we can copy them....one less step...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:11 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

It's pretty much every document (not just emails). There is a list of search terms, but it's likely easier just to do everything rather than try to perform all the various searches. For instance, one of the searches is the words "Flint" and "water" in the same document

You'll be getting direction from the SEOC on how/where they want you to print. In addition to emails, it will also be copying all the approval forms in the box on the desk there.

I spent three hours in my office yesterday printing, and made it one-third of the way through my documents.

For now, we are going to print off documents through this Friday After Friday, we need to copy the FOIA email account on all emails moving forward, but again, you'll get more direction from the SEOC on this.

--Shanon

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:06 AM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

Thanks Shanon.

Also, has there been a determination on the emails we are supposed to print out. Have you guys started that on your end in the JIC. I suppose I'll be doing quite a bit of that today....

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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517-241-0955

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February 15, 2016

# Flint Water Emergency Response
## Talking Points for Capt. Chris Kelenske
## Congressional & Legislative Briefing 2/16/16

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

- The health and safety of Flint residents remains our top priority.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at all five fire station water resource sites. Water samples can also be returned to these fire stations for testing.

- Residents who are elderly or homebound can call United Way 211 to arrange for delivery of water resource items, including a water testing kit.

- Most homes in Flint have been provided with a faucet filter to provide filtered tap water for drinking and cooking. Faucet filters are available for free at any water resource site.

- Filtered tap water should be used as the primary water source for drinking and cooking, with bottled water used as a supplement.

    - Residents should primarily use filtered water, unless the home has tested high for lead/copper, there are children under six, or a nursing or pregnant mother resides in the home.

- We continue to operate five water resource sites at fire stations, staffed by Michigan National Guard soldiers, daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

    - The National Guard will continue to be mobilized to perform this mission until at least mid-March, at which time this function will be transitioned to community and volunteer organizations.

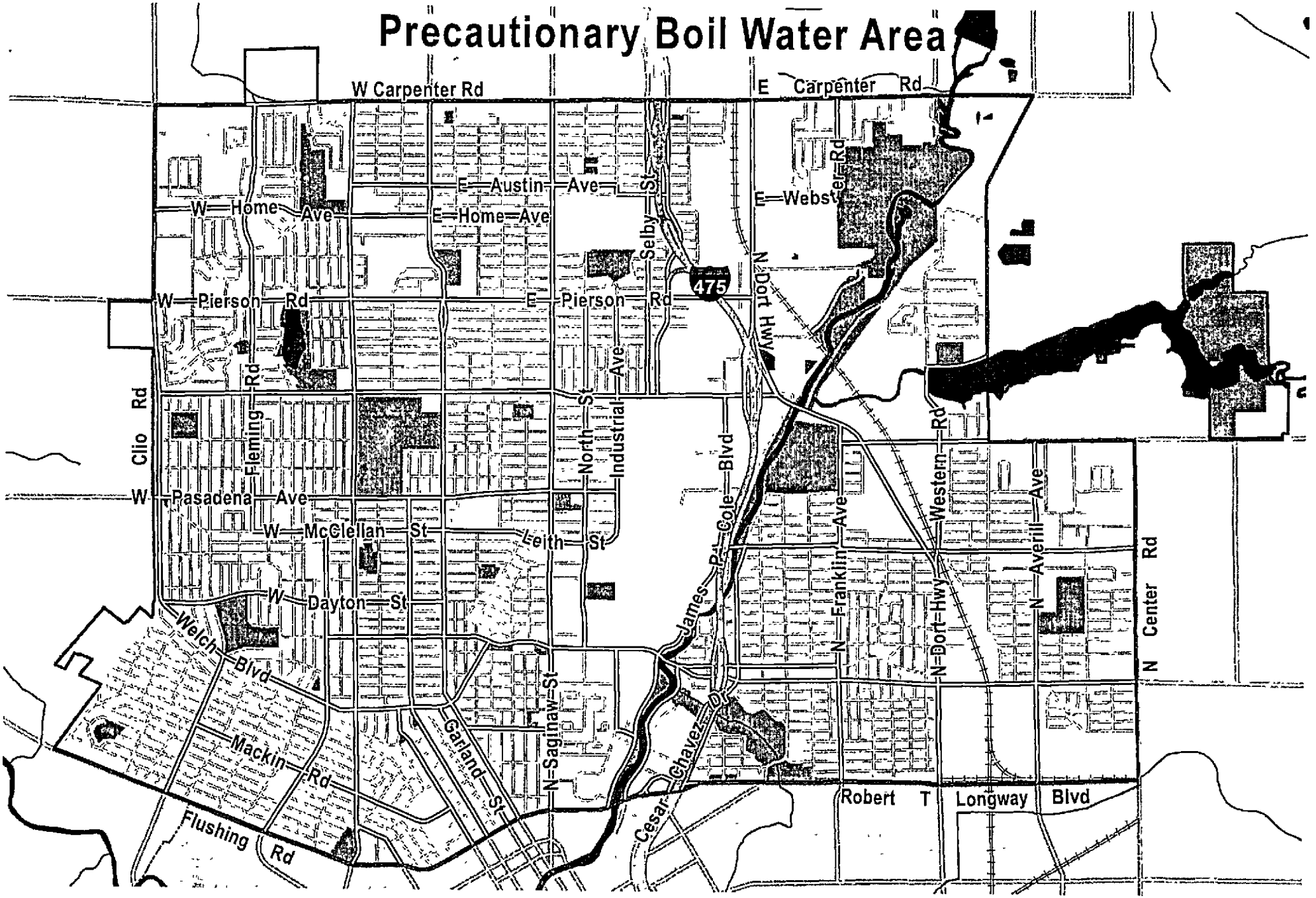
- Now that nearly 90 percent of Flint homes have a faucet filter, the need for bottled water should be limited, as filtered water should be the primary water source for drinking and cooking in most homes, unless there is a reason why the filtered tap water cannot be consumed.

- The general guideline at water resource sites is one case of water per day, per household. However, if a resident articulates a need for additional supplies, such as a large number of young children in the home, exceptions are made.

- Since January 9, using both door-to-door water response teams and water resource sites at the city's fire stations, we have distributed over 321,100 cases of water; 105,600 water filters; and 36,600 water testing kits.

- As is the case in any disaster or emergency, scam artists use tragedies as opportunities to take advantage of those in need. The Michigan Attorney General's Office has issued a Consumer Advisory warning Flint residents about common scams attempted during crisis situations. The consumer alert offers tips on avoiding scam artists and criminals who may attempt to exploit emergency situations like this one. A copy of this advisory can be found on our website (www.michigan.gov/flintwater).

# Precautionary Boil Water Area




N

0 0.25 0.5 1 1.5 2 Miles

**Legend**

Area of Interest | Parks | City Limits

Genesee County

GIS City of Flint

2/9/2016

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Shanon Banner
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517-241-0955

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## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 5:29 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Daily Public Side by Side Map
**Attachments:** 20160215_DailyFlintWaterResponseActivity_SidebySide.pdf

---

**From:** MSP-SEOCGIS2
**Sent:** Monday, February 15, 2016 5:14 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily Public Side by Side Map

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 1:26 PM
**To:** Kelenske, Chris (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); Garza, Oralya (MSP); MSP-SEOCPIO
**Subject:** Talking Points - Cong/Leg Call
**Attachments:** LegCongCall_Kelenske_Feb15.docx

Hi Captain Kelenske,

Attached please find talking points for tomorrow's Congressional/Legislative conference call.

In addition to your update, we are expecting updates from the Federal Coordinating Officer, Small Business Administration, DEQ, and DHHS. There may be other federal agencies too, but they are not confirmed.

Please advise if you need anything else.

Thanks,
Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Fitzgerald, Timothy (MSP)
**Sent:** Monday, February 15, 2016 12:38 PM
**To:** MSP-SEOCPIO
**Subject:** Out of Office: Congressional/Legislative briefing tomorrow

I will be in out of the office until Tuesday morning.

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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 12:28 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Talking points for Congressional Call
**Attachments:** LegCongCall_Kelenske_Feb9.docx; ATT00001.htm

Sent from my iPad

Begin forwarded message:

**From:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
**Date:** February 8, 2016 at 10:44:31 PM EST
**To:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
**Subject: Talking points for Congressional Call**

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:36 AM
**To:** MSP-SEOCPIO
**Subject:** RE: LeDuff media inquiry

Not at this time. In checking with Logistics, the FEMA agreement was for filters, cartridges, water and manpower assistance. If DHHS determines there is a cause for concern, we would look into the need for external showers further.

Lt. Ken High
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:31 AM
**To:** MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: LeDuff media inquiry

We have a reporter who is asking if there are any plans to bring in "FEMA showers" due to concern over legionnaires. Please see below for the inquiry. DHHS will address whether a public service announcement is necessary, but I said I would check on the shower piece.

Thank you,
Shanon

Shanon Banner
State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 11:28 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

Sent from my iPad

Begin forwarded message:

> **From:** "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>
> **Date:** February 15, 2016 at 11:02:46 AM EST
> **To:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Minicuci, Angela (DHHS)"

<MinicuciA@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
**Subject: LeDuff**

Charlie needs us to find out for him today if we have any plans for a public service type of information campaign on what to look out for on Legionella.

I tried to explain to him that we have no cases now and we won't expect any until warmer weather settles in, so he wants to know if we plan any as we get closer to the warmer weather.

He also wants to know if there are plans to bring in FEMA showers because of the --in his words--"hysteria" that is out there with legionnaires.

I am not sure where to go with this, so I turn to you three to try to figure something out.

Thank you.

Sent from my iPad

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:29 AM
**To:** MSP-EOC-MDHS
**Cc:** MSP-SEOCPIO
**Subject:** FW: water test result letter infographic samples
**Attachments:** normalwatertestresults02152016.pdf; highwatertestresults021516.pdf; infographic examples (3).pdf

Please take a look at for technical accuracy and wording.

Thank you
Lt. Ken High

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Monday, February 15, 2016 11:03 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: water test result letter infographic samples

Ken,

Attached is information/Infographics from our representative from the Federal Innovation Cell. This is outside my lane to provide input (it would be health/CHECC) but I didn't know if you wanted to have anyone else in the SEOC/EMHSD take a look at it.

---

**From:** Downing, Gregory (HHS/OS) [mailto:Gregory.Downing@HHS.GOV]
**Sent:** Monday, February 15, 2016 10:51 AM
**To:** Macqueen, Mary (DHHS); Kuzera, Michelle (MSP)
**Cc:** IRCT1.LNO (HHS/ASPR); Denis, Patrick (OS/ASPR/OEM)
**Subject:** water test result letter infographic samples

Good morning,

I'm sending a couple mockups for consideration and feedback on rough drafts of infographics to accompany the Genesee County Health Department letters.

I will have some blood test examples in a little while but wanted to get these to you for your thoughts.

I'm also attaching another document with some other infographic designs you may be interested in. Happy to try to come up with other ideas.

gre

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** *Monday, February 15, 2016 11:28 AM*
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

**Categories:** Follow-up

Sent from my iPad

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> I am not sure where to go with this, so I turn to you three to try to figure something out.
>
> Thank you.
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> Sent from my iPad

**MSP-SEOCPIO**

**From:** Adler, Jessi (DHHS)
**Sent:** Monday, February 15, 2016 10:44 AM
**To:** MSP-SEOCPIO; Hollaender, Henrik (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** Re: Status of Schupan recycling instruction cards?

I saw that! Thanks all!!

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 8:51 AM
**To:** Adler, Jessi (DHHS); Hollaender, Henrik (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Note that Recycling is now featured in the carousel on www.michigan.gov/flintwater. It was also included as a featured topic in yesterday's Flint Response Team email from the Governor's Office.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:14 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM

To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject. Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

---

**From:** plangc
**Sent:** Monday, February 15, 2016 9:52 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Monday, February 15, 2016 9:39 AM
**To:** Banner, Shanon (MSP)
**Cc:** MSP-SEOCPIO; Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** Re: TV Town Hall

Thanks

Sent from my iPhone

On Feb 15, 2016, at 8:50 AM, Banner, Shanon (MSP) <BannerS@michigan.gov> wrote:

> Please note the Governor's Office has decided that the state will not participate in this town hall. Meegan Holland will be communicating this message to NBC 25.
>
> Sent from my iPad
>
> On Feb 12, 2016, at 12:31 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:
>
> > ok
> >
> > ---
> >
> > **From:** MSP-SEOCPIO
> > **Sent:** Friday, February 12, 2016 12:30 PM
> > **To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
> > **Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
> > **Subject:** RE: TV Town Hall
> >
> > We can let the gov's office know that it will be either you, Mr. Katarsky or F/Lt Covey?
> >
> > State Emergency Operations Center
> > Public Information Officer
> > 517-284-3882
> >
> > ---
> >
> > **From:** Kelenske, Chris (MSP)
> > **Sent:** Friday, February 12, 2016 12:30 PM
> > **To:** MSP-SEOCPIO; Banner, Shanon (MSP)
> > **Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
> > **Subject:** RE: TV Town Hall
> >
> > I am okay with that but not sure if the Col wants a uniform.
> >
> > ---
> >
> > **From:** MSP-SEOCPIO
> > **Sent:** Friday, February 12, 2016 12:28 PM
> > **To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
> > **Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
> > **Subject:** RE: TV Town Hall
> >
> > Would you want to send Mr. Katarsky?

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
***Subject:*** *RE: TV Town Hall*

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

> ***From:*** *"Holland, Meegan (GOV)" <HollandM2@michigan.gov>*
> **Date:** February 12, 2016 at 12:18:44 PM EST
> **To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)"

<BannerS@michigan.gov>
**Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
**Subject: TV Town Hall**

I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.

Mike has invited a ton of stakeholders (Red Cross, United Way, churches, etc.) to fill audience seats. We discussed the possibility of having Dr. Eden Wells (and possibly DEQ's George K) in the audience as experts.

The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.

Can you confirm with your directors – today hopefully - that this is something they could do? And if you want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.

- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 8:50 AM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO; Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** Re: TV Town Hall

Please note the Governor's Office has decided that the state will not participate in this town hall. Meegan Holland will be communicating this message to NBC 25.

Sent from my iPad

On Feb 12, 2016, at 12:31 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

ok

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We can let the gov's office know that it will be either you, Mr. Katarsky or F/Lt Covey?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I am okay with that but not sure if the Col wants a uniform.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Would you want to send Mr. Katarsky?

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

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> **Date:** February 12, 2016 at 12:18:44 PM EST
> **To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
> **Subject: TV Town Hall**
>
> I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of

having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.

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Can you confirm with your directors – today hopefully - that this is something they could do? And if you want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.

- Meegan

*Meegan Holland*
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 8:10 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Concerns from the field on water distribution

Sent from my iPhone

Begin forwarded message:

**From:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Date:** February 12, 2016 at 4:34:31 PM EST
**To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
**Cc:** "Covey, Gabriel (MSP)" <coveyg@michigan.gov>
**Subject: FW: Concerns from the field on water distribution**

Insp and Shanon-

Here are the answer to the questions:

**From MDMVA (M/Sgt Martin Whaley)**

1) The Guard members at the PODs do not have the ability to carry out deliveries, they do instruct customers with this type of issue getting to the POD's to contact 211, for possible delivery.

3) & 4) The POD's have put no restrictions on the amount of water a customer can receive, it is simply a matter of asking. They do not as a rule openly offer unlimited supplies as this could create a restocking issue.

5) This stands in direct contradiction to 3&4. It is outside our ability to provide additional storage to customers.

7) The only mission of the Guard in this operation is water distribution, specifically at the POD's. Members are unable to offer additional services beyond the mission they are assigned. Any additional requests for support from Guard members would have to be routed through the Governor's office.

**From MDMVA (Col Seeley)**

8) In discussing with Col Seeley he looked up the price of renting a portable storage unit. The cost is $98 a month for one unit. If this is something that we want to start doing for residents, it can be done, but a funding source will need to be identified

**From American Red Cross (Mr. Paul Spata)**

1) Residents can call 211 and Rapid Response Teams can deliver items. ARC volunteers can not enter the home but AmeriCorps volunteers can. Each RRT is made up of ARC and AmeriCorps volunteers

From Community Health (Mrs. Kathy Wahl)

2) The CHECC contacted the WIC program to clarify:
   - WIC funds are loaded onto the bridge card
   - WIC clients can purchase all of the formula at once or one bottle at a time
   - Fewer people in Flint carry the pre-mixed formula, because it is heavier and inventory turnover is not traditionally as quick as dry
   - Transportation is available for the clients to go to the larger stores such as Walmart and Meijer to pick up the formula

   Based on the above, and assuming we understand this correctly, this seems to be an unfounded complaint. WIC consumers can use their bridge card to purchase all at once or little by little.

From the Acting State Director (F/Lt Gabe Covey)

6) The water crisis facing flint is a large one. We need to work together with all of local, state, federal, non-profit and private partners to get through this.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

*Sent from my iPhone*

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> In addition to responses provided by others, please see our responses below.
>
> Thank you.
>
> . Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
> 2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
> 3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water -- unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
> 4. *Residents complaining that having to visit the POD daily is too burdensome;* **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**

5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center

Public Information Officer
517-284-3882

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**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- *Residents complaining that having to visit the POD daily is too burdensome;*
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint. .. I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

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Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy

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All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis

Thank you so much for listening!

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## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 7:15 PM
**To:** MSP-SEOCSDEM
**Cc:** MSP-SEOCOPSC; MSP-SEOCPIO; MSP-seoclgc; MSP-seocfgc
***Subject:*** *Conference Call With Governor's Office Tonight*

I have a 730 conference call with the Governor's Office tonight. Can you provide me some brief operations status bullet points and any concerns or issues they should know about. Thanks.

Capt

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

## MSP-SEOCPIO

**From:** MSP-SEOCGIS2
**Sent:** Sunday, February 14, 2016 2:04 PM
**To:** Begnoche, Michelle (MEDC)
**Cc:** MSP-SEOCPIO
**Subject:** MI CIMS Account

Michelle,

I have created vou a MI CIMS account to use for the Flint Water Situation.

You will have to reset your password at your first login.

Let me know if you have any questions.

Matt McCormick
Michigan State Police
Emergency Management/Homeland Security Division

## MSP-SEOCPIO

**From:** MSP-SEOCGIS2
**Sent:** Sunday, February 14, 2016 1:57 PM
**To:** Gwizdz, Bob (DNR)
**Cc:** MSP-SEOCPIO
**Subject:** MI CIMS Account

Bob,

I have created you a MI CIMS account to use for the Flint Water Situation.

You will have to reset your password at your first login.

Let me know if you have any questions.

Matt McCormick
Michigan State Police
Emergency Management/Homeland Security Division

## MSP-SEOCPIO

**From:** plangc
**Sent:** Sunday, February 14, 2016 12:16 PM
**To:** deborah.fulk@fema.dhs.gov; suzanne.ragsdale@fema.dhs.gov; marc.franklin@fema.dhs.gov; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-SEOCPIO
**Subject:** FW: Governor's Report
**Attachments:** GovernorReport 2016-02-14.pdf

FYI

---

**From:** plangc
**Sent:** Sunday, February 14, 2016 11:55 AM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Governor's Report

Capt. Kelenske,

Attached is the Governor's Data Report. There is a decrease in number of total residential parcels and total residential active water subscribers. Seven parcels were originally classified as residential parcels and were found to be right-of-way or easements. The data has been updated to remove those seven properties. Per my conversation with Sam this morning, the graphs were updated by Ben last night.

Please let me know if you have any questions.

Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** Sarka, Scott (MDOT)
**Sent:** Sunday, February 14, 2016 10:35 AM
**To:** Holland, Meegan (GOV); Moon, Jason (LARA)
**Cc:** MSP-SEOCPIO; Brown, Melanie (DEQ); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Bolger, Matt (MSP)
**Subject:** RE: Website

I see that. PDFs are difficult because you need to add keywords to the document for it to be optimized for search. When these docs come in, in most cases (not all) there are no metadata added to the docs to make them searchable. I have been trying to add some pertinent terms but sometimes it's like 'triage' as you know.

Also,
I was going to propose that we develop a list of search terms so that we can enlist e-Michigan's help in registering those terms with the search engines. This was going to be part of my proposal for setting up a production pipeline for the long haul. I know I still am reacting to a lot of what's coming in, still trying to get a feel for the overall picture, but if we can really get the overhead view of things, I think we can iron some things out while moving forward.

Thanks,

***Scott Sarka***

Site Administrator, MDOT Website, Inside MDOT (Intranet)
Office of Communications/Web Services
Michigan Department of Transportation
Ph: 517-241-1526

---

**From:** Holland, Meegan (GOV)
**Sent:** Sunday, February 14, 2016 9:13 AM
**To:** Moon, Jason (LARA) <moonj@michigan.gov>; Sarka, Scott (MDOT) <SarkaS@michigan.gov>
**Cc:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** RE: Website

Thanks – I see the reference to water heater.

---

**From:** Moon, Jason (LARA)
**Sent:** Sunday, February 14, 2016 9:11 AM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** Re: Website

Mdhhs placed it in this document

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160212195526

Jason Moon
Communications Director
Dept. of Licensing and Regulatory Affairs
517-373-9280
moonj@michigan.gov

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On Feb 14, 2016, at 9:09 AM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:

> Do we have anything on the site about water heaters....?
>
> ---
>
> **From:** *MSP-SEOCPIO*
> **Sent:** Sunday, February 14, 2016 8:50 AM
> **To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>; Brown, Melanie (DEQ) <BrownM45@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; Moon, Jason (LARA) <moonj@michigan.gov>
> **Subject:** Website
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> *FYI -*
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> Our Flint water website was a topic of discussion this morning on the UCG call. It was raised by Jackie Scott of the CHECC who said she was at Friday's Mission Team Flint meeting where she had from citizens how confusing our website is and how no can find the materials they need. She indicated she will be working to suggest ways to better organize content with a reliance on more infographics and a focus on serving our audience. Specifically, it was mentioned the search feature is lacking. The example used was a search for "water heater" turns up nothing.
>
> --Shanon Banner

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**Sent:** Sunday, February 14, 2016 9:13 AM
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**Cc:** MSP-SEOCPIO; Brown, Melanie (DEQ); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Bolger, Matt (MSP)
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> –Shanon Banner

## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Sunday, February 14, 2016 9:10 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Scams - website

I've asked Josh to do this ... not sure when he'll get to it. Thanks for the suggestion.

---

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 8:55 AM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** Scams - website

Hi Meegan,

In addition to promoting via social media and newsletter, can we post a link to the AG's Office news release about scams on our website? This was brought up again by the county EOC as a concern of residents. I was thinking we could list it in the News section and possibly also in the Resident, Community Information and Reports section.

http://www.michigan.gov/ag/0,4534,7-164-17337_20942-375279--,00.html

Thanks,
Shanon

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**Sent:** Sunday, February 14, 2016 9:09 AM
**To:** MSP-SEOCPIO; Brown, Melanie (DEQ); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Bolger, Matt (MSP); Moon, Jason (LARA)
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--Shanon Banner

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 8:58 AM
**Subject:** FW: Scams in Flint

---

**From:** Leix, Ron (MSP)
**Sent:** Sunday, February 14, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Scams in Flint

Consider it tweeted.

--Ron

Sent from my iPhone

On Feb 14, 2016, at 8:39 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Good morning,
>
> There is still lots of concerns over attempted scams against Flint residents. The Attorney General's Office previously issued a Consumer Alert with tips. It can be found here - http://www.michigan.gov/ag/0,4534,7-164-17337_20942-375279--,00.html. I'm sharing it for social media consideration and possible email newsletter content.
>
> Thanks much,
> Shanon Banner

## MSP-SEOCPIO

**From:** Leix, Ron (MSP)
**Sent:** Sunday, February 14, 2016 8:51 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Scams in Flint

Consider it tweeted.

--Ron

Sent from my iPhone

On Feb 14, 2016, at 8:39 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> *Good morning,*
>
> There is still lots of concerns over attempted scams against Flint residents. The Attorney General's Office previously issued a Consumer Alert with tips. It can be found here - http://www.michigan.gov/ag/0,4534,7-164-17337_20942-375279--,00.html. I'm sharing it for social media consideration and possible email newsletter content.
>
> Thanks much,
> Shanon Banner

## MSP-SEOCPIO

**From:** Moon, Jason (LARA)
**Sent:** Sunday, February 14, 2016 8:51 AM
**To:** MSP-SEOCPIO
**Subject:** Out of Office: Website

I'm currently out of the office with limited access to email. If you need immediate assistance, contact Joy Ryan at RyanJ2@michigan.gov (517) 241-2510 or mediainfo@michigan.gov 517-373-9280.

# MICHIGAN STATE POLICE
## SPECIALIZED SERVICES BUREAU
LEADERSHIP MEETING
**AGENDA**

**FEBRUARY 17, 2016**
**10:00 A.M.**
**TBD**

## EMERGENCY MANAGEMENT AND HOMELAND SECURITY DIVISION

**Attendees:** Lt. Col. Gary Gorski, Ms. Lori Higgins, Capt. Chris Kelenske, Mr. Tony Katarsky, Ms. Oralya Garza

### Personnel & Staffing

1. Personnel / Staffing

### State and Local Support Section

1. Regional Field Unit
2. State Planning Unit
3. Local Planning Unit

### Preparedness and Training Section

1. Training and Exercise Unit
2. REP Unit

### Technical Support and Mapping Section

1. Technical Support Unit

### Grants and Financial Management Section

1. Financial Administration Unit
2. Grants Development Unit
3. Grants Monitoring Unit

### Support and Outreach Unit

| Public Outreach Unit/PIO |
| --- |
| |

| Miscellaneous |
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# DRINKING WATER WARNING

**The City of Flint water system lost pressure and contamination may have occurred**
**BOIL YOUR FILTERED WATER BEFORE USING**

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

**What should I do?**

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

*Due to the pressure loss, there may be trapped air and loose sediment in your water lines.* The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

**What happened? What is being done?**

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

| Michael Glasgow | UTILITIES ADMINISTRATOR | 2/9/16 |
|---|---|---|
| Signature | Title | Date Distributed |

Reminder to water supplier: *This notice / certification must be sent to the DEQ.*

Flint Water Media Monitoring Report
**Feb. 9, 2016**
[Morning]

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**Topics:**

- Pipe replacements
- Schuette Flint Water Investigation

**Social Media:**

- Topics that trended this morning:
  - Pipe replacements to begin this month
  - Schuette Flint Water investigation update
- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint

**Misreports:**

- None at this time.

**Headlines**

**$30M Flint water proposal not enough, shutoffs could resume**
Flint's city administrator said a recent $30 million proposal from state lawmakers isn't enough to counteract the impact the water crisis is having on city finances and could force officials to begin water shutoffs once again.

**Flint water crisis continues to worry parents, lead testing continues**
As 5-year-old Gabriella Venegas looked down at her hand, she quickly looked away. Tears in her eyes, she couldn't stand the sight or idea of a needle pricking her finger.

**Utility: Flint's lead lines could be replaced in a year**
Lansing's public utility estimates that 32 crews working regular full-time hours could replace Flint's 15,000 water service lines containing toxic lead metal within a year, city officials said Monday.

**Flint water: KWA chief helped FBI in corruption case**
The Flint drinking water crisis and the Detroit City Hall corruption case are two of the biggest Michigan scandals of the last 10 years.

**Flint e-mails: CDC voiced concerns over Legionnaires actions**
More than eight months before Gov. Rick Snyder disclosed a deadly Legionnaires' disease outbreak in the Flint area, federal health officials worried a lack of cooperation in Michigan could be hampering the public health response.

**State board of canvassers approves petition to recall Snyder**
The State Board of Canvassers has approved a petition to recall Gov. Rick Snyder, but denied the majority of proposals related to Flint's lead-tainted water crisis.

**Gov. Snyder talks one on one with ABC 12 News**
Governor Snyder talks one on one with ABC 12 News. He's answering questions about the future of Flint and when people will start to see lead pipes getting replaced.

**Family of lead-poisoned Flint girl, 2, files suit**
Flint resident Luke Waid had a gut feeling something was wrong when his 2-year-old daughter recently went from being a bubbly, energetic child to anxious and constantly irritable.

**Frustrations over water crisis mount at Flint City Council meeting**
"I'm angry. I work every day. I've been working since I was 15. This is my hometown and my memories of my own hometown are ruined," shouted Alexis Daniels during the public comment portion of the Flint City Council meeting.

Lead in tap water is a risk in other cities, too
While the crisis in Flint draws attention to disastrous consequences of failing to properly maintain a public water system, Chicago highlights a broader problem facing scores of U.S. cities that spent more than a century installing lead pipes to deliver drinking water.

CDC feared agencies hindered Legionnaires help in Flint
More than eight months before Gov. Rick Snyder disclosed a deadly Legionnaires' disease outbreak in the Flint area, federal health officials worried a lack of cooperation in Michigan could be hampering the public health response.

$30M Flint water proposal not enough, shutoffs could resume
Flint's city administrator said a recent $30 million proposal from state lawmakers isn't enough to counteract the impact the water crisis is having on city finances and could force officials to begin water shutoffs once again.

What the Science Says About Long-Term Damage From Lead
Many eyes are now focused on Flint, Mich., where government failures have resulted in elevated lead levels in the city's drinking water. But the effects on Flint's residents, particularly its children, may not show up until long after the cameras have left town.

Phil Power: Second thoughts on the Flint water debacle
The story of poisoned water in Flint has grown and metastasized until it threatens to suck all the oxygen out of the room.

The national news media have fluttered in. Even the New York Times, noted for its dismissive nose-in-the-air attitude toward the provincials in Michigan and its habit of running urban ruin porn stories about Detroit, has taken notice. Last week's editorial

mixed assigning the blame to Gov. Rick Snyder and airily instructing we locals about how to resolve the problem. I'm told you can't walk around Flint these days without running into out-of-state TV notables, reporters and political pundits.

Editorial: Test for lead in area schools
How safe is the water we're drinking? It's a question all of us should be asking.

The Flint water crisis has raised awareness about an issue so many take for granted: Clean and safe drinking water is not a guarantee.

Flint water crisis exposes threat to Michigan's comeback
The Flint water crisis is like a fusion bomb of neglect, indifference and bad public policy that — when drawn together — exploded in disaster, revealing the true condition of our state, and the corrosive approach of state leadership.

Gov. sits down with NBC 25's Drew Moore (WEYI-TV)

Governor talks with ABC 12's Jessica Dupnack (WJRT-TV)

Snyder: State will hire 50 Flint residents to help with water testing (AP)
Gov. Rick Snyder says the state is working with two Flint organizations to hire 50 residents who will help test the city's water for lead contamination.

Flint residents to be hired for water testing (Detroit News)
Fifty Flint residents will be hired for supplemental state water testing teams working in the city, Gov. Rick Snyder announced Monday.

State: Flint residents will be hired to help test water (WXMI)
Michigan Gov. Rick Snyder says the state is working with two Flint organizations to hire 50 residents who will help test the water in the city that's been plagued with lead contamination

Flint residents being hired to perform water testing in city (Mlive)
Fifty residents will receive training to assist the state in water testing taking place across Flint. The state has partnered with Orchards Children's Services and Flint YMCA's Safe Places Program to train the residents on the job.

50 Flint residents to be hired to test local water (WLNS)
A new partnership between the state of Michigan and Flint human service groups will result in fifty Flint residents being hired to help test water. The partnership was announced today by Gov. Rick Snyder. Snyder says in a release that water testing teams need more people to get the job done, and "no one is better suited to help the city bounce back."

Flint residents will be hired to help with water testing (WDIV)
Flint residents will be hired to assist with water testing under a new partnership between the state and human service groups, Gov. Rick Snyder announced Monday. The

partnership with Orchards Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents this month to fill jobs on teams helping conduct water tests across the city.

Overlooked during water crisis, Flint's Latino community paid visit by Michigan governor (Latino Fox News)
Michigan Gov. Rick Snyder visited a predominately Latino Catholic Church in Flint late last week to reach out to a community that has felt overlooked and isolated during the ongoing water crisis in the Midwestern city.

$30M Flint water proposal not enough, shutoffs could resume (Mlive)
Flint's city administrator said a recent $30 million proposal from state lawmakers isn't enough to counteract the impact the water crisis is having on city finances and could force officials to begin water shutoffs once again.

Utility: Flint's lead lines could be replaced in a year (Detroit News)
Lansing's public utility estimates that 32 crews working regular full-time hours could replace Flint's 15,000 water service lines containing toxic lead metal within a year, city officials said Monday.

Flint e-mails: CDC voiced concerns over Legionnaires actions (Freep)
More than eight months before Gov. Rick Snyder disclosed a deadly Legionnaires' disease outbreak in the Flint area, federal health officials worried a lack of cooperation in Michigan could be hampering the public health response.

Lead contamination of Flint water draws multiple lawsuits (WDTN)
Residents of Flint have filed lawsuits against almost anyone who may have had a role in supplying the city with water that contained dangerous amounts of lead.

Amid Flint water crisis, lawsuits piling up (CBS)
One lawsuit seeks to replace lead-leaching water lines at no cost to customers. Another seeks money for thousands of Flint residents who unwittingly drank toxic water. A third complaint has been filed on behalf of people with Legionnaires' disease.

Lead contamination of Flint water draws multiple lawsuits (WLNS)
Residents of Flint have filed lawsuits against almost anyone who may have had a role in supplying the city with water that contained dangerous amounts of lead.

Flint water: KWA chief helped FBI in corruption case (Freep)
The Flint drinking water crisis and the Detroit City Hall corruption case are two of the biggest Michigan scandals of the last 10 years. Linking them is political consultant Sam Riddle, a Flint native and felon.

Flint water crisis continues to worry parents, lead testing continues (Mlive)
As 5-year-old Gabriella Venegas looked down at her hand, she quickly looked away. Tears in her eyes, she couldn't stand the sight or idea of a needle pricking her finger. Her mother — Flint resident Sarah Truesdail — held Gabriella closely Monday, Feb. 8,

and moments later through a bout of kicking and screaming, there was no pain and she became calm.

Column How scientists failed the public in the Flint water crisis (LA Times)
The Flint, Mich., water crisis, in which thousands of children were exposed to elevated lead levels after a supposedly money-saving decision to start using the corrosive Flint River as the city's water supply, is more than a massive failure of politics and regulation. It's also a failure of science and scientists.

Lessenberry: In order to move on, we need to know exactly what happened with Flint (Michigan Radio)

It hasn't been very easy to defend Governor Rick Snyder lately, but I think he did absolutely the right thing in refusing to testify before a committee of congressional Democrats about the scandal involving the lead poisoning of the water in Flint.

**200 Flint Kids Have Elevated Blood-Lead Levels**
Officials have identified at least 200 children in Flint who have elevated blood-lead levels.
Governor Rick Snyder "disclosed the figure during a tele-town hall event with nearly 8,000 listeners. He says the state is working to ensure all kids are tested," ABC News reported.

**Social Media specifics:**

**WZZM 13 On Your Side**

@wzzm13

Flint mayor: Pipe replacement to begin next month #FlintWaterCrisis on.wzzm.com/20Tk0Tx pic.twitter.com/VRrH5BIbFk

WXYZ TV 7

WATCH LIVE: Michigan AG Bill Schuette holding Flint water investigation roundtable. bit.ly/1T3KY8b pic.twitter.com/AUGPWUR4yu

WEYI- TV 25

LIVE: Watch @SchuetteOnDuty give update on #FlintWaterCrisis investigation nbc25news.com/live/event #LiveOnNBC25

**The Detroit News**

@detroitnews

Heres' the story: #Flint mayor announces lead pipe removal plan detne.ws/1TaGhef #FlintWaterCrisis

ALERT: @SchuetteOnDuty inching closer to saying #FOIA should apply to the governor's office and legislators. twitter.com/jonathanoostin

This #FlintWaterCrisis email story is pretty damning ow.ly/Y7xKb pic.twitter.com/YsH0WOxsgG

**Brandon Dillon**

@BrandonDillon75

"Now evidence is clearly pointing to a deliberate cover-up,"

**Brandon Dillon** @BrandonDillon75

It is totally implausible that @onetoughnerd was unaware of this. Either that or he is totally incompetent. twitter.com/paulegan4/stat...

**Paul Egan** @paulegan4

New e-mails: County official alleges state cover-up in #Legionnaires' cases possibly linked to #FlintWaterCrisis on.freep.com/20lx41T

Flint Water Media Monitoring Report
**Feb. 9, 2016**
[Afternoon]

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**Topics:**

- Pipe replacements
- Schuette Flint Water Investigation
- Snyder to propose $195M more for Flint water crisis

**Social Media:**

- Topics that trended this morning:
  - Pipe replacements to begin this month
  - Schuette Flint Water investigation update
  - Dogs test positive for lead
  - UAW donation
- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint

**Misreports:**

- None at this time.

**Headlines**

**Flint water crisis continues to worry parents, lead testing continues**
*"FLINT, MI — As 5-year-old Gabriella Venegas looked down at her hand, she quickly looked away. Tears in her eyes, she couldn't stand the sight or idea of a needle pricking her finger."*
*http://www.mlive.com/news/flint/index.ssf/2016/02/water_crisis_continues_to_worr.html#incart_2box_news_flint*

**Attorneys protest claims judge's takeover of Flint suit**
*"The Michigan Court of Claims' chief judge is inserting himself into a class-action lawsuit against the state involving Flint's contaminated water, triggering a challenge by attorneys representing Flint residents."*
*http://www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/08/attorneys-protest-claims-judges-takeover-flint-suit/80039088/*

**Flint water: KWA chief helped FBI in corruption case**
*"LANSING — The Flint drinking water crisis and the Detroit City Hall corruption case are two of the biggest Michigan scandals of the last 10 years."*
*http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/09/flint-water-kwa-chief-helped-fbi-corruption-case/79808074/*

**Flint e-mails: State, city appear unable to share info**
*"More than eight months before Gov. Rick Snyder disclosed a deadly Legionnaires' disease outbreak in the Flint area, federal health officials worried a lack of cooperation in Michigan could be hampering the public health response."*
*http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/09/flint-e-mails-state-city-appear-unable-share-info/80028820/*

**Flint Water Crisis: Dogs Getting Lead Poisoning, Too**
Two dogs in the Flint area have tested positive for lead poisoning, and officials are reminding pet owners that their animals shouldn't drink unfiltered tap water until it's deemed safe.
http://www.nbcnews.com/storyline/flint-water-crisis/flint-water-crisis-dogs-getting-lead-poisoning-too-n514596

**Flint Michigan Water Crisis: Dogs Testing Positive For Lead Toxicity**
Read more at http://dogtime.com/dog-health/34505-flint-michigan-water-crisis-dogs-testing-positive-lead-toxicity#hOm04GlurwzTT3wV.99
http://dogtime.com/dog-health/34505-flint-michigan-water-crisis-dogs-testing-positive-lead-toxicity?utm_source=sc-twitter&utm_medium=referral&utm_campaign=post

**Schuette pushing for funds to pay for Flint water probe**
http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/09/schuette-lobbying-money-flint-probe/80046916/

**Flint water crisis**
http://lansingcitypulse.com/article-12729-Flint-water-crisis.html

**Snyder's Flint manager told of Legionnaires' outbreak 11 months ago**
http://www.mlive.com/news/flint/index.ssf/2016/02/governors_last_flint_emergency.html

**Special counsel: Manslaughter charge possible in Flint water case**
http://www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/09/flood-manslaughter-charge-possible-flint-water-case/80063354/

**Snyder to propose $195M more for Flint water crisis**
http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/09/gov-propose-195m-flint-water-crisis/80065974/

**Flint Water Crisis: Victims Deserve Compensation Fund**
http://www.huffingtonpost.com/verelyn-gibbs-watson/flint-water-crisis-victim_1_b_9186330.html

**GM, UAW donating $3 million to help Flint children**
http://www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/09/gm-uaw-donation/80047788/

**Flint mayor says $55 million needed to replace lead pipes**
http://www.cnn.com/2016/02/09/politics/flint-mayor-cost-replace-pipes/

**Water crises like Flint's will continue until the EPA is held accountable**
http://www.theguardian.com/commentisfree/2016/feb/09/water-crises-like-flint-will-keep-happening-epa-accountable

**The toxic tale of the Flint water crisis**
http://www.rsc.org/chemistryworld/2016/02/flint-toxic-water-crisis-lead

**Flint mayor hopes to begin pipe replacement next month**
http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/09/flint-mayor-details-plan-replace-lead-pipes/80049056/

**Flint water crisis: Counsel says manslaughter charge harshest possible**
http://www.chicagotribune.com/news/nationworld/ct-flint-water-crisis-charges-20160209-story.html

**Flint Water Crisis: What You Need To Know And Who In Sports Is Helping Out**
http://www.chatsports.com/top-news/a/flint-water-crisis-what-you-need-know-and-who-sports-helping-out-26533

**State, Genesee discussed disease-river link**
http://www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/09/legionnaires-disease-flint-state-genesee/80073406/

**Social Media specifics:**

Science-

@sciencdexp

New Flint water probe draws critics NAACP to outline plan

The Detroit News retweeted

**Michael Wayland** @MikeWayland

Updated: @GM, @UAW donating $3 million to help Flint children #FlintWaterCrisis detne.ws/1Tawapu via @detroitnews

**MI Senate Democrats**

@MISenDems

Funding still needed for new $55M plan to replace lead service lines s.mlive.com/gkaRbXm #FlintWaterCrisis

**Flint Water Crisis**

@helpflint

Flint Mayor says shame on @onetoughnerd if he does not support the immediate resolution. #FlintWaterCrisis pic.twitter.com/OQ8WiUtLMJ

**Scott Malone**

@ScottMalone91

Flint Water Crisis: Dogs Getting Lead Poisoning, Too nbcnews.to/1nVwRWF via @NBCNews

**Brittany Gray** @brittanygray1

Packed house for @SchuetteOnDuty roundtable discussion on #Flint water investigation. @wwmtnews pic.twitter.com/vUOmg64Ay8

A.G. Bill Schuette retweeted

Happening now: @SchuetteOnDuty giving brief update on #FlintWaterCrisis investigation @NBC_25 @WSMHFOX66 pic.twitter.com/EyN8tRK39Y

**A.G. Bill Schuette** @SchuetteOnDuty

You can see the level of interest high. We want to earn the public trust as we go forward by being as open as we can pic.twitter.com/mscMLKGrXk

**Ann Pierret** @AnnWILX

"Some of it does point back to '06 and if we have to go back farther than that we will" - Stafford

**Ann Pierret** @AnnWILX

"This is the biggest case in the history of the state of Michigan" -Andy Arena pic.twitter.com/KFRYydl7uv

**Ann Pierret** @AnnWILX

"I gave a lot of people my word...believe in me. Give me a chance." - deputy chief investigator Ellis Stafford of Flint

"We hit the ground running .. We're going to find the truth." - Arena

**Ann Pierret** @AnnWILX

Investigation has started. Certain things have been put together. "Here to investigate what possible crimes there are." - Flood

.@SchuetteOnDuty updating on investigation with Special Counsel Todd Flood & Chief Investigator Andy Arena #Wilx pic.twitter.com/ozEHXWmall

We are providing a chance in my office today for media to ask questions about the #FlintWaterCrisis investigation. pic.twitter.com/XN1b6azKUa

**Detroit News Now**

@detroitnewsnow

Counsel Says Manslaughter Charge Possible In Flint Water Crisis dlvr.it/KSYN77 #detroit pic.twitter.com/jtJVWMqdqK

**Detroit News Now**

@detroitnewsnow

Counsel Says Manslaughter Charge Possible In Flint Water Crisis dlvr.it/KSYN77 #detroit pic.twitter.com/jtJVWMqdqK

**Jada Pinkett Smith**

@jadapsmith

In Flint Michigan meeting with Mayor Karen Weaver discussing long term support to help the residents of her city. pic.twitter.com/5UlhzDclw4

**Matthew Diener**

@MatthewDiener

#Flint hospitals take steps to protect water supply @HurleyMedical @McLarenHealth #Genesys bit.ly/1Q7qvQX #hcsm #FlintWater

**City Pulse**

@CityPulse

The state official overseeing the medical response to the Flint water crisis appears to be violating state law. lansingcitypulse.com/article-12729-...

**A.G. Bill Schuette**

@SchuetteOnDuty

We're not going to shortchange justice. detroitnews com/story/news/mic

@SchuetteOnDuty

We're not going to shortchange justice. detroitnews.com/story/news/mic

**MichiganWest**

@MichiganWest

Sources: Snyder to ask for more than $100M for Flint j.mp/20JaLZj WOOD8

**Pete Haviland-Eduah**

@TheNotoriousPHE

#Flint protest at @UMichLaw today. @onetoughnerd was supposed to show... But cancelled. pic.twitter.com/3b80FszNTZ

**Baby Boy**

@LyteWillie

@onetoughnerd this is a dang shame, shame on you. #FlintWaterCrisis you should be right there with these inmates. twitter.com/GinsandJams/st...

**Amy** @GinsandJams

Michigan inmates pledge to donate a third of their monthly incomes to help Flint fusion.net/story/264532/m... via @FusionNews

Priorities Michigan @PrioritiesMich

Utility: Flint's lead lines could be replaced in a year
http://detne.ws/1o0WhD7 #FlintWaterCrisis #miLEG

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Updated February 9, 2016

# Internal JIC Talking Points
# Flint Water Emergency Response

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**– For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

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## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott
      Flint, MI 48507

    - Genesee County Community Action Resource Department
      601 N. Saginaw
      Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.

- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.

- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.

- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).

- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.

- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide

reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.
- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.
- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.
- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.
- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.
- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.
- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.
- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

- Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.
- The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.
- Depending on the lab workload, results are typically available within 1-2 weeks.
- Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler - cell 517-230-9804

## How to help

### Volunteering

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

### *Material Donations*

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

## *What's being done—Government actions*

### Presidential Disaster Declaration – FEMA assistance

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

### Emergency Declaration – City of Flint

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.

- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.

- This extension coincides with the current Presidential Emergency Declaration.

- *Extending this emergency will help us continue providing immediate assistance* to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb. 8, 2016*
        - 299,273 cases of water
        - 104,500 water filters
        - 35,756 water testing kits

- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.

- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.

- First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).

- Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.

- This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.

- Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.

- Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the ***immediate*** *funding needs for the Flint water crisis. We understand further* investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

    - Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

    - School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

    - Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to

showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

- Informing parents of the situation.

- Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
- The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

# History, background timeline

## Chronology

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee

County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

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**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

February 9, 2016

# Flint Water Emergency Response
## General Talking Points

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at Fire Stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing.

- Water resource sites, where residents can pick up free bottled water, test kits, filter cartridges, and water testing kits are open daily from 9 a.m. to 9 p.m. and are located at:

  - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
  - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
  - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
  - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
  - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Identification is not required to receive any of these resources.

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance; for example homes that do not have filters yet or residents that are homebound. The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.

- Volunteers are still needed to participate in water response teams going door-to-door handing out bottled water, filters, water testing kits, and replacement cartridges. Volunteers join teams of city, county, and state personnel and members of the American Red Cross.

- Persons wishing to volunteer or make financial donations can visit www.helpforflint.com for more information.

- For additional information and updates about the water emergency, go to www.michigan.gov/FlintWater.

- Flint residents, both English- or Spanish-speaking, can also call 2-1-1 to receive the latest updates and information about the Flint water emergency. United Way 2-1-1 is an information and referral service that is available 24 hours a day, seven days a week

**Filters**

- Until water is declared safe, residents are directed to continue to follow established safety protocols. These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Out of an abundance of caution, until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- When used properly water filters remove 99 percent of lead in water. Residents are urged to use filtered water for drinking, food preparation, brushing teeth, and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced. The filters do have a two to five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Pets**

- The same precautions in place for humans, should be followed for pets.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your veterinarian to properly diagnose your pet.

- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

**Background**

- On January 16, President Obama approved Governor Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.

    - Governor Snyder had also requested a major disaster declaration, which the President denied based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.
    - On January 20, Governor Snyder submitted an appeal to President Obama following the denial of a major disaster declaration.

    - On January 22, President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.

- The State Emergency Operations Center in Lansing has been activated since January 5 and continues to be staffed seven days a week by members of state agencies and other partners to coordinate the state's response.

- The $28 million dollar state supplemental spending bill will fund additional bottled water, faucet filters and lead-testing kits for Flint households. The funding will also provide expanded healthcare initiatives and wraparound services, such as diagnostic testing, nurse visits (including more school nurses) and environmental assessments, as well as access to child and adolescent health centers. Funding also will help the city alleviate the need for water shutoffs, and old fixtures will be replaced in schools, daycares and hospitals.

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Tuesday, February 09, 2016 6:59 PM |
| **To:** | MSP-SEOCPIO; Banner, Shanon (MSP); Bolger, Matt (MSP); Holland, Meegan (GOV); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Moon, Jason (LARA); thomasvega21@gmail.com; Leix, Ron (MSP) |
| **Subject:** | Flint Joint Information Center Daily Update -- Feb. 9, 2016 |
| **Attachments:** | JIC_General Talking Points 020916.docx; JIC_internal_TalkingPoints020916.docx; Flint Water Media Monitoring Report - 2016.02.09 - Afternoon.docx; Flint Water Media Monitoring Report - 2016.02.09 - Morning.docx |

# Flint Joint Information Center Daily Update

February 9, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 9. The JIC was operational until 9 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office was also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from inquiries about state costs incurred due to the Flint water emergency to testing dogs for lead toxicity. Media inquiries have continued to decline.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
- Issue a news release about the state's outreach to blind residents to help ensure access to information and resources.
- Shared the updated resource guides for water donations and recycling with 211.
- Continued updating and revising internal and general talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including a newsletter article from the Michigan Department of Corrections and a Lead Toxicity fact sheet from MDARD.
- Continued discussions on drafting a news release to announce high-lead and copper teams that are beginning operations this week.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic, Mandarin Chinese and other languages.

- Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.
- Revised staffing needs for next two-week period to reduce number of PIOs needed. Working to have staffing for Feb. 16 – 26 by Thursday.

## Planned Activities

***Wednesday, Feb. 10***

- Governor's FY17 Budget announcement and media roundtable in Lansing
- News Release – Teams visit homes with high lead and copper levels (under development)
- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)

***Thursday, Feb. 11***

- Governor's TeleTown Hall at 2:30 p.m.
- News Release – Blood-Level Testing Available for Veterans and Their Families (tentative, pending coordination MVAA)
- News Release – National Guard lifesaving incident at Water Resource Site

***Friday, Feb. 12***

- News Release – National Guard Solders building relationships in the community

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources

- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint

- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Banner, Shanon (MSP) |
| **Sent:** | Tuesday, February 09, 2016 6:10 PM |
| **To:** | Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-SEOCPIO |
| **Subject:** | FW: Precautionary Boil Water Notice |
| **Attachments:** | Precautionary Boil Water Notice 2-9-16.PDF; Map - Precautionary Boil Water Advisory.pdf |

FYI – Here is the city's advisory. We are still trying to determine how we can best assist in sharing this information.

---

**From:** Brown, Melanie (DEQ)
**Sent:** Tuesday, February 09, 2016 6:08 PM
**To:** Banner, Shanon (MSP); JICManager; Holton, Jennifer (MDARD)
**Subject:** *FW: Precautionary Boil Water Notice*

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** Brown, Melanie (DEQ)
**Subject:** Precautionary Boil Water Notice

Mel,

Here is the info.

--
Mike Glasgow
Utilities Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

- In Flint, the Red Cross is helping to coordinate volunteers, distribution efforts, supply storage and logistics planning in concert with local officials, United Way, Michigan Community Service Commission and a growing list of other partners.
- The Red Cross is supporting distribution efforts by coordinating volunteers and providing logistical support As of February 9, 2016, the Red Cross has helped distribute over 46,198 cases of water, more than 29,277 water filters and replacement filters, and over nearly 7,102 testing kits to nearly 41,949 homes visited on 308 distribution routes.
- Red Cross Emergency Response vehicles are also helping the Genesee County Emergency Management Agency with delivery of items door-to-door in neighborhoods. In addition, Red Cross disaster responders are working with state and county officials to identify and meet any urgent or special needs as quickly as possible.
- Partnering with United Way to operate the community Volunteer Reception Center, assigning volunteers to assist in water distribution and other duties at other partner organizations
- Red Cross has supported the early and on-going convening of community partners (faith-based, other NGOs, government, etc.) regarding community needs, including those with access and functional needs.
- Volunteers assembled thousands of water test kits
- Provided meals for Water Resource Teams
- Volunteers – FWRT *(Flint water resource teams)*
- ARC Logistics Planner to SEOC
- Early on, American Red Cross Volunteers distributed water at PODs
- Water delivered to GC Community Action Resource Department and other partners
- Red Cross Warehouse Management Team initially operated the water warehouse
- In January alone, Red Cross disaster responders put in just over 30,000 hours of work
- Responded to three apartment fires in the City of Flint

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Date: 02/05/2016

U.S. Small Business Administration

# U. S. SMALL BUSINESS ADMINISTRATION
# FACT SHEET – ECONOMIC INJURY DISASTER LOANS

## MICHIGAN Declaration 14620
***(Disaster: MI-00054)***
## Incident: CONTAMINATED PUBLIC WATER SUPPLY

**occurring:** ***October 1, 2015 & continuing***

*in* ***Genesee County, Michigan;*** *and the contiguous* ***Michigan*** *counties of:* ***Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola***

***Application Filing Deadline: November 7, 2016***

**Disaster Loan Assistance Available:**

Economic Injury Disaster Loans (EIDLs) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster These loans are intended to assist through the disaster recovery period

**Credit Requirements:**

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay the loan.
- Collateral – Collateral is required for all EIDL loans over $25,000. SBA takes real estate as collateral when it is available. SBA will not decline a loan for lack of collateral, but SBA will require the borrower to pledge collateral that is available.

**Interest Rates:**

The interest rate is determined by formulas set by law and is fixed for the life of the loan. The maximum interest rate for this program is 4 percent.

**Loan Terms:**

The law authorizes loan terms up to a maximum of 30 years. SBA will determine an appropriate installment payment based on the financial condition of each borrower, which in turn will determine the loan term

**Loan Amount Limit:**

*The law limits EIDLs to $2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited* to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. SBA also considers potential contributions that are available from the business and/or its owner(s) or affiliates. If a business is a major source of employment, SBA has the authority to waive the $2,000,000 statutory limit.

**Loan Eligibility Restrictions:**

Noncompliance – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain required flood insurance and/or hazard insurance on previous SBA loans.

**Note:** Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to *determine how an approval of SBA disaster loan might affect their eligibility*

**Refinancing:**

Economic injury disaster loans cannot be used to refinance long term debts.

**Insurance Requirements:**

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the *maximum insurance available.*

For more information, contact SBA's Disaster Assistance Customer Service Center by calling (800) 659-2955, emailing *disastercustomerservice@sba.gov*, or visiting SBA's Web site at *http://www.sba.gov/disaster*. Hearing impaired individuals may call (800) 877-8339. Applicants may also apply online using the Electronic Loan Application (ELA) via SBA's secure Web site at *https://disasterloan.sba.gov/ela*.

Billing Code 8025-01-P

U.S. SMALL BUSINESS ADMINISTRATION

Disaster Declaration # 14620

MICHIGAN Disaster # MI-00054 Declaration of Economic Injury

AGENCY: U.S. SMALL BUSINESS ADMINISTRATION

ACTION: Notice

SUMMARY: This is a notice of an Economic Injury Disaster Loan (EIDL) declaration for the State of MICHIGAN, dated 02/05/2016.

INCIDENT: Contaminated Public Water Supply

INCIDENT PERIOD: 10/01/2015 and continuing

EFFECTIVE DATE: 02/05/2016

EIDL LOAN APPLICATION DEADLINE DATE: 11/07/2016

ADDRESSES: Submit completed loan applications to :

U.S. SMALL BUSINESS ADMINISTRATION

PROCESSING AND DISBURSEMENT CENTER

14925 KINGSPORT ROAD

FORT WORTH, TX 76155

FOR FURTHER INFORMATION CONTACT: A Escobar, Office of Disaster Assistance, U.S. Small Business Administration, 409 3rd Street, SW, Suite 6050, Washington, DC 20416

SUPPLEMENTARY INFORMATION: Notice is hereby given that as a result of the Administrator's EIDL declaration, applications for economic injury disaster loans may be filed at the address listed above or other locally announced locations.

The following areas have been determined to be adversely affected by the disaster:

Primary Counties:

GENESEE

Contiguous Counties:

MICHIGAN

| | | | |
|---|---|---|---|
| | LAPEER | LIVINGSTON | OAKLAND |
| The Interest Rates are: | SAGINAW | SHIAWASSEE | TUSCOLA |

| | |
|---|---|
| BUSINESSES AND SMALL AGRICULTURAL COOPERATIVES WITHOUT CREDIT AVAILABLE ELSEWHERE | 4.000 |
| NON-PROFIT ORGANIZATIONS WITHOUT CREDIT AVAILABLE ELSEWHERE | 2.625 |

The number assigned to this disaster for economic injury is 146200

The States which received an EIDL Declaration # are MICHIGAN

(Catalog of Federal Domestic Assistance Number 59002 )

2-5-16

Maria Contreras-Sweet
Administrator

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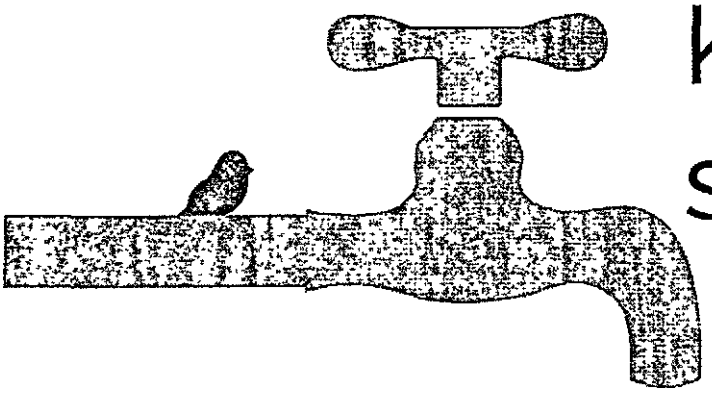


# Keep your pet safe from lead

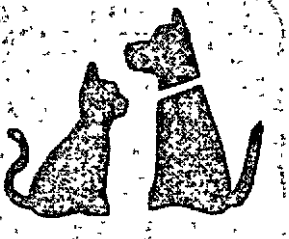
Lead poisoning is a potentially serious condition that calls for veterinary attention.

## Things to watch for:

- Vomiting
- Seizures
- Behaviorial changes
- Sleepiness/ fatigue
- Poor appetite
- Weakness
- Extreme anxiety
- Diarrhea
- Blindness
- Belly/stomach ache
- Crying

These changes may develop over time. If animals display any of these signs, please seek veterinary care.

## Causes:



Animals can come into contact with lead in a variety of ways:

- Drinking water
- Using improperly glazed ceramic food or water bowls
- Eating or licking paint chips
- Eating lead, like bullets, sinkers and golf balls

## Diagnosis and Treatment:

Lead poisoning could be a serious condition.

If you suspect your pet has been exposed to lead, contact a veterinarian to talk about testing and treatment.

## Pet safety tips for dealing with water that has lead in it:

- Give your pet bottled or filtered water to drink
- Use bottled or filtered water when making your pet's food
- Keep the toilet seat down! Do not allow pets to drink out of an unflitered water source
- Remember, this applies to all types of animals

*Toxicities are reportable to the State Veterinarian's Office.* Any veterinarian that suspects or has confirmed a case of toxicity, is to report the case to the Michigan Department of Agriculture and Rural Development by calling 1-800-292-3939

MICHIGAN STATE UNIVERSITY | Extension

Michigan Department of AGRICULTURE & Rural Development

MICHIGAN STATE UNIVERSITY
College of Veterinary Medicine

U.S. Small Business Administration

# DISASTER NEWS

*Economic Injury Loans for Small Businesses*

SBA Disaster Assistance – Field Operations Center- East – 101 Marietta Street, NW, Suite 700, Atlanta, GA 30303

**Release Date:** Feb. 9, 2016
**Release Number:** 16-205, MI 14620

**Contact:** Michael Lampton
**Email:**Michael.Lampton@sba.gov
**Phone:** (404) 331-0333

## Economic Injury Disaster Loans Available to Small Businesses in Flint, Michigan Due to Contaminated Public Water Supply

**WASHINGTON** – Low-interest Economic Injury Disaster Loans from the U.S. Small Business Administration (SBA) are available to Flint, Michigan and surrounding area small businesses, small agricultural cooperatives, small aquaculture businesses and private nonprofit organizations affected by the contaminated public water supply disaster that began on Oct. 1, 2015.

SBA Administrator Maria Contreras-Sweet made the loans available following a disaster declaration request from Gov. Richard D. Snyder on Feb. 4. The declaration covers Genesee County and the adjacent counties of Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola in **Michigan.**

"The public water contamination in Flint is a tragedy and a historic health emergency with repercussions that will continue to ripple across the entire community. While the situation continues to unfold, SBA is committed to bolstering the economic livelihood of Flint and surrounding communities by offering low interest working capital loans to the small businessmen and women severely impacted by this disaster," said Administrator Contreras-Sweet.

"The SBA can help affected small businesses and nonprofit organizations overcome their economic losses by offering financial assistance, but the help cannot start until they submit an SBA disaster loan application to us," said Constance P. Logan, SBA's deputy district director in Michigan.

Eligible entities may qualify for loans up to $2 million. The SBA offers economic injury loans to help meet working capital needs caused by the disaster. The rates on these loans are 4 percent for small businesses and 2.625 percent for nonprofit organizations with terms up to 30 years. Eligibility for these working capital loans are based on the size and type of business and its financial resources.

SBA is very pleased for the tremendous support received from Flint / Genesee Regional Chamber and Metro Community Development in establishing the Business Recovery Center at the Oak Business Center in Flint. Our customer service representatives are available at the Center to answer questions about the disaster loan program and help individuals complete their applications.

The Center is located in the following community and is open as indicated:

**Genesee County**
Oak Business Center
2712 North Saginaw Street
Flint, MI 48505

Opens: Wednesday, Feb. 10 at noon
Hours: 8 a.m. - 5 p.m. weekdays
Closed: Saturdays and Sundays
Closed: Monday, Feb. 15 (Presidents' Day)
Closes: Thursday, Feb. 25 at 3 p.m.

-more-

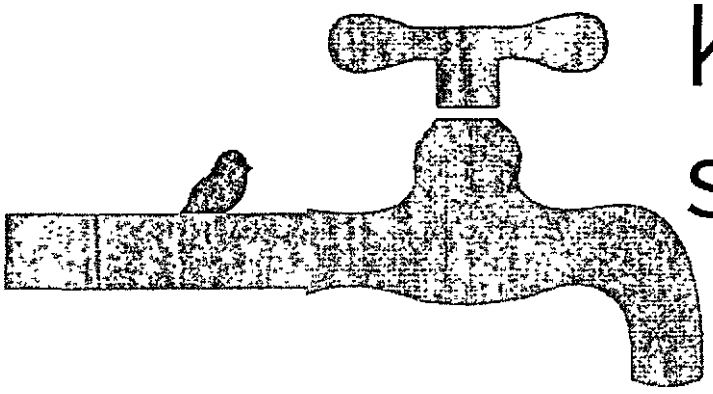
Applicants may apply online using the Electronic Loan Application (ELA) via SBA's secure website at https://disasterloan.sba.gov/ela.

Applications and program information are available by calling the SBA's Customer Service Center at 1-800-659-2955 (1-800-877-8339 for the deaf and hard-of-hearing), or by sending an email to disastercustomerservice@sba.gov. Loan applications can also be downloaded from the SBA's website at www.sba.gov/disaster. Completed applications should be mailed to: U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

The deadline to return economic injury applications is **November 7, 2016**.

# # #

*For more information about the SBA's Disaster Loan Program, visit our website at www.sba.gov/disaster*



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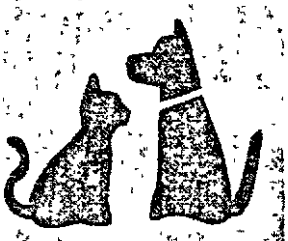

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MICHIGAN STATE UNIVERSITY | Extension

Michigan Department of AGRICULTURE & Rural Development

MICHIGAN STATE UNIVERSITY
College of Veterinary Medicine

# Internal JIC Talking Points
# Flint Water Emergency Response

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**-- For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

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## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. *Citizens who need transportation can call 2-1-1 for assistance.*

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott
      Flint, MI 48507

    - Genesee County Community Action Resource Department
      601 N. Saginaw
      Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.
- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.

- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.

- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.

- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

  - Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.
  - The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.
  - Depending on the lab workload, results are typically available within 1-2 weeks.
  - Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

***Other/general***

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler - cell 517-230-9804

# How to help

**Volunteering**

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

**Material Donations**

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

## *What's being done—Government actions*

### Presidential Disaster Declaration – FEMA assistance

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

### Emergency Declaration – City of Flint

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.

- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.

- This extension coincides with the current Presidential Emergency Declaration.

- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb. 8, 2016*
        - 299,273 cases of water
        - 104,500 water filters
        - 35,756 water testing kits

- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.

- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.

- First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).

- Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.

- This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.

- Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.

- Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

    - Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

    - School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

    - Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to

showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

- Informing parents of the situation.

- Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
- The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

# History, background timeline

## Chronology

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee

County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

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**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

February 8, 2016

# Flint Water Emergency Response
## Talking Points for Capt. Chris Kelenske
## Congressional & Legislative Briefing 2/9/16

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

**High-level Messages**

- From an operational standpoint, our primary mission continues to be ensuring all Flint residents have access to safe water and are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, and water test kits.

- The health and safety of Flint residents remains a top priority. It is essential that all Flint residents have the water in their homes tested as soon as possible.

- Until we know the water from the tap is safe, it is recommended that vulnerable populations drink bottled water, this includes children under six and pregnant or nursing women.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- Free water testing kits are available at all five fire station water resource sites. Water samples can also be returned to these fire stations for testing.

- Anyone who is unable to get to a fire station to pick up a free testing kit should call United Way 2-1-1 for assistance.

- Door-to-door delivery efforts by water response teams comprised of volunteers continue, but are increasingly targeted to ensure we are reaching every home.

- As of today, these efforts have resulted in 87.8 percent of City of Flint water customers having a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status in unknown. Efforts to reach these homes continue in earnest.

- We also continue to operate five water resource sites at fire stations, staffed by Michigan National Guard soldiers, daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

- Since January 9, using both door-to-door water response teams and water resource sites at the city's fire stations, we have distributed a total of 299,273 cases of water; 104,500 water filters; and 35,756 water testing kits.

- On February 5, the Small Business Administration approved the Governor's request for low-interest disaster loans for businesses in Genesee County and the city of Flint.

- The approval provides access to federal Economic Injury Disaster Loans, which are working capital loans to small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations that meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster.

- Business owners will have until Nov. 7, 2016, to apply. More information and criteria for SBA disaster loans is available at www.sba.gov/disaster. Eligible Flint business owners can apply online.

- Lastly, due to the continued outpouring of support from persons and organizations wishing to donate bottled water, the state has secured a second warehouse. This warehouse can accept bottled water that is not on pallets, filling a critical need, as many water drives are not palletized.

    - The water donation guidelines on www.michigan.gov/flintwater and www.helpforflint.com have been updated to reflect this new option. To schedule a dock time for a delivery, call 517-420-3984 or email flintwarehouse2@michigan.gov.

## INFORMATION – IF ASKED...

### State Funding

- To date, the state has allocated $37.3 million in emergency funding for Flint.

- Last week, the Governor proposed and the Senate has approved an additional $30 million the city could use to help relieve Flint residents of a portion of their water bill. The $30 million recommendation must now be approved by the House before it *going into effect.*

- Tomorrow in his FY17 budget recommendation, it is expected the Governor will outline long-term funding efforts to aide in Flint's recovery.

### *Jobs for Flint Residents*

- On Monday, Governor Snyder announced a new partnership between the state and Flint area organizations - Orchards Children's Services and Flint YMCA's Safe Places Program – that will hire and train 50 Flint residents this month to help conduct water tests for their fellow community member across the city.

- The partnership is part of a comprehensive effort to help ensure Flint families benefit from both short-term and long-term opportunities created by relief efforts.

    - More residents will be hired as more work is identified.

**Chronology**

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- February 5, 2016: SBA approved the Governor's request to make available Economic Injury Disaster Loans for small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 11:16 AM
**To:** plangc
**Subject:** RE: Daily Items to Note

Kari-

I don't really have anything. Best I can give you is that we are translating a Boil Water advisory into Spanish, Arabic and Hmung

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** plangc
**Sent:** Thursday, February 11, 2016 11:05 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note
**Importance:** High

If you haven't already done so, please submit ASAP, a list of items from your agency/location to note for today. This information will be used to generate a report requested by the Governor. The report will be submitted by 12:00p.

Thanks.

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 11:15 AM
**To:** JICManager
**Subject:** RE: Boil Water FAQ Spanish Translation

We can. I'll submit a resource request now

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 10:58 AM
**To:** MSP-SEOCPIO
**Subject:** Boil Water FAQ Spanish Translation

Could we get the Boil Water FAQs translated to Spanish?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 10:47 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: E-mail Response (Mr. Bois)
**Attachments:** Bois Letter wEnclosure 2-10-16.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 10:25 AM
**To:** MSP-SEOCPIO
**Subject:** FW: E-mail Response (Mr. Bois)

FYI
Gabe

---

**From:** MSP-EOC-MDARD
**Sent:** Thursday, February 11, 2016 8:35 AM
**To:** MSP-SEOCOPSC
**Cc:** Holton, Jennifer (MDARD); Smith, Brenda (MDARD); Blakely, Matthew (MDARD)
**Subject:** FW: E-mail Response (Mr. Bois)

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
*Desk Phone:* 517-284-3936

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**From:** Besey, Kevin (MDARD)
**Sent:** Thursday, February 11, 2016 8:08 AM
**To:** greg@boisinsurance.com
**Cc:** MSP-EOC-MDARD; Holton, Jennifer (MDARD)
**Subject:** E-mail Response (Mr. Bois)

Mr. Bois,

Please see attached correspondence in response to your recent inquiry.

Thank you.

Kevin Besey, FDD Director
MDARD

517-582-1156
beseyk@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 10:39 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: This weekend

I have a request in with Jacqulyn and Rich to get you this. I'll have it to you by days end....thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 7:57 AM
**To:** MSP-SEOCPIO
**Subject:** This weekend

Good morning,

Can you please send me the login information for the email account MSP-SEOCPIO@michigan.gov as I will be monitoring it from home this weekend?

Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing I am hoping to leave by noon.

Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:50 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: FILTERS: Flint water main break

Capt-

If you haven't see the last two emails in this chain....FYI

K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Benzie, Richard (DEQ)
**Sent:** Thursday, February 11, 2016 8:41 AM
**To:** Feighner, Bryce (DEQ)
**Cc:** Bolger, Matt (MSP); MSP-SEOCSDEM; MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** Re: FILTERS: Flint water main break

I agree with the current plan.

Sent from my iPhone

On Feb 11, 2016, at 8:32 AM, Feighner, Bryce (DEQ) <FEIGHNERB@michigan.gov> wrote:

> Understood
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Thursday, February 11, 2016 8:32 AM
> **To:** MSP-SEOCSDEM; Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
> **Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
> **Subject:** RE: FILTERS: Flint water main break
>
> Sir,
>
> I do not believe we will change the recommendation about changing filter cartridges after the boil advisory is lifted. There has been a lot of information pushed already about changing the cartridges and to change that at this point will only cause confusion.
>
> The end result will be that some may change their filters early, but it has been about a month for most of them and it should be very close to the time to change them anyway.
>
> Matt

**From:** MSP-SEOCSDEM
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

So what does that mean at this time as far as a need to replace filter cartridges once the boil advisory is lifted?

Capt

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.

She will advise

Thanks

Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be:
> "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:39 AM
**To:** McCarthy, Joyce (MSP)
**Subject:** Portable Bin

J-

Good morning. Any chance that you have or could order a plastic storage bin where hanging file folders can be placed. We are starting to pile up some PIO documents in here and I would like a bin to place on the desk here to keep them in.

Here is a link to one that I am referring to:

http://www.officedepot.com/a/products/656328/Office-Depot-Brand-Stackable-File-Tote/?cm_mmc=PLA-_-Google-_-Filing_Storage-_-656328-VQ6-90249813253-VQ16-c-VQ17-pla-VQ18-online-VQ19-656328-VQ20-18283950120-VQ21-&gclid=CNbisMnq78oCFYsCaQodEBwMOg

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:35 AM
**To:** Law, Richard (MSP); Barcroft, Jaclyn (MSP)
**Subject:** FW: This weekend

Rich and Jaclyn-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 7:57 AM
**To:** MSP-SEOCPIO
**Subject:** This weekend

Good morning,

Can you please send me the login information for the email account '_____ as I will be monitoring it from home this weekend?

Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing. I am hoping to leave by noon.

Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:30 AM
**To:** Feighner, Bryce (DEQ)
**Subject:** RE: FILTERS: Flint water main break

We will be on that call starting today I am told....we are merging our meeting with this one I am told....thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:29 AM
**To:** MSP-SEOCPIO
**Subject:** RE: FILTERS: Flint water main break

I mean the 8:30 am UCG call

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Bryce-

Are you going to be on the 8:30am conference call this am?

You could help clarify to the Capt and others

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

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**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

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Thanks. Bryce

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**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

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**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
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Thank you

Sent from my iPhone

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> Kevin s.
>
> State Emergency Operations Center
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> 517-284-3882
>
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Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

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**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs

NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Bryce-

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State Emergency Operations Center
Public Information Officer
517-284-3882

---

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replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.

She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.

She will advise

Thanks

Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is *bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb.* The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:51 PM
**To:** Bolger, Matt (MSP)
**Subject:** RE: PR #35 Boil Water

☺

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: PR #35 Boil Water

How about now?

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:49 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Ron said every time I ask its 10 minutes longer....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:48 PM
**To:** MSP-SEOCPIO
**Subject:** RE: PR #35 Boil Water

We're waiting here. How much longer...?

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:46 PM
**To:** Bolger, Matt (MSP); JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Anything besides the mis-numbering?

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM

**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Updated FAQs attached.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Funny....he just left the room....I'll review now and send it up when he returns....

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

Because you cannot wait....

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Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**Sent:** Wednesday, February 10, 2016 8:51 PM
**To:** Bolger, Matt (MSP)
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

The four documents have been approved. On the FAQ sheet, question #8 and #15 need to be pushed down one line (so the entire question is on one page)

Otherwise, good to go.

Have a good night and I'll see/talk to you at 8:00am tomorrow

K

State Emergency Operations Center
Public Information Officer
517-284-3882

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State Emergency Operations Center
Public Information Officer
517-284-3882

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Public Information Officer
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**Sent:** Wednesday, February 10, 2016 8:30 PM
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**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:43 PM
**To:** Bolger, Matt (MSP); JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

What changed?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM
**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Updated FAQs attached.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Funny....he just left the room....I'll review now and send it up when he returns....

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

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Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.

Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

*Funny....he just left the room....I'll review now and send it up when he returns....*

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

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Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:23 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Question

So I'm staying in Lansing tonight and don't mind staying all night (as its less annual time I have to use from my vacation last week). But Gabe is asking me like every 10 mins where the release is.....do you have a time estimate I can give him....I'm trying to read my book and he keeps asking ☺

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 7:23 PM
**To:** JICManager
**Subject:** RE: Media Advisory Update from the JIC

Thanks!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 7:20 PM
**To:** Kelenske, Chris (MSP); Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: Media Advisory Update from the JIC

We're working on the press release in coordination with Gov Comms. They have asked us to craft FAQs to go with it.

We hope to have it ready for approval in the next hour.

--Ron

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 7:15 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Cc:** JICManager
**Subject:** Re: Media Advisory Update from the JIC

I have s 730 with the governor's office. Do we know when the release will go out?

Sent from my iPhone

On Feb 10, 2016, at 6:13 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:

> We are drafting a PR to remind citizens about the boil water advisory and prep the residents to be prepared to change the cartridges in their water filters once the advisory is lifted.
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Wednesday, February 10, 2016 4:35 PM
> **To:** Bolger, Matt (MSP); JICManager
> **Cc:** Kelenske, Chris (MSP)
> **Subject:** Media Advisory Update from the JIC
>
> Insp-
>
> As discussed, Capt Kelenske and the Governor's office would like the JIC to produce and disseminate a document/information on the boil water advisory to include:

The steps to take to make the water safe
What has occurred to bring us to this point
Are new filters needed
Are new cartridges needed
Anything else you feel is needed

I can run any of this by DEQ, MDHHS, or other state partners if needed. Please advise what you need from me.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 7:13 PM
**To:** MSP-SEOCSDEM
**Subject:** FW: Flint Joint Information Center Daily Update -- Feb. 10, 2016
**Attachments:** Flint Water Media Monitoring Report (2.10.16) Afternoon.docx; Flint Water Media Monitoring Report (2.10.16) Morning.docx; JIC_internal_TalkingPoints021016.docx

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 6:42 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Banner, Shanon (MSP); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Holland, Meegan (GOV); Leix, Ron (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 10, 2016

# Flint Joint Information Center Daily Update

February 10, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 10. The JIC was operational until 8:30 p.m. on Feb. 9.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until Oct. 2015.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and media roundtable in Lansing.
- Continued updating and revising internal talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.

- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on Feb. 9.
- Continued working to have staffing for Feb. 16-26 by Thursday.
- Began planning for a video shoot and news release about the Flint Farmer's Market being open for business.
- Drafted and issued social media posts about ongoing Flint water emergency, including topics such as the U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

## Planned Activities

***Thursday, Feb. 11***

- Governor's TeleTown Hall at 2:30 p.m.
- News Release – National Guard lifesaving incident at Water Resource Site

***Friday, Feb. 12***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – National Guard Solders building relationships in the community

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

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State Emergency Operations Center
Public Information Officer
517-284-3882

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February 10, 2016

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- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 7:12 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** Press Release

Insp and Ron-

Just checking. Are you planning on sending over a press release for the night?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 6:51 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Foss Baptist Church requesting an informational PowerPoint

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 6:51 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** JICManager
**Subject:** FW: Foss Baptist Church requesting an informational PowerPoint

Michelle-

Looks like no power point is available but these are some key points he could put up on a projector/handout to his congregation.

Will this work? Are you able to get back to the Pastor with this information?

His contact info is not in the below email

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 6:46 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Cc:** Kuzera, Michelle (MSP)
**Subject:** RE: Foss Baptist Church requesting an informational PowerPoint

Here are external stakeholder talking points. We currently don't have a PowerPoint available.

--Ron

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at Fire Stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing.

- Water resource sites, where residents can pick up free bottled water, test kits, filter cartridges, and water testing kits are open daily from 9 a.m. to 9 p.m. and are located at:

- Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
- Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
- Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
- Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
- Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Identification is not required to receive any of these resources.

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance; for example homes that do not have filters yet or residents that are homebound. The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.

- Volunteers are still needed to participate in water response teams going door-to-door handing out bottled water, filters, water testing kits, and replacement cartridges. Volunteers join teams of city, county, and state personnel and members of the American Red Cross.

- Persons wishing to volunteer or make financial donations can visit www.helpforflint.com for more information.

- For additional information and updates about the water emergency, go to www.michigan.gov/FlintWater.

- Flint residents, both English- or Spanish-speaking, can also call 2-1-1 to receive the latest updates and information about the Flint water emergency. United Way 2-1-1 is an information and referral service that is available 24 hours a day, seven days a week

**Filters**

- Until water is declared safe, residents are directed to continue to follow established safety protocols. These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Out of an abundance of caution, until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- When used properly water filters remove 99 percent of lead in water. Residents are urged to use filtered water for drinking, food preparation, brushing teeth, and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced. The filters do have a two to five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.
- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Pets**

- The same precautions in place for humans, should be followed for pets.
- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your veterinarian to properly diagnose your pet.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 6:26 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kuzera, Michelle (MSP)
**Subject:** FW: Foss Baptist Church requesting an informational PowerPoint

Insp-

Is this something one of your staff from with in the JIC can put together?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 6:13 PM
**To:** Weber, Thomas (MSP); Kuzera, Michelle (MSP); MSP-SEOCPIO; JICManager
**Cc:** plangc
**Subject:** RE: Foss Baptist Church requesting an informational PowerPoint

I would think the JIC would be a better source for this.

---

**From:** Weber, Thomas (MSP)
**Sent:** Wednesday, February 10, 2016 5:22 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** Weber, Thomas (MSP); plangc; MSP-SEOCOPSC
**Subject:** Re: Foss Baptist Church requesting an informational PowerPoint

Would this be better from the jic?

Sent from my iPhone

On Feb 10, 2016, at 17:00, Kuzera, Michelle (MSP) <KuzeraM@michigan.gov> wrote:

> Any chance to follow up on this?
>
> ---
>
> **From:** Denis, Patrick (OS/ASPR/OEM) [mailto:Patrick.Denis@hhs.gov]
> **Sent:** Saturday, February 06, 2016 6:12 PM
> **To:** Kuzera, Michelle (MSP)
> **Cc:** Gwathney, Jamal (OS/ASPR/OEM); Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov> (Jacqueline.Chandler@fema.dhs.gov)
> **Subject:** Foss Baptist Church requesting an informational PowerPoint
>
> Hello Michelle,
> Pastor Reginald Flynn from Foss Baptist Church is requesting an informational PowerPoint to present to the congregation about key messages and talking points. If you have any further questions or concerns please let us know.
>
> V/R
>
> Patrick Denis, MBA, BSN, BS, RN, CHEP
>
> CAPT, US Public Health Service
> USG Senior Public Health Advisor
> Flint Water Crisis Response
>
> Email: patrick.denis@hhs.gov

**MSP-SEOCPIO**

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**To:** Kuzera, Michelle (MSP)
**Cc:** JICManager
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Public Information Officer
517-284-3882

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**Cc:** Kuzera, Michelle (MSP)
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Insp-

Is this something one of your staff from with in the JIC can put together?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 6:13 PM
**To:** Weber, Thomas (MSP); Kuzera, Michelle (MSP); MSP-SEOCPIO; JICManager
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Patrick Denis, MBA, BSN, BS, RN, CHEP

CAPT, US Public Health Service
USG Senior Public Health Advisor
Flint Water Crisis Response

Email: patrick.denis@hhs.gov

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State Emergency Operations Center
Public Information Officer
517-284-3882

---

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CAPT, US Public Health Service
USG Senior Public Health Advisor
Flint Water Crisis Response

Email: patrick.denis@hhs.gov

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:58 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** *Bolger, Matt (MSP); JICManager*
**Subject:** RE: GST Michigan Works

Insp-

Kristy (with logistics) likes this idea. She is calling Mrs. Lorah-Hammond now to arrange drop off of some test kits. She will also discuss other partnership opportunities (such as having filters and cartridges available there)

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:51 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC; MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: GST Michigan Works

Kristy-

Would we be able to send some testing kits to the Michigan Works site in Flint so they can help pass them out as noted below?

Please advise

*Thanks*
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 5:49 PM
**To:** MSP-SEOCPIO
**Subject:** GST Michigan Works

Kevin,

Can you get with logistics or operations to determine if this request is possible to fulfill?

*Matt*

**From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 5:05 PM
**To:** Kozeram@michigan.gov; Macqueen, Mary (DHHS); JICManager
**Subject:** FW: Flint Water Crisis Partner Updated Activities

FYSA -- Can someone follow up with her? Thanks.

---

**From:** Mary Lorah-Hammond [mailto:mlorahhammond@gstmiworks.org]
**Sent:** Wednesday, February 10, 2016 4:53 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Cc:** Sharon Bowen; 'jasonblazen@actionmanagement.com'
**Subject:** Re: Flint Water Crisis Partner Updated Activities

Ms. Michael,

We recently surveyed 120 of the over 900 Flint families being served by the TANF program by our agency. The survey showed:

PATH Clients Survey
Water Testing Data
66.6% water NOT tested = 80/120

This statistic is very disturbing to us. Based on discussion with our clients we believe the factors contributing to the low rate include:

- Lack of transportation (many of our clients use the bus)
- Concerns that the results will be valid (trust issues)
- Lack of education on Lead issues

Our 900 families visit our office from several times a week to once a month. We are willing to help facilitate pick-up of the test kits, instructions on use, and return of kits. To implement this, we would need access to the testing kits. Of course, we will document the families/addresses that the kits are distributed to. These families include pregnant women and parents with children, many under three. **We believe that a quality response in this emergency includes bringing services to where the families are already accessing services.**

I am working out of the office this week, so my phone contact number is 810-964-8878. I will respond to any emails concerning the Flint water response..

Mary Lorah-Hammond
GST Michigan Works

**MSP-SEOCPIO**

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**Sent:** Wednesday, February 10, 2016 5:51 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC; MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
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State Emergency Operations Center
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GST Michigan Works

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:49 PM
**To:** Bolger, Matt (MSP)
**Subject:** RE: GST Michigan Works

Will do...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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Mary Lorah-Hammond
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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** *Wednesday, February 10, 2016 5:34 PM*
**To:** JICManager
**Subject:** RE: Sentinel Sampling Translation

I'm watching the email chain, and its making its away around to the same people....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 5:33 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

We're working on getting the original version so it can be translated. MDARD has to obtain the document from MSU Extension.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:31 PM
**To:** JICManager
**Subject:** FW: Sentinel Sampling Translation

Ron-

It seems like you have seen this already, but just in case....you don't have the original copy to you?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 5:20 PM
**To:** Phillippi, Karen (LARA)
**Cc:** Hawks, Trevor (MSP); MSP-EOC-MDLARA; MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Karen,

Let me check on this – it may have come out of our office.

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 5:17 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Hawks, Trevor (MSP) <HawksT@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** Re: Sentinel Sampling Translation

Hi Meegan -- I'm actually the person who asked for the source file. From what I understand, it's the document used with the graphics. It's easier for the translation company to make a clear document with graphics if they have the source file. If we don't have it, it should be fine as so far we've had a source document for some and not for others.

Re the final translations, yes I can ask that they all be PDF.

Best,
Karen

*Sent from my iPhone*

On Feb 10, 2016, at 5:13 PM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:

> Karen,
> Can you help on this?
>
> Also, Trevor has asked that ALL translation documents be sent in PDF form. Is that a problem?
>
> - Meegan

---

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 4:57 PM
**To:** MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

I don't. I'm not sure who made that document.

Meegan, do you know who made this document?

Trevor

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Do we have the 'source file' for the attached document? ? It's better for the translation company if we have the source files for the graphics. (If we don't have it, they've been able to create most of our translations without it.)

Thanks,
Tony

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** *FW: Sentinel Sampling Translation*

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>

**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:34 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

I was under the impression that if we have it in one language, we are supposed to do all – but I'll try to confirm that.

Best,
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:33 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:31 PM
**To:** JICManager
**Subject:** FW: Sentinel Sampling Translation

Ron-

It seems like you have seen this already, but just in case....you don't have the original copy to you?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 5:20 PM
**To:** Phillippi, Karen (LARA)
**Cc:** Hawks, Trevor (MSP); MSP-EOC-MDLARA; MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Karen,

Let me check on this – it may have come out of our office.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 5:17 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Hawks, Trevor (MSP) <HawksT@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** Re: Sentinel Sampling Translation

Hi Meegan -- I'm actually the person who asked for the source file. From what I understand, it's the document used with the graphics. It's easier for the translation company to make a clear document with graphics if they have the source file. If we don't have it, it should be fine as so far we've had a source document for some and not for others.

Re the final translations, yes I can ask that they all be PDF.

Best,
Karen

Sent from my iPhone

On Feb 10, 2016, at 5:13 PM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:

> Karen,
> Can you help on this?

Also, Trevor has asked that ALL translation documents be sent in PDF form. Is that a problem?

- Meegan

---

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 4:57 PM
**To:** MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

I don't. I'm not sure who made that document.

Meegan, do you know who made this document?

Trevor

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Do we have the 'source file' for the attached document? ? It's better for the translation company if we have the source files for the graphics. (If we don't have it, they've been able to create most of our translations without it.)

Thanks,
Tony

---

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
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**To:** MSP-SEOCPIO
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**Cc:** Towne, Karen (LARA)
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Thank you!
Karen

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**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

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**Cc:** Towne, Karen (LARA)
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Best,
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Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
*<image001.jpg>*

---

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**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:49 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation
**Attachments:** Lead_Safety_Poster_514033_7.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:48 PM
**To:** Hawks, Trevor (MSP); JICManager; MSP-EOC-MDLARA
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Sentinel Sampling Translation

Trevor and Ron-

I defer to you on this. I do not have it. Do one of you have it?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Do we have the 'source file' for the attached document? ? It's better for the translation company if we have the source files for the graphics. (If we don't have it, they've been able to create most of our translations without it.)

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State Emergency Operations Center
Public Information Officer
517-284-3882

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Best,
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*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
MONA
Michigan Office for New Americans

---

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**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

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Thank you,
Tony

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## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Tuesday, February 23, 2016 11:20 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Cc:** MSP-FOIAProject; MSP-FOIAProject; MSP-FOIAProject
**Subject:** Noteworthy Items

**Importance:** High

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:35am.

Please respond whether or not you have something to report.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thank you.

Audrey Walter

517-284-3887
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-EOC-MDEDUCTN**

| | |
|---|---|
| **From:** | plangc |
| **Sent:** | Tuesday, February 23, 2016 11:20 AM |
| **To:** | MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP) |
| **Cc:** | MSP-FOIAProject; MSP-FOIAProject; MSP-FOIAProject |
| **Subject:** | Noteworthy Items |
| **Importance:** | High |

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:35am.

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Thank you.

Audrey Walter

517-284-3887
*Planning Group Chief, State Emergency Operations Center*
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Monday, February 22, 2016 10:41 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Cc:** MSP-FOIAProject; MSP-FOIAProject
**Subject:** Noteworthy Items

**Importance:** High

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Please respond whether or not you have something to report.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,
Carol Wolfinger

517-284-3887
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Monday, February 22, 2016 9:36 AM
**To:** plangc
**Cc:** MSP-EOC-MDEDUCTN; Fort, Ross (MDE)
**Subject:** Michigan Department of Education: high level events related to Flint

Amanda,

1. FWICC meeting. Kyle Guerrant, Deputy Superintendent, is scheduled to attend the meeting for the State Superintendent. Scheduled Friday.
2. Expansion Early Childhood-Flint Meeting (Friday, 2/26/16 at 0830). Brian Whiston scheduled to attend by phone. Also attending are Lt. Gov, Rich Baird, Keren McPhee, Superintendents from Genesee and Flint, Senator Ananich.
3. We have no other high level meetings on the books at this time.

Louis

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

**MSP-EOC-MDEDUCTN**

| | |
|---|---|
| **From:** | Guerrant, Kyle (MDE) |
| **Sent:** | Monday, February 22, 2016 8:46 AM |
| **To:** | Burgess, Louis (MDE) |
| **Cc:** | Broman, Susan (MDE); Keesler, Venessa (MDE); Henry, Alisande (MDE); Carefoot, Karen (MDE); Whiston, Brian (MDE); Houseman, Jennifer (MDE); Triplett, Tamara (MDE); Sass, Norma Jean (MDE); Doxie, Shulawn (MDE); Fort, Ross (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Walters, Kevin (MDE) |
| **Subject:** | Re: Executive Events for the week of 2/22/16 (Flint Water) |

I will be at Mission Flint Friday PM in Flint -- will also be at FWICC if Brian cannot attend.

Sent from my iPad

On Feb 20, 2016, at 8:01 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle, Alisande, Venessa, and Susan, and Karen,
>
> Are there any events that Brian or the deputies will be attending next week related to the Flint Water Crisis? I have to report before Monday at noon.
>
> Louis
>
> Begin forwarded message:
>
> > **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> > **Date:** February 19, 2016 at 4:49:07 PM EST
> > **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> > **Subject: FW: Agency Events for the week of 2/22/16**
> >
> > FYI
> >
> > ---
> >
> > **From:** plangc
> > **Sent:** Friday, February 19, 2016 4:47 PM
> > **To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
> > **Cc:** MSP-FOIAProject
> > **Subject:** RE: Agency Events for the week of 2/22/16
> >
> > Please send the Planning Group a bullet list of any high level events that your agency will be participating in during the week of February 22, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).
> >
> > We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Monday, February 22, 2016 8:42 AM
**To:** MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Moss, Marla (MDE)
**Cc:** Micklash, Ken (MDE)
**Subject:** RE: Bus Question for Kevin

All: I spoke with Steve Sobay this morning and closed the loop. I forwarded this email and I spoke with him.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, February 22, 2016 8:36 AM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** RE: Bus Question for Kevin

Kevin,

Did you reach out to Steve? I'm at SEOC this morning and had a note to call him. Just wondering if I need to follow up or you sent the email???

Thanks so much!

Aimee

---

**From:** Walters, Kevin (MDE)
**Sent:** Saturday, February 20, 2016 8:50 AM
**To:** Burgess, Louis (MDE); MSP-EOC-MDEDUCTN; Moss, Marla (MDE)
**Subject:** Re: Bus Question for Kevin

I will follow-up with Steve via email today

---

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, February 20, 2016 7:56:44 AM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE); Walters, Kevin (MDE)
**Subject:** Fwd: Bus Question for Kevin

Kevin and Marla, it appears that Jaime did not check her personal email. She sent an email from the SEOC address asking if there was closure.

Can someone call the numbers below and relay the message to Steve? And then close it out in MiCIMS. It may or may not be a task in MiCIMS.

Louis

Begin forwarded message:

**From:** "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
**Date:** February 19, 2016 at 4:04:55 PM EST
**To:** "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>
**Cc:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
**Subject: RE: Bus Question for Kevin**

Jaime

I talked to Ken. Here is the answer that you can pass along to them:

If they want to do that (which is a unique situation), they need to:

1. Driver must have CDL tractor trailer license (a school bus driver license will not suffice)
2. Driver must keep a log book and adhere to regulations for distance and daily driving time
3. There can be no passengers on the bus, only water and the driver

He suggests looking at renting a U Haul or other truck to deliver the water as opposed to using a school bus. His concern is with the rare occurrence that an accident happen and trying to justify using the bus to transport water.

I would agree with Ken that we suggest they look at another option for getting the water to Flint. Ken's point of contact for the above information was Inspector Coplin with MSP.

Hope this helps

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Friday, February 19, 2016 3:09 PM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** Bus Question for Kevin

Kevin,

Can you answer this for me?

Steve Sobay from Menominee Schools (906-290-0453) called someone here at the SEOC today – message was hand delivered to me. The school held a water-drive and would like to know if its legal to use the school buses to deliver the water to Flint. My guess is that the decision is based on contract they have with their transportation department. Since your unit oversees bussing concerns, I thought I would run that by you. Thoughts?

Thanks,

Jaime Malnar

**MSP-EOC-MDEDUCTN**

**From:** Triplett, Tamara (MDE)
**Sent:** Monday, February 22, 2016 8:31 AM
**To:** Burgess, Louis (MDE); Broman, Susan (MDE); Keesler, Venessa (MDE); Guerrant, Kyle (MDE); Henry, Alisande (MDE); Carefoot, Karen (MDE)
**Cc:** Whiston, Brian (MDE); Houseman, Jennifer (MDE); Sass, Norma Jean (MDE); Doxie, Shulawn (MDE); Fort, Ross (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
**Subject:** RE: Executive Events for the week of 2/22/16 (Flint Water)

# Not for Venessa!

---

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, February 20, 2016 8:02 AM
**To:** Broman, Susan (MDE) <BromanS@michigan.gov>; Keesler, Venessa (MDE) <KeeslerV@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Henry, Alisande (MDE) <henrya@michigan.gov>; Carefoot, Karen (MDE) <CarefootK@michigan.gov>
**Cc:** Whiston, Brian (MDE) <WhistonB@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Triplett, Tamara (MDE) <TriplettT@michigan.gov>; Sass, Norma Jean (MDE) <SassN@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Fort, Ross (MDE) <FortR@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
***Subject:*** *Executive Events for the week of 2/22/16 (Flint Water)*

Kyle, Alisande, Venessa, and Susan, and Karen,

Are there any events that Brian or the deputies will be attending next week related to the Flint Water Crisis? I have to report before Monday at noon.

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** February 19, 2016 at 4:49:07 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: FW: Agency Events for the week of 2/22/16**
>
> FYI
>
> ---
>
> **From:** plangc
> **Sent:** Friday, February 19, 2016 4:47 PM
> **To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
> **Cc:** MSP-FOIAProject
> **Subject:** RE: Agency Events for the week of 2/22/16

Please send the Planning Group a bullet list of any high level events that your agency will be participating in during the week of February 22, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-EOC-MDEDUCTN**

**From:** plangc
**Sent:** Sunday, February 21, 2016 11:09 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDCORTNS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP)
**Cc:** MSP-FOIAProject; MSP-FOIAProject
**Subject:** Noteworthy Items

Please respond as soon as possible even if you have nothing to report.

Thank you!
Carol
517-284-3887
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** plangc
**Sent:** Sunday, February 21, 2016 9:14 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Cc:** MSP-FOIAProject; MSP-FOIAProject
**Subject:** Noteworthy Items

Good morning-

*Please submit any high level items which should be included in Governor's report today by 11:00am.*

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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**Cc:** MSP-FOIAProject; MSP-FOIAProject
**Subject:** Noteworthy Items

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Carol Wolfinger
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*Michigan State Police/Emergency Management and Homeland Security*
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**From:** plangc
**Sent:** Saturday, February 20, 2016 9:47 AM
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**Cc:** MSP-FOIAProject
**Subject:** Noteworthy Items

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Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## *MSP-EOC-MDEDUCTN*

**From:** Walters, Kevin (MDE)
**Sent:** Saturday, February 20, 2016 8:50 AM
**To:** Burgess, Louis (MDE); MSP-EOC-MDEDUCTN; Moss, Marla (MDE)
**Subject:** Re: Bus Question for Kevin

I will follow-up with Steve via email today

---

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, February 20, 2016 7:56:44 AM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE); Walters, Kevin (MDE)
**Subject:** Fwd: Bus Question for Kevin

Kevin and Marla, it appears that Jaime did not check her personal email. She sent an email from the SEOC address asking if there was closure.

Can someone call the numbers below and relay the message to Steve? And then close it out in MiCIMS. It may or may not be a task in MiCIMS.

Louis

Begin forwarded message:

> **From:** "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Date:** February 19, 2016 at 4:04:55 PM EST
> **To:** "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>
> **Cc:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: Bus Question for Kevin**
>
> Jaime
>
> I talked to Ken. Here is the answer that you can pass along to them:
>
> If they want to do that (which is a unique situation), they need to:
>
> 1. Driver must have CDL tractor trailer license (a school bus driver license will not suffice)
> 2. Driver must keep a log book and adhere to regulations for distance and daily driving time
> 3. There can be no passengers on the bus, only water and the driver
>
> He suggests looking at renting a U Haul or other truck to deliver the water as opposed to using a school bus. His concern is with the rare occurrence that an accident happen and trying to justify using the bus to transport water.
>
> I would agree with Ken that we suggest they look at another option for getting the water to Flint. Ken's point of contact for the above information was Inspector Coplin with MSP.

Hope this helps

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Friday, February 19, 2016 3:09 PM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** Bus Question for Kevin

Kevin,

Can you answer this for me?

Steve Sobay from Menominee Schools (906-290-0453) called someone here at the SEOC today – message was hand delivered to me. The school held a water-drive and would like to know if its legal to use the school buses to deliver the water to Flint. My guess is that the decision is based on contract they have with their transportation department. Since your unit oversees bussing concerns, I thought I would run that by you. Thoughts?

Thanks,

Jaime Malnar

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**Sent:** Saturday, February 20, 2016 8:02 AM
**To:** Broman, Susan (MDE); Keesler, Venessa (MDE); Guerrant, Kyle (MDE); Henry, Alisande (MDE); Carefoot, Karen (MDE)
**Cc:** Whiston, Brian (MDE); Houseman, Jennifer (MDE); Triplett, Tamara (MDE); Sass, Norma Jean (MDE); Doxie, Shulawn (MDE); Fort, Ross (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
**Subject:** Executive Events for the week of 2/22/16 (Flint Water)

Kyle, Alisande, Venessa, and Susan, and Karen,

Are there any events that Brian or the deputies will be attending next week related to the Flint Water Crisis? I have to report before Monday at noon.

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> **To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
> **Cc:** MSP-FOIAProject
> **Subject:** RE: Agency Events for the week of 2/22/16
>
> Please send the Planning Group a bullet list of any high level events that your agency will be participating in during the week of February 22, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).
>
> We will be compiling a list on Monday afternoon for the Governor's office.
>
> Thanks!
>
> Amanda Bresler
> Planning Group Chief, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, February 20, 2016 7:57 AM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE); Walters, Kevin (MDE)
**Subject:** Fwd: Bus Question for Kevin

Kevin and Marla, it appears that Jaime did not check her personal email. She sent an email from the SEOC address asking if there was closure.

Can someone call the numbers below and relay the message to Steve? And then close it out in MiCIMS. It may or may not be a task in MiCIMS.

Louis

Begin forwarded message:

> **From:** "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Date:** February 19, 2016 at 4:04:55 PM EST
> **To:** "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>
> **Cc:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: Bus Question for Kevin**
>
> Jaime
>
> I talked to Ken. Here is the answer that you can pass along to them:
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> If they want to do that (which is a unique situation), they need to:
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> 1. Driver must have CDL tractor trailer license (a school bus driver license will not suffice)
> 2. Driver must keep a log book and adhere to regulations for distance and daily driving time
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> He suggests looking at renting a U Haul or other truck to deliver the water as opposed to using a school bus. His concern is with the rare occurrence that an accident happen and trying to justify using the bus to transport water.
>
> I would agree with Ken that we suggest they look at another option for getting the water to Flint. Ken's point of contact for the above information was Inspector Coplin with MSP.
>
> Hope this helps
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
> **Sent:** Friday, February 19, 2016 3:09 PM
> **To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
> **Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE)

<burgessl@michigan.gov>
**Subject:** Bus Question for Kevin

Kevin,

Can you answer this for me?

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Thanks,

Jaime Malnar

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Friday, February 19, 2016 5:13 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Bus Question for Kevin

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Sent from my iPad

Begin forwarded message:

> **From:** "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Date:** February 19, 2016 at 4:04:55 PM EST
> **To:** "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>
> **Cc:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: Bus Question for Kevin**
>
> Jaime
>
> I talked to Ken. Here is the answer that you can pass along to them:
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>
> Hope this helps
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
> **Sent:** Friday, February 19, 2016 3:09 PM
> **To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
> **Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** Bus Question for Kevin
>
> Kevin,

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Thanks,

Jaime Malnar

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Friday, February 19, 2016 4:53 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Re: Bus Question for Kevin

I sent it to your MDE email

Sent from my iPad

On Feb 19, 2016, at 4:50 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Anything from Ken yet?
>
> Jaime
>
> ---
>
> **From:** Walters, Kevin (MDE)
> **Sent:** Friday, February 19, 2016 3:55 PM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
> **Subject:** RE: Bus Question for Kevin
>
> Jaime
>
> Sit tight. I have forwarded to Ken Micklash, our bus expert. He is looking something up and will respond shortly
>
> Kevin
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
> **Sent:** Friday, February 19, 2016 3:09 PM
> **To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
> **Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
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**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
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Thanks!

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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
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**Sent:** Friday, February 19, 2016 3:55 PM
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**Cc:** MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
**Subject:** RE: Bus Question for Kevin

Jaime

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Kevin

---

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**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** Bus Question for Kevin

*Kevin,*

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Kevin,

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Thanks,

Jaime Malnar

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Friday, February 19, 2016 10:37 AM
**To:** MSP-EOC-MDEDUCTN; Fort, Ross (MDE)
**Subject:** Fwd: Notes from Conference call with Tahira Rashid USEd regarding Flint

Kevin and Ross,

Here is update from call today with US ED. Kevin, for the update folder.

Ross, these are Ed programs. This work consists of existing programs. Ed working to make sure we address flint concerns with all programs, as allowed.

Louis

Begin forwarded message:

> **From:** "Tabrizi, Shereen (MDE)" <TabriziS@michigan.gov>
> **Date:** February 19, 2016 at 10:12:09 AM EST
> **To:** "Radke, Michael (MDE)" <RadkeM@michigan.gov>, "Williams, Fred (MDE)" <WilliamsF3@michigan.gov>, "Daniels, Paula (MDE)" <DanielsP1@michigan.gov>, "Witt, Bill (MDE)" <WittB1@michigan.gov>, "Best, Stephen (MDE)" <BestS1@michigan.gov>, "Walton, Carol (MDE)" <WaltonC1@michigan.gov>
> **Cc:** "Fort, Ross (MDE)" <FortR@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Ruple, Karen (MDE)" <RupleK@michigan.gov>
> **Subject: Re: Notes from Conference call with Tahira Rashid USEd regarding Flint**
>
> It captures the essence of our discussion. Thank you.

---

**From:** Radke, Michael (MDE)
**Sent:** Friday, February 19, 2016 10:08 AM
**To:** Williams, Fred (MDE); Daniels, Paula (MDE); Tabrizi, Shereen (MDE); Witt, Bill (MDE); Best, Stephen (MDE); Walton, Carol (MDE)
**Cc:** Fort, Ross (MDE); Burgess, Louis (MDE); Ruple, Karen (MDE)
**Subject:** Notes from Conference call with Tahira Rashid USEd regarding Flint

On the call: Tahira Rashid (USEd), Bill Witt, Shereen Tabrizi, Steve Best and Mike Radke (MDE)

Shereen provided a status update on Title III, Immigrant and related activities. Noted that translation seems to be an acute need. Districts are coordinating translation of materials with GISD. Requested flexibility in using supplemental grant funds to assist with translations.

Bill Witt Provided a status report on SIG and Mi Excel (state system of support for Priority and Focus schools). Noted that MDE may build in some possible extra points for the competitive SIG grants

favorable to districts like Flint area addressing a major issue. Similarly with the 4% School improvement set aside funding, supports and services. Requested flexibility from USEd to assist in this process.

Steve Best requested similar flexibility regrading other competitive grants such as Math/Science partnerships.

Mike Radke noted that Title I-A and II-A are formula grants. MDE is providing as much flexibility as we believe allowed in using these grants. Additional funds as well as flexibility in using the funds would be helpful.

Noted that there are major efforts by multiple local, state and federal agencies/organizations to coordinate supports to Flint area schools and communities. Given the limited funds and nearly unlimited needs, this coordination is being encouraged. GISD seems to be playing this coordination role for schools and is similarly coordinating with other agencies responsible for other aspects, issues and solutions.

Tahira, Indicated she would forward these requests to appropriate staff at USEd and follow up with Michigan.

Corrections to these notes?
Mike

Mike Radke, Director MDE Office of Field Services
517-373-3921
radkem@michigan.gov

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Thursday, February 18, 2016 10:45 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); Kuzera, Michelle (MSP)
**Subject:** REMINDER: Items to Note

**Importance:** High

Good morning-

**REMINDER**even if you have nothing to report (NTR), please respond to this inquiry with NTR or high level item information as soon as possible. Thank you!

Please submit any high level items which should be included in Governor's report today by 10:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Thursday, February 18, 2016 9:02 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Items to Note

**Importance:** High

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 4:24 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Baker, Zachary (MSP)
**Subject:** Re: Request

Yes thank you both for your assistance.

Sent from my iPhone

On Feb 17, 2016, at 4:14 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Zach
>
> Information shared is for those within Flint identified zip codes. Confirmation from MDE that all were contacted by School Nutrition folks at MDE.
>
> Is this information sufficient for the request by COB today?
>
> Kevin
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, February 17, 2016 4:09 PM
> **To:** MSP-EOC-MDEDUCTN; Baker, Zachary (MSP)
> **Subject:** RE: Request
>
> Our School Nutrition team says all were contacted.
>
> Louis
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Wednesday, February 17, 2016 2:48 PM
> **To:** Baker, Zachary (MSP) <BakerZ@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** RE: Request
>
> Here is the data, per request (Those within Flint zip code, not necessarily within City of Flint limits):
>
> SNP (School Nutrition Program): 58 school sites participating
> CACFP (Child and Adult Care Food Program): 66 participating sites
> FDCH (Family Day Care Homes): 120 participating sites
>
> Louis: Do we have confirmation or listing of those that have been contacted? I recall an email from Marla going out, but do not recall scope of that email.
>
> Hope this helps
>
> Kevin

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:41 PM
**To:** Burgess, Louis (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Request
**Importance:** High

Hey Louis,

I am trying to quantify some sections of the appeal and am hoping you can help me.

Can you provide me the number of schools and food programs are in the city of flint and how many have been contacted for this incident?

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 17, 2016 4:09 PM
**To:** MSP-EOC-MDEDUCTN; Baker, Zachary (MSP)
**Subject:** RE: Request

Our School Nutrition team says all were contacted.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 17, 2016 2:48 PM
**To:** Baker, Zachary (MSP) <BakerZ@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Request

Here is the data, per request (Those within Flint zip code, not necessarily within City of Flint limits):

SNP (School Nutrition Program): 58 school sites participating
CACFP (Child and Adult Care Food Program): 66 participating sites
FDCH (Family Day Care Homes): 120 participating sites

Louis: Do we have confirmation or listing of those that have been contacted? I recall an email from Marla going out, but do not recall scope of that email.

Hope this helps

Kevin

---

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:41 PM
**To:** Burgess, Louis (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Request
**Importance:** High

Hey Louis,

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Zach Baker, PEM
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Dimondale, MI 48821

Phone: 517-284-3696

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**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 17, 2016 4:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Request

Kevin, I did not forward since you said you gave him some info. I told him that he would get info from you.

Louis

---

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:48 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Request

Hey Louis,

I apologize for the lack of definition. I am referring to those on Flint water.

I also forgot to mention that I will need this by COB if at all possible.

Thanks,
Zach

---

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 17, 2016 2:47 PM
**To:** Baker, Zachary (MSP)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** RE: Request

Define City of Flint. Only those in the city (Flint city address) or those on Flint water?

Louis

---

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:41 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** Request
**Importance:** High

Hey Louis,

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Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 17, 2016 2:47 PM
**To:** Baker, Zachary (MSP)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** RE: Request

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Louis

---

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:41 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** Request
**Importance:** High

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State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDEDUCTN

**From:** Baker, Zachary (MSP)
**Sent:** Wednesday, February 17, 2016 2:41 PM
**To:** Burgess, Louis (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Request

**Importance:** High

Hey Louis,

I am trying to quantify some sections of the appeal and am hoping you can help me.

Can you provide me the number of schools and food programs are in the city of flint and how many have been contacted for this incident?

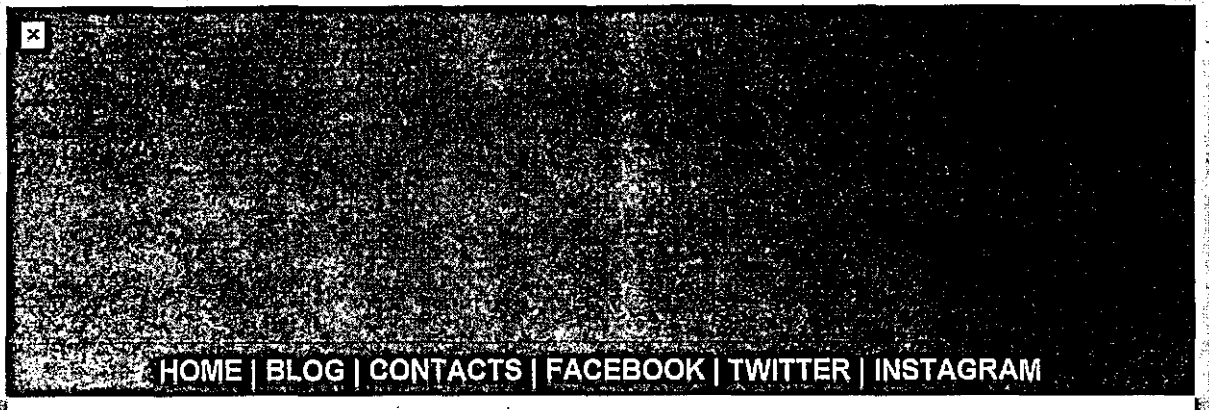
Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

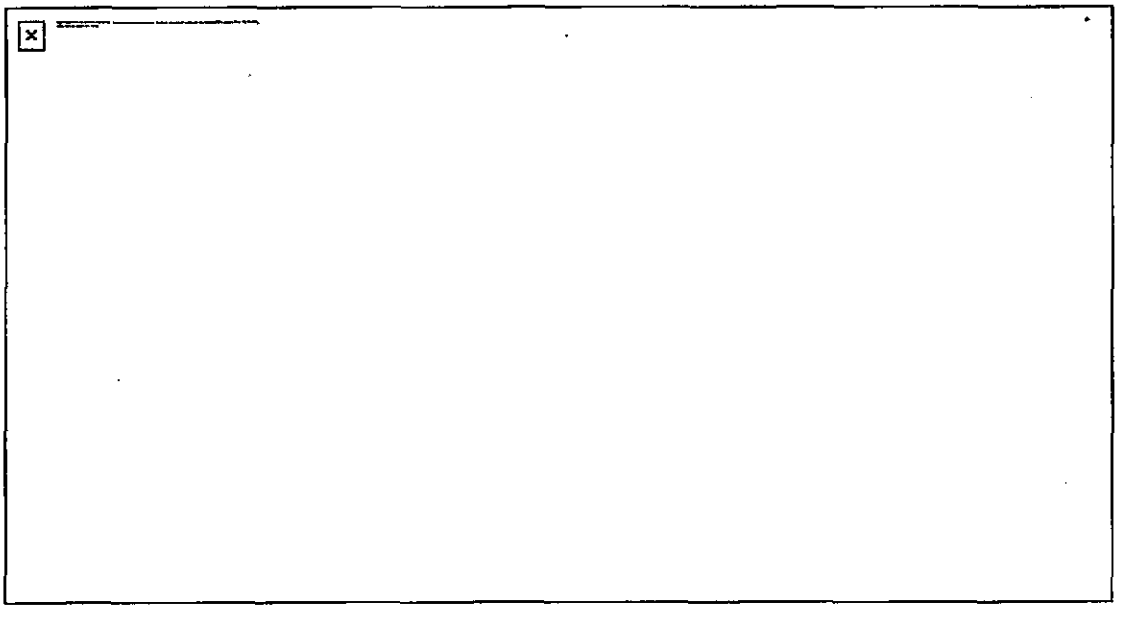
"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-EOC-MDEDUCTN**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Tuesday, February 16, 2016 5:34 PM
**To:** MSP-EOC-MDEDUCTN
***Subject:*** *VIDEO: Volunteering in Flint*




# VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

**Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.**

## LISTEN IN: Governor Snyder's tele-town hall with Flint residents

Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. ***Click here to listen to the call.***

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**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 16, 2016 8:45 AM
**To:** MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
**Subject:** you there?

At SEOC?

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

**MSP-EOC-MDEDUCTN**

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 11:14 AM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** RE: CR-20011912 Flint FOIA

**Importance:** High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** Briggs, Brianna (MSP)
**Sent:** Tuesday, February 09, 2016 4:50 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:14 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDEDUCTN

**From:** Malnar, Jaime (MDE)
**Sent:** Friday, February 12, 2016 10:42 AM
**To:** Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
**Cc:** Dixon, Janice (MDE)
**Subject:** RE: SEOC updates (please read)

Janice,

Can you get me the folders to take with me this afternoon? (see below) I will be leaving here near 11:30am.

Thanks,
Jaime

---

**From:** Alaniz, Aimee (MDE)
**Sent:** Thursday, February 11, 2016 5:58 PM
**To:** Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Subject:** FW: SEOC updates (please read)

Hi Jamie...

I have the morning shift and am already home. Could you bring the folders in when you come tomorrow? If not, no big deal, I will pick some up.

Thanks!

Aimee

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Thursday, February 11, 2016 5:19 PM
**To:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Cc:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Subject:** SEOC updates (please read)

Jaime and Aimee, I think that you are both here tomorrow. I will be in Clare. I will call you both to check on things. Some changes. You will hear lots about FOIA.

The SEOC answer is: 1100 emails; ~50 documents. I have them on the desktop. The SEOC email should get the request.

I need one of you to bring two folders (Janice can make if the afternoon person stops and asks her): SEOC Documents; SEOC notes. We have to keep all hand written notes. Keep folders on the desk top.

I have added a phone list; leave that on top. Janice can update if you find we need other numbers.

For the weekend: Marla will cover the 0930 calls and I will cover the 1600 calls.

Have fun.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

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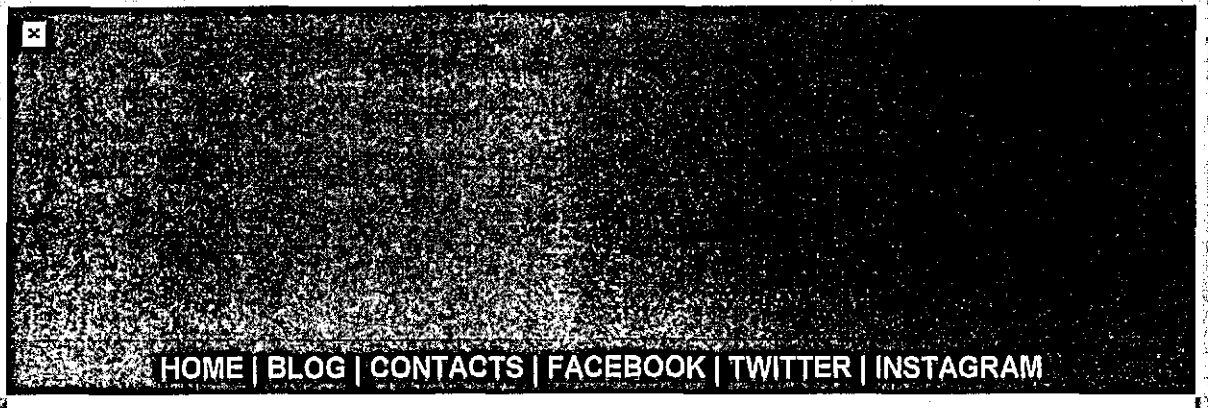
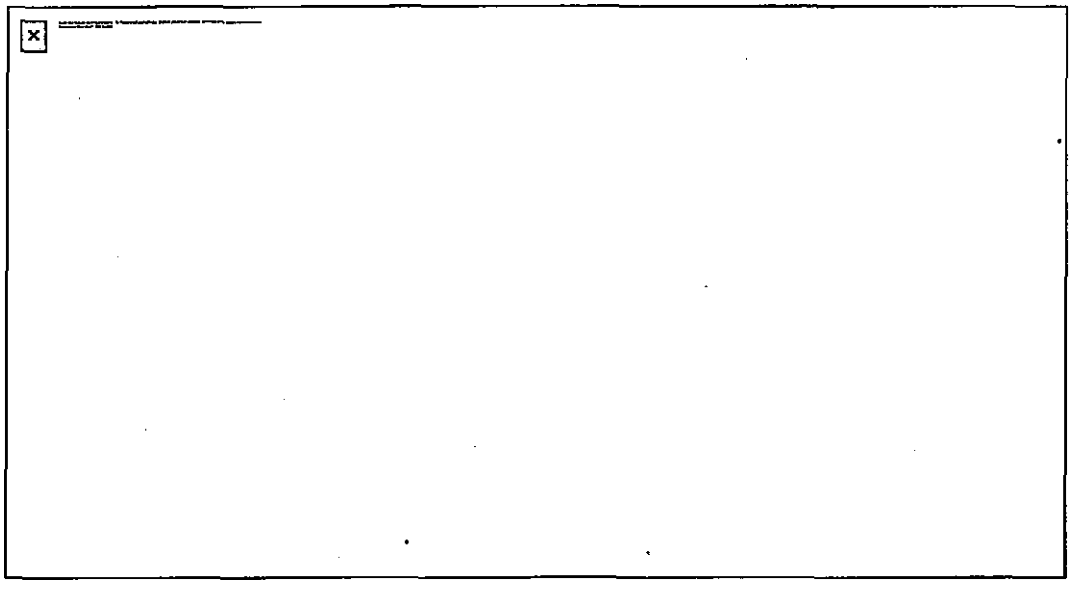
**MSP-EOC-MDEDUCTN**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** *Thursday, February 11, 2016 5:54 PM*
**To:** MSP-EOC-MDEDUCTN
**Subject:** What this year's budget means for Michigan...




# VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. **Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.**

**Click a tweet to tweet it out:**

The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now --> www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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## MSP-EOC-MDEDUCTN

**From:** Dixon, Janice (MDE)
**Sent:** Thursday, February 11, 2016 3:58 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: can you develop a phone list?
**Attachments:** SEOC phone list.xlsx

I've created a Flint Water sub-folder in the OSSS Directors Secretary folder on the s: drive.

*Janice Dixon*
*517-373-4013*

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 10:51 AM
**To:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** can you develop a phone list?

With numbers for:

Kyle, Jenn, Ross, Marty, Marla, you, Kevin, Jaime, Kim, Aimee, Tom, Louis, Dave Head, Diane, Alisande, Shulawn, leave blank columns for us to add names and numbers.

Mark Bouvey, Teri Chapman, Maureen, Lynn, and anyone else.

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Dixon, Janice (MDE)
**Sent:** Thursday, February 11, 2016 2:09 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: formal request details on Flint early head start names.

Nothing attached.

*Janice Dixon*
*517-373-4013*

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 2:07 PM
**To:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: formal request details on Flint early head start names.

Attached file

---

**From:** Dixon, Janice (MDE)
**Sent:** Thursday, February 11, 2016 2:00 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: formal request details on Flint early head start names.

Working on this now. How do you want them to send you the names and addresses? Via email to whose address? Via regular mail? If so, I'll need to provide address, etc.

*Janice Dixon*
*517-373-4013*

---

From: MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 1:01 PM
**To:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Cc:** Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>
**Subject:** FW: formal request details on Flint early head start names.

Janice, here is draft letter; here is the addressee. Put on letterhead, proof, make any changes you deem necessary, get Marla to sign, scan and send to me. I will forward to Cheryl G.

Louis

---

Dear Ms. Gerrish,

The State of Michigan is reaching out to the families of all children affected by the Flint water crisis. The state is coordinating nutritional information for families and wants to make sure that all families get the important information on the link between proper nutrition and lead poisoning. We have been informed that the Carman-Ainsworth

Community Schools ' Early Head Start program is serving 13 children that live in the City of Flint. We are requesting that you send the children's names and addresses. It is not necessary to include dates of birth.

If you have any questions about this request please contact Louis Burgess, Assistant Director, Office of School Support Services, Michigan Department of Education (517.335.3672; burgess@michigan.gov).

Marla Moss

Louis

---

**From:** Ferrick, Kaitlin (MDE)
**Sent:** Thursday, February 11, 2016 12:03 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Re: formal request details on Flint early head start names.

The grantee is Carman-Ainsworth Community Schools. According to my contact sheet, the contact info is:

Cheryl Gerrish
Early Head Start Director
Carman-Ainsworth Community Schools
G3475 W Court St
Flint, MI 48532-4742

I am assuming the letter would go to Cheryl....

Kaitlin Ferrick

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 11:48 AM
**To:** Ferrick, Kaitlin (MDE)
**Subject:** FW: formal request details on Flint early head start names.

Kaitlin, I have not gotten a response. Can you get me the details on the organization? It is for the letter; I need to have an address to send.

Louis

---

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 10, 2016 10:00 AM
**To:** cgerrish@carmanainsworth.org
**Cc:** Ferrick, Kaitlin (MDE); MSP-EOC-MDEDUCTN; Dixon, Janice (MDE)
**Subject:** formal request details on Flint early head start names.

Cheryl, can you send Janice Dixon the name, title, and address of the person to make the request. We will prepare the letter, scan it, and send to you and whomever else your suggest.

Louis

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

**MSP-EOC-MDEDUCTN**

**From:** Houseman, Jennifer (MDE)
**Sent:** Thursday, February 11, 2016 1:08 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: still working on MDE all update on Flint.

Okay. Just send to me once you get it.

*Jenn Houseman*
Senior Executive Management Assistant
Office of the Superintendent
Michigan Department of Education
517-241-0062 (Voice)
517-335-4565 (Fax)

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 11:29 AM
**To:** Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
**Subject:** still working on MDE all update on Flint.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Thursday, February 11, 2016 11:28 AM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE); Dixon, Janice (MDE)
**Subject:** RE: Regularly scheduled SEOC meeting is today at 1:00 p.m.

Copy that Louis. I will remain at office. Let me know if you need anything

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Thursday, February 11, 2016 11:27 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** Regularly scheduled SEOC meeting is today at 1:00 p.m.

I will stay here for today. Kevin does not need to report.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Thursday, February 11, 2016 11:05 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

If you haven't already done so, please submit ASAP, a list of items from your agency/location to note for today. This information will be used to generate a report requested by the Governor. The report will be submitted by 12:00p.

Thanks.

*Kari Day*
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Dixon, Janice (MDE)
**Sent:** Thursday, February 11, 2016 11:03 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: can you develop a phone list?

Yes.

*Janice Dixon*
*517-373-4013*

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 10:51 AM
**To:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** can you develop a phone list?

With numbers for:

Kyle, Jenn, Ross, Marty, Marla, you, Kevin, Jaime, Kim, Aimee, Tom, Louis, Dave Head, Diane, Alisande, Shulawn, leave blank columns for us to add names and numbers.

Mark Bouvey, Teri Chapman, Maureen, Lynn, and anyone else.

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**To:** Malnar, Jaime (MDE)

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** Malnar, Jaime (MDE)
**Sent:** Thursday, February 11, 2016 9:57 AM
**To:** MSP-EOC-MDEDUCTN; Dixon, Janice (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE)
**Subject:** RE: WHOEVER has afternoon shifr, should contact me.

Kevin has PM shift

---

**From:** *MSP-EOC-MDEDUCTN*
**Sent:** Thursday, February 11, 2016 9:55 AM
**To:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Subject:** WHOEVER has afternoon shifr, should contact me.

I may be here all day.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** Ackley, Martin (MDE)
**Sent:** Thursday, February 11, 2016 9:18 AM
**To:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE)
**Cc:** Houseman, Jennifer (MDE); Moss, Marla (MDE); Henry, Alisande (MDE)
**Subject:** RE: is there a Department of Education meeting scheduled today in Flint? Hosted by US ED?

I believe USED will be in Flint on Friday.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 8:45 AM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Henry, Alisande (MDE) <henrya@michigan.gov>
**Subject:** is there a Department of Education meeting scheduled today in Flint? Hosted by US ED?

Kyle, We are listening the Unified Coordination Group's daily update and they briefed a "Department of Education" meeting in Flint today.

I am not aware of anything.

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, February 08, 2016 8:51 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Kovalchick, Kim (MDE)
**Subject:** New Phone #

Please note the MDE State Emergency Operations Center station phone number has changed. The new number is 517-284-3925.

Thank you,
Aimee Alaniz

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Sunday, February 07, 2016 12:54 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP)
**Subject:** Agency Events for the week of 2/8/16

**Importance:** High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by noon on Monday February 8, 2016. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Briggs, Brianna (MSP)
**Sent:** Friday, February 05, 2016 1:47 PM
**To:** MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDOT; MSP-EOC-MDTMB
**Cc:** Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc
**Subject:** Action: Potential Jobs Program

**Importance:** High

All:

We're working on a potential jobs program with MTED and the US Department of Labor to hire and/or train dislocated workers (laid off, etc.) to support humanitarian operations going forward. Is there any interest from your agency to fill roles with dislocated workers for the ongoing activities your agency is responsible for? At a minimum, we are looking at staffing needs for up to a year (potentially longer, depending on the situation). To be clear, this program is not hiring people for/from other agencies to defer the cost; it is to provide temporary jobs to support humanitarian operations.

If so, could you please provide a quick list of what those needs might be? If there are equipment needs (vehicle, supplies, etc.) to perform the job, include those as well. No need to expand on job description at this point. These are just potential ideas; nothing is set in stone.

We have already put together a list of needs to encompass 2 warehouses, 5 POD hubs, rapid response delivery teams, basic local EOC staffing, and a list of miscellaneous jobs (including translators, plumber apprenticeships, social/medical case worker training, etc.).

Please submit your potential interest to me by **2 pm Sunday, February 7.** If you have any questions, don't hesitate to ask.

Thanks,
Brianna Briggs

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Friday, February 05, 2016 10:43 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: SEOC Briefing - 2/5/16 09:30

Thanks Aimee!

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Friday, February 05, 2016 10:33 AM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: SEOC Briefing - 2/5/16 09:30

48503 & 48504

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**From:** Walters, Kevin (MDE)
**Sent:** Friday, February 05, 2016 10:15 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: SEOC Briefing - 2/5/16 09:30

Aimee

Can you ask the DHHS rep which two zip codes are considered "HOT" or "CRITICAL"?

Thanks

Kevin

---

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Friday, February 05, 2016 9:47 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: SEOC Briefing - 2/5/16 09:30

SEOC Update Briefing 2/5/16 @ 09:30

- Operations working on answering questions from the town meeting held recently
- No significant weather over the next 3 days
- DEQ & DHHS went out to high lead homes (17 of them). Health official was with them for guidance. This will continue today.
- MDARD event occurring right now to demonstrate what inspectors are looking for at food establishments. 3:00 meeting today to discuss coordination of testing schools.

- Human Services reminded everyone to check their requests/task assignments.
- MSP nothing to report
- Natl Guard has solved lighting issue in pod 5
- DTMB working on a response for service providers using the automated system to volunteer services
- MDOT bringing in portable light towers and replacing message boards with hard signs at 2 pods
- New warehouse is being prepped this morning should be open tomorrow to receive loose donations. Not yet made public.
- Working on bus vouchers for those that need transportation to be tested
- Monday there will be 2 auditors from the State office here to understand the process
- Capt K in Flint today
- Next call 16:00
- Sit reps due 17:00

Aimee Alaniz

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Tuesday, February 02, 2016 1:46 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Moss, Marla (MDE); Burgess, Louis (MDE)
**Subject:** RE: Verification of Food Program sites

I'm on it. Give me a few....
☺

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 02, 2016 1:43 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** Verification of Food Program sites

Diane

Can you please have someone verify that the following sites are current and being serviced by MDE for Foods programs:

Karen Town (LARA) is indicating that those listed below are not licensed sites. Any ideas on that?

SNP

| | | | |
|---|---|---|---|
| Academy West Alternative Education | 3223 W CARPENTER RD | FLINT | MI |

CACFP

| | | | |
|---|---|---|---|
| Boys and Girls Club of Greater Flint | 3701 N. Averill Ave. | Flint | MI |
| Calvary United Methodist Church | | | |
| Carpenter Road Elementary School | Unit 27; 6901 Webster | Flint | MI |
| COFY Center | 1015 E. Carpenter Road | Flint | mi |
| Flint Police Activities League | 2201 Forest Hill Avenue | Flint | MI |
| GISD Head Start at Mott College | 1401 E Court Street | Flint | MI |
| Mount Olive | 1601 Fay Street | Flint | MI |
| Our Savior Lutheran Church | 6901 N. Saginaw Street | Flint | MI |
| Scott Elementary School | 1602 S Averill Ave | Flint | MI |
| Shelter of Flint, Inc. | 924 Cedar St. | Flint | MI |
| Summerfield Comm School | 1360 Milbourne | Flint | MI |
| Tucker Elementary School | G5159 SUMMIT ST | FLINT | MI |
| West Court St. Church of God | 2920 W. Court St. | Flint | mi |
| YMCA of Greater Flint | 411 E. Third Street | Flint | MI |

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Willingham, Stephanie (MDE)
**Sent:** Friday, January 29, 2016 8:19 AM
**To:** Burgess, Louis (MDE)
**Cc:** Moss, Marla (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE); MSP-EOC-MDEDUCTN
**Subject:** RE: Name of regional manager at Sodexo?

Thank you. I have to touch base with Bernard about something else and I will reiterate the message.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

---

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 28, 2016 4:46 PM
**To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** FW: Name of regional manager at Sodexo?

Stephanie, Kevin asked staff at the Emergency Operations Center about the filters. Please see the note below that all filters distributed are NSF certified.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 28, 2016 4:36 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** FW: Name of regional manager at Sodexo?

This is the response to Sodexo Magic inquiry about filters from MSP:

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, January 28, 2016 4:22 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Inquiry at MDE from Food Provider

We included the below statement in last night's news release http://www.michigan.gov/flintwater/0,6092,7-345--374892--,00.html

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 28, 2016 1:43 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Name of regional manager at Sodexo?

Begin forwarded message:

> **From:** "Willingham, Stephanie (MDE)" <WillinghamS@michigan.gov>
> **Date:** January 28, 2016 at 1:32:31 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Subject: RE: Name of regional manager at Sodexo?**
>
> Bernard Gladney
>
> Stephanie Willingham
> Consultant Manager
> School Nutrition Programs
> 517-335-4289
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Thursday, January 28, 2016 1:20 PM
> **To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
> **Subject:** Fwd: Name of regional manager at Sodexo?
>
> Can you send Kevin the name?
>
> Begin forwarded message:
>
> > **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> > **Date:** January 28, 2016 at 1:05:28 PM EST
> > **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> > **Subject: Name of regional manager at Sodexo?**
> >
> > Louis Burgess
> > Michigan Department of Education
> > Emergency Management Coordinator
> > (517) 335-3672 (office)

## MSP-EOC-MDEDUCTN

**From:** FEDERALSEOC
**Sent:** Monday, January 25, 2016 7:51 PM
**To:** Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
**Subject:** Flint Water Response Team Plan for Tuesday 1/26/16 and Wednesday 1/27/16
***Attachments:*** Flint Water Response Team Plan for 01.26.16 and 01.27.16 FINAL.docx

Attached is the Flint Water Response Team Plan for Tuesday and Wednesday.

Thank you,

Recovery Branch

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Monday, January 25, 2016 2:24 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** New question:

Two weeks ago we were advised to avoid marked state cars in Flint area. Kyle is going to Flint tomorrow to the school for the deaf, and then a community panel.

Is there any concern over driving a marked state car? Next row up, to your left, there are MSP safety personnel. Usually a LT in uniform.

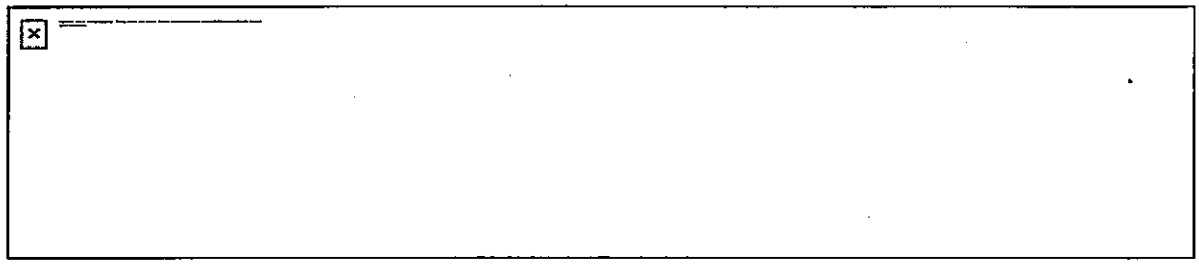
Any issue with a deputy Supe driving a state car to Flint?

Louis

> On Jan 25, 2016, at 2:20 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> Louis,
>
> I just asked Tony at the LARA desk and he is not aware of it. He is checking with others in his department and will get back to me.
>
> I will let you know when I know something.
>
> Tom
>
> -----Original Message-----
> From: Burgess, Louis (MDE)
> Sent: Monday, January 25, 2016 2:09 PM
> To: MSP-EOC-MDEDUCTN
> Subject: Can you ask LARA.....
>
> Why they want space for two staff at MSD? What for?
>
> LOuis
>

**MSP-EOC-MDEDUCTN**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Monday, January 25, 2016 1:37 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** UPDATED: Flint Volunteer Efforts



Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:
For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.
For additional information and updates, visit www.michigan.gov/flintwater.
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

---

This e-mail was sent to msp-eoc-mdeductn@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

**MSP-EOC-MDEDUCTN**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Monday, January 25, 2016 11:45 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** *State cybersecurity is up to you*

You have likely seen the media reports regarding the threats being made through Twitter and YouTube to attack and take down Michigan.gov and other websites related to state government and the City of Flint. The State of Michigan team consisting of DTMB, MSP and the National Guard is working closely with our federal and private partners to identify any threats and mitigate any potential attempts to interrupt our services.

Effective cybersecurity is a complete team effort. It is imperative that every one of us, as state employees and general citizens, are following proper security protocols in order to stay safe. Recent data shows that 95 percent of cyber breaches are caused by human error such as emailing sensitive documents, clicking on phishing scams and inappropriately using flash drives.

You have learned about the ways that cyber criminals attempt to gain access through your Security Mentor training. Here are a few tips to serve as a reminder on how to protect you both personally and professionally.

- Choose strong passwords and change them often. A strong password uses a combination of letters, numbers, and symbols (when allowed) and does not include a person's name or other commonly known information such as their children's or pet's names.
- Do not use the same password for multiple accounts.
- Be aware of possible phishing attacks. If you receive an email claiming to be from an email provider, bank, or other frequented website that asks you to change your account password or update account information, make sure the email is legitimate. To be safe, go directly to websites to change your password, and type the link yourself rather than clicking on links embedded in emails.
- Be on the lookout for other people accessing your personal accounts. Monitor email and social media accounts for suspicious messages or messages appearing from you, but that you did not send. Monitor bank and credit card accounts for unauthorized charges.
- Be observant in state office buildings for anything unusual. Do not let in anyone without a valid state ID. If you see any unusual behavior contact central control at 517-373-0196.

As always, if you receive an email or a phone call that seems unusual, please report it to 517-335-1722 or abuse@michigan.gov.

---

This e-mail was sent to msp-eoc-mdeductn@michigan.gov using GovDelivery on behalf of: the State of

Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

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## MSP-EOC-MDEDUCTN

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Friday, January 22, 2016 5:52 PM
**To:** MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Subject:** Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL
**Attachments:** Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL.pdf

*Good Evening,*

*Please see attached for the WRT Plans for Saturday & Sunday.*

*Thank you*
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

**MSP-EOC-MDEDUCTN**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Friday, January 22, 2016 4:44 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to msp-eoc-mdeductn@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

## MSP-EOC-MDEDUCTN

**From:** Moss, Marla (MDE)
**Sent:** Friday, January 22, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Re: all set?

Yes, all set...

Sent from my iPad

On Jan 22, 2016, at 1:29 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> See pervious email, should be all you need.
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)
> )

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 20, 2016 4:57 PM
**To:** Malnar, Jaime (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Walters, Kevin (MDE)
**Cc:** Moss, Marla (MDE); Dixon, Janice (MDE); MSP-EOC-MDEDUCTN
**Subject:** Schedule for January and February

Tomorrow we will send out a spreadsheet with SEOC times through February. At this time we are still planning on providing support through the work week. Marla and I will cover the weekends.

When the operations tempo changes, we will

When the spreadsheet comes out, pick up to three rotations in the SEOC each week. I will make the final assignments, working to ensure a fair distribution.

We tried to do something fancy with Doodle, but we could not get the email to go out.

Marla and I appreciate the time and effort you are making to help the Flint Community and MDE.

Louis

---

**From:** Dixon, Janice (MDE)
**Sent:** Wednesday, January 20, 2016 10:45 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** FW: SEOC Schedule for January 18-24

*Janice Dixon*
*517-373-4013*

---

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 13, 2016 3:44 PM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** SEOC Schedule for January 18-24

Schedule through January 24, 2016.

I will see CPT Kelenske to address weekend and holiday coverage of the SEOC.

Thank you for volunteering your time. Arrival times for PM shift should be coordinated with the early shift.

Expected times are 0800-1230 and 1230-1700.

January 16, 2016: (Saturday) AM: Louis PM: Louis

| | | | |
|---|---|---|---|
| January 17, 2016: (Sunday) | AM: Marla | PM: Louis | |
| January 18, 2016 (Monday): | AM: Marla (T) | PM: Louis | **Martin Luther King** |
| **Day** | | | |
| January 19, 2016 (Tuesday): | AM: Kevin | PM: Tom | |
| January 20, 2016 (Wednesday): | AM: Aimee | PM: Jaime | |
| January 21, 2016 (Thursday): | AM: Aimee | PM: Kevin | |
| January 22, 2016: (Friday) | AM: Aimee | PM: Louis | |
| January 23, 2016: (Saturday) | AM: TBD | PM: TBD | |
| January 24, 2016: (Sunday) | AM: TBD | PM: TBD | |

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 15, 2016 2:02 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Moss, Marla (MDE); Guerrant, Kyle (MDE)
**Subject:** RE: MDE letter awaiting approval?

Yes; it is a report from MDE to the Feds (Health and Human Services) telling them what we are doing. I will send you the email.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Friday, January 15, 2016 1:31 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Subject:** MDE letter awaiting approval?

This morning, the PIO indicated they are awaiting approval of an "MDE letter". Do we know what that is in reference to?

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 15, 2016 1:45 PM
**To:** Howell, Thomas (CEPI); Anderson, Trina (CEPI)
**Subject:** RE: has anyone determined number of children 0-12 in Flint?

Tom and Trina, I do not think that there is a coordination of data asks. We have had a daily presence at the state emergency operations center, and I have responded to all requests for information or tasks that come from that.

Independently, each department is pursuing related tasks. DEQ is the lead on water testing. They were getting lists of places from LARA. I sent them a list of all schools with a Flint, Mt. Morris, or Burton address. I used the EEM to pull. Mike Zimmer was calling his SEOC rep and asking for info. I sent him what we had already provided. Then today, Nick Lyons office has reached out to Wendy Larvick for school buildings in Flint. Wendy got Brian Ciloski to pull schools and PSAs from EEM (but no non-publics).

This request for a break down on students and staff in buildings come from the Commander of the Incident. So we are responding by asking you the best way to get the info. Once we get the info we announce to everyone in the SEOC and we post on the Command Info System. We are working to de-conflict the requests, but when asked we go get.

I thought to ask you as the quickest way through this. I was also going to ask Dave Judd, because I think they just did a pull for data showing building level details. We have staff in the SEOC that can pull the data, but they don't know what to do. I am thinking there is an easy way to pull.

Because of the importance of responding in a timely manner, I was looking for the quickest way through to the solution.

Louis

---

**From:** Howell, Thomas (CEPI)
**Sent:** Friday, January 15, 2016 11:46 AM
**To:** Anderson, Trina (CEPI) <andersont1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: has anyone determined number of children 0-12 in Flint?

...and we have provided lists of facilities that were used to calculate costs associated with water testing to SBO. Are we sure we are coordinated on data asks? Why doesn't MDE have anyone who can do its own data analysis??? There are MANY users at MDE of the CEPI data sets.

That said, we will help, but geez...

---

**From:** Anderson, Trina (CEPI)
**Sent:** Friday, January 15, 2016 11:44 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Howell, Thomas (CEPI) <HowellT@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: has anyone determined number of children 0-12 in Flint?

Louis –
Is the ask for the number of children age 0-12 in any buildings in Flint/Mt. Morris/burton, or is it for total headcounts and total staff counts?

Trina

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 15, 2016 11:16 AM
**To:** Howell, Thomas (CEPI) <HowellT@michigan.gov>; Anderson, Trina (CEPI) <andersont1@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** Fwd: has anyone determined number of children 0-12 in Flint?

Tom, who is best person at CEPI that can help us get the pupil count of buildings in Flint?

THe real question is for those that are on Flint water, but we should provide a count for any building in Flint, Mt. Morris, and Burton addresses.

Do you have any info on staff by building? REP?

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 15, 2016 at 11:10:03 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: has anyone determined number of children 0-12 in Flint?**
>
> Louis
>
> They are requesting specific enrollment (including staff), by location or building.
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Friday, January 15, 2016 11:09 AM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Fwd: has anyone determined number of children 0-12 in Flint?
>
> Begin forwarded message:
>
> > **From:** "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>
> > **Date:** January 15, 2016 at 10:50:29 AM EST
> > **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> > **Cc:** "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>
> > **Subject: RE: has anyone determined number of children 0-12 in Flint?**
> >
> > I found in Kids Count --- 31,576 for 2013.
> >
> > ---
> >
> > **From:** Burgess, Louis (MDE)
> > **Sent:** Friday, January 15, 2016 10:50 AM
> > **To:** Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
> > **Cc:** Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
> > **Subject:** Re: has anyone determined number of children 0-12 in Flint?

I have not heard a number. Let me ask at the SEOC.

On Jan 15, 2016, at 10:23 AM, Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov> wrote:

Lisa Brewer Walraven, Director
Child Development and Care Program
Office of Great Start
Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

<image001.png>
*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
<image002.png>

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 15, 2016 10:04 AM
**To:** Larvick, Wendy (MDE)
**Subject:** Re: Flint publics and PSAs with elem students

We have been working to make sure that they don't just worry about the Flint Public Schools. SO this is good. It just points out that what we do in the SEOC does not always get back up to the director. FOr instance, I keep Kyle and Marty informed. I do not know what gets to Brian. Probably same with Nick Lyon.

THis effort may seem redundant, but I think that is OK because we have to ensure that we are addressing every single school.

Thanks for sending to me.

Louis

On Jan 15, 2016, at 9:55 AM, Larvick, Wendy (MDE) <LarvickW@michigan.gov> wrote:

> Ok, I wasn't sure why they didn't already have this data...
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Friday, January 15, 2016 9:52 AM
> **To:** Larvick, Wendy (MDE) <LarvickW@michigan.gov>
> **Subject:** Re: Flint publics and PSAs with elem students
>
> There are four non-pubs in Flint and Mt. Morris area. In the SEOC I have a version of these spreadsheets. I will send this to our SEOC team.
>
> Louis
>
> On Jan 15, 2016, at 9:46 AM, Larvick, Wendy (MDE) <LarvickW@michigan.gov> wrote:
>
> > Elizabeth Hertel works in Nick Lyon's office. Yes, I had Brian Ciloski pull this data for me from EEM.
> >
> > ---
> >
> > **From:** Burgess, Louis (MDE)
> > **Sent:** Friday, January 15, 2016 9:44 AM
> > **To:** Larvick, Wendy (MDE) <LarvickW@michigan.gov>
> > **Subject:** Re: Flint publics and PSAs with elem students
> >
> > Two questions:
> >
> > 1. Who is ELizabeth Hertel.
> > 2. Confirm you used EEM to pull the data?
> >
> > Louis
> >
> > On Jan 15, 2016, at 9:36 AM, Larvick, Wendy (MDE) <LarvickW@michigan.gov> wrote:

Hiya,

Please find attached. If you have any trouble with file, let me know. Like I texted, 35 public school (including PSAs) who educate elementary age students.

~Wendy

Wendy Larvick
Assistant Director – Office of Public and Governmental Affairs
Michigan Department of Education
517-241-4993 (desk)

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<image001.png>

<Flint elementary schools and PSAs.xlsx>

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 15, 2016 10:00 AM
**To:** Larvick, Wendy (MDE)
**Cc:** Guerrant, Kyle (MDE); Fort, Ross (MDE); Ackley, Martin (MDE); MSP-EOC-MDEDUCTN
**Subject:** Re: Flint publics and PSAs with elem students

Wendy, I send this spreadsheet to the SEOC. I told our rep to make sure that the DHHS SEOC reps know that this was passed to Nick's office. Richard Thelen, EMC for the DHS part of DHHS, is our branch chief for the Flint Water crises. Jennifer Terrill is from the DCH part of DHHS, and is branch chief for a different branch. (THe SEOC is organized into functional branches to streamline daily reporting.). We report through Richard THelen.

I had posted three different EEM derived spreadsheets for the SEOC: schools; PSAs, and non-publics.

I want to make sure our SEOC team and the other people working there know about this. We will get it posted into the reporting system.

Louis

On Jan 15, 2016, at 9:36 AM, Larvick, Wendy (MDE) <LarvickW@michigan.gov> wrote:

> Hiya,
>
> Please find attached. If you have any trouble with file, let me know. Like I texted, 35 public school (including PSAs) who educate elementary age students.
>
> ~Wendy
>
> Wendy Larvick
> Assistant Director – Office of Public and Governmental Affairs
> Michigan Department of Education
> 517-241-4993 (desk)
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> <Flint elementary schools and PSAs.xlsx>

**MSP-EOC-MDEDUCTN**

**From:** Moss, Marla (MDE)
**Sent:** Friday, January 15, 2016 9:42 AM
**To:** MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
**Subject:** RE: Flint water

Number of FDCH providers across the state is about 5000. We have about 1000 day care centers across the state.

The original spreadsheet listed about 20 or so day care centers in the City of Flint.

I believe there are about 70 day care home providers in the day care homes in Flint. I do not have Mid Mich spreadsheet yet – just ACD.

Hope this helps.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Friday, January 15, 2016 9:23 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** RE: Flint water

Louis

Do you want me to add this document to Activity Log as well?

Also, can you clarify the number of family and friend day care centers? Did you say 9k?

Thanks

---

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 15, 2016 9:19 AM
**To:** MSP-EOC-MDEDUCTN

**Cc:** Moss, Marla (MDE)
**Subject:** Fwd: Flint water

Kevin, here Is something for your update. Just supports the continuing effort to reach out into sites serving food in Flint child care operations. FOr the folder.

Louis

Begin forwarded message:

> **From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
> **Date:** January 15, 2016 at 9:15:41 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: FW: Flint water**
>
> From Association of Child Development, Family Day Care Home Sponsor – notification and responses.
>
> Marla J. Moss, Director
> *Office of School Support Services*
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

**MSP-EOC-MDEDUCTN**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Thursday, January 14, 2016 5:29 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Volunteer Opportunity in Flint

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

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*employee.*

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**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 14, 2016 4:05 PM
**To:** Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
**Cc:** Moss, Marla (MDE)
**Subject:** *Weekend coverage, MLK coverage*

Aimee, can you talk with Richard Thelen? After discussing what Kyle (Deputy Superintendent), I spoke with CPT Kelenske on MDE coverage on the weekends.

MDE will have call in only at both the 0930 call and the 1600 call. Either Kyle or myself will be available to go to the SEOC if required.

Schedule:

Saturday 0930; 1600: Louis Burgess
Sunday; 0930; Marla Moss, Director, Office of School Support Services; 1600: Louis Burgess
Monday: 0930; Marla Moss; 1600: Louis Burgess

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

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MICHIGAN Department of Education

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 14, 2016 1:00 PM
**To:** Alaniz, Aimee (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Review of Draft Presidential Declaration Request
**Attachments:** Declaration Request Cover Letter Template-1 Flint Water 2016 Emergency D....docx; ATT00001.htm; FEMA Form 010-0-13 Presidential Declaration Request Flint Water 2016-01-....pdf; ATT00002.htm

Begin forwarded message:

**From:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
**Date:** January 14, 2016 at 12:17:29 PM EST
**To:** "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Lixey-Terrill, Jennifer (DHHS)" <LixeyTerrillJ@michigan.gov>, "Manning, Peter (AG)" <ManningP@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>, "Feldpausch, Lynne (MEDC)" <feldpauschl@michigan.org>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>, "chad.d.randall.mil@mail.mil" <chad.d.randall.mil@mail.mil>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Kirby, Catherine (DIFS)" <kirbyc@michigan.gov>, "Luepnitz, Ann (Treasury)" <LuepnitzA@michigan.gov>
**Cc:** "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
**Subject: Review of Draft Presidential Declaration Request**

Attached for review and approval by your agency are two documents: 1) the letter to President Obama and 2) an associated FEMA request form. Both are based on information provided state agencies. Please review for content before they are sent to the Governor's office for final review and editing. This has been promised to the Governor by early afternoon, so please review as quickly as possible, but no later than by 1:30 PM.

Please let me know if you have any questions by calling my cell at

Anthony P. Katarsky
Assistant Division Commander
Michigan State Polia ce
Emergency Management and Homeland Security Division
517-336-2686

**MSP-EOC-MDEDUCTN**

**From:** Guerrant, Kyle (MDE)
**Sent:** Thursday, January 14, 2016 12:30 PM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE)
**Cc:** Houseman, Jennifer (MDE)
**Subject:** RE: MDE coverage at the SEOC for weekends and holidays

Okay, thanks...if needed, keep me in mind as I can try to pitch in as well.

Any more word/push on getting our comms folks in the JIC? I know Emily has been asked at MEDC to donate staff. I will push Marty if needed.

**Kyle Guerrant, LMSW**
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

**Twitter:** http://twitter.com/kguerrant/

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MICHIGAN Department of Education

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 14, 2016 12:21 PM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
**Subject:** MDE coverage at the SEOC for weekends and holidays

Kyle and Marla,

I spoke with CPT Chris Kelenske. We are OK to NOT have a presence in the SEOC. I said we would have representation at the daily calls.

We can also log-in to MiCIMS from home. I will do that.

Marla: do you want to take the 0930 calls and I will take the 1600 calls?

Saturday, Sunday and Monday?

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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**MSP-EOC-MDEDUCTN**

| | |
|---|---|
| ***From:*** | MSP-EOC-MDCH |
| **Sent:** | Wednesday, January 13, 2016 3:48 PM |
| **To:** | MSP-EOC-MDEDUCTN |
| **Cc:** | Zunker, Gloria (DHHS) |
| **Subject:** | RE: Flint Water - Contact information for HPS |

Great to hear. Thank you!

Jennifer Lixey-Terrill
MDHHS

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, January 13, 2016 3:40 PM
**To:** MSP-EOC-MDCH; MSP-EOC-MDHS
**Subject:** FW: Flint Water - Contact information for HPS

For your information – (HPS contact info below, looks like they are already involved)

Jaime Malnar
MDE Food Distribution Unit

---

**From:** Jason Londrigan [mailto:jlondrigan@hpsnet.com]
**Sent:** Wednesday, January 13, 2016 3:28 PM
**To:** Kevin Crampton <kcrampton@hpsnet.com>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Subject:** RE: Flint Water Crisis
**:** FW: Flint Water Crisis

Jaime,
I have been working with Gloria Zunker to find a source for the water filters. I have a few vendors that are working on pricing and the logistics to help with this request. Please let me know if there are any additional individuals that I should be working with. Thank you.

**Jason Londrigan**
*Director of Clinical Contracting*
3275 N M-37 Hwy | P.O. Box 247
Middleville, MI 49333-0247
Ph: (800) 632-4572 | Fx: (269) 795-9788

JLondrigan@hpsnet.com | www.hpsnet.com

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---

**From:** Kevin Crampton
**Sent:** Wednesday, January 13, 2016 3:20 PM
**To:** Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Cc:** Jason Londrigan <jlondrigan@hpsnet.com>
**Subject:** RE: Flint Water Crisis

Jaime,

Were have been engaged with the water filter request, and a matter of fact, Jason has a call at 4pm today. We are down the road connecting our vendor with MDE, now we are just trying to get a final number and last minute logistics. If you have specific questions feel free to call Jason at our office.

Regards,

Kevin Crampton
V.P of Contracting
HPS

Sent from my Windows Phone

---

**From:** Malnar, Jaime (MDE)
**Sent:** 1/13/2016 3:13 PM
**To:** Kevin Crampton
**Subject:** Flint Water Crisis

I am at the SEOC Dispatch Center for Flint Water Crisis and the name HPS came up. If someone from DHHS needed to call HPS to inquire about water or water filters, is there a good contact name for me to give?

Jaime K. Malnar, MHSA
School District Consultant
Food Distribution Unit
Michigan Department of Education
Phone: 517-335-3792
Website: www.michigan.gov/mde-fdp
Facebook: https://www.facebook.com/pages/Michigan-Food-Distribution-Programs/410713599088214

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## MSP-EOC-MDEDUCTN

**From:** Malnar, Jaime (MDE)
**Sent:** Wednesday, January 13, 2016 3:35 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Flint Water Crisis

---

**From:** Jason Londrigan [mailto:jlondrigan@hpsnet.com]
**Sent:** Wednesday, January 13, 2016 3:28 PM
**To:** Kevin Crampton <kcrampton@hpsnet.com>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Subject:** RE: Flint Water Crisis

Jaime,
I have been working with Gloria Zunker to find a source for the water filters. I have a few vendors that are working on pricing and the logistics to help with this request. Please let me know if there are any additional individuals that I should be working with. Thank you.

**Jason Londrigan**
Director of Clinical Contracting
3275 N M-37 Hwy | P.O. Box 247
Middleville, MI 49333-0247
Ph: (800) 632-4572 | Fx: (269) 795-9788

JLondrigan@hpsnet.com | www.hpsnet.com

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**From:** Kevin Crampton
**Sent:** Wednesday, January 13, 2016 3:20 PM
**To:** Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Cc:** Jason Londrigan <jlondrigan@hpsnet.com>
**Subject:** RE: Flint Water Crisis

Jaime,

Were have been engaged with the water filter request, and a matter of fact, Jason has a call at 4pm today. We are down the road connecting our vendor with MDE, now we are just trying to get a final number and last minute logistics. If you have specific questions feel free to call Jason at our office.

Regards,

Kevin Crampton
V.P of Contracting
HPS

Sent from my Windows Phone

---

**From:** Malnar, Jaime (MDE)
**Sent:** 1/13/2016 3:13 PM
**To:** Kevin Crampton
**Subject:** Flint Water Crisis

I am at the SEOC Dispatch Center for Flint Water Crisis and the name HPS came up. If someone from DHHS needed to call HPS to inquire about water or water filters, is there a good contact name for me to give her? Yes, this is an odd request.

Jaime K. Malnar, MHSA
School District Consultant
Food Distribution Unit
Michigan Department of Education
Phone: 517-335-3792
Website: www.michigan.gov/mde-fdp
Facebook: https://www.facebook.com/pages/Michigan-Food-Distribution-Programs/410713599088214

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**MSP-EOC-MDEDUCTN**

**From:** Cantu, Patricia (MDE)
**Sent:** Wednesday, January 13, 2016 10:19 AM
**To:** Burgess, Louis (MDE); Collins, Elizabeth (MDE)
**Cc:** Guerrant, Kyle (MDE); MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crisis: Go Fund Me idea

Many thanks for your quick response, Louis.
Patty

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**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 13, 2016 9:31 AM
**To:** Cantu, Patricia (MDE) <CantuP@michigan.gov>; Collins, Elizabeth (MDE) <CollinsE2@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** RE: Flint Water Crisis: Go Fund Me idea

Patty and Liz, I forwarded Liz's idea to our representative (Aimee Alaniz) in the Emergency Operations Center. She spoke with the Branch Chief for Human Operations and the Logistic Branch Chief. In addition she provided some insight from CPT Kelenske, the state's Incident Commander.

The State is working to counter the adverse media attention and the negative perception of the state. They are working to show that the state is working in conjunction with county officials and local volunteers in a big state effort. If anyone wants to donate to the Flint Water cause you can call 211 (statewide, not just in Flint) or give to the United Way of Genesee County. A third option is to donate to the American Red Cross and specify that you are donating for the Flint water crises. The governor may send out a message to state workers, this has not been confirmed. Many folks are actively working on this project including the Governor's office.

At this time it would not be good idea to go forward with the Go Fund Me project.

I have spoken with Liz on this.

Louis

Louis Burgess

Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

---

**From:** Cantu, Patricia (MDE)
**Sent:** Wednesday, January 13, 2016 8:44 AM
**To:** Collins, Elizabeth (MDE) <CollinsE2@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Flint Water Crisis

What a wonderful idea, Liz.
I am copying both Kyle Guerrant and Louis Burgess for their advice.
Thank you for thinking of such a positive action!
Patty

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---

**From:** Collins, Elizabeth (MDE)
**Sent:** Wednesday, January 13, 2016 8:13 AM
**To:** Cantu, Patricia (MDE) <CantuP@michigan.gov>
**Subject:** Flint Water Crisis

Hi Patty,

I am not sure who the appropriate person is to ask so I am starting with you. Jesse and I have been thinking of a way to do something for the Flint Community but weren't really sure what we felt was a good idea. Then when I saw Kyle's message that cautioned about driving SOM vehicles or wearing SOM clothing my heart just broke to think that there is resentment in the community towards State workers. Since Jesse and I both work for the State, we think it would be a good idea to set-up a Go Fund Me Page for SOM workers. If every SOM employee made a donation we could raise a good chunk of money and it could be given to the relief efforts from SOM employees. Maybe this would not only help the community, but also show that SOM employees are just people too and that we do care about the Flint Community.

In order to do this though we would need to be able to send the link to the page to all SOM employees, which is where Jesse and I are unsure on what the proper protocol would be? I wanted to speak with you first to not only ask your opinion, but also to ask who I should contact to really get the ball rolling? Or is this something SOM employees are not permitted to do?

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**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 13, 2016 8:52 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Go Fund Me Idea

Aimee, this is a request from some MDE employees to start a Go Fund Me page. I have no idea who we should ask about this initiative. My gut says that perhaps the JIC rep. I am sure they do not want independent initiatives from state workers.

Can you ask around. I will call you in a few minutes.

Louis

---

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 13, 2016 8:50 AM
**To:** Cantu, Patricia (MDE) <CantuP@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Collins, Elizabeth (MDE) <CollinsE2@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** RE: Flint Water Crisis

Patty, I will take this idea to the Crises Response Team. We have a representative in the SEOC. It is a great idea, but all actions related to Flint Water need to be coordinated.

I will get back with you, Liz, and Kyle.

Louis

---

**From:** Cantu, Patricia (MDE)
**Sent:** Wednesday, January 13, 2016 8:44 AM
**To:** Collins, Elizabeth (MDE) <CollinsE2@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Flint Water Crisis

What a wonderful idea, Liz.
I am copying both Kyle Guerrant and Louis Burgess for their advice.
Thank you for thinking of such a positive action!
Patty

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**From:** Collins, Elizabeth (MDE)
**Sent:** Wednesday, January 13, 2016 8:13 AM
**To:** Cantu, Patricia (MDE) <CantuP@michigan.gov>
**Subject:** Flint Water Crisis

Hi Patty,

I am not sure who the appropriate person is to ask so I am starting with you. Jesse and I have been thinking of a way to do something for the Flint Community but weren't really sure what we felt was a good idea. Then when I saw Kyle's message that cautioned about driving SOM vehicles or wearing SOM clothing my heart just broke to think that there is resentment in the community towards State workers. Since Jesse and I both work for the State, we think it would be a good idea to set-up a Go Fund Me Page for SOM workers. If every SOM employee made a donation we could raise a good chunk of money and it could be given to the relief efforts from SOM employees. Maybe this would not only help the community, but also show that SOM employees are just people too and that we do care about the Flint Community.

In order to do this though we would need to be able to send the link to the page to all SOM employees, which is where Jesse and I are unsure on what the proper protocol would be? I wanted to speak with you first to not only ask your opinion, but also to ask who I should contact to really get the ball rolling? Or is this something SOM employees are not permitted to do?

*Elizabeth Collins*

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Monday, January 11, 2016 12:13 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: My slides for Tuesday
**Attachments:** Flint Lead Update_Board of Ed_Jan1216_Wells.pptx; ATT00001.htm

For the file.

---

**From:** Guerrant, Kyle (MDE)
**Sent:** Monday, January 11, 2016 11:22 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** Fwd: My slides for Tuesday

FYI - Dr. Wells' slides for tomorrow.

Sent from my iPad

Begin forwarded message:

> **From:** "Wells, Eden (DHHS)" <WellsE3@michigan.gov>
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
> **Cc:** "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>
> **Subject: My slides for Tuesday**
>
> Please let me know if you have any questions or concerns,
>
> Eden

Eden V. Wells, MD, MPH, FACPM

Chief Medical Executive

Michigan Department of Health and Human Services

201 Townsend Street, 5th Floor CVB

Lansing, MI 48913

Phone: 517-335-8011

wellse3@michigan.gov

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## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Monday, January 11, 2016 12:12 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Flint water crises

*For the file*

---

**From:** Houseman, Jennifer (MDE) **On Behalf Of** Guerrant, Kyle (MDE)
**Sent:** Monday, January 11, 2016 12:07 PM
**To:** MDE-All Staff <MDE-AllStaff@michigan.gov>
**Subject:** Flint water crises

Colleagues,

As you know, the Governor has declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the City of Flint's drinking water. The State has established an incident command operations center at the State Emergency Operations Center (SEOC). Louis Burgess, our Emergency Management Coordinator, and other staff have been representing MDE at the SEOC. This is currently operating seven days a week. MDE leadership is being kept up to date of the State's on-going efforts in Flint. A Joint Information Center (JIC) has been established. All messages regarding Flint and water safety issues are to be coordinated through the JIC.

Any MDE staff conducting business in the Flint area should be aware that there is some resentment towards the State concerning the handling of the water crises. Staff should not travel in State-owned cars through Flint neighborhoods. Any MDE logo clothing should be avoided. (This is more an issue for uniformed staff of other state agencies.)

State officials from the Department of Environmental Quality have been working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. The State is actively coordinating water filter distribution, water quality testing, blood level testing, and distribution of bottled water with local county emergency managers. MDE staff in the Office of School Support Services have also been working with child nutrition program providers since last October. OSSS staff continues to reach out to Flint-area MDE-approved child nutrition program providers (both school meals and Child and Adult Care food programs) to ensure they are aware of available resources regarding water quality.

The State is maintaining an up-to-date website on the Flint water crises at http://Michigan.gov/Flintwater. The "Taking Action of Flint Water" link on the MDE Homepage (left side) will take you to the same webpage.

If you have any communication going out to the field that is related to the Flint water crises, you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

If you have any questions on the Flint water crises, feel free to contact me or Louis. If you are interested in this issue, be aware that Dr. Eden Wells will be making a presentation on the Flint water crises tomorrow at the State Board meeting (Tuesday, January 12). Dr. Wells is the Chief Medical Executive of the Michigan Department of Health and Human Services (MDHHS).

KG

**Kyle Guerrant, LMSW**
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

**Twitter: http://twitter.com/kguerrant/**

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## MSP-EOC-MDEDUCTN

**From:** Guerrant, Kyle (MDE)
**Sent:** Saturday, January 09, 2016 5:56 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Houseman, Jennifer (MDE); Ackley, Martin (MDE)
**Subject:** Re: Updated message for KG to send to MDE ALL on Flint water crises

Sounds good...I think the plan will be to send this to MDE All right after LT on Monday AM.

That work for you Marty?

Sent from my iPad

On Jan 9, 2016, at 2:03 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Kyle, Marty reviewed and we made a correction to Eden Wells. Ron Leix says we can send out to internal users. I updated the original draft a bit.
>
> ---
>
> **Subject:** Flint water crises
>
> Colleagues,
>
> As you know the Governor has declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. The state has established an incident command operations center at the State Emergency Operations Center (SEOC). Louis Burgess, our Emergency Management Coordinator, and other staff has been representing MDE at the SEOC. This is currently operating seven days a week. MDE leadership is being kept up to date of the State's on-going efforts in Flint. A Joint Information Center (JIC) has been established. All messages regarding Flint and water safety issues are to be coordinated through the JIC.
>
> State officials from the Department of Environmental Quality have been working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. The state is actively working water distribution, water testing, blood level testing, and distribution of bottled water. They are coordinating their efforts with local county emergency managers. MDE staff in the Office of School Support Services have also been working with child nutrition program providers since last October. OSSS staff continues to reach out to Flint-area MDE approved child nutrition program providers (both school meals and Child and Adult Care food programs) to ensure they are aware of available resources regarding water quality.
>
> If you have any communication to the field that is related to the Flint water crises you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.
>
> If you have any questions on the Flint water crises feel free to contact me or Louis. If you are interested in this issue, please be aware that Dr. Eden Wells will be making a presentation on the Flint water crises tomorrow at the State Board meeting (Tuesday, January 12). Dr. Wells is the Chief Medical Executive of the Michigan Department of Health and Human Services (MDHHS).

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## MSP-EOC-MDEDUCTN

**From:** Guerrant, Kyle (MDE)
**Sent:** Saturday, January 09, 2016 5:47 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Alaniz, Aimee (MDE); Moss, Marla (MDE)
**Subject:** Re: Question from state police

Cool, that is correct...

Sent from my iPad

On Jan 9, 2016, at 3:01 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Rumor has it that the "schools" have vast quantities of bottled water that has been donated to them. The distribution efforts at certain sites (Food Banks and some of the fire stations) running out of water. The state has 29 pallets of water coming into Flint for distribution and more on the way after that. I was asked if we could get the schools to share their water. My answer is here:
>
> LT Covey asked about the extra water that is under control of schools. LT Roach was asking him about working with MDE to get water and make available to other places. As a local control state, each school district and Public School Academy is a local unit of government with control over their own resources. Districts will have to be contacted directly regarding sharing their resources. MDE can provide contact information at the Superintendent level.
> ****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 14:49:33 on 1/9/2016****
>
> LT BJ Roach is the MSP contact. She is located at the Genesee County Emergency Ops Center.
>
> Louis

**MSP-EOC-MDEDUCTN**

**From:** Guerrant, Kyle (MDE)
**Sent:** Saturday, January 09, 2016 2:08 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: SEOC update (Sunday is a GO)

Louis,

Okay, I will plan to be in the SEOC about 9:15am tomorrow. I will look for my MiCIMS log-in...I think I have it, but it's not coming to me right away...please leave your log-in info too just in case. Have you had to stay there all day, or have you just made sure your there for the status calls?

**Kyle Guerrant, LMSW**
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 | f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Saturday, January 09, 2016 10:10 AM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Subject:** RE: SEOC update (Sunday is a GO)

Kyle,

They made the decision: next call is tomorrow at 0930.

I will send todays update as soon as I write it up.

Do you know your MiCIMS log-in? They can help you here or I can leave you my log-in info. I will send you details on the set up here.

Louis

**From:** Guerrant, Kyle (MDE)
**Sent:** Saturday, January 09, 2016 9:31 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Ackley, Martin (MDE); Moss, Marla (MDE); Burgess, Louis (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** Re: SEOC update

Thanks for the update Louis...let me know when they make a decision about opening the SEOC for Sunday...I will cover that rotation if it's open.

Sent from my iPad

On Jan 9, 2016, at 9:25 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Marty, this is a tweak on our approved emails. We are OK to continue our outreach to CNP providers.
>
> I am at SEOC waiting for the 0930 briefing to start.
>
> Louis

---

**From:** Ackley, Martin (MDE)
**Sent:** Thursday, January 07, 2016 2:21 PM
**To:** Moss, Marla (MDE); Burgess, Louis (MDE)
**Cc:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** RE: SEOC update

Still needs to be approved, though, right ??

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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**From:** Moss, Marla (MDE)
**Sent:** Thursday, January 07, 2016 2:12 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: SEOC update

Ok. For centers, if approved, I'll ask a question about having a water filter.

*Marla J. Moss, Director*
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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<image002.png>

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**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 07, 2016 2:07 PM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Re: SEOC update

There is an increased emphasis on the situation. These other state agencies have oversight responsibility. I think we send the emails for a couple reasons:

-add a question about help. Are they getting enough info and help. We can use the emails as a redundant source of info/help.

-gives our child nutrition contacts a means to ask questions.

-the link to the handout is good info.

Louis

On Jan 7, 2016, at 1:46 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> I just talked with Colleen Nelson from LARA – she works with Licensed day care centers. I called to inquire if they worked with the licensed centers. She said that LARA sent out notices to all licensed centers that water filters were available at no charge to them. DHHS sent LARA a list of the centers who picked them up. LARA called the ones that didn't and reminded them. So, I'm beginning to think that maybe our emails might not need to be sent. It sounds like DHHS and LARA have worked with centers in that area. And, then below, it sounds like DEQ has been working with other schools besides Flint. Thoughts?
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov

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<image002.png>

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**From:** Ackley, Martin (MDE)
**Sent:** Thursday, January 07, 2016 1:37 PM
**To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
**Subject:** RE: SEOC update

Louis,
Have they reviewed the proposed email from Marla yet?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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<image003.png>

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 07, 2016 1:27 PM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** SEOC update

Kyle, I spoke with DEQ. They are working with ALL schools and institutions in the Flint area. They have a list provided by LARA that includes all schools. I will be able to review the list.

DEQ is actively reaching out to these folks to help get them tested as necessary. I think the letter to Genesee ISD should tell them that DEQ is reaching out on this issue. We can say we are available to help them if necessary. But this is being actively worked at the county level.

City of Flint Schools requested that 13 buildings get tested. Aoo of the 13 have been tested. They recently asked for two more buildings to be tested. I will see if I can get a list.

Louis

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Saturday, January 09, 2016 1:30 PM
**To:** Guerrant, Kyle (MDE); Ackley, Martin (MDE); Moss, Marla (MDE)
**Cc:** Alaniz, Aimee (MDE); Kovalchick, Kim (MDE); MSP-EOC-MDEDUCTN
**Subject:** *Excerpts from MI CIMS related to MDE*

Kyle and Marty,

Mi CIMS tracks all of the agency and local activities. *The JIC has 8 people working today and more in Flint.*

1. The DEQ Laboratory is coordinating with LARA plumbing engineers to complete sampling at the Flint Schools. Once the schools are completed sampling will commence at charter schools, day care and child care facilities.
****Jen Wolf - SEOC OPS Health and Env MDEQ - wolfj1@michigan.gov at 10:22:12 on 1/9/2016****

2. DEQ Laboratory personnel will coordinate with LARA on the Freeman Elementary faucet replacement plan.
****Jen Wolf - SEOC OPS Health and Env MDEQ - wolfj1@michigan.gov at 11:31:52 on 1/9/2016****

3. Reached out to UM of Flint campus for site location that may be used for large media briefings.
****Jeanette Doll - SEOC LOG Resource Support MDTMB - dollj@michigan.gov at 12:45:36 on 1/9/2016****

4. Spreadsheets shared with DEQ. These lists come from the Education Entity Master. Filtered for open schools.

   MDE is doing outreach to all registered Child Nutrition Program providers. This is being done during normal work hours. There is no weekend work being done on this.
   ****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 12:25:27 on 1/9/2016****

5. LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

   Working on putting together a list of what the next steps are with tasks to be completed.

   Coordinating with DEQ to complete additional testing at Flint schools.
   ****Alesha Gensler - SEOC OPS Public Works and Engineering LARA - genslera1@michigan.gov at 12:14:03 on 1/9/2016****

   Alesha Gensler reported to the SEOC. Communicating with DEQ regarding additional water testing in Flint schools.
   ****Alesha Gensler - SEOC OPS Public Works and Engineering LARA - genslera1@michigan.gov at 09:15:05 on 1/9/2016****

6. NWS Webinar Slides for Winter Storm impacting Michigan tonight and Sunday and cold, snow and wind Monday and Tuesday. Hazardous travel will be in place late tonight through Tuesday.

   Forecast update for Flint will be added to MICIMS and updated situation report by 3pm today.
   ****Jim Maczko - SEOC MGT Liaison NWS - james.maczko@noaa.gov at 13:24:33 on 1/9/2016****

Louis

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## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Saturday, January 09, 2016 12:09 PM
**To:** Wolf, Jennifer (DNR); Gensler, Alesha (LARA); MSP-EOC-MDLARA; MSP-EOC-MDEQ
**Cc:** Guerrant, Kyle (MDE); Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
**Subject:** Open PSA and non-public school buildings in Flint Area
**Attachments:** Flint Area non-publics.xls; Flint Area PSAs.xls

Jenn,

The source of these buildings is the Education Entity Master, a data base of all school entities maintained by the Center for Educational Information and Performance.

I filtered each for open schools. This should be the complete list that is being contacted for water testing.

Let me know if there are any questions.

Louis Burgess
Michigan Department of Education
517.335.3672 (office)

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Saturday, January 09, 2016 11:55 AM
**To:** Wolf, Jennifer (DNR); Gensler, Alesha (LARA); MSP-EOC-MDLARA; MSP-EOC-MDEQ
**Cc:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Alaniz, Aimee (MDE)
**Subject:** Open school buildings in Flint Area

Jenn,

Here is a list of the open school buildings in City of Flint School District and Mt. Morris School District.

This is the list that should have their water tested.

I will send a second list of Public School Academies (charter schools) in Genesee County, filtered by city.

Louis Burgess

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Saturday, January 09, 2016 11:55 AM
**To:** Wolf, Jennifer (DNR); Gensler, Alesha (LARA); MSP-EOC-MDLARA; MSP-EOC-MDEQ
**Cc:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Alaniz, Aimee (MDE)
**Subject:** Open school buildings in Flint Area
**Attachments:** Flint area schools.xls

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Louis Burgess

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, January 09, 2016 10:36 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: draft objectives for next week

Begin forwarded message:

**From:** MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>
**Date:** January 9, 2016 at 10:26:40 AM EST
**To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
**Subject: RE: draft objectives for next week**

Thanks your revision is better.

The MDARD-DHHS nutrition message Kathy and I decided on yesterday is:

- Eat foods high in iron, calcium and vitamin C.
  - Good sources of iron include:
    - Lean red meats, fish, and chicken
    - Cereals with added iron
    - Dried fruits (raisins, prunes)
  - Good sources of calcium include:
    - Milk
    - Yogurt
    - Cheese
    - Green leafy vegetables (spinach, kale, collard greens)
  - Good sources of vitamin C include:
    - Oranges, orange juice
    - Grapefruit, grapefruit juice
    - Tomatoes, tomato juice
    - Green peppers

Would you want to add to your objective "Maximize participation in existing Child Nutrition Programs and emphasize foods high in iron, calcium, and vitamin C (MDE)"

If you have someone more closely involved with the food program we could include them for ideas how to do this. I really don't think it needs to be a lot of work, like labeling the food items on the trayline with "high in iron!" "high in calcium!" "high in vitamin C!"

What do you think?

Kay.

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, January 09, 2016 10:06 AM
**To:** MSP-EOC-MDARD
**Subject:** Fwd: draft objectives for next week

Kay, this is our recomended change.

Louis Burgess

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 8, 2016 at 3:56:30 PM EST
> **To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Subject: FW: draft objectives for next week**
>
> For the file.
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Friday, January 08, 2016 3:43 PM
> **To:** 'plangc' <plangc@michigan.gov>
> **Subject:** RE: draft objectives for next week
>
> Tom,
>
> Referring to item 12: Develop a plan for public nutrition, education, and availability.
>
> In our opinion the state should mention **public nutrition education**. This is a DHHS responsibility.
>
> Recommend: change current item (it does not really say anything) to:
>
> **Maximize participation in existing Child Nutrition Programs (MDE)**
>
> **Louis**
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672
>
> ---
>
> **From:** plangc [mailto:plangc@michigan.gov]
> **Sent:** Friday, January 08, 2016 3:16 PM
> **To:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>; MSP-

EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
**Cc:** Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>
**Subject:** RE: draft objectives for next week

SEMCs, Here is the second draft of next week's objectives. If I could get refinements by 4pm, that would be very much appreciated.

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, January 09, 2016 10:36 AM
**To:** Guerrant, Kyle (MDE)
**Cc:** MSP-EOC-MDEDUCTN; Ackley, Martin (MDE); Moss, Marla (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** Re: SEOC update

I spoke with Ron Leix: we do not need to get the MDE all message approved by JIC. It is internal. I will rewrite and send to Kyle for release on Monday.

Louis

On Jan 9, 2016, at 9:30 AM, Guerrant, Kyle (MDE) <GuerrantK@michigan.gov> wrote:

> Thanks for the update Louis...let me know when they make a decision about opening the SEOC for Sunday...I will cover that rotation if it's open.
>
> Sent from my iPad
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> On Jan 9, 2016, at 9:25 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
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> > I am at SEOC waiting for the 0930 briefing to start.
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> > Louis
> >
> > ---
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> > **From:** Ackley, Martin (MDE)
> > **Sent:** Thursday, January 07, 2016 2:21 PM
> > **To:** Moss, Marla (MDE); Burgess, Louis (MDE)
> > **Cc:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
> > **Subject:** RE: SEOC update
> >
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> > Michigan Department of Education
> >
> > *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> > <image001.png>
> >
> > ---
> >
> > **From:** Moss, Marla (MDE)
> > **Sent:** Thursday, January 07, 2016 2:12 PM

**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: SEOC update

Ok. For centers, if approved, I'll ask a question about having a water filter.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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<image002.png>

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 07, 2016 2:07 PM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
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There is an increased emphasis on the situation. These other state agencies have oversight responsibility. I think we send the emails for a couple reasons:

-add a question about help. Are they getting enough info and help. We can use the emails as a redundant source of info/help.

-gives our child nutrition contacts a means to ask questions.

-the link to the handout is good info.

Louis

On Jan 7, 2016, at 1:46 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> I just talked with Colleen Nelson from LARA – she works with Licensed day care centers. I called to inquire if they worked with the licensed centers. She said that LARA sent out notices to all licensed centers that water filters were available at no charge to them. DHHS sent LARA a list of the centers who picked them up. LARA called the ones that didn't and reminded them. So, I'm beginning to think that maybe our emails might not need to be sent. It sounds like DHHS and LARA have worked with centers in that area. And, then below, it sounds like DEQ has been working with other schools besides Flint. Thoughts?

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**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
**Subject:** RE: SEOC update

Louis,
Have they reviewed the proposed email from Marla yet?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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<image003.png>

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**Subject:** SEOC update

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DEQ is actively reaching out to these folks to help get them tested as necessary. I think the letter to Genesee ISD should tell them that DEQ is reaching out on this issue. We can say we are available to help them if necessary. But this is being actively worked at the county level.

City of Flint Schools requested that 13 buildings get tested. Aoo of the 13 have been tested. They recently asked for two more buildings to be tested. I will see if I can get a list.

Louis

## MSP-EOC-MDEDUCTN

**From:** Guerrant, Kyle (MDE)
**Sent:** Saturday, January 09, 2016 9:35 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Fort, Ross (MDE)
**Subject:** Re: MDE ALL on Flint water crises?

I think that make sense...I will turn it over to you after I talk about Dr. Wells' presentation. I think we should send something out...Susan Broman was a little worked up yesterday b/c they had a meeting with other early childhood folks and Dr. Wells, and felt like they were not in the loop? Anyway, don't be surprised if she or her team asks questions, and if you could discuss the work on ensuring daycare centers are covered, that'd be great.

I can send the e-mail...let's try to send out on Monday after LT when Directors have heard the update. Do you think we'll have to get it approved through the JIC?

Sent from my iPad

On Jan 9, 2016, at 9:29 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Kyle, a number of staff have asked about the Flint water crises. I think a general email should be sent out on this topic. When Dr. Wells comes up in the SME agenda review, Alisande and Mertz know that I will give a brief update on what the state is doing.
>
> Do you think you will send the email?
>
> Louis

---

**From:** Ackley, Martin (MDE)
**Sent:** Friday, January 08, 2016 9:00 AM
**To:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE)
**Cc:** Moss, Marla (MDE); Houseman, Jennifer (MDE)
**Subject:** RE: proposed message for KG to send to MDE ALL on Flint water crises

Looks good. I think it's Dr. Eden Wells, though, not Well.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

**From:** MSP-EOC-MDEDUCTN
**Sent:** Friday, January 08, 2016 8:56 AM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** proposed message for KG to send to MDE ALL on Flint water crises

Colleagues,

As you know the Governor has declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. The state has established an incident command at the State Emergency Operations Center (SEOC). Louis Burgess, our Emergency Management Coordinator, has been representing MDE at the SEOC. He is keeping the MDE leadership team informed of the State's on-going efforts in Flint. A Joint Information Center (JIC) has been established. All messages regarding Flint and water safety issues are to be coordinated through the JIC.

State officials from the Department of Environmental Quality and the Department of Licensing and Regulatory Affairs have been working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. MDE staff in the Office of School Support Services have also been working with child nutrition program providers since last October. OSSS staff continues to reach out to Flint-area MDE approved child nutrition program providers (both school meals and Child and Adult Care food programs) to ensure they are aware of available resources regarding water quality.

If you have any communication to the field that is related to the Flint water crises you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

If you have any questions on the Flint water crises feel free to contact me or Louis. If you are interested in this issue, please be aware that Dr. Eden Well will be making a presentation on the Flint water crises at the next State Board meeting (Tuesday, January 12). Dr. Wells is the Chief Medical Executive of the Michigan Department of Health and Human Services (MDHHS).

KG

## MSP-EOC-MDEDUCTN

**From:** Guerrant, Kyle (MDE)
**Sent:** Saturday, January 09, 2016 9:31 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Ackley, Martin (MDE); Moss, Marla (MDE); Burgess, Louis (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** Re: SEOC update

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Phone – 517-373-2313
Mossm1@michigan.gov

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Mossm1@michigan.gov

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Office of Public and Governmental Affairs
Michigan Department of Education

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Louis

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Saturday, January 09, 2016 9:23 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Lead update to be sent to JIC
**Attachments:** image003.png; ATT00001.htm; image002.png; ATT00002.htm; Revised Early On Established Conditions List - Jan 2016.pub; ATT00003.htm; Memo re EC List change V3 Jan 2016.docx; ATT00004.htm

Begin forwarded message:

> **From:** "DeMars-Johnson, Renee (MDE)" <DeMars-JohnsonR@michigan.gov>
> **Date:** January 8, 2016 at 7:29:52 PM EST
> **To:** "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
> **Cc:** "Winborne, Vanessa (MDE)" <WinborneV@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> ***Subject: Lead update to be sent to JIC***
>
> Hi Marty,
> Please send the message below and attached to be reviewed by the JIC so that we can send to the Early On Coordinators at the ISDs.
>
> Louis is expecting to be able to share with the JIC on Monday.
>
> THANKS
>
> Reneé DeMars-Johnson, Office of Great Start
> 517-241-0162

**MSP-EOC-MDEDUCTN**

**From:** Ackley, Martin (MDE)
**Sent:** Thursday, January 07, 2016 1:37 PM
**To:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE)
**Cc:** Moss, Marla (MDE); Houseman, Jennifer (MDE)
**Subject:** RE: SEOC update

Louis,
Have they reviewed the proposed email from Marla yet?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 07, 2016 1:27 PM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** SEOC update

Kyle, I spoke with DEQ. They are working with ALL schools and institutions in the Flint area. They have a list provided by LARA that includes all schools. I will be able to review the list.

DEQ is actively reaching out to these folks to help get them tested as necessary. I think the letter to Genesee ISD should tell them that DEQ is reaching out on this issue. We can say we are available to help them if necessary. But this is being actively worked at the county level.

City of Flint Schools requested that 13 buildings get tested. Aoo of the 13 have been tested. They recently asked for two more buildings to be tested. I will see if I can get a list.

Louis

**MSP-EOC-MDEDUCTN**

**From:** Moss, Marla (MDE)
**Sent:** Thursday, January 07, 2016 1:37 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: SEOC update

So maybe we don't need to send our emails?

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 07, 2016 1:27 PM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** SEOC update

Kyle, I spoke with DEQ. They are working with ALL schools and institutions in the Flint area. They have a list provided by LARA that includes all schools. I will be able to review the list.

DEQ is actively reaching out to these folks to help get them tested as necessary. I think the letter to Genesee ISD should tell them that DEQ is reaching out on this issue. We can say we are available to help them if necessary. But this is being actively worked at the county level.

City of Flint Schools requested that 13 buildings get tested. Aoo of the 13 have been tested. They recently asked for two more buildings to be tested. I will see if I can get a list.

Louis

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 07, 2016 2:43 PM
**To:** Ackley, Martin (MDE)
**Cc:** Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** Re: SEOC update

Yes. I am trying to see Ron v.

Marty, good call on not sending anyone.

Louis

On Jan 7, 2016, at 2:21 PM, Ackley, Martin (MDE) <AckleyM@michigan.gov> wrote:

> Still needs to be approved, though, right ??
>
> Martin Ackley, Director
> Office of Public and Governmental Affairs
> Michigan Department of Education
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image002.png>
>
> ---
>
> **From:** Moss, Marla (MDE)
> **Sent:** Thursday, January 07, 2016 2:12 PM
> **To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
> **Subject:** RE: SEOC update
>
> Ok. For centers, if approved, I'll ask a question about having a water filter.
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image003.png>

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 07, 2016 2:07 PM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Re: SEOC update

There is an increased emphasis on the situation. These other state agencies have oversight responsibility. I think we send the emails for a couple reasons:

-add a question about help. Are they getting enough info and help. We can use the emails as a redundant source of info/help.

-gives our child nutrition contacts a means to ask questions.

-the link to the handout is good info.

Louis

On Jan 7, 2016, at 1:46 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> I just talked with Colleen Nelson from LARA – she works with Licensed day care centers. I called to inquire if they worked with the licensed centers. She said that LARA sent out notices to all licensed centers that water filters were available at no charge to them. DHHS sent LARA a list of the centers who picked them up. LARA called the ones that didn't and reminded them. So, I'm beginning to think that maybe our emails might not need to be sent. It sounds like DHHS and LARA have worked with centers in that area. And, then below, it sounds like DEQ has been working with other schools besides Flint. Thoughts?
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image002.png>
>
> ---
>
> **From:** Ackley, Martin (MDE)
> **Sent:** Thursday, January 07, 2016 1:37 PM
> **To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
> **Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
> **Subject:** RE: SEOC update
>
> Louis,

Have they reviewed the proposed email from Marla yet?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
<image003.png>

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 07, 2016 1:27 PM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** SEOC update

Kyle, I spoke with DEQ. They are working with ALL schools and institutions in the Flint area. They have a list provided by LARA that includes all schools. I will be able to review the list.

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City of Flint Schools requested that 13 buildings get tested. Aoo of the 13 have been tested. They recently asked for two more buildings to be tested. I will see if I can get a list.

*Louis*

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Friday, January 08, 2016 3:16 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ
**Cc:** Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA)
**Subject:** RE: draft objectives for next week
**Attachments:** Objective list for OP 02 2016-01-08 DRAFT.docx

SEMCs, Here is the second draft of next week's objectives. If I could get refinements by 4pm, that would be very much appreciated.

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 08, 2016 2:50 PM
**To:** plangc
**Cc:** Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
**Subject:** RE: *draft objectives for next week*

Tom,

Generally, we are OK with the objectives.

Number 12 needs to be refined:

12. Develop a plan for nutrition education and availability.

MDE is responsible for child nutrition programs, but not public nutrition which is under DHHS. I think you need some more specificity here. *I believe the intent is to address public nutrition concerns and education, not what we are doing* in schools and child care institutions.

*Louis*

---

**From:** plangc [mailto:plangc@michigan.gov]
**Sent:** Friday, January 08, 2016 1:58 PM
**To:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
**Cc:** Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>
**Subject:** draft objectives for next week

Attached are draft objectives and tactics for next week's operational period. If you could review these and make any suggested edits/additions by 2:45 today that would be very helpful. My apologies for getting these to you later than I'd hoped. Thanks again for your help!

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

**MSP-EOC-MDEDUCTN**

| | |
|---|---|
| **From:** | MSP-EOC-MDCH |
| **Sent:** | Friday, January 08, 2016 2:16 PM |
| **To:** | plangc; MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ |
| **Cc:** | Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA) |
| **Subject:** | RE: draft objectives for next week |

This looks good from my perspective.
Kathy Wahl DCH

---

**From:** plangc
**Sent:** Friday, January 08, 2016 1:58 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ
**Cc:** Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA)
**Subject:** draft objectives for next week

Attached are draft objectives and tactics for next week's operational period. If you could review these and make any suggested edits/additions by 2:45 today that would be very helpful. My apologies for getting these to you later than I'd hoped. Thanks again for your help!

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** MSP-SEOC5
**Sent:** Friday, January 08, 2016 2:01 PM
**To:** MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
**Cc:** MSP-SEOCOPSC
**Subject:** Potential Assistance Programs
**Attachments:** non_stafford_act_recovery_guide.pdf

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

## MSP-EOC-MDEDUCTN

| | |
|---|---|
| **From:** | plangc |
| **Sent:** | Friday, January 08, 2016 1:58 PM |
| **To:** | MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDARD; MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-EOC-MDTMB; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ |
| **Cc:** | Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Doll, Jeanette (DTMB); Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS); Burgess, Louis (MDE); paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD); Feldpausch, Lynne (MEDC); Burger, Penelope (MSP); Gensler, Alesha (LARA) |
| **Subject:** | draft objectives for next week |
| **Attachments:** | Objective list for OP 02 2016-01-08 DRAFT.docx |

Attached are draft objectives and tactics for next week's operational period. If you could review these and make any suggested edits/additions by 2:45 today that would be very helpful. My apologies for getting these to you later than I'd hoped. Thanks again for your help!

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 08, 2016 10:26 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Copy of Potable water.xls
**Attachments:** image001.png; ATT00001.htm; Copy of Potable water.xls; ATT00002.htm

Begin forwarded message:

**From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
**Date:** January 8, 2016 at 9:04:29 AM EST
**To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
**Subject: FW: Copy of Potable water.xls**

From earlier when we contacted schools....

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
***Sent:*** Thursday, January 07, 2016 3:58 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Requesting JIC approval of messages to the child nutrition providers.

Sent from my iPhone

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 7, 2016 at 3:03:56 PM EST
> **To:** "Leix, Ron (MSP)" <LeixR@michigan.gov>
> **Subject: Fwd: Requesting JIC approval of messages to the child nutrition providers.**
>
> Ron, this is resend of request from Marty Ackley.
>
> Begin forwarded message:
>
> > **From:** "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
> > **Date:** January 7, 2016 at 11:36:13 AM EST
> > **To:** "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Leix, Ron (MSP)" <LeixR@michigan.gov>
> > **Cc:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Larvick, Wendy (MDE)" <LarvickW@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Fort, Ross (MDE)" <FortR@michigan.gov>
> > **Subject: Requesting JIC approval of messages to the child nutrition providers.**
> >
> > Ron,
> > Our Director of the Office of School Support Services, Marla Moss, would like to send the following two communications out to the field. Her office is responsible for ALL the USDA child nutrition programs.
> >
> > Would you please review them and give approval for their dissemination.
> > Our hope is to send them out today and request a response by COB tomorrow, January 8.
> >
> > Thanks. -marty
> >
> > **For JIC approval to send to Schools, PSA, and non-public schools participating in School Nutrition Programs.**
> > The Michigan Department of Education School Nutrition Programs (SNP) has questions for you in regards to the water supply in your area. As you know, Governor Snyder declared an Emergency Declaration due to the water situation in the City of Flint. We are asking for responses to the following questions:

Do you get your water from the CIty of Flint? If yes, please answer these questions:

- Did you have your water tested?
- If yes, what were the results?
- Are your students drinking any water from the City of Flint?
- Are you using any water from the City of Flint for food preparation?
- Are you serving "potable" water during meal times in the serving area, as required by the Healthy Hunger Free Kids Act of 2010? If so, what is the source of the potable water?

Please send your response to these questions by COB on January 8, 2016.

For your reference, I have included a link with information provided and approved by state:
http://www.michigan.gov/documents/deq/deq-flint-water-handout-pdf_503630_7.pdf?20160107094821

**For JIC approval – to be sent to CACFP centers participating with MDE.**
The Michigan Department of Education Child and Adult Care Food Program (CACFP) has questions for you in regards to the water supply in your area. As you know, Governor Snyder declared an Emergency Declaration due to the water situation in the City of Flint. We are asking for responses to the following questions:

Do you get your water from the CIty of Flint? If yes, please answer these questions:

- Did you have your water tested?
- If yes, what were the results?
- Are your participants in the Child and Adult Care Food Program drinking any water from the City of Flint?
- Are you using any water from the City of Flint for food preparation?

Please send your response to these questions by COB on January 8, 2016.

For your reference, I have included a link with information provided and approved by the state:
http://www.michigan.gov/documents/deq/deq-flint-water-handout-pdf_503630_7.pdf?20160107094821

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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RETAIN THIS IMAGE

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 07, 2016 3:57 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Requesting JIC approval of messages to the child nutrition providers.

Sent from my iPhone

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 7, 2016 at 3:03:56 PM EST
> **To:** "Leix, Ron (MSP)" <LeixR@michigan.gov>
> **Subject: Fwd: Requesting JIC approval of messages to the child nutrition providers.**
>
> Ron

## MSP-EOC-MDEDUCTN

**From:** Guerrant, Kyle (MDE)
**Sent:** Thursday, January 07, 2016 2:47 PM
**To:** Moss, Marla (MDE); Burgess, Louis (MDE)
**Cc:** Ackley, Martin (MDE); MSP-EOC-MDEDUCTN; Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** RE: SEOC update

Good to hear that LARA and DHHS have been working with this group already...

**Kyle Guerrant, LMSW**
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

**Twitter: http://twitter.com/kguerrant/**

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

---

**From:** Moss, Marla (MDE)
**Sent:** Thursday, January 07, 2016 2:12 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: SEOC update

Ok. For centers, if approved, I'll ask a question about having a water filter.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 07, 2016 2:07 PM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Re: SEOC update

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> Mossm1@michigan.gov
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> <image002.png>

---

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**Sent:** Thursday, January 07, 2016 1:37 PM
**To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>

**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
**Subject:** RE: SEOC update

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Office of Public and Governmental Affairs
Michigan Department of Education

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**From:** Guerrant, Kyle (MDE)
**Sent:** Thursday, January 07, 2016 2:47 PM
**To:** Moss, Marla (MDE); Burgess, Louis (MDE)
**Cc:** Ackley, Martin (MDE); MSP-EOC-MDEDUCTN; Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** RE: SEOC update

Let's do that just in case.

**Kyle Guerrant, LMSW**
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

**Twitter: http://twitter.com/kguerrant/**

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MICHIGAN Department of Education

---

**From:** Moss, Marla (MDE)
**Sent:** Thursday, January 07, 2016 2:12 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: SEOC update

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## MSP-EOC-MDEDUCTN

**From:** Moss, Marla (MDE)
**Sent:** Wednesday, January 06, 2016 2:44 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises update

Thanks for this great summary...

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, January 06, 2016 2:38 PM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Kovalchick, Kim (MDE) <KovalchickK@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
**Subject:** Flint Water Crises update

Kyle and Marla,

Here are my notes from today's briefing. I will likely be here all day. Next briefing at 2:45 p.m.

1. Nine public affairs officers were in attendance at the session. They were in the main briefing, and then had a separate breakout. The PAO's were invited. We were not invited. I have sent Marty the contact info for the primary PIO for the Flint Water issue (Ron Leix, MSP PIO). No department is to release anything without coordinating with the MSP PIO. The Joint Information Center (JIC) has been established.

2. CPT Chris Kalenske: Opening comments. The Governors direction is: "The state is moving forward to fix this." The purpose of today is to create an operational awareness and get all the same information out to state, city, county officials and agencies. An incident command structure is being created to identify all the players, create a specific incident action plan with specific tasks, and promote the long term recovery. "There is no trust in state government" in Flint and other areas on this issue.

3. Dr. Eden Wells. She spoke quickly. I will summarize her comments and try and get her hard copy report. The state has a website with up to date information: Michigan.gov/flintwater.

a. Lead is a neurotoxin; the oldest known neuro-toxin and affects everything in the body
b. Developing brains of children are affected (board member Lisa Pugh did her dissertation on this.); children with poor nutrition are especially affected
c. There are known short and long term effects (ulcers, comas, seizures, death); developmental impact on the brain; decreased coordination, developmental delays; lower IQs; behavior disorders
d. Initially levels above 10 mgs per deciliter (I may not have this measurements exact)was a concern; now they are using 5 as the factor to show concern. Measurements greater than 5 is a call for action; greater than 45 is considered critical.
e. "There is no safe level of lead."
f. Lead prevention programs are underway; called CLIP: Child Lead Protection Program. Screens all children between ages of 1 and 2. Medicaid will pay for tests for children as old as 6.
    i. Initially tests are a finder prick (drop of blood)
    ii. Confirmation tests may include a blood draw; painful; but is used to confirm levels in children
g. Lead exists in the environment: gas, paint, pipes in older cities; dates back to 1967 when standards were put in place. Older urban areas will continue to have this concern. The soil has levels of lead.
h. Levels of lead in children always spike in July, August, and September when more children play outside and are exposed to lead.
i. Longitudinal testing showed that Genesee County areas had decreasing levels of lead reported until 3Q of 2014. The initial increase coincided with the usual summer increase in measurements. It was not statistically significant, so they missed the first indicators.
j. These two zip codes have been most affected: 48503 and 48504. Considered to be high risk areas; areas are older urban areas with older homes, which have older fixtures.
k. Enhanced testing is now being conducted in this area.
l. State goal is to remove sources as treatment.
m. Filters: filters are being provided to anyone that asks for them. (Initially they tried to restrict to specific areas.) Program in place to replace filters and any device used to filter the water. They have had to provide lots of training on proper use of filters, recycling, and how to get new devices. Filters were provided starting 10/1/2015. 11,415 filters provided; 235 pitchers; 1,500 replacmeent filters
n. Initial goal was one filter per household
o. Actual numbers of person treated or in serious difficulty is small. Only 2 people treated with direct exposure to bad tap water.
p. 181 children aged 0-5 identified for tests; 109 provided case management through DHHS. 24 children being monitored.
q. Emphasis on health education

4. DEQ briefer: George Krisnian (guess on his last name.); Genesee Coordinator

    a. Briefed the sequence of events that lead to crises
    b. Prior to 1967 source of water was Flint River
    c. Switch to Detroit provider in 1967: Detroit Water and Sewerage Department (DWSD); Flint River was always the back up and was tested annually; tests showed no concern.
    d. In April 2013 Flint notified DWSD that would switch water source on 4/17/2014
    e. Testing of new water sourcesshowed some concerns; the water qualify worsened over time
    f. Testing at Flint Community Schools resulted in banning of drinking fountains as water source.
    g. Water filters provided for free
    h. On-going resident lead testing programs

5. SEOC questions:
    a. Are there other concerns besides lead? Copper is a concern. Filter program should address all known contaminants.

b. They have to identify and remove older water fixtures; the water may in fact be potable coming from the source, but it becomes contaminated as it goes through the system. From draw from the river to exit out a fixture, it can take seven days, during which the water absorbs lead from piles and fixtures.
c. Lead will be an issue for all older urban locations with aging pipe infrastructure.

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 06, 2016 1:31 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Specific citation on serving water
**Attachments:** Michigan Waiver Request Response.pdf; ATT00001.htm

Begin forwarded message:

**From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
**Date:** January 6, 2016 at 8:27:14 AM EST
**To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
**Cc:** "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Leikert, Howard (MDE)" <LeikertH@michigan.gov>
**Subject: RE: Specific citation on serving water**

It is part of the Healthy Hunger Free Kids Act of 2010 - schools are now required to have potable water during meal service in the serving area. Started in School Year 2011. See attached waiver from MWRO.

If you have time, call me regarding the pupil transportation issue with Dearborn.

Marla J. Moss, Director
Office of School Support Services
Phone - 517-373-2313
Mossm1@michigan.gov

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-----Original Message-----
From: Burgess, Louis (MDE)
Sent: Wednesday, January 06, 2016 8:16 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Leikert, Howard (MDE) <LeikertH@michigan.gov>
Subject: Specific citation on serving water

Marla, can I get the specific USDA requirement on serving water that is being waived?

I will send other RFIs if anything else comes up.

Louis

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RETAIN THIS IMAGE

| SEOC Phone List | | |
|---|---|---|
| | Office Phone | Cell Phone |
| Kyle Guerrant | 517-335-0565 | |
| Ross Fort | 517-373-0764 | |
| Jenn Houseman | 517-241-0062 | |
| Louis Burgess | 517-335-3372 | |
| Marla Moss | 517-373-2313 | |
| Diane Golzynski | 517-373-3383 | |
| Janice Dixon | 517-373-4013 | |
| Kevin Walters | 517-335-0543 | |
| Kim Kovalchick | 517-241-4292 | |
| Aimee Analiz | 517-373-8862 | |
| Tom Priest | 517-241-2597 | |
| Jaime Malnar | 517-335-3792 | |
| Lynn Cavett | 517-373-0377 | |
| Marty Ackley | 517-373-3148 | |
| David Head | 517-241-2882 | |
| Maureen Schafer | 517-241-4395 | |
| Alisande Henry | 517-241-2077 | |
| Susan Broman | 517-241-4370 | |
| Shulawn Doxie | 517-335-1995 | |
| | | |
| Mark Bouvy | 810-257-1458 | |
| Teri Chapman | 517-335-0455 | |

# Flint Water Response Team Plan for Saturday & Sunday, 01.23-24.16_V2.0_FINAL

**Changes are highlighted in red**

**Key**

| | |
|---|---|
| WRT | *Water Response Team* |
| *OIC* | *Officer In Charge* |
| ARC | *American Red Cross* |
| OGCS | *Office of Genesee County Sheriff* |
| HH | Household |
| LEOC | Local Emergency Operations Center |
| NG | National Guard |

**Key Leaders**

| | | |
|---|---|---|
| **WRT OIC** | Lt. Amy Dehner | |
| **ARC OIC** | Robert Gaskill-Clemons | |

**Plan**

| Agency | Team Types | Mission |
|---|---|---|
| MSP/OGCS/NG | 15 Teams | 3000 HH |
| ARC | 40 Type V | 7000 HH |

**MSP/OGCS/NG**

**Resource Status**

| Team Type & Quantity | Type: N/A Quantity: 18 | | | | |
|---|---|---|---|---|---|
| Resource | Minimum | Minimum Confirmed | Notes | Date | Time |
| Team Leader | 15 | 15 | | 1/22/16 | 1525 |
| 16ft -20ft box truck | 15 | 15 | | 1/22/16 | 1525 |
| Truck Driver | 0 | 0 | Sourced from NG | 1/22/16 | 1525 |
| Team Member | 180 | 180 | | 1/22/16 | 1525 |
| Team Transport Vehicle for 6-9 Team Members | 15 | 15 | 12 from DOC & 3 from | 1/22/16 | 1525 |

| | | | | | |
|---|---|---|---|---|---|
| | | | Warehouse | | |
| Team Transport Driver | 15 | 15 | 12 DOC & 3 from NG | 1/22/16 | 1525 |
| Patrol Car | 15 | 15 | | 1/22/16 | 1525 |
| iPads | 30 | 30 | | 1/22/16 | 1525 |
| Hand Warmers | 300 | 300 | | 1/22/16 | 1525 |
| Vests | 0 | 0 | | 1/22/16 | 1525 |
| Distribution Kit | 3000 | 3000 | | 1/22/16 | 1525 |

ARC

| Team Type & Quantity | Type: Type V Quantity: 40 (10 ERV & 30 Box) | | | | |
|---|---|---|---|---|---|
| **Resource** | **Required** | **Minimum Confirmed** | **Notes** | **Date** | **Time** |
| Team Leader | 40 | 40 | | 1/22/16 | 1525 |
| ARC ERV | 10 | 10 | | 1/22/16 | 1525 |
| ARC ERV Driver | 10 | 10 | | 1/22/16 | 1525 |
| 16ft box truck | 30 | 30 | | 1/22/16 | 1525 |
| Truck Driver | 30 | 30 | Sourced from ARC | 1/22/16 | 1525 |
| Team Member | 150-300 | 150-300 | Islamic Relief & Others | 1/22/16 | 1525 |
| Team Transport Vehicle for 2-4 Team Members | 30 | 30 | 10 from warehouse & 20 from ARC | 1/22/16 | 1525 |
| Team Transport Vehicle Driver | 30 | 30 | Sourced from ARC | 1/22/16 | 1525 |
| Patrol Car | 0 | 0 | | 1/22/16 | 1525 |
| iPads | 40 | 10 | | 1/22/16 | 1525 |
| Hand Warmers | 60 | 382 | | 1/22/16 | 1525 |
| Distribution Kit | 7000 | 7000 | | 1/22/16 | 1525 |

**Execution:**

**Key Locations**

| Team | Assembly Area | Hours of Operation |
|---|---|---|
| OGCS/MSP | LEOC<br>Genesee County Administration Building | 0830-1600 |

| | | |
|---|---|---|
| | 1101 Beach St, Flint | |
| ARC | ARC<br>*1401 S Grand Traverse St, Flint* | 0730-1600 |
| Warehouse | 4315 North Clio Road, Flint | 0700-1900 |

**Critical Task:** Assemble, coordinate, and monitor WRTs

***OGCS/MSP Process:***

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

**Sample Script for Team Members:**

*We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

**Execution Support:**

**Product Replenishment Process:**

| Team | Replenishment Trigger | Replenishment Location | Process |
|---|---|---|---|
| GCSO/MSP | 0 Distribution Kits Remaining | Distribution Route: exact location determined by Team Leader | 1. Contact warehouse to request replenishment truck<br>2. Coordinate replenishment location with warehouse<br>3. Exchange replenishment truck with empty truck |
| ARC | 0 Distribution Kits Remaining | Clio Warehouse | Replenish ERV at warehouse |

**Warehouse**

**Tactics:**

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

**Lunch**

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

**Reporting:**

**Tactics:**

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

*OMB No. 1660-0009 Expires March 31,2016*

# REQUEST FOR PRESIDENTIAL DISASTER DECLARATION MAJOR DISASTER OR EMERGENCY

1. Request Date Jan 14, 2016

***Burden Disclosure Notice***

*Public reporting burden for this form* is estimated to average 9 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain a benefit. You are not required to respond to *this collection of information unless it displays a valid* OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (1660-0009). ***NOTE: Do not send your completed form to this address.***

Completion of this form including applicable attachments satisfies *legal requirements for emergency and major disaster declaration requests* under 42 U.S.C. §§ 5170 *and* 5191, respectively, as implemented at 44 C.F.R.. §§ 206.35 and 206.36. Failure to use this form may result in a failure to meet these requirements and/or a delay in processing the request.

| 2a. Name of State (as defined in Stafford Act 102, 42 U.S.C. § 5122) or Indian tribal government requesting declaration. | 2b. Population (as reported by 2010 *Census) or estimated population of* Indian tribal government's damaged area(s). |
|---|---|
| Michigan | 9,883,640 |

| 3. Governor's or Tribal Chief Executive's Name | 4. Designation of State or Tribal Coordinating Officer upon declaration (if available) and phone number |
|---|---|
| Richard D. Snyder | Captain Chris A. Kelenske Office: 517-333-5042 Cell: |

5. Designation of Governor's Authorized Representative or Tribal Chief Executive Representative upon declaration (if available) and phone number

Mr. Anthony Katarsky Office: 517-336-2686 Cell:

6. Declaration Request For: ☐ Major Disaster (Stafford Act Sec. 401) ☒ Emergency (Stafford Act Sec. 501(a))

7. Incident Period: Beginning Date _____ End Date _____ or ☒ Continuing

*If requesting a "continuing" incident period, enclose an official statement from a qualified Federal Government agency acknowledged as a national authority in a specific incident field (e.g., United States Geological Survey for seismic incidents, the National Weather Service for flooding).*

7b. Type of Incident (Check all that apply)

☐ Drought ☐ Earthquake ☐ Explosion ☐ Fire ☐ Flood ☐ Hurricane ☐ Landslide ☐ Mudslide

☐ Severe Storm (rain, high water, wind-driven rain, hail, lightning) ☐ Snowstorm (Must include Enclosure D: Historic and Current Snowfall Data) ☐ Straight-Line Winds

☐ Tidal Wave ☐ Tornado ☐ Tropical Depression ☐ Tropical Storm ☐ Tsunami ☐ Volcanic Eruption ☐ Winter Storm

☒ Other (please specify) Public Health

8. Description of damages (Short description of impacts of disaster on affected area and population). Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

In early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer. Based on the 2010 U.S. census data, the population of the City of Flint is 99,002. Census data puts the percentage of the total population under the age of 5 at 8% or approximately 8,200. Children in under 6 are high-risk stage of growth for lead exposure. Approximately 2,182 residents have been tested for lead blood levels as a result of this incident with 43 exhibiting EBL. The 2010 census data identifies 40,017 households and 51,321 housing units within the City of Flint. All of these households obtain their potable water from the city.

9. Description of the nature and amount of State and local or Indian tribal government resources which have been or will be committed. Include additional details in enclosed Governor's or Tribal Chief Executive's cover letter.

All appropriate local, regional and state resources were used to their maximum in responding to and recovering from this public health emergency. This included equipment, personnel, materials and supplies, facilities, technical expertise (including emergency contracting, as appropriate), and financial resources. When local and regional resources (including partner voluntary relief organizations and other community-based organizations) were not sufficient to address incident conditions, or very specialized resources were required to perform specialized response and/or recovery functions, State of Michigan resources were activated to address capability shortfalls. State agencies actively involved in the response and recovery activities in the SEOC and/or field include the Michigan Departments of State Police, Agriculture and Rural Development, Attorney General, Civil Rights, Corrections, Education, Environmental Quality, Health and Human Services, Insurance and Financial Services, Licensing and Regulatory Affairs, Military and Veterans Affairs, Natural Resources, and Talent and Economic Development. Details are in the cover letter.

10. Joint Preliminary Damage Assessment*

☐ Individual Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Individual Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

☐ Public Assistance Dates Performed **Requested** _____ **Start** _____ **End** _____

Public Assistance Accessibility Problems (Areas that could not be accessed, and why)
N/A

11. Programs and Areas Requested

Individual Assistance ☐ N/A ☒ Individuals and Households Program ☐ Crisis Counseling Program ☐ Disaster Unemployment Assistance

☐ All ☐ Disaster Case Management ☐ Disaster Legal Services

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)) If additional space is needed, please enclose additional documentation).

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. The Individual and Households Program will be needed to assist residents/water service customers with an estimated $53,000,000 to repair damaged lead service lines on private property.

For States, identify Federally-recognized Tribes in the requested counties (if applicable).
N/A

Please see **Enclosure A: Supplemental Information for Individual Assistance** for additional information in support of this request*.

**Not Required for Emergency Declaration Request*

11. Programs and Areas Requested (Continued)

Public Assistance ☐ N/A ☐ Debris Removal (Category A) ☒ Emergency Protective Measures (Category B) ☐ Permanent Work (Categories C-G)* (not available for Emergency Declaration Requests)

For the following jurisdictions, specify programs and areas (counties, parishes, independent cities; for Indian tribal government, list tribe(s) and/or tribal area(s)). If additional space is needed or your request includes different categories of work for different jurisdictions; please enclose additional documentation.

Townships of Mt. Morris, Flint and Genesee; Cities of Flint and Burton; County of Genesee
We request all available programs. Emergency Protective Measures have been and will continue to be implemented with estimated costs in the range of $41,000,000.

For States, identify Federally-recognized Tribes included in the requested counties (if applicable).

N/A

Please see **Enclosure B: Supplemental Information for Public Assistance** for additional information in support of this request*.

**Indemnification for Debris Removal Activity**

☒ I do not anticipate the need for debris removal.

☐ I anticipate the need for debris removal, which poses an immediate threat to lives, public health and safety. Pursuant to Sections 403 and 407 of the Stafford Act, 42 U.S.C. §§ 5170b & 5173, the State or Indian tribal government agrees to indemnify and hold harmless the United States of America for any claims arising from the removal of debris or wreckage for this disaster. The State or Indian tribal government agrees that debris removal from public and private property will not occur until the landowner signs an unconditional authorization for the removal of debris.

**Request for Direct Federal Assistance**

☐ I do not request direct Federal assistance at this time.

☒ I request direct Federal assistance for work and services to save lives and protect property, and:

a. I request the following type(s) of assistance:

Emergency work and protective measures to save lives, protect public health and safety and to protect property, for state and local governments; including but not limited to the provision of food, water and other consumable commodities. Assistance from CDC, EPA, HHS, HUD, SBA and any other agencies with responsibilities related to health, nutrition, and water infrastructure.

b. List of reasons why State and local or Indian tribal government cannot perform, or contract for, required work and services.

State and local resources can not meet the demand for filters, cartridges, water, and water testing at each residence; or the physical and mental health or nutrition needs of the affected population of 40,509 households with approximately 99,002 residents. The city is not able to repair its water system and the state has responded, but the response needs far exceed the state's capability, in addition to continuing response to other disasters, including the 2014 flooding in metro Detroit.

c. In accordance with 44 C.F.R. § 206.208, the State or Indian tribal government agrees that it will, with respect to direct Federal assistance: (1) Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work; (2) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work; (3) Provide reimbursement to FEMA for the non-Federal share of the cost of such work in accordance with the provisions of the FEMA-State or FEMA-Tribe Agreement ; and (4) Assist the performing Federal agency in all support and local jurisdictional matters.

**Request for Snow Assistance**

☒ N/A ☐ I request snow assistance.

Snow assistance for the following jurisdictions (Specify counties, independent cities or tribes and/or tribal areas).

Please see **Enclosure D: Historic and Current Snowfall Data** for additional information in support of this request*.

*Not Required for Emergency Declaration Request

11. Programs and Areas Requested (Continued)

*Hazard Mitigation** ☐ *Statewide* **OR**

For the following specific counties, parishes, independent cities or tribes and/or tribal areas.
N/A

12. Mitigation Plan Information*

a. Mitigation Plan Expiration Date April 23, 2019 b. Type of Plan ☐ Enhanced ☒ Standard

13. Other Federal Agency Programs

☐ I do not anticipate requirements from Other Federal Agencies ☒ I do anticipate requirements from Other Federal Agencies

Please see **Enclosure C:** Requirements for Other Federal Agency Programs for additional information in support of this request*.

14. Findings and Certifications

☒ I certify the following:

a. I have determined that this incident is of such severity and magnitude that effective response is beyond the capabilities of the State and the affected local government or Indian tribal government and that supplementary federal assistance is necessary.

b. In response to this incident, I have taken appropriate action under State or tribal law and have directed the execution of the State or Tribal Emergency Plan on Jan 5, 2016 in accordance with the Stafford Act.

c. The State and local governments, or Indian tribal government will assume all applicable non-Federal share of costs required by the Stafford Act.

15. List of Enclosures and Supporting Documentation

☒ Cover Letter ☐ Enclosure A (Individual Assistance)* ☐ Enclosure B (Public Assistance)*

☐ Enclosure C (Requirements for Other Federal Agency Programs) ☐ Enclosure D (Historic and Current Snowfall Data)

☐ Additional Supporting Documentation _____

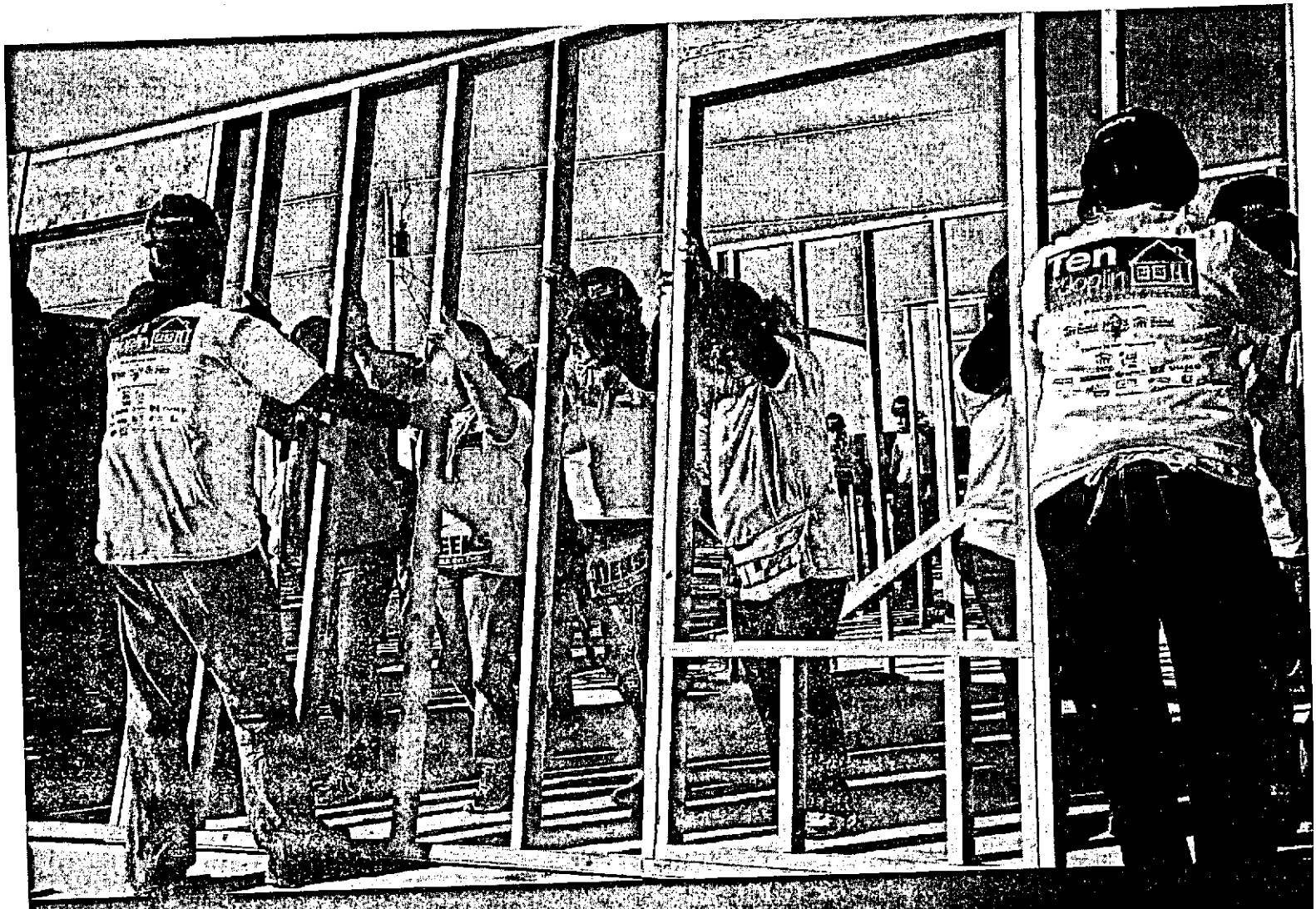
[redacted]

Governor's or Tribal Chief Executive's Signature

Jan 14, 2016
Date

If anyone except the Governor or Tribal Chief Executive signs this document, please provide the documentation that establishes that this individual has the legal authority to act on behalf of the Governor or Tribal Chief Executive.

*Not Required for Emergency Declaration Request



# Non-Stafford Act Recovery Guide

## Developing and Coordinating Resources

FEMA

Region V

*FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards.*

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# Introduction

## Purpose of the Guide

This guide provides a framework or strategy for government and non-government disaster recovery stakeholders at all levels to assess, plan for, and support the recovery of communities following events that do not rise to the level of or receive a Stafford Act declaration (herein referred to as "non-Stafford Act events"). To support this overall objective, this guide focuses on achieving three major goals:

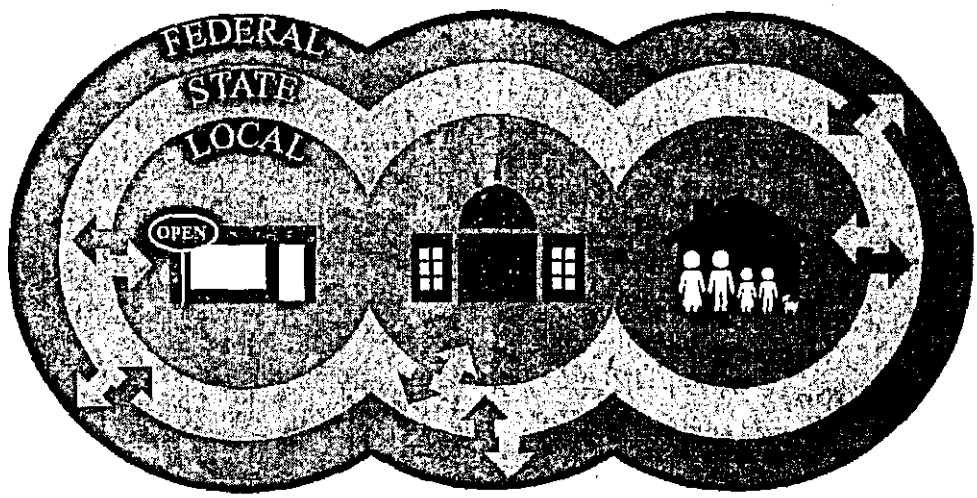
1. Emphasize the importance of local, State, and Tribal governments in assessing and addressing the needs of affected communities following non-Stafford Act disasters
2. Encourage the development of engaged partnerships between emergency management and non-emergency management stakeholders
3. Provide a framework that supports unified recovery-focused coordination between local, Tribal, State, and Federal agencies, non-governmental organizations, and the private sector

These objectives are intended to provide recovery stakeholders the means to identify and coordinate the resources necessary to support sustainable recovery solutions at the State, Tribal, and local level utilizing the principles of the National Disaster Recovery Framework (NDRF).

For the purposes of this document, non-Stafford Act events are defined as events that have recovery requirements exceeding the capability of individuals and the local community, but do not exceed the capabilities of the State.

## Background

Subsequent to a Stafford Act declaration, the State and Federal government coordinate available resources to assist individuals and communities recover from the disaster. Although resources made available through specific Stafford Act authorities would not be provided in a non-Stafford Act event, many resources are available to States, Tribes, and local governments that can be used to support the recovery of the whole community.



The impact of concentrated damage can be overwhelming, even to well-resourced or resilient communities. Often times systems are disrupted, need exceeds individual resources, regular service providers are overwhelmed, and networks necessary to address disaster related needs do not exist. With capabilities exceeded, outside resources and expertise may be required to support the local community.

State agencies may have programs or grants that can generally be *re-prioritized* to meet identified recovery needs and goals. Federal presence, if warranted, is typically limited to technical assistance following non-Stafford Act events; however, a limited number of Federal agencies like the Small Business Administration (SBA) and the United States Department of Agriculture (USDA) do maintain programs or authorities that can directly support the needs of impacted communities outside Stafford Act declaration.

## Principles and Concepts of the National Disaster Recovery Framework

The resources and needs of impacted States, Tribes, and communities may differ following a non-Stafford Act event; however, the nine core principles and the key concepts set forth in the NDRF can be equally applied to any event and any jurisdiction to holistically support recovery. For more information visit the National Disaster Recovery Framework website at www.fema.gov/national-disaster-recovery-framework .

**Core Principles:**

- Individual and family empowerment
- Leadership and local primacy
- Pre-disaster recovery planning
- Partnerships and inclusiveness
- Public information
- Unity of effort
- Timeliness and flexibility
- Resilience and sustainability
- Psychological and emotional recovery

**Key Concepts:**

**Structure**
The NDRF provides a scalable structure for organizing recovery operations around the needs of the community through the six identified Recovery Support Functions (RSFs);

- Community Planning and Capacity Building
- Economic
- Health and Social Services
- Housing
- Infrastructure
- Natural and Cultural Resources

These sector-specific functions can be developed at any level of government to facilitate problem solving and foster coordination among recovery stakeholders.

**Planning**
Recovery planning is set forth in the NDRF as a critical activity that should begin prior to an event and extend through all phases of the emergency management cycle. Successful recovery planning requires active engagement with and between all levels government, nongovernmental organizations, the private sector, and the community itself in order to increase post-disaster collaboration and unified decision-making.

**Leadership**
The NDRF outlines leadership positions at the local, State, and Tribal levels through Local Disaster Recovery Managers, State Disaster Recovery Coordinators, and Tribal Disaster Recovery Coordinators. Individuals in these positions are intended to serve as the primary point of contact for recovery for their jurisdiction, and are responsible for organizing, coordinating, and advancing recovery in all phases of the emergency management cycle.

Following a non-Stafford Act event, the State may also request the support of a Federal Disaster Recovery Coordinator or recovery advisor/liaison to provide technical assistance. When deployed or engaged, these representatives support the State by providing relevant subject matter expertise, and facilitating enhanced coordination between Federal agencies and State recovery leadership.

When combined with the full involvement of all stakeholders and realistic and well-communicated expectations, the concepts and principles outlined in the NDRF can be used as building blocks to develop resiliency and support a successful recovery following a non-Stafford Act event.

## General Recovery Needs

Understanding the needs of a community is critical to the development of appropriate structures, plans, and partnerships to support recovery. Specific needs will vary by event and community, and need to be assessed holistically following an event. Categorizing needs prior to an event may be helpful in identifying recovery partners and programs. Examples may include:

**Individual needs**

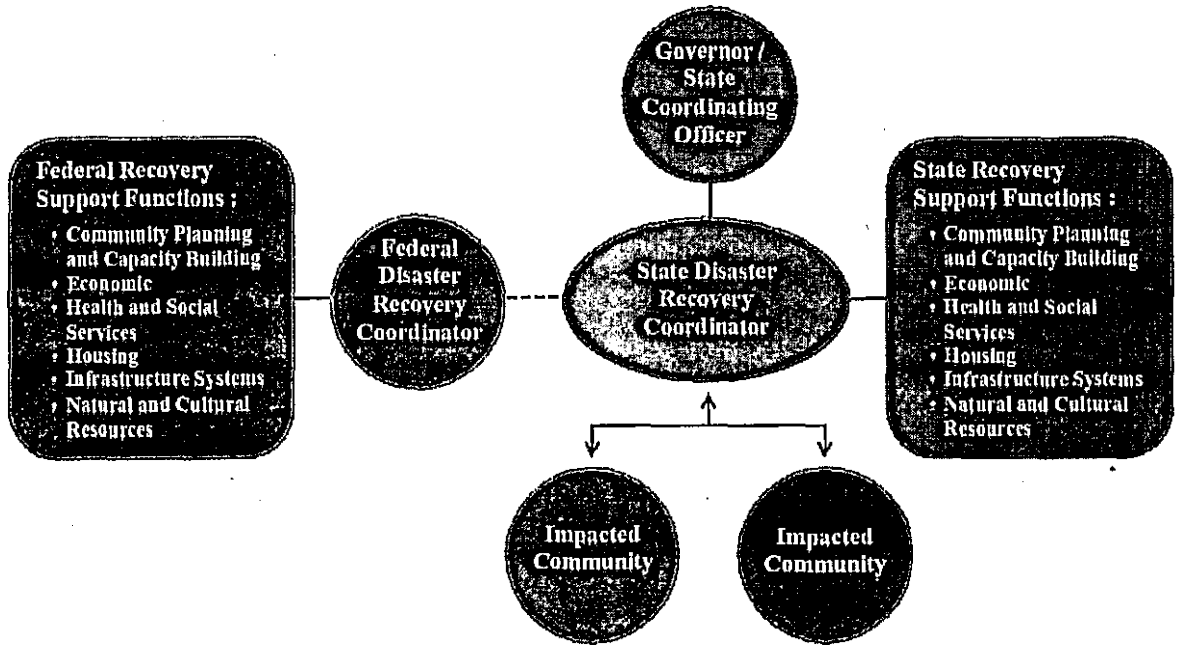
- Temporary housing (rental assistance or other temporary housing)
- Home repair/rebuild assistance (real property and mechanicals)
- Medical, dental, funeral assistance (including the replacement of damaged durable medical equipment)
- Personal property (clothing, household items, furniture, appliances) replacement assistance
- Transportation or vehicle replacement assistance
- Replacement of job related tools and specialized/protective clothing
- Moving and storage assistance
- Legal assistance
- Insurance claims assistance
- Mental health needs
- Employment related assistance
- Food replacement
- Agricultural support for farmers and ranchers
- Assistance to mitigate against the effects of future events

**Government needs**

- Recovery planning support
- Debris removal cost recoupment
- Legal and contract support
- Economic/Business stabilization support
- Reimbursement for emergency protective measures taken in the response phase
- Assistance to support repairs to roads, bridges, and other infrastructure
- Assistance to support necessary repairs to water and utility networks
- Assistance for damaged public buildings
- Support for public healthcare facilities
- Assistance for damaged equipment
- Insurance claims assistance
- Support to ensure environmental and historic considerations are taken throughout recovery
- Assistance to mitigate against the effects of future events

# Non-Stafford Act Recovery Support Structure

The NDRF can provide a structure to support unified coordination between all governmental and non-governmental recovery stakeholders following non-Stafford Act events. While it is expected that the State and affected community will work together to scale this structure according to specific recovery needs, the structure defined in the NDRF may be helpful in defining and aligning the roles of local and State governmental and non-governmental recovery stakeholders.




The recovery structure defined in the NDRF centers around multi-agency coordination facilitated by the Disaster Recovery Coordinators/Manager and the RSF Coordinating Agencies. Multi-agency coordination is a process that allows all levels of government and all disciplines to work together more efficiently and effectively. Multi-agency coordination is a National Incident Management System (NIMS) compliant method of providing coordination to multidisciplinary, policy-level decision makers brought together to support incident level operations. This organizational concept is particularly relevant at the State and Federal levels where organizational leadership is brought together to identify resources to support needs in the impacted jurisdiction.

## Local Non-Stafford Act Recovery Support Structure

Successful recovery coordination efforts stem from well-planned, well-coordinated and inclusive local recovery efforts. The local recovery support structure is made up of operational elements brought together to establish and prioritize recovery goals, develop community focused recovery plans, ensure clear and consistent public messaging, and support resource coordination.

Overall leadership for the local recovery coordination group is provided by the Local Disaster Recovery Manager (LDRM), identified by local emergency management or by the office of the senior elected official. This facilitative role centers on coordinating operational elements to meet recovery goals.

Local recovery Coordinating agencies/organizations are designated based on relevant authorities, roles, resources or capabilities. These agencies can support the LDRM and the overall recovery effort by ensuring coordination and providing resources and subject matter expertise in their given functional area.

Potential local leadership and Coordinating agencies may include:

**Leadership**

*City/County office of Emergency Management or the office of senior elected leadership*

**Coordinating Agencies/Organizations**

*City/County Department of Commerce or Planning and Development Commission*
*City/County Department of Public Works and Engineering*
*City/ County Department of Health or Department of Human Services*
*City/County Department of Emergency Management*
*Local Housing Authority*
*City/County Parks Department*

The local recovery structure must also coordinate with keystone partners from local faith and community based organizations, the private sector, educational institutions, and regular service providers that support children, elders, people with disabilities, and people with other functional and access needs. These community leaders provide essential support on an every-day-basis. Understanding the roles of these individuals and organizations allows local recovery leadership to identify needs and leverage resources more effectively.

Appreciating the actual capabilities and needs of a community is essential to supporting and enabling local actions.

Many non-governmental organizations have disaster programs which play a pivotal role in supporting the recovery of impacted individuals and communities. These organizations coordinate through local, State, and national coalitions known as Voluntary Organizations Active in Disaster (VOAD). VOAD member agencies can support a variety of needs including:

- Individual and community needs assessments
- Case management training and support
- Construction (repair/rebuild) support and coordination
- Long Term Recovery Group (LTRG) formation support
- Debris removal from private property
- Grant assistance
- Resource identification and fundraising support
- Disaster mental health or emotional and spiritual care
- Youth focused resiliency programs
- Support for faith leaders in impacted areas
- Coordination of spontaneous volunteers
- Donations management support
- Information and referral support

More information on Voluntary Organizations Active in Disaster can be found at http://www.NVOAD.org

## State/Tribal Non-Stafford Act Recovery Support Structure

The State/Tribal recovery support structure is designed to augment recovery resources. This often requires the re-prioritization of resources so the intent and priorities of senior elected leadership must be made clear at the outset. Individual State/Tribal agencies may contribute operational elements to support local recovery operations; however, State/Tribal-level recovery coordination is conducted by policy-level decision makers with the authority to commit resources on behalf of their agency.

Leadership for the State/Tribal recovery coordination group is provided by the State/Tribal Disaster Recovery Coordinator (SDRC or TDRC), identified by State/Tribal emergency management, the office of the Governor, or Tribal leadership. The person in this role is responsible for facilitating coordination with and between State/Tribal agencies and the impacted jurisdictions(s).

State RSF Coordinating agencies are designated based on relevant authorities, roles, resources or capabilities and can support the SDRC/TDRC and the overall recovery effort by ensuring coordination with and between the impacted communities and State agencies working within their functional area(s) (RSF).

Potential State leadership and Coordinating agencies may include:

**Leadership**

*State Emergency Management or the Governor's Office*

**Coordinating Agencies**

*State Department of Commerce or Economic Opportunity*
*State Department of Transportation*
*State Department of Health and Human Services*
*State Emergency Management Agency*
*State Department of Housing*
*State Department of Natural Resources*

Additional State agencies and organizations may be identified as supporting agencies when their specific capabilities, resources, or programs can be used to support impacted communities. When scaling the State/Tribal recovery structure, recovery leadership must consider the actual needs of impacted communities and the mechanisms necessary to coordinate the broad range of support available through regular State programs and non-governmental organization partners.

## Federal Non-Stafford Act Recovery Support Structure

The Federal recovery support structure following non-Stafford Act events does not change from that outlined in the NDRF. This structure is scalable and it may not be necessary for staff to be physically present in the state to provide support. Additional information on the Federal recovery support structure can be found in the NDRF.

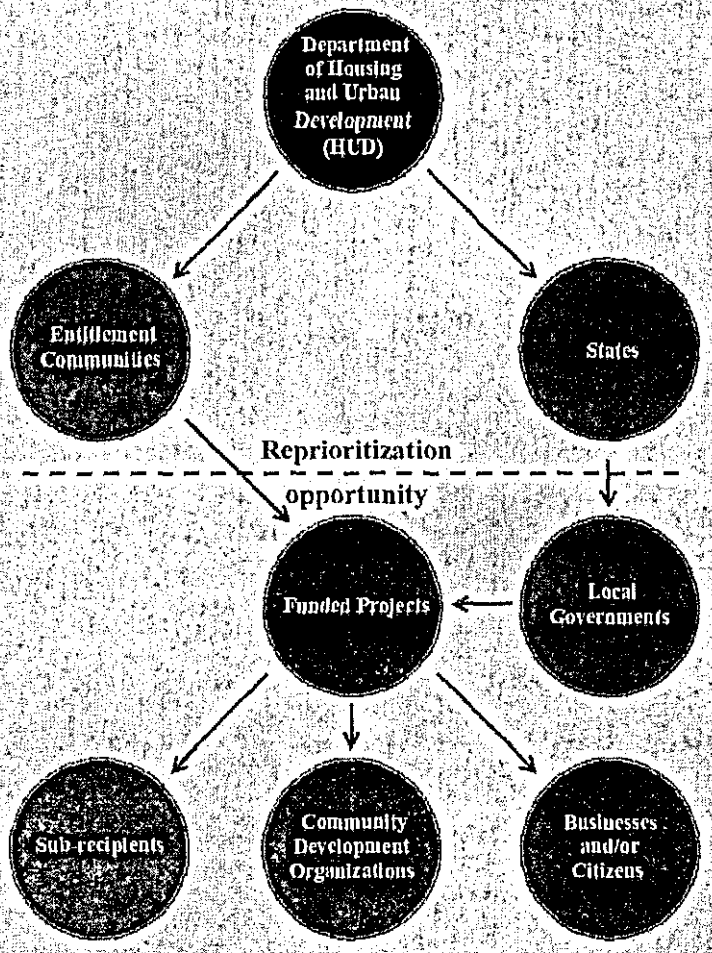
The following list of Federal agencies represents some of the resources and technical assistance that may be available to support impacted jurisdictions, States/Territories, and Tribes following non-Stafford events:

*Department of Commerce*
*Department of Defense, U.S. Army Corps of Engineers*
*Department of Health and Human Services*
*Department of Homeland Security, Federal Emergency Management Agency*
*Department of Housing and Urban Development*
*Department of the Interior*
*United States Department of Agriculture*

State recovery leadership and State Recovery Support Function leads are encouraged to coordinate with Federal agencies through regional or field offices as appropriate, to discuss authorities relevant to disaster recovery and better understand how non-disaster programs already being administered may have relevance following an event. More information on Federal recovery programs can be found on the National Disaster Recovery Program Database and at DisasterAssistance.gov

## Non-Stafford Act Programs in Action:

### Department of Housing and Urban Development Community Development Block Grants (CDBG)




This flow chart outlines how CDBG funding is allocated to benefit programs and communities. Funds flow from the U.S. Department of Housing and Urban Development to major urban areas (Entitlement Communities) and States. These funds are then allocated to approved projects or communities according to priorities or State formulas.

Following a disaster, States and Entitlement Communities can shift funding priorities (at dotted line), for unused funds, and approve projects that support individual and community recovery needs. All approved projects must meet certain criteria and address specific program goals; however, CDBG funds are flexible and can be used to meet a variety of needs.

# Governmental, Non-Profit, and Private-Sector Coordination

Integrating and coordinating with governmental, non-governmental and private-sector associations and their member agencies/organizations can be key to successfully addressing the needs of impacted communities. These partners may include sector-specific associations with missions directly or indirectly related to emergency management. Associations can support planning, coordination, and the development of agreements/understandings that support and leverage the capacity of member agencies. Additionally, associations can develop or improve overarching recovery coordination processes that independent organizations may not have the capacity to develop on their own.

## GOVERNMENTAL ASSOCIATIONS

Governmental Associations provide coordination between agencies of all types and are engaged at the national, regional, State, and local levels. These organizations can provide additional coordination, lessons learned, and programmatic/subject matter support via peer-to-peer networks of government entities (mutual aid). Engagement with government associations can encourage resiliency through the development, promotion, and coordination of tools and best practices. Examples of government associations include:

- Council of State Community Development Agencies
- Emergency management associations (such as the National Emergency Management Association, the International Association of Emergency Managers, and local, county, and State associations of emergency managers)
- City/County Manager Associations
- National Association of Regional Councils
- National League of Cities
- State and national associations of county or municipal governments
- State and national associations of health departments (such as National Association of County and City Health Officials)
- State and national public works associations (such as the American Public Works Association)
- Tribal Associations

**EXAMPLE:**

**International Association of Emergency Managers**

The International Association of Emergency Managers (IAEM) serves to advance the profession by promoting the principles of emergency management; to serve members by providing information, networking and professional development opportunities; and to advance the emergency management profession.

*Learn more at www.IAEM.com*

## NON-PROFIT AGENCIES, ORGANIZATIONS

Non-profit agencies, organizations, and associations can play a critical role following non-Stafford Act events. These key partners provide outside resources, and training that can help local non-profit, faith-based, and community-based organizations to maximize the support they provide in an affected community. This support is generally coordinated through member organizations and provided via peer-to-peer networks similar to mutual aid. Non-profit associations can be helpful to State and local governments working to expand their capacity by supporting the identification of member

organizations and helping to explain the resources and missions of their members and provide introductions. Examples of nonprofit associations include:

- Academic Associations
- American Planning Association (APA)
- State and national offices of civic organizations (such as Lions Club International, Kiwanis International, and Rotary Clubs)
- Disability service and advocacy organizations (such as the State Protection and Advocacy Agency, and the local Centers for Independent Living)
- Faith-based associations
- Foundation Associations (such as the Council on Foundations and the Association of Small Foundations
- Disaster Long Term Recovery Groups (LTRG)
- State and National Non-profit Associations
- Non-profit legal associations (such as the American Bar Association, the Legal Services Corporation, and the National Legal Defender Association)
- Trade unions
- Voluntary Organizations Active in Disaster (such as National VOAD and State VOAD)
- Community Organizations Active in Disaster (COAD)
- State and National offices of youth councils and organizations (such as the Boys and Girls clubs, Future Farmers of America, 4H clubs, and the Boy Scouts and Girl Scouts of America)

**EXAMPLE:**

**The Extension Disaster Education Network (EDEN)**

EDEN links Extension educators from across the U.S. and various disciplines, enabling them to use and share resources to reduce the impact of disasters.

Learn more at eden.lsu.edu

### THE PRIVATE SECTOR

By actively engaging private sector partners *prior* to an event, and working to establish mutually-supportive relationships, recovery leadership can better take into account the needs and resources of the whole community and support successful recovery.

By working to establish public-private partnerships, recovery leadership can develop relationships with key stakeholders who have insight into economic and community needs as well as access to potential resources. While well-developed mutually supportive relationships with individual business partners is a goal, private sector associations and trade groups can help to provide recovery leadership with more information on the resources and needs of their membership and facilitate introductions to key stakeholders. Examples of private-sector associations include:

- Business Associations
- Professional Associations
- Local, State, and National Chambers of Commerce

**EXAMPLE:**

**The Business Civic Leadership Center (BCLC)**

BCLC helps businesses communicate and collaborate with each other and with the nonprofit and government sectors to make disaster relief, recovery, and reconstruction activities more effective.

Learn more at bclc.uschamber.com/program/dis

# Pre-Event Recovery Coordination and Non-Stafford Act Capacity Development

Pre-disaster recovery planning, coordination and capacity development is set forth in the NDRF as key to the successful recovery of communities affected by disaster. This is particularly true of non-Stafford Act events, where a premium is placed on coordination in order to maximize the impact of available resources. By identifying recovery leadership, defining roles, engaging with partners, expanding partnerships, planning, training, and exercising prior to an event, States can develop the resources and structure necessary to support impacted communities following any event.

## Resource and Guidance Development

- Identify recovery leadership at all levels of government and define positions, authorities, roles, and responsibilities.
    - Determine how the State/Tribal/local Disaster Recovery Coordinator or equivalent will be identified, and what the specific authorities, roles, and responsibilities of the position will be.
    - Identify State/Tribal/local Recovery Support Function Coordinating agencies and define the authorities, roles, and responsibilities of these positions.
    - Develop guidance to support local jurisdictions in identifying and developing recovery leadership.
- Identify traditional and non-traditional State, Tribal, and Federal non-Stafford Act programs that can be used to support the needs of impacted communities.
    - Promote agency-specific policy development by all identified recovery stakeholders.
    - Promote the development and maintenance of State/Tribal and local recovery resource lists that outline the potential assistance available from state and or local agencies and recovery partners.
- Support the development of non-Stafford Act recovery coordination plans as part of each jurisdictions broader recovery plan.
    - Promote the inclusion of all governmental, non-governmental, and private sector stakeholders in the development and maintenance of recovery plans and partnerships.
    - Plan for the needs of individuals with disabilities and others with access and functional needs, children and seniors as a fundamental aspect of the recovery plan rather than as a supplement, annex, or separate plan.
- Promote the development of engaged recovery-focused partnerships at all levels and between all sectors of government, non-governmental organizations and the private sector.
    - Develop recovery-focused memorandums of understanding (MOU) or memorandums of agreement (MOA) between state agencies and agencies with identified recovery roles.
    - Develop recovery-focused mutual aid and Emergency Management Assistance Compact (EMAC) agreements with other States, Tribes, or local jurisdictions as appropriate.

- Promote the development of local, State, and National non-governmental organization consortiums (such as State/National VOADs, COADs, Inter-faith Councils, Disability related advocacy groups, and Private Sector networks).
- Work with government agencies to encourage collaboration between local, State and Tribal governments.

## Pre-Disaster Coordination

- Promote non-Stafford Act support forums for idea and information sharing between recovery stakeholders at all levels.
  - Gather and disseminate lessons learned and best practices from other non-Stafford Act recovery operations to Federal, Tribal, State, local, non-governmental, and private sector partners.
- Organize State agencies with identified recovery roles according to RSFs or state recovery structure.
  - Promote the development of recovery taskforces according to identified RSFs
  - Support the identification and coordination of agency functions, roles, and capacity to support non-Stafford Act disasters.
- Insure that non-governmental organization partners are fully integrated into State, Tribal, and local coordination and capacity building initiatives.

# Post-Event Recovery Coordination

Defining, coordinating and addressing the needs of an impacted community following a non-Stafford Act event requires active coordination and planning between all levels of government and with all sectors of society. This section outline steps that States, Tribes, and local communities can take to conduct a more accurate needs assessments, develop appropriate goals, and enhance multi-agency coordination.

## Community Impact Assessment

- Ensure coordination with departments/organizations active in the response phase to discuss the current situation, activity to date, major areas of concern, and the transition to recovery. (i.e. share damage assessment numbers and identified community impacts, share known locations of displaced/evacuated residents)
- Conduct comprehensive damage and impact assessment to identify potential community needs and strategic recovery challenges across the 6 Recovery Support Function areas. Examples may include:
    - Convene a multidisciplinary impact assessment team to ensure that assessments are as efficient and comprehensive as possible. The team should be composed of governmental, non-governmental, and private sector stakeholders representing all identified RSFs.
    - Coordinate with existing community information and referral networks (2-1-1, 3-1-1, etc.) to support the identification of community needs.
    - Insure that assessments provide a base line need in each of the identified functional areas (i.e. Total number of damaged homes, number of homes with failed structural elements, and the number of destroyed homes).
    - Provide State/Tribal and Federal technical/subject-matter/policy support as appropriate to support local needs assessments.
- Coordinate local and State/Tribal governmental and non-governmental agencies/organizations to identify existing individual and community resources that can be used to support recovery – including insurance, continuity of business plans/support, locally administered programs, and donated/volunteer resources.
- Seek out the input of elected leadership, governmental agency/office leadership, faith leaders, faith and community based organization leadership, key private sector stakeholders, and individuals from the impacted community in order to identify community structures and priorities.
- Provide State and Federal technical/subject-matter support as appropriate to support local assessments.

## Non-Stafford Act Planning and Recovery Strategy Development

- Develop State and local recovery strategies that support the needs, plans, and goals of impacted communities.
    - Engage local leadership and RSF taskforce stakeholders to support the development of local recovery strategies.
    - Involve the impacted community (public) during the development of the recovery strategy – considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.
    - Insure that recovery strategies take into account the specific needs of seniors, people with disabilities, and people with limited resources.
    - Insure that case management and other coordinative elements are incorporated into each community's recovery strategy in order to maximize impact and avoid overlap or gaps in service.
    - Request or provide State/Tribal/ Federal technical, subject-matter, and policy support as appropriate to support the development of local recovery strategies.
    - Develop a State recovery strategy to ensure the unified coordination of State/Tribal and Federal agencies supporting impacted jurisdictions.
- Support the development of local Business Recovery Plans for individual impacted businesses
- Support the development of Individual Recovery Plans for impacted survivors
    - Ensure that case management is available to assist impacted survivors to identify and coordinate resources necessary to support the holistic sustainable recovery solutions.
- Support ongoing recovery planning at the State and local level to align available resources with identified goals, priorities, and progress.
    - Promote local leadership in recovery planning.
    - Involve all recovery stakeholders in recovery planning initiatives. Include local and State/Tribal governmental agencies, non-governmental organizations, and local service providers.
    - Ensure that all recovery plans are in line with the goals and strategies of the impacted community.
    - Provide a mechanism for continued State and Federal technical assistance support as appropriate.
    - Ensure that State recovery planning is scaled to meet the coordination needs of supporting state agencies and takes into account the evolving needs of affected jurisdictions.
    - Promote public feedback opportunities to insure that recovery strategies and priorities continue to be in line with the needs of the community –considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.

## Non-Stafford Act Coordination and Support

- Ensure that recovery leadership at the local, State and Tribal levels is adequate to support the recovery needs, strategies, and plans of impacted communities.
    - Assess the need to identify or assign a Local Disaster Recovery Manager (LDRM).
    - Assess the need to identify/assign, and deploy a State/Tribal Disaster Recovery Coordinator (SDRC/TDRC).
    - Assess the need for Federal technical assistance.
- Promote the development of Recovery Support Functions and recovery focused multi-agency coordination groups at the local, State, and Tribal levels as appropriate.
    - Implement RSF task forces as appropriate
    - Promote the broad inclusion of current and potential recovery partners – to include non-governmental organizations and the private-sector to ensure that technical support and programmatic resources are known, available, and coordinated.
    - Promote coordination between counterpart local, state, and national non-governmental and private-sector partners to maximize an understanding of available support and ensure coordination.
    - Promote the development of Long Term Recovery Groups (LTRG) and the use of case management to coordinate long-term unmet needs assistance to disaster survivors.
    - Identify the need for Federal RSF support to local and State/Tribal recovery functions.
- Ensure that the appropriate technical assistance is available from the State and through mutual aid networks to support local recovery assessment, planning, and program administration.
    - Coordinate and/or deploy technical assistance teams, made up of identified State/Tribal recovery partners, to support local communities in the assessment of disaster impacts and the development of local recovery strategies.
    - Identify the potential for peer-to-peer/mutual aid assistance to support local recovery coordination and planning efforts.
    - Ensure the development of an interface between local, State/Tribal, and Federal agencies to streamline policy discussions and promote an understanding of the processes and requirements associated with requesting and administering supplemental assistance.
    - Assess the need for Federal technical or programmatic advisors to support State/Tribal and local recovery efforts.
- Ensure that all non-Stafford Act programmatic assistance (financial and in-kind) is available to and coordinated with local recovery leadership.
    - Ensure that supplemental support is in alignment with identified local goals, strategies, and plans to maximize impact, identify gaps, and avoid duplication.
    - Identify additional State/Tribal and local programs that can be used, reprioritized, or altered to support the needs of affected communities identified in the assessment process.
    - Assess the need for and, if needed, request additional non-Stafford Act assistance from the State/Tribe or other Federal agencies.

# Appendix 1: Case Study – State of Illinois, 2012 Spring Tornadoes

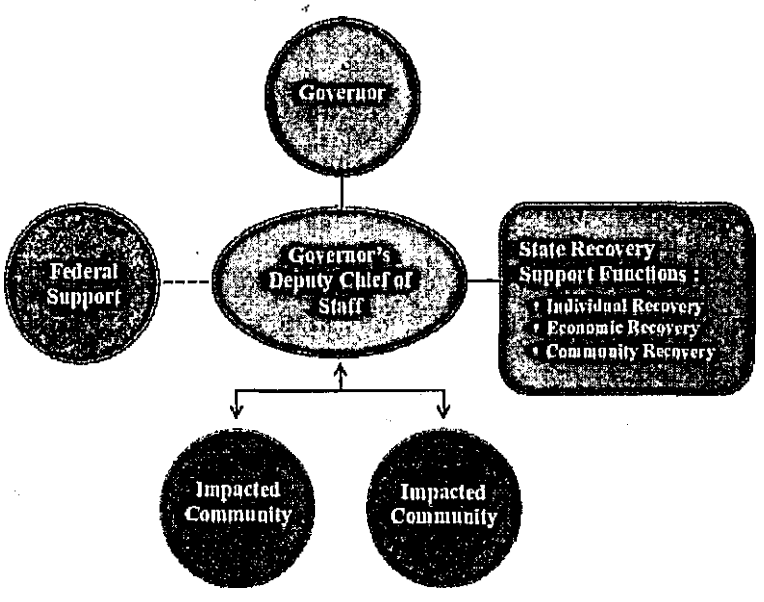
## Overview:

In the early hours of February 29, severe storms and tornadoes tore through Gallatin, Massac, Saline, Union, and Williamson counties of Illinois. Around 5a.m. an EF4 tornado touched down in the City of Harrisburg in Saline County, and an EF3 tornado touched down in the Village of Ridgway in Gallatin County. The State estimated that 440 homes were impacted by the event, of which 176 were destroyed or suffered major damage. Eight people in Harrisburg lost their lives as a result of the tornado, making this the deadliest Illinois disaster in nearly a decade.

Subsequent to the determination that the event did not exceed the capabilities of the State of Illinois, FEMA Region V deployed two specialists to provide technical assistance in support of State efforts to identify and coordinate recovery assistance around the needs and goals of the impacted communities.

## Strategy:

On March 25, 2012 the Governor's office held a meeting with twenty-three State agencies to outline the intent of leadership and begin coordinating state recovery support. Three Recovery Support Functions (RSFs) were outlined according to the goals of the state and the impacted communities, and leadership was assigned.




**State RSFs and assigned State agency leads:**

- Individual Recovery – Illinois Emergency Management Agency
- Economic Recovery – Illinois Department of Commerce and Economic Opportunity
- Community Recovery – Illinois Department of Commerce and Economic Opportunity

Over the ensuing week, RSF leads coordinated with local, State, Federal, and non-governmental partners to conduct comprehensive needs assessments in the impacted area and identify sources of non-Stafford Act assistance.

On April 2, 2012 the Governor's office issued a press release announcing $13 million in State assistance available to support recovery needs in the impacted communities. This package, made up of reprioritized existing State and Federal programs and block-grants, addressed needs in all three identified State RSFs.

Following the announcement, State agency representatives met in the affected communities to outline programmatic requirements, coordinate assistance, and support the development of a unified local recovery plan.

## Key Elements and Lessons Learned:

**Local needs assessments and recovery goals are critical to the identification and coordination of potential recovery support.** Recovery efforts share many similarities; however, the impact of a disaster on a community is ultimately complex and unique. By conducting holistic community recovery assessments and engaging with the public, recovery leadership will be better equipped to set appropriate recovery goals, establish structures, and inform outside partners of needs. The State can support this effort by offering/providing technical expertise from state agencies, or helping to coordinate mutual aid support from experienced jurisdictions outside of the impacted area.

**Senior leadership must clearly state recovery goals and priorities.** Since support available to impacted communities following non-Stafford Act events is primarily accomplished through re-prioritizing existing funds, programs, and personnel, senior elected leadership must make clear the intent to redirect these funds to support impacted communities to agency level decision makers at the outset.

**An understanding of how currently available programs can support the recovery of impacted communities is essential following non-Stafford Act events.** Many of the resources available to support the recovery of impacted jurisdictions following non-Stafford Act events are available through existing programs. Understanding how block-grants and other programs/resources may apply to the recovery of affected citizens and the community is essential when considering potential resources.

**A scalable, flexible, and adaptable support structure is crucial.** Location-based, or in person, support from State and Federal recovery partners is not always warranted. Coordination requirements for current and potential support should be considered to ensure that the structures established are appropriately scaled.

**Supporting recovery requires more than programmatic resources.** Technical assistance is often key to successfully supporting recovery operations. The establishment of State subject-matter expert strike teams to support local assessments, planning, and resource identification should be considered as a best-practice.

## Coordinating Partners:

### Federal

#### Leadership

United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)

#### Coordinating Agencies

United States Department of Agriculture – Rural Development
United States Department of Agriculture – Food and Nutrition Services
United States Department of Health and Human Services
United States Department of Housing and Urban Development
United States Small Business Administration

#### Primary/Supporting Agencies

United States Department of Commerce
United States Department of Veterans Affairs
National Voluntary Organizations Active in Disaster

### State

#### Leadership

Illinois Governor's Office
Illinois Emergency Management Agency

#### Coordinating Agencies

Illinois Department of Commerce and Economic Opportunity
Illinois Department of Human Services
Illinois Department of Insurance
Illinois Department of Public Health
Illinois Department of Transportation
Illinois Finance Authority
Illinois Housing Development Authority

#### Primary/Supporting Agencies

Illinois Department of Agriculture
Illinois Capital Development Board
Illinois Central Management Services
Illinois Community College Board
Illinois Department of Aging
Illinois Department of Employment Security
Illinois Department of Natural Resources
Illinois Department of Veterans Affairs
Illinois Environmental Protection Agency
Illinois Financial and Professional Regulation
Illinois Fire Marshall
Illinois Governor's Office of Management and Budget
Illinois Insurance Commission
Illinois Serve and Learn Commission
Illinois Voluntary Organizations Active in Disaster

| Supporting State Agencies | Function / Assistance Provided | Associated Federal Agency | Associated Federal Program |
|---|---|---|---|
| Illinois Governor's Office | • Overall direction for State support to the affected Counties | N/A | |
| Illinois Emergency Management Agency | • Coordinative Responsibility<br>• Technical Assistance to local Emergency Management<br>• Technical Support to other State Agencies | United States Department of Homeland Security - Federal Emergency Management Agency (FEMA) | • Technical Assistance |
| Illinois Department of Human Services | • Supplemental Nutrition Assistance Program - benefit replacement. | United States Department of Agriculture – Food and Nutrition Services | • Supplemental Nutrition Assistance Program |
| Illinois Department of Commerce and Economic Opportunity | • Community Development Assistance Program (CDAP)<br>• Wages for dislocated workers to participate in disaster cleanup and structured work-based learning<br>• $1 million from the Energy Efficiency Trust to fund energy efficiency incentives | United States Department of Housing and Urban Development | • Community Development Block Grant Program |
| | | United States Department of Labor | • Workforce Investment Act, National Emergency Grant program |
| | | N/A | |
| Illinois Department of Insurance | • Technical support to impacted homeowners | N/A | |
| N/A | | United States Small Business Administration | • Disaster Loan Program |

| Supporting State Agencies | Function / Assistance Provided | Associated Federal Agency | Associated Federal Program |
|---|---|---|---|
| Illinois Department of Public Health | • Technical Assistance to local health department and impacted medical facilities | United States Department of Health and Human Services | • Technical assistance |
| Illinois Department of Transportation | • Disaster related municipal road repairs / improvements in affected jurisdictions | N/A | |
| Illinois Finance Authority | • Business loans | United States Department of Agriculture – Rural Development | • Rural Business Loan Program |
| Illinois Housing Development Authority | • Forgivable non-payment loans | United States Department of Housing and Urban Development | • HOME Program – Single Family Owner Occupied Rehabilitation (SFOOR) Program |
| Illinois VOAD (non-governmental organization) | • Technical assistance | National VOAD (non-governmental organization) | • Technical assistance<br>• Long Term Recovery Group training<br>• Case Management Training |
| Ameren Illinois (Private Sector) | • ActOnEnergy® program<br>• Warm Neighbors Cool Friends Home Repair Program | N/A | |

OFFICE OF GOVERNOR PAT QUINN **NEWS**

FOR IMMEDIATE RELEASE:
Monday, April 2, 2012

CONTACT: Annie Thompson (o. 217-782-7355; c. 217-720-1853)
Patti Thompson, IEMA (c. 217-836-0742)
Marcelyn Love, DCEO (o. 217-558-1542)
Josh Kaufman, IDOT (o. 217-558-0517)

# Governor Quinn Announces Up to $13 Million in New Relief for Southern Illinois Communities

*Governor Secures State, Federal Resources to Help Southern Illinois Families, Businesses, and Local Governments Recover from Tornado*

HARRISBURG – April 2, 2012. At the direction of Governor Pat Quinn, the heads of a number of state agencies today announced in Harrisburg up to $13 million of financial aid and construction projects to help families, businesses and local governments recover from the deadly tornado that ravaged several Southern Illinois communities on Feb. 29. The package put together at the Governor's instruction includes reimbursements to local governments for some of their disaster-related expenses, road improvements, grants to help homeowners repair or rebuild damaged homes, and low-interest business loans to create jobs and help businesses recover.

"This assistance package offers real solutions for the long-term recovery effort in Harrisburg and other communities," Governor Quinn said. "Recovery from this tornado won't happen overnight, but these resources will help residents and businesses of hard hit areas in Southern Illinois begin to rebuild their lives."

Following FEMA's denial of assistance for people affected by the tornado on March 10 and denial of an appeal on March 21, Governor Quinn moved quickly to secure support for people and businesses through the U.S. Small Business Administration (SBA). That request was approved the following day, and the SBA began meeting with people interested in the low-interest, long-term loans on March 23.

"In the weeks since the severe storms and tornadoes hit Southern Illinois in February and early March, I have met with representatives from federal, state, and local emergency management agencies to discuss the ongoing recovery efforts in Harrisburg, Ridgway and surrounding areas," said U.S. Senator Dick Durbin (D-IL). "I will continue to work with Governor Quinn and the Illinois Congressional Delegation to seek further opportunities for federal assistance to help these communities rebuild."

In addition to the SBA loans, the state's multi-agency relief package includes:

- **Assistance from Illinois Department of Commerce and Economic Opportunity (DCEO)** – Up to $5 million from the Community Development Assistance Program (CDAP) will pay for public infrastructure improvements, housing rehabilitation and reconstruction efforts. In partnership with Ameren Illinois, another $1 million from the Energy Efficiency Trust will fund energy efficiency incentives through Ameren's Act on Energy program to benefit customers affected by the disaster. Additionally, DCEO will make as much as $750,000 in Workforce Investment Act grants available to cover wages for dislocated workers to participate in disaster

OFFICE OF GOVERNOR PAT QUINN **NEWS**

cleanup and structured work-based learning.

- **Assistance from Illinois Finance Authority (IFA)** - Up to $2 million in U.S. Department of Agriculture-Rural Development (USDA-RD) business loans will be available through IFA under a relending in Gallatin, Saline and Williamson counties. Loans from a minimum of $50,000 up to a maximum of $250,000 may be used for the purchase of land, construction or renovation of an industrial or commercial building or purchase of machinery and equipment. The IFA will partner with local banks to market the program to local businesses hurt by the recent storms and tornadoes.

- **Assistance from Illinois Department of Transportation (IDOT)** – Twenty-one municipal road improvements in Harrisburg will be completed at an estimated cost of $1.58 million.

- **Assistance from Illinois Emergency Management Agency (IEMA)** – Reimbursements up to $1.5 million to affected local governments for some of their disaster-related expenses will be made through the state's Disaster Response and Recovery Fund, which supports emergency response and recovery efforts.

- **Assistance from Illinois Housing Development Authority (IHDA)** – IHDA will commit up to $1 million in federal HOME Funds using the Single Family Owner Occupied Rehabilitation (SFOOR) Program. Up to $40,000 per household in forgivable non-payment loans will be made available to homeowners in affected areas. The funds can be used to build or renovate destroyed or damaged homes.

- **Delta Regional Authority** – Governor Quinn secured $400,000 in federal funding to reimburse local governments for expenses related to debris removal.

"Ameren Illinois is delighted to partner with the Illinois Department of Commerce and Economic Opportunity to help make recovery a little easier for residents of the Harrisburg and Ridgway areas," said Michael Moehn, Ameren Illinois senior vice president of customer operations. "Through our ActOnEnergy® program and the Warm Neighbors Cool Friends Home Repair Program, residents will be able to receive the financial assistance they need to meet the highest energy efficiency standards as they repair and rebuild. This will allow them to save money today and in the years to come."

Governor Quinn has directed his staff to continue to work with local, federal and non-governmental agencies to secure additional support for families in the affected areas.

This assistance package is in addition to nearly $1.4 million of in-kind state assistance already provided to the affected region. Shortly after the tornado stuck, Governor Quinn surveyed the damaged area and activated the State Emergency Operations Center to coordinate the deployment of state resources and personnel in support of local response and recovery efforts. The state's response included large deployments from IDOT, the Illinois Department of Corrections and the Illinois State Police, as well as assistance from several other state agencies and mutual aid organizations.

"The state of Illinois has been a trusted partner with us since the day the tornado struck," said Harrisburg Mayor Eric Gregg. "Recovery after a disaster of this magnitude isn't easy. This state assistance package will give our recovery efforts a significant boost. I appreciate Governor Quinn's continued commitment to helping our communities recover."

OFFICE OF GOVERNOR PAT QUINN **NEWS**

Governor Quinn directed state officials to start developing the state assistance package immediately after the state's request for FEMA assistance for individuals and subsequent appeal were denied. The administration has been exploring all possible opportunities to deliver relief and assistance to Southern Illinois' impacted communities.

Additional information about the state's response efforts is available at www.Ready.Illinois.gov.

###

# Appendix 2: Examples of Potential Non-Stafford Federal Assistance Programs

| Agency | Program | Support for Individuals /Businesses | Support for Government |
|---|---|---|---|
| **Department of Agriculture** | Business and Industrial Loans | YES | NO |
| | Emergency Conservation Program for Agricultural Producers | YES | NO |
| | Farm Emergency Loans | YES | NO |
| | Farm Operating Loans | YES | NO |
| | Farm Ownership Loans | YES | NO |
| | Noninsured Crop Disaster Assistance Program | YES | NO |
| | Rural Housing Loans | YES | NO |
| | Rural Housing Repair Loans and Grants | YES | NO |
| | Rural Rental Housing | YES | NO |
| | Special supplemental Nutrition Program for Women, Infants and Children (WIC) | YES | NO |
| | Supplemental Nutrition Assistance Program (SNAP) | YES | NO |
| | The Emergency Food Assistance Program (TEFAP) | YES | NO |
| | Rental availability information, rental assistance, rental housing loans (for landlords) | YES | NO |
| **United States Department of Commerce** | Economic Adjustment Assistance | NO | YES |
| | Revolving Loan Fund (RLF) program | NO | YES |
| | Economic Development Administration (EDA) programs | NO | YES |

| Agency | Program | Support for Individuals /Businesses | Support for Government |
|---|---|---|---|
| **Environmental Protection Agency (EPA)** | Energy Star Program | YES | NO |
| | Climate Showcase Communities Grant Program | NO | YES |
| | Environmental Justice Small Grant Program | NO | YES |
| **United States Department of Energy** | Weatherization Assistance Program | YES | NO |
| **Federal Emergency Management Agency** | Technical Assistance to States | | YES |
| | Mitigation Grant Assistance | YES | YES |
| | Disaster Recovery and Mitigation Information | YES | YES |
| **Department of Health and Human Services** | Temporary Assistance for Needy Families (TANIF) program | YES | NO |
| | Social Service Block Grant (SSBG) program | YES | YES |
| | Community Services Block Grant (CSBG) program | YES | YES |
| | Substance Abuse and Mental Health Services Administration (SAMHSA) – technical and helpline support | YES | YES |
| | Low Income Home Energy Assistance Program (LIHEAP) | YES | NO |
| **Department of Housing and urban Development (HUD)** | Community Development Block Grant (CDBG) program | YES | YES |
| | HOME program | YES | NO |
| | HOPE Program (for people with disabilities) | YES | NO |
| | Housing Choice Voucher Program (Section 8) | YES | NO |

| Agency | Program | Support for Individuals /Businesses | Support for Government |
|---|---|---|---|
| **HUD (continued)** | Housing counseling | **YES** | NO |
| | Subsidized and Public Housing Programs | **YES** | **YES** |
| | Self-Help Homeownership Opportunity Program (SHOP) | **YES** | NO |
| **Small Business Administration (SBA)** | Disaster Loan Program | **YES** | NO |
| **Department of Labor** | Workforce Reinvestment Act, National Emergency Grants (NEGs) | **YES** | **YES** |
| | Workforce Investment Act (WIA) Youth and Adult Programs | **YES** | NO |
| **Department of the Treasury** | Community Development Financial Institutions Program | **YES** | **YES** |
| | Savings Bond Redemption and Replacement | **YES** | NO |
| **Department of Veteran Affairs (VA)** | Specially Adapted Housing for Disabled Veterans | **YES** | NO |
| | VA Home Loans | **YES** | NO |
| | Burial Benefits | **YES** | NO |

FEMA

Region V

United States Department of Agriculture

Food and Nutrition Service

3101 Park Center Drive
Alexandria, VA
22302-1500

DATE: October 16, 2015

SUBJECT: National School Lunch Program: Michigan Request for Waiver of the Potable Water Requirement – Approval

TO: Julie Mikkelson
Program Director
Special Nutrition Programs
Midwest Regional Office

This letter is in response to a request from the Michigan Department of Education (DoE) to waive the potable water requirement in the Richard B. Russell National School Lunch Act, 42 U.S.C. 1758, Section 9(a)(5), and found in regulations at 7 CFR 210.10(a)(1)(i). The requirement provides that schools must make available during the school lunch program free potable water where meals are served. The Michigan DoE has requested this waiver on behalf of the Flint Community Schools in Flint, Michigan, because the public water source for Flint residents is contaminated with high levels of lead. The waiver request is approved.

A public health emergency was declared by Genesee County, in which Flint is located, due to evidence of increased lead levels in children because of contaminated water. The high lead levels in the Flint area water system are a result of corrosive water from the Flint River degrading the lead service lines and city pipes that it passes through.

Because of financial challenges within the Flint Community Schools district, the district does not have surplus funds available to pay for the large volumes of bottled potable water that would be needed to meet the requirement until the public water contamination issues are resolved. The schools will continue to use bottled water for food preparation.

Based on the seriousness of the problems within the Genesee County water system, FNS is waiving the requirement that the Flint Community Schools make potable water available to students during the lunch service for the remainder of the 2015-2016 school year.

We recognize that repairing the water supply system is a long term and costly project, but ask that the Michigan DoE apprise FNS of the progress of repairs to the water supply system before the beginning of school year 2016-2017 in order to determine if it is necessary to extend the waiver request.

If you have questions, please contact Tina Namian, Chief, School Programs Branch at 703-305-2634.

For

Angela M. Kline
Director
Policy and Program Development Division

AN EQUAL OPPORTUNITY EMPLOYER

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, February 22, 2016 10:43 AM
**To:** Burgess, Louis (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Assignment

We got a task assignment – This is the details of the task.

**Dr. Wells, Kory Groetsch (MDHHS/Toxicology), and May Behm (Genesee ISD) are interested in developing a webinar series to train teachers how to respond to concerns with Flint water they are encountering in the classroom. Refer to email correspondence between all (attached) for details. This request is being submitted to the SEOC to ensure MDE coordination, per Dr. Scott. The CHECC can assist with coordinating logistic aspects.**

Aimee

## MSP-EOC-MDEDUCTN

**From:** plangc
**Sent:** Friday, February 19, 2016 10:50 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC;'MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Noteworthy Items

**Importance:** High

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Please respond even if your response is "nothing to report" . Thank you!

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Friday, February 19, 2016 10:42 AM
**To:** MSP-seoclgc
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Michigan Department of Education responsibilities at SEOC

Michigan Department of Education responsibilities at SEOC:

A. Maintain a log of all key decisions, activities, and conversations using the Activity Log in the Michigan Critical Incident Management System (MI CIMS). Analyze all incoming data and information to ensure that any requests or needs are commensurate with Michigan Department of Education capabilities. Summarize key activities of the agency in the SEOC Agency Report within MI CIMS at least once per operational period, or as directed by the Operations Section Chief.
B. Coordinate supplies for feeding disaster victims, if needed
C. Act as the education advisor to the SEOC Director

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, February 19, 2016 10:01 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: FWICC - MDE Staff Update

Kevin, put in the update folder. The SEOC doesn't have to know everything mde is doing. We have to make a judgement.

Louis

Begin forwarded message:

> **From:** "Fort, Ross (MDE)" <FortR@michigan.gov>
> **Date:** February 19, 2016 at 9:58:51 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Dennis, Ann (MDE)" <DennisA@michigan.gov>, "Schafer, Gary (MDE)" <SchaferG@michigan.gov>
> **Subject: FW: FWICC - MDE Staff Update**
>
> FYI
>
> ---
>
> **From:** Fort, Ross (MDE)
> **Sent:** Thursday, February 18, 2016 4:27 PM
> **To:** Whiston, Brian (MDE) <WhistonB@michigan.gov>
> **Cc:** Henry, Alisande (MDE) <henrya@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Carefoot, Karen (MDE) <CarefootK@michigan.gov>; Larvick, Wendy (MDE) <LarvickW@michigan.gov>
> **Subject:** FWICC - MDE Staff Update
>
> Brian,
>
> I understand your FWICC meeting was postponed, but I thought you still might like to see some of the information MDE staff compiled for the taskforce meeting.
>
> Here are some specific activities connected to Early On and nutrition that have occurred with supporting Genesee ISD and Flint in this last week.
>
> Office of Great Start Update:
> - OGS has had a telephone conversation with MDHHS Coordinator for Children's Mental Health in order to coordinate approaches used by local entities in reaching children with social emotional and behavioral health concerns
> - MDE Early On Consultant assigned to Genesee ISD attended a meeting at the ISD along with representatives of Early On Training and Technical Assistance (contractor for Public Awareness work for Early On).
> - State Early On Coordinator discussed budget and financial reporting expectations with Genesee ISD staff and followed with a memo to the Superintendent; information is coordinated with other offices within MDE
>
> Office of School Support Services - Nutrition Update:
> - The state emergency supplemental funds have been distributed to the GISD for additional snack support promoting the three target nutrients: Vitamin C, calcium, and iron.

- 3 of the 4 schools to receive the additional federal fruit and vegetable funds have completed all requirements to begin drawing the reimbursement and either started the program this week or will start early next week.
- OSSS staff have been invited to attend the local school nutrition directors meeting at Corunna High School on Wednesday, February 24. An additional "targeted technical assistance" meeting will be planned for the first week of March in which we will have staff available to answer questions specific to improving the current federal USDA FNS programs for the targeted nutrients.
- Additional USDA commodity entitlement has been identified and affected districts will be notified.

Please let me know if you require clarification and I will circle back with staff.

Thanks

Ross

**Ross Fort**
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, February 18, 2016 8:28 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
**Subject:** Today's mission:

Print our SEOC emails and turn them into MSP. Kevin was working on this yesterday and told to hold up pending a printer adjustment.

Jacquelyn Barcroft is involved as is the person (Janice?) in the row behind us on the far right. She approves our getting in the queue. You may have to ask questions, but today is our day to get all printed. Also we need to print the contents of the Flint Water folder on the desktop.

Louis

Aimee, send me text or email and I will call.

Louis

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

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**MSP-EOC-MDEDUCTN**

**From:** Fort, Ross (MDE)
**Sent:** Thursday, February 11, 2016 4:24 PM
**To:** MSP-EOC-MDEDUCTN; Bouvy, Mark (MDE)
**Subject:** RE: DHHS Goals Doc

**Importance:** High

Thank you!

I hate to be a bother, but the FWICC taskforce needs this information by 5 pm....apparently.

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 3:26 PM
**To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
**Cc:** Fort, Ross (MDE) <FortR@michigan.gov>
**Subject:** FW: DHHS Goals Doc

Mark, can you help with some details on MSD.

Ross is preparing a report and we want to add a section (page 27) on MSD.

Can you provide the details in the section below (I just copied it from the document).

Louis

| Goal/Objective | | Action Steps | | | Target | Assigned To | Start Date | |
|---|---|---|---|---|---|---|---|---|
| Education-Birth to 12th grade | | | | | | | | |
| A. | Michigan School for the Deaf | 1. | a. | Initial communication to parents | 1-20-16 ?? | MSD | 1-20-16 | |
| | | | b. | In person meeting with parents | 2-9-16 | MSD | 2-9-16 | Dr. V atter was rece |
| | | 2. | a. | Test all faucets in school and dormitories | | MSD | | |
| | | | b. | Replace all faucets in dormitory and replace drinking fountains. | 1-24-16 | MSD | 1-20-16?? | 62 fa drink were |
| | | | c. | Retest all faucets in the school and dormitory | | MSD | | |
| | | 3. | a. | Test students for lead exposure | | MSD | | |
| | | | b. | | | | | |

---

**From:** Fort, Ross (MDE)
**Sent:** Thursday, February 11, 2016 3:18 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** DHHS Goals Doc

Louis,

I tried to fill it in, but I hope you might be able to help with the MSD dates and actions.

Thanks in advance!

**Ross Fort**
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

**MSP-EOC-MDEDUCTN**

**From:** Fort, Ross (MDE)
**Sent:** Thursday, February 11, 2016 3:18 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** DHHS Goals Doc
**Attachments:** MDHHS 5 Goals with Status 2-11-16 9 MSD Added.docx

Louis,

I tried to fill it in, but I hope you might be able to help with the MSD dates and actions.

Thanks in advance!

**Ross Fort**
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

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## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEQ
**Sent:** Thursday, February 11, 2016 11:19 AM
**To:** MDEQ-ECC-IMT
**Cc:** Krisztian, George (DEQ); Browne, Elizabeth (DEQ); Schinderle, Jack (DEQ); MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
**Subject:** RE: Action Item & Information re School Sampling Program: FW: School List

UPDATE:

Greater Heights Academy, line #28 on "Active Flint Water" tab is **NOT on Flint Water**, per Karen Towne at DLARA-EOC.

Thanks

Mitch

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** MSP-EOC-MDEQ
**Sent:** Thursday, February 11, 2016 10:41 AM
**To:** MDEQ-ECC-IMT
**Cc:** Krisztian, George (DEQ); 'Browne, Elizabeth (DEQ)'; 'Schinderle, Jack (DEQ)'; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
**Subject:** Action Item & Information re School Sampling Program: FW: School List

Attached is the list of schools from DLARA that are in the fixture replacement program:

Tab 1 = active public, parochial, private schools on Flint water in the fixture replacement program;
The tab 1 is listed in priority order of fixture replacement, (note Freeman will have 1 fixture left to replace, which will be done this weekend (~ 2/13)

Tab2 = educational facilities that are not on Flint water system, therefore not part of the replacement program

**REQUESTED ACTION:** We should use this to help plan our school sampling effort, post-replacement.

We need to be careful with the "mother list" that we forwarded from MDE earlier this week (attached), as it may have locations listed that aren't on Flint water.

**REQUESTED ACTION:** Please provide the addresses of the houses targeted for the DEQ sentinel sampling effort, so we can then compare that list to the list of other licensed Adult and Child care facilities with 6 or less clients, to see if there is overlap, and to assess the need to focus additional sampling on those locations.

Deadline: To be determined

Thanks

Mitch

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Towne, Karen (LARA)
**Sent:** Thursday, February 11, 2016 8:45 AM
**To:** MSP-EOC-MDLARA; MSP-EOC-MDEQ
**Subject:** Fwd: School List

Mitch - let's chat re this.

Sent from my iPad

Begin forwarded message:

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEQ
**Sent:** Thursday, February 11, 2016 10:41 AM
**To:** MDEQ-ECC-IMT
**Cc:** Krisztian, George (DEQ); Browne, Elizabeth (DEQ); Schinderle, Jack (DEQ); MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
**Subject:** Action Item & Information re School Sampling Program: FW: School List
**Attachments:** Phase 1 Schools - Order of Completion.xlsx; ATT00001.htm; FW: FYI FW: Mother Spreadsheet

Attached is the list of schools from DLARA that are in the fixture replacement program:

Tab 1 = active public, parochial, private schools on Flint water in the fixture replacement program;
The tab 1 is listed in priority order of fixture replacement, (note Freeman will have 1 fixture left to replace, which will be done this weekend (~ 2/13)

Tab2 = educational facilities that are not on Flint water system, therefore not part of the replacement program

**REQUESTED ACTION**: We should use this to help plan our school sampling effort, post-replacement.

We need to be careful with the "mother list" that we forwarded from MDE earlier this week (attached), as it may have locations listed that aren't on Flint water.

**REQUESTED ACTION:** Please provide the addresses of the houses targeted for the DEQ sentinel sampling effort, so we can then compare that list to the list of other licensed Adult and Child care facilities with 6 or less clients, to see if there is overlap, and to assess the need to focus additional sampling on those locations.

Deadline: To be determined

Thanks

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Towne, Karen (LARA)
**Sent:** Thursday, February 11, 2016 8:45 AM
**To:** MSP-EOC-MDLARA; MSP-EOC-MDEQ
**Subject:** Fwd: School List

Mitch - let's chat re this.

Sent from my iPad

Begin forwarded message:

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**MSP-EOC-MDEDUCTN**

| | |
|---|---|
| **From:** | Houseman, Jennifer (MDE) |
| **Sent:** | Thursday, February 11, 2016 9:08 AM |
| **To:** | MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE) |
| **Cc:** | Moss, Marla (MDE); Ackley, Martin (MDE); Henry, Alisande (MDE) |
| **Subject:** | RE: is there a Department of Education meeting scheduled today in Flint? Hosted by US ED? |

This is all the info we have on the meeting right now, hoping for more details by later today. See below:

Good afternoon,

The following is the list of people who are attending the onsite visit at GISD this Friday. I will get the details regarding the address, agenda, etc. as soon as it is available. I believe the start time will be approximately 8:30 AM. More to follow...

The list if people will be :

**USED:**
Dan Schreier, OSEP, Part B
Charlie Kniseley, OSEP, Part C
Paul Kesner, Office of Safe and Healthy Students
Sujeet Rao, Office of the Secretary of Education
Tahira Rashid, Office of School Support (Elementary and Secondary Education Office)

**MDE:**
Teri Chapman, Office of Special Education
Jan Weckstein, Office of Special Education
Mike Radke, Office of Field Services (Title Programs)
Sherri Boyd, Michigan Alliance for Families (Michigan's Parent Information Center)
Harvalee Saunto, Michigan Alliance for Families
Caryn Pack-Ivy, Michigan Alliance for Families
Kyle Guerrant, Deputy Superintendent

*Jenn Houseman*
Senior Executive Management Assistant
Office of the Superintendent
Michigan Department of Education
517-241-0062 (Voice)
517-335-4565 (Fax)

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, February 11, 2016 8:45 AM
**To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
**Cc:** Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Henry, Alisande (MDE) <henrya@michigan.gov>
**Subject:** is there a Department of Education meeting scheduled today in Flint? Hosted by US ED?

Kyle, We are listening the Unified Coordination Group's daily update and they briefed a "Department of Education" meeting in Flint today.

I am not aware of anything.

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** MSP-EOC-MDCH
**Sent:** Thursday, February 11, 2016 9:04 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Health Info Task

Hi Louis,

I forwarded the request for information to the Genesee County Health Department, to determine what health info has been provided to schools, to date.

I will let you know the result. Feel free to re-assign the task to me in MICIMS.

Thanks,
Jennifer

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

**MSP-EOC-MDEDUCTN**

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 5:02 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; MSP-SEOCPIO; MSP-EOC-MDARD; MSP-EOC-MDLARA; Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
**Subject:** FW: Meeting : Urgent - questions from Governor's office

**Importance:** High

Fyi...you may be tasked with some of the questions listed below. There is a meeting tomorrow morning with the Governor's office so if you want to get a head start, feel free to start drafting your answers to some of these questions.

At this time there is no need for you to attend the meeting referenced below.

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 10, 2016 4:39 PM
**To:** Holland, Meegan (GOV); JICManager; MSP-seoclgc; checcepi; Pallone, Maggie (DEQ)
**Cc:** Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Banner, Shanon (MSP)
**Subject:** Meeting : Urgent
**Importance:** High

Hi Team,

I realize this is last minute- is there any way you/ representative from your team can be available tomorrow morning at 10:00 am to assist in answering the below questions for Mission Flint?

They need the final answers by tomorrow so if we could initially meet at 9:00 am that would be great. We can meet in person and/or I can provide a con call.

Goals for initial call:

1) Answer what we already know
2) Assign questions we do not know amongst ourselves
3) Assign a time to have all answers to the Governors office tomorrow.

Please let me know if 9:00 am will work for you.

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Questions asked during the Meeting

1. The filters say 99% effective on the box. What about the 1% and how can I be sure?
2. Why are we not being given whole house filters? Filtering the water as it comes into the house would solve lots of problems.
3. Why does EPA take 20 samples from different areas of a house and the State takes only one or a few?
4. Is lead the only thing scientists are testing for?
5. I am concerned about BPA (leaching of plastic from bottled water). Who is ensuring that the bottled water is safe?
6. Could we get Shower Head Filters distributed given the problems experienced with rashes and skin irritation?
7. When will we know if the improperly treated river water contributed to the spike in legionella?
8. Should we use bottled water (vs. tap or filtered) in our humidifiers?
9. How soon can we get nurses into schools? We only have one nurse in the entire public school system.
10. Who is focused on landlord obligations to make things safe for their tenants? If water bill credits are being offered to landlords, shouldn't the tenant who has been paying the water bill included with their rent receive the benefit?
11. We have been told not to run hot water through the filters which means even washing dishes is a chore requiring heating up water.
12. In the past boil alerts were due to under or over chlorination. Is the water properly chlorinated now and how do we know?
13. Is canned water bad for us?
14. Are all the faucets being changed out in schools? When will that be finished and when will we be told whether that fixed the problem?
15. The city's contractor for recycling (Republic) makes it too difficult for residents to sign up and get their bins/bags. Can you fix that?
16. MSU appears to be the only entity working on nutrition outreach and getting fresh produce to convenience stores. We need to ramp up our efforts in this regard and take charge. Sen. Ananich's office is doing something with John Roberts' knowledge but we need to craft a plan and execute immediately.
17. You said nutrition doesn't remove lead from the body but iron, calcium and Vitamin C can reduce/halt the absorption of new lead. Are there vitamins I should be taking?
18. What parts of the body does lead poisoning impact. I have heard that it goes to the bones, the brain, and gastrointestinal but is removed by kidneys and excreted in urine. Is this right?
19. Abandoned buildings are set on fire and lead paint in walls can become smoke with lead that gets breathed in. Are our kids at risk when there is a fire in the neighborhood?
20. What about my pets? Will the state animal response team get involved?
21. We have scammers in our neighborhood offering to do testing in order to gain access and steal. Or offer fake services. What is being done about the scammers?
22. There is not enough information translated in Spanish, Arabic or Chinese. When will this change?
23. What are you doing about people who have left Flint but were exposed to potential lead poisoning? Are you contacting them or giving them a way to contact you?

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 10, 2016 2:03 PM
**To:** Guerrant, Kyle (MDE); MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Golzynski, Diane (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE)
**Subject:** Re: SEOC Task - Wednesday AM

Karen Towne will be sending additional information this afternoon. I talked with her this morning and am not certain if that will be included. LARA has not specified how they are prioritizing in conversation/communication with MDE, to my knowledge. I will follow up and ask that question, specifically, and update.

---

**From:** Guerrant, Kyle (MDE)
**Sent:** Wednesday, February 10, 2016 1:55:08 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE)
**Subject:** Re: SEOC Task - Wednesday AM

Are they prioritizing by age as well, or just number of students in a building?

Sent from my iPad

On Feb 10, 2016, at 10:27 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Okay, MDE team. Discussion has been fast and furious at SEOC this morning between MDE, LARA, DEQ, and MDARD on the topic of fixture replacement and testing of schools/entities. Great progress has been made, which is wonderful!
>
> In general:
>
> - Schools with large mass of students is clearly focus. Plan of Attack is for LARA to replace fixtures, DEQ will then conduct full testing on those facilities. LARA is prioritizing that listing today
> - Schools with smaller mass of students are next wave for fixture replacement. Plan of Attack same as above. LARA is prioritizing that listing today
> - Schools/Entities that are seasonal or minimal mass of students with food preparation capabilities: Plan of Attack is for MDARD to conduct single water test. MDARD needs that listing to work from
> - LARA has indicated that at this point, small family day care and other entities (less than 6 children/students) are not being addressed.
>
> For MDE: **OUR IMMEDIATE TASK**
>
> - Within our food programs, we need to:
>  - Identify schools and entities that we (MDE) are aware are serving 6 or more students on a daily basis (may be "inactive", but "open" in EEM, as example). The term "Inactive" has been received by LARA as "closed" and removal from fixture replacement

consideration has occurred. Within our comprehensive spreadsheet (see attached), we need to ID each school/entity as "Active" or "Seasonal/Emergency"

- Identify entities that we (MDE) are aware are serving 6 or more students on a "seasonal" or "emergency" basis (may only participate in SFSP or TFAP, as example) and not serving students through MDE programs on a daily basis during regular school year

NOTE: We are attempting to drill down into data spreadsheets that have been provided previously by MDE. My discussion with Karen this morning cleared that up significantly. Ongoing discussions this morning, as a result, have moved the needle forward as well. We want to continue this momentum, if possible. MDE is going to continue to function as the keeper of school/entity data for LARA, DEQ, and MDARD. Segmenting tasks and responsibilities between the groups is our next mission.

Hope this helps. Please let me know if you need clarification.

Kevin

---

**From:** Willingham, Stephanie (MDE)
**Sent:** Tuesday, February 09, 2016 1:41 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE); Burgess, Louis (MDE); Golzynski, Diane (MDE)
**Subject:** RE: CACFP Center Sites

Mount Olive and YMCA of Greater Flint are both Summer Food Service Program (SFSP) sites. All SFSP sites operate when school gets out for the summer or during an unanticipated school closures, so spring break is not an approved service time period for SFSP.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 9, 2016 12:47 PM
**To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** FW: CACFP Center Sites

Hi Stephanie,

Three of the sites listed below are "inactive" according to household and CACFP programs, but Kevin wondered if they are summer meal sites.

We are also wondering if any summer meal sites open before summer, like during spring break.

Let us know what you know...

Thanks,

Tom

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 09, 2016 10:16 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
**Subject:** RE: CACFP Center Sites

Kevin,

Here are the details for Karen.

Boys and Girls Club of Greater Flint (Averill Ave) : Active CACFP program; also this is a TEFAP distribution center;
COFY Center (Carpenter Road): Inactive
*Mount Olive (Fay Street): Inactive*
Our Savior Lutheran Church ((Saginaw St.) : this is a TEFAP distribution center only; they do not do food prep; they hand out food boxes.
Shelter of Flint (Cedar ST) : Active CACFP Center
West Court St Church of God (Church St.) : Active CACFP program; also this is a TEFAP distribution center;
YMCA of Greater Flint (E. Third St.) Inactive

Louis

-----*Original Message*-----
From: Golzynski, Diane (MDE)
Sent: Monday, February 08, 2016 10:02 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: RE: CACFP Center Sites

Louis & Team -
Attached is the spreadsheet that I've been using with those enrolled in our CN programs. Peter pulled this 2 weeks ago. Ignore the yellow highlights - those are the sites in the "hot zone" zip codes.

I highlighted the ones in purple that I could find on your list below. 2 are TEFAP distribution sites. Three others are CACFP enrolled centers.

How to move forward if what is listed here are not ones enrolled in CACFP? Are they licensed through MDARD that they would have been reached that way?

Let's talk in the morning...
Diane

==========

SEOC rep: need to follow up with the results of this email with LARA (Karen Towne).

Diane, LARA has a list they call CSACFP Center Sites. The source is supposed to be us.

They need to know the status of the following sites:

Boys and Girls Club of Greater Flint (Averill Ave) COFY Center (Carpenter Road) Mount Olive (Fay Street) Our Savior Lutheran Church ((Saginaw St.) Shelter of Flint (Cedar ST) West Court St Church of God (Church St.) YMCA of Greater Flint (E. Third St.)

Are they child care centers or just food centers? LARA is trying to get all these on a list for testing. We have to help them determine what they are.

Louis

<Copy of Sponsor of sites in Flint Area - 20160107.xlsx>

**MSP-EOC-MDEDUCTN**

**From:** McFadden, Jevon (DHHS)
**Sent:** Wednesday, February 10, 2016 12:51 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: CDC information in schools task

Kathy W from DHHS notes that she has left a message for Eric D from CDC, and is awaiting a reply.

*Jevon D. McFadden, MD, MPH*
*Medical Epidemiologist*
Bureau of Disease Control, Prevention and Epidemiology
Michigan Department of Health & Human Services
CDC Career Epidemiology Field Officer
201 Townsend St., 5th Floor
Lansing, MI 48913
Office: (517) 335-8900
Fax: (517) 335-8263
*Email: mcfaddenj1@michigan.gov*

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 10, 2016 11:37 AM
**To:** McFadden, Jevon (DHHS) <McFaddenJ1@michigan.gov>
**Subject:** CDC information in schools task

We have been in communication with Kathy W (DHHS) at SEOC on the topic (email) of CDC material being distributed to schools. Kathy was given the name (Eric D) and contact information and indicated that she would contact him for clarification of the request. Is Education able to close out this task, as assigned, based on this information?

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 10, 2016 12:30 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE)
**Subject:** RE: CDC topic

I think that a contact at the local health department would be great.

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 10, 2016 11:29 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** CDC topic

Talked again with Kathy at DHHS. She is taking care of the issue from their end. Do you want me to close out the Task with that information?

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 10, 2016 11:32 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: CDC topic

Yes, but check with someone before we close it out. Perhaps the person that sent it to us.

*Louis*

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 10, 2016 11:29 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** CDC topic

Talked again with Kathy at DHHS. She is taking care of the issue from their end. Do you want me to close out the Task with that information?

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 09, 2016 12:24 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: CDC resources in local schools

Tom, there is a task that is assigned to MDE in MiCIMS. Once we get clarification from Jennifer, I would like to reassign the task to MSP-EOC-DCH. But they will have to agree first.

I will explain how to update the task once we get approval to send to them.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 09, 2016 11:26 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** FW: CDC resources in local schools

FYI

---

**From:** MSP-EOC-MDCH
**Sent:** Tuesday, February 09, 2016 11:05 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: CDC resources in local schools

I have asked for clarification from the CHECC and will forward you whatever information I am able to gather.

Thank you,
Jennifer

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 09, 2016 9:27 AM
**To:** MSP-EOC-MDCH
**Subject:** FW: CDC resources in local schools

FYI

We are standing down awaiting discussion with DHHS

---

**From:** Dziuban, Eric (CDC/ONDIEH/NCBDDD) [mailto:esv8@cdc.gov]
**Sent:** Monday, February 08, 2016 5:05 PM
**To:** MSP-EOC-MDEDUCTN; CDC IMS Flint MI Children's Health
**Cc:** Burgess, Louis (MDE)
**Subject:** Re: CDC resources in local schools

Thanks for contacting me, Louis - much appreciated. I'd be happy to talk anytime tomorrow morning before 10 - would that work for you? Best regards, Eric

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, February 8, 2016 4:13 PM
**To:** Dziuban, Eric (CDC/ONDIEH/NCBDDD); CDC IMS Flint MI Children's Health
**Cc:** Burgess, Louis (MDE)
**Subject:** CDC resources in local schools

**Eric, I am the Michigan Department of Education contact. Do you have a good time that I can call you?**

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

---

**From: McFadden, Jevon (DHHS)**
**Sent: Friday, February 05, 2016 12:05 PM**
**To: checcepi <checcepi@michigan.gov>**
**Subject: FW: Flint water - CDC resources in local schools**

**Can you help route this request for information to someone who can speak to what public health resources (on lead) are already being distributed to Flint schools?**

**From: Dziuban, Eric (CDC/ONDIEH/NCBDDD) [mailto:esv8@cdc.gov]**
**Sent: Friday, February 05, 2016 11:03 AM**
**To: McFadden, Jevon (DHHS) <McFaddenJ1@michigan.gov>**
**Subject: Flint water - CDC resources in local schools**

**Hi Jevon,**

**I hope you're doing well – extremely busy I'm sure. My name is Eric, I'm a pediatrician leading the Children's Health Team on the Atlanta side of the CDC Flint response (sits within Epi/Surveillance).**

**We've been asked to liaise with Department of Education in DC. They put out a request to us to work on making sure appropriate CDC resources are available to Flint schools (public, private, and charter). This includes both school operations and info for parents. This request came from Dave Esquith, director of their Office of Safe and Healthy Schools. However I'm guessing a lot of work has already been done locally for this, and I didn't want to roll over those efforts.**

**Any chance you have info on this, or could connect me to the right MDHHS person who might be working on health information in schools? I'd rather highlight/support what they've done than repeat it. We can chat by phone if that's easier too. 404-493-7840.**

**As a Saginaw native, born and raised in Michigan, thanks for all your work there!**

**Best,**
**Eric**
**---**
**Eric Dziuban, MD, DTM, FAAP**

Children's Health Team
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

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## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, February 08, 2016 9:04 AM
**To:** Burgess, Louis (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Request

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Hi Louis...

We have a task assignment listed in our assignments that was put in yesterday, due today (on top of the head start student list). I pasted the language listed below. Where can I track what information has been distributed to schools to date?

Thanks,

Aimee

Specific request:

Detailed description
**Forward to Michigan Department of Education EMC:**

**This request came in via Jevon. Please see below.**
**-Veronica**

**From: McFadden, Jevon (DHHS)**
**Sent: Friday, February 05, 2016 12:05 PM**
**To: checcepi <checcepi@michigan.gov>**
**Subject: FW: Flint water - CDC resources in local schools**

**Can you help route this request for information to someone who can speak to what public health resources (on lead) are already being distributed to Flint schools?**

**From: Dziuban, Eric (CDC/ONDIEH/NCBDDD) [mailto:esv8@cdc.gov]**
**Sent: Friday, February 05, 2016 11:03 AM**
**To: McFadden, Jevon (DHHS) <McFaddenJ1@michigan.gov>**
**Subject: Flint water - CDC resources in local schools**

**Hi Jevon,**

**I hope you're doing well – extremely busy I'm sure. My name is Eric, I'm a pediatrician leading the Children's Health Team on the Atlanta side of the CDC Flint response (sits within Epi/Surveillance).**

**We've been asked to liaise with Department of Education in DC. They put out a request to us to work on making sure appropriate CDC resources are available to Flint schools (public, private, and charter). This includes both school operations and info for parents. This request came from Dave Esquith, director of their Office of Safe and Healthy Schools. However I'm guessing a lot of work has already been done locally for this, and I didn't want to**

roll over those efforts.

Any chance you have info on this, or could connect me to the right MDHHS person who might be working on health information in schools? I'd rather highlight/support what they've done than repeat it. We can chat by phone if that's easier too. 404-493-7840.

As a Saginaw native, born and raised in Michigan, thanks for all your work there!

Best,
Eric
---
Eric Dziuban, MD, DTM, FAAP
*Children's Health Team*
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:14 AM
**To:** Kohlhepp, Amy (DEQ)
**Subject:** FW: FYI FW: Mother Spreadsheet
**Attachments:** Copy of Sponsor of sites in Flint Area - 20160107.xlsx; Non.Public.Listing.Flint.xlsx

This is the master list MDE provided.

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, February 09, 2016 5:22 PM
**To:** MDEQ-ECC-IMT
**Cc:** Browne, Elizabeth (DEQ)
**Subject:** FYI FW: Mother Spreadsheet

FYI, this has already been provided to Liz Browne


DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV


---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 09, 2016 4:20 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: Mother Spreadsheet

Here you go...

Tom Priest
MDE

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, February 09, 2016 4:05 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Mother Spreadsheet

Would you please send me the comprehensive spreadsheet we discussed today?

Thanks! Jen Wolf


DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

## MSP-EOC-MDEDUCTN

**From:** Kuzera, Michelle (MSP)
**Sent:** Tuesday, February 16, 2016 5:06 PM
**To:** MSP-EOC-MDEDUCTN; MSP-SEOCOPSC
**Cc:** Moss, Marla (MDE); Golzynski, Diane (MDE); Priest, Thomas (MDE); Burgess, Louis (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
**Subject:** RE: Nutrition Planning

Jaime,

That makes sense; I just heard it today and wanted to ensure the right communication was taking place.

It sounds like this is a non-issue.

Thanks for the quick response!

Michelle Kuzera
**PLEASE NOTE:** Effective **February 1, 2016**, the **State and Local Support Section/Emergency Management and Homeland Security Division** are moving.

**My new contact information will be:**

**Phone: 517-284-3965**
**Fax: *517-284-3857***
**Physical Address:**
**7150 Harris Drive**
***Dimondale Michigan* 48821**

**Mailing Address:**
**PO Box #30634**
**Lansing, MI 48909**

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 16, 2016 5:00 PM
**To:** Kuzera, Michelle (MSP); MSP-SEOCOPSC
**Cc:** Moss, Marla (MDE); Golzynski, Diane (MDE); Priest, Thomas (MDE); Burgess, Louis (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
**Subject:** RE: Nutrition Planning

Hi Michelle,

A large amount of food that gets supplied to GCAARD and the Food Bank come from the CSFP and TEFAP programs. Meaning, we have a direct partnership with them during our program planning. Does this help? If not, please feel free to grab any one of us in the Education team.

Thank you,

Jaime Malnar

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Tuesday, February 16, 2016 4:46 PM
**To:** MSP-EOC-MDEDUCTN; MSP-SEOCOPSC
**Subject:** Nutrition Planning

Good Afternoon,

I attended a recovery meeting today and the Food Bank reported on their activities which included a couple of food initiatives including 100 mobile food pantries with lead reducing foods as well as nutrition bags with flint schools.

I know there was an ask to the federal government from the State Department of Education that requests "The City of Flint needs additional food supply to help provide healthy food choices for The Emergency Food Assistance Program (TEFAP) eligible families, with a focus on foods that are high in calcium, iron, and Vitamin C. Request is to use USDA disaster food package boxes."

This is outside of my lane but I just want to make sure that everyone is aware of the efforts that the Food Bank is involved in so there is no duplication of efforts.

Thanks!

Michelle Kuzera
**PLEASE NOTE:** Effective **February 1, 2016**, the **State and Local Support Section/Emergency Management and Homeland Security Division** are moving.

**My new contact information will be:**

***Phone:* 517-284-3965**
**Fax: 517-284-3857**
**Physical Address:**
***7150 Harris Drive***
**Dimondale Michigan 48821**

***Mailing Address:***
**PO Box #30634**
**Lansing, MI 48909**

**MSP-EOC-MDEDUCTN**

**From:** Golzynski, Diane (MDE)
**Sent:** Tuesday, February 16, 2016 3:27 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Priest, Thomas (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Burgess, Louis (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE)
**Subject:** Re: TEFAP Question

Jaime - what is "CHEC"?

MDE had submitted the initial TEFAP Disaster Commodity request to the MWRO and it was returned last week (Thursday, I believe) with additional questions. Those questions have now been answered and the request will be resubmitted by COB today to MWRO. Marla is working on that now.

I'm not sure who Linda Scott is. Maybe it's because MWRO has not submitted to USDA at the national level?

Diane

Sent from my iPad

On Feb 16, 2016, at 3:21 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Diane & Tom:
>
> Kathy from DHHS just got off of a call with Linda Scott (daily CHEC call). Linda says that "no one from MDE is getting back to the USDA regarding the status of the request for *disaster feeding food boxes*". This has to be TEFAP but it's obviously not being communicated correctly. Can one of you reach out to the USDA team on this?
>
> Thank you,
> Jaime Malnar
> Michigan Department of Education

**MSP-EOC-MDEDUCTN**

**From:** Golzynski, Diane (MDE)
**Sent:** Friday, February 12, 2016 10:15 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: CBO cost estimate
**Attachments:** FLINT CNP Enrollment.xls

FYI – this request came in yesterday afternoon.

The response should be:
The meal_type variable in Column D is the flag in MDE's electronic systems for centers serving child care meals (A, B, and/or C) labeled "free" or at risk meals labeled "at risk". All meals listed are reimbursed at the appropriate rate according to Income Eligibility Statements.

I am currently working on the FDCH portion of the request and will get that to you ASAP.
Diane

---

**From:** Vineyard, Christine - FNS [mailto:Christine.Vineyard@fns.usda.gov]
**Sent:** Thursday, February 11, 2016 3:31 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** FW: CBO cost estimate

Hi Diane,

I have just been tasked with getting this clarification. I have highlighted the questions below in reference to the CACFP tab on the attached document. Are you able to get the answers to the questions?

Thank you,

*Christine*

---

**From:** Hyatt, Kristen - FNS
**Sent:** Thursday, February 11, 2016 2:12 PM
**To:** English, Tim - FNS; Mikkelson, Julie - FNS; Vineyard, Christine - FNS
**Cc:** Long, Cindy - FNS; Hyatt, Kristen - FNS; Olson, Sara - FNS
**Subject:** FW: CBO cost estimate

Hi Tim – CBO has some technical questions about the Flint data provided. Who should I work with on this?

---

**From:** Hyatt, Kristen - FNS
**Sent:** Thursday, February 11, 2016 3:07 PM
**To:** 'Elizabeth Cove Delisle'
**Subject:** RE: CBO cost estimate

Hi Elizabeth – I believe this data was pulled together by folks in our regional office. I'm checking in with them for answers and I will share as quickly as I can.

---

**From:** Elizabeth Cove Delisle [mailto:Elizabeth.Delisle@cbo.gov]
**Sent:** Wednesday, February 10, 2016 1:35 PM

**To:** Hyatt, Kristen - FNS
**Subject:** CBO cost estimate

Hi Kristen:
I'm working with Jen Gray on a cost estimate and received the attached data, which I believe originated with you. I have a few questions about the data.

The value of the "meal_type" variable in column D is either "free" or "at-risk." Does that mean that the dataset only includes meal counts for free meals served in the centers? I know that all meals served in Head Start Centers are served free, but I thought other childcare centers also served meals that would be reimbursed at the reduced price or paid rates. Also, for some of the entries that have "at-risk" in column D, the meals are not listed in columns L ("ARSN") and M (ARSU). In those cases, are the meals for that entry served in an at-risk program, or not?

Do you have comparable data for daycare homes?

Thanks very much for your help. If it's easier to reply by phone, please call me at the number below.

-Elizabeth

~~~~~~~~~~~~~~~~~~~~~~~~

Elizabeth Cove Delisle
Congressional Budget Office
Ford House Office Building
Second and D Streets, SW
Washington, D.C. 20515
(202) 226-2866
elizabeth.delisle@cbo.gov

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**MSP-EOC-MDEDUCTN**

**From:** Golzynski, Diane (MDE)
**Sent:** Thursday, February 11, 2016 10:29 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Moss, Marla (MDE)
**Subject:** RE: Meeting : Urgent - questions from Governor's office

I have a comment to one of the questions below. One thing that has tied our hands is not being able to get anything approved through the JIC. To date, only MSUE information has been approved.
Diane

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 10, 2016 5:10 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** FW: Meeting : Urgent - questions from Governor's office
**Importance:** High

Diane: *I failed to cc you on this...(sorry!)*

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 10, 2016 5:08 PM
**To:** Walters, Kevin (MDE); Priest, Thomas (MDE); Burgess, Louis (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE)
**Subject:** FW: Meeting : Urgent - questions from Governor's office
**Importance:** High

FYI – I already gave them full update on USDA media event and release... and the folks here seemed pleased with that update.

---

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 5:02 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; MSP-SEOCPIO; MSP-EOC-MDARD; MSP-EOC-MDLARA; Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
**Subject:** FW: Meeting : Urgent - questions from Governor's office
**Importance:** High

Fyi...you may be tasked with some of the questions listed below. There is a meeting tomorrow morning with the Governor's office so if you want to get a head start, feel free to start drafting your answers to some of these questions.

At this time there is no need for you to attend the meeting referenced below.

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 10, 2016 4:39 PM
**To:** Holland, Meegan (GOV); JICManager; MSP-seoclgc; checcepi; Pallone, Maggie (DEQ)
**Cc:** Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Banner, Shanon (MSP)
**Subject:** Meeting : Urgent
**Importance:** High

Hi Team,

I realize this is last minute- is there any way you/ representative from your team can be available tomorrow morning at 10:00 am to assist in answering the below questions for Mission Flint?

They need the final answers by tomorrow so if we could initially meet at 9:00 am that would be great. We can meet in person and/or I can provide a con call.

Goals for initial call:

1) Answer what we already know
2) Assign questions we do not know amongst ourselves
3) Assign a time to have all answers to the Governors office tomorrow.

Please let me know if 9:00 am will work for you.

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Questions asked during the Meeting

1. The filters say 99% effective on the box. What about the 1% and how can I be sure?
2. Why are we not being given whole house filters? Filtering the water as it comes into the house would solve lots of problems.
3. Why does EPA take 20 samples from different areas of a house and the State takes only one or a few?
4. Is lead the only thing scientists are testing for?
5. I am concerned about BPA (leaching of plastic from bottled water). Who is ensuring that the bottled water is safe?
6. Could we get Shower Head Filters distributed given the problems experienced with rashes and skin irritation?
7. When will we know if the improperly treated river water contributed to the spike in legionella?
8. Should we use bottled water (vs. tap or filtered) in our humidifiers?
9. How soon can we get nurses into schools? We only have one nurse in the entire public school system.
10. Who is focused on landlord obligations to make things safe for their tenants? If water bill credits are being offered to landlords, shouldn't the tenant who has been paying the water bill included with their rent receive the benefit?
11. We have been told not to run hot water through the filters which means even washing dishes is a chore requiring heating up water.
12. In the past boil alerts were due to under or over chlorination. Is the water properly chlorinated now and how do we know?
13. Is canned water bad for us?
14. Are all the faucets being changed out in schools? When will that be finished and when will we be told whether that fixed the problem?
15. The city's contractor for recycling (Republic) makes it too difficult for residents to sign up and get their bins/bags. Can you fix that?

16. MSU appears to be the only entity working on nutrition outreach and getting fresh produce to convenience stores. We need to ramp up our efforts in this regard and take charge. Sen. Ananich's office is doing something with John Roberts' knowledge but we need to craft a plan and execute immediately.
There are a lot of efforts happening with nutrition education – lead by MDHHS with MDE, MDARD, and MSUE as partners. Edible Flint, Fair Food Network, MDE, MDARD, and MI Farmers Market Association are also assisting with food access concerns.

17. You said nutrition doesn't remove lead from the body but iron, calcium and Vitamin C can reduce/halt the absorption of new lead. Are there vitamins I should be taking?
18. What parts of the body does lead poisoning impact. I have heard that it goes to the bones, the brain, and gastrointestinal but is removed by kidneys and excreted in urine. Is this right?
19. Abandoned buildings are set on fire and lead paint in walls can become smoke with lead that gets breathed in. Are our kids at risk when there is a fire in the neighborhood?
20. What about my pets? Will the state animal response team get involved?
21. We have scammers in our neighborhood offering to do testing in order to gain access and steal. Or offer fake services. What is being done about the scammers?
22. There is not enough information translated in Spanish, Arabic or Chinese. When will this change?
23. What are you doing about people who have left Flint but were exposed to potential lead poisoning? Are you contacting them or giving them a way to contact you?

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Wednesday, February 10, 2016 11:26 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Walters, Kevin (MDE)
**Subject:** Re: SEOC Task - Wednesday AM

I'm in Flint for a media event with Katie Wilson (Deputy Undersecretary USDA). I'll think about this and come up with a plan

Sent from my iPad

On Feb 10, 2016, at 10:59 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Hope this makes sense. Bottom line is that LARA is tripping up on our listing schools/entities as "inactive" and removing them from their list for fixture replacement.
>
> Sorry. Just part of the fun just south of the Hannah Building
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, February 10, 2016 10:52 AM
> **To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE)
> **Cc:** Walters, Kevin (MDE)
> **Subject:** Re: SEOC Task - Wednesday AM
>
> Diane, I think we need your help to assign this to the proper unit for completion.
>
> Louis
>
> On Feb 10, 2016, at 10:27 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > Okay, MDE team. Discussion has been fast and furious at SEOC this morning between MDE, LARA, DEQ, and MDARD on the topic of fixture replacement and testing of schools/entities. Great progress has been made, which is wonderful!
> >
> > In general:
> >
> > - Schools with large mass of students is clearly focus. Plan of Attack is for LARA to replace fixtures, DEQ will then conduct full testing on those facilities. LARA is prioritizing that listing today
> > - Schools with smaller mass of students are next wave for fixture replacement. Plan of Attack same as above. LARA is prioritizing that listing today
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> >
> > For MDE: **OUR IMMEDIATE TASK**

- Within our food programs, we need to:
    - Identify schools and entities that we (MDE) are aware are serving 6 or more students on a daily basis (may be "inactive", but "open" in EEM, as example). The term "Inactive" has been received by LARA as "closed" and removal from fixture replacement consideration has occurred. Within our comprehensive spreadsheet (see attached), we need to ID each school/entity as "Active" or "Seasonal/Emergency".
    - Identify entities that we (MDE) are aware are serving 6 or more students on a "seasonal" or "emergency" basis (may only participate in SFSP or TFAP, as example) and not serving students through MDE programs on a daily basis during regular school year

NOTE: We are attempting to drill down into data spreadsheets that have been provided previously by MDE. My discussion with Karen this morning cleared that up significantly. Ongoing discussions this morning, as a result, have moved the needle forward as well. We want to continue this momentum, if possible. MDE is going to continue to function as the keeper of school/entity data for LARA, DEQ, and MDARD. Segmenting tasks and responsibilities between the groups is our next mission.

Hope this helps. Please let me know if you need clarification.

Kevin

---

**From:** Willingham, Stephanie (MDE)
**Sent:** Tuesday, February 09, 2016 1:41 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE); Burgess, Louis (MDE); Golzynski, Diane (MDE)
**Subject:** RE: CACFP Center Sites

Mount Olive and YMCA of Greater Flint are both Summer Food Service Program (SFSP) sites. All SFSP sites operate when school gets out for the summer or during an unanticipated school closures, so spring break is not an approved service time period for SFSP.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 9, 2016 12:47 PM
**To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** FW: CACFP Center Sites

Hi Stephanie,

Three of the sites listed below are "inactive" according to household and CACFP programs, but Kevin wondered if they are summer meal sites.

We are also wondering if any summer meal sites open before summer, like during spring break.

Let us know what you know...

Thanks,

Tom

---

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 09, 2016 10:16 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
**Subject:** RE: CACFP Center Sites

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Here are the details for Karen.

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West Court St Church of God (Church St.) : Active CACFP program; also this is a TEFAP distribution center;
YMCA of Greater Flint (E. Third St.) Inactive

Louis

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Sent: Monday, February 08, 2016 10:02 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: RE: CACFP Center Sites

Louis & Team -
Attached is the spreadsheet that I've been using with those enrolled in our CN programs. Peter pulled this 2 weeks ago. Ignore the yellow highlights - those are the sites in the "hot zone" zip codes.

I highlighted the ones in purple that I could find on your list below. 2 are TEFAP distribution sites. Three others are CACFP enrolled centers.

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Let's talk in the morning...
Diane

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SEOC rep: need to follow up with the results of this email with LARA (Karen Towne).

Diane, LARA has a list they call CSACFP Center Sites. The source is supposed to be us.

They need to know the status of the following sites:

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Louis

<Copy of Sponsor of sites in Flint Area - 20160107.xlsx>

## MSP-EOC-MDEDUCTN

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**Sent:** Wednesday, February 10, 2016 10:52 AM
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School Nutrition Programs
517-335-4289

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**Subject:** FW: CACFP Center Sites

Hi Stephanie,

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We are also wondering if any summer meal sites open before summer, like during spring break.

Let us know what you know...

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Tom

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**Cc:** Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
**Subject:** RE: CACFP Center Sites

Kevin,

Here are the details for Karen.

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Louis & Team -
Attached is the spreadsheet that I've been using with those enrolled in our CN programs. Peter pulled this 2 weeks ago. Ignore the yellow highlights - those are the sites in the "hot zone" zip codes.

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Let's talk in the morning...
Diane

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SEOC rep: need to follow up with the results of this email with LARA (Karen Towne).

Diane, LARA has a list they call CSACFP Center Sites. The source is supposed to be us.

They need to know the status of the following sites:

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Louis

<Copy of Sponsor of sites in Flint Area - 20160107.xlsx>

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## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 10, 2016 10:03 AM
**To:** Guerrant, Kyle (MDE); Moss, Marla (MDE); Ackley, Martin (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** FW: Update Call (09:30) Wednesday

Kyle, Marty, and Marla,

Staff has been working with LARA on outreach efforts to schools. Some of the schools are un registered non-public schools such as Seventh Day Adventist schools. Some of the school administrators don't have a positive view towards government in general. LARA has reported some resistance.

We know this is why they don't register with the state. We are working with LARA to assist and coordinate contact.

This is FYI.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 10, 2016 9:54 AM
**To:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** Update Call (09:30) Wednesday

Update call (09:30) on Wednesday:

SitReps due at 17:00

Operations: Water main break brings anticipation of increased need for bottled water. Keeping an eye on that. We will be fielding a lot of questions today. Be sure we are communicating a consistent response today so public is getting that one solid response. Make sure you are collaborating with others. Keep line of communication open and maintained. This is definitely a speed bump in progress we have been making, but we can overcome. Long term recovery planning group is meeting today.

NWS: Expecting snow showers to decrease through day. Big message is cold temperature (air mass) pushing in tonight. Looking at daytime temperatures of 15-20, with nightly lows into single digits. Wind chills of below zero beginning tonight. Frost bite at about 30 minutes or less. Reinforcing shot of much colder air this weekend, could be wind chills of -10 degrees. Frost bite exposure time is 15 minutes or less at that temperature.

DHHS: CHECC has lined up volunteers for distribution teams with DEQ. Wednesday webinar by Dr. Wells will be held, clinical webinars for health care providers. Continuing to work on behavioral health model with Genesee Health System.

MDARD: Nothing new to report

DEQ: 10 teams to begin sampling.

LARA: Working to finalize complete list of schools. Get with DOC for plumbing supplies. Working on translation of documents in all languages

Human Services: Reached out to children group to cross reference water test results. Blood testing FYI, have executive staff that lives in Flint. She received letter from insurance company encouraging her to get blood lead test and assured it was covered. Husband, retired GM, got similar letter. Health Care professional also encouraged blood lead test. Outreach is working out there. MDE reported work continuing with LARA, DEQ, and MDARD in relation to communicating with schools on replacement and testing. MSD parent meeting held last night. Dr. Eden Wells and Dr. Johnson (GCME) were present as were 12 parents and MSD staff. TV12 was there as well. Positive response to meeting. Side note: During meeting at MSD, the City of Flint alert came in about boiling water that allowed Dr. Wells and Dr. Johnson to address with participants

OCR: No update

Red Cross: 10 teams out yesterday, visited 440 homes. 10 teams again today to make sure every home has been touched and a couple of apartment complexes to make sure they have been touched. 15 new people processed through Volunteer Reception yesterday.

MSP: No update

MNG: No update

DOC: No update

DTMB: We are working on resource requests. Door hanger request to be delivered to Flint tomorrow

GIS: No update

UCG: Changes to task assignments, be sure to check. Testing and outreach continues. Working with Genesee County staff. USDA has reviewed request and is expected to announce result today. May be a public event. Overlapping efforts to make sure nothing is missed.

Local EOC: Trying to coordinate rapid response with warehouse management (Red Cross and United Way). 10 site monitor teams going out today. Management Plan document was updated last night and available in MiCIMS. Water main break: Teams in impacted area can provide information to homes in that area. Working with SEOC to identify addition needs for those in that area.

Logistics: Monitoring pods today and assume water will be in demand today. Working with FEMA to make sure we have truckloads coming in

Planning: No update

Finance: No update

Recovery: Working on next mission with water main break and getting filter cartridges to people

PIO: Boil water advisory went out to City of Flint last night. New filter cartridges will be needed by those

Deputy Director: Biggest priority this morning is messaging with boiling water and pods keeping ahead of uptick.

Next call: 16:00

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, February 10, 2016 9:45 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: CACFP Center Sites

Kevin, make sure that LARA knows that some of the sites are summer feeding sites and although not currently serving food, they will when the summer feeding programs start again. USDA working to start Flint area programs to allow for feeding on weekends. Sites should be tested (scheduled for testing).

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 09, 2016 12:47 PM
**To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
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**Cc:** Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
**Subject:** RE: CACFP Center Sites

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Louis

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Sent: Monday, February 08, 2016 10:02 PM
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Louis

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 8:58 AM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDEDUCTN
**Subject:** RE: ACTION ITEM: Additions to School Data

We are working on a confirmed list. More schools were added yesterday. We are hoping to have a confirmed list and the order in which they will be visited by the end of the day.

Thanks,
Tony

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:03 AM
**To:** MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
**Subject:** FW: ACTION ITEM: Additions to School Data

Can either of you assist with this question?

---

**From:** MDEQ-ECC-IMT
**Sent:** Tuesday, February 09, 2016 7:48 PM
**To:** MSP-EOC-MDEQ
**Cc:** Kohlhepp, Amy (DEQ); Blazic, Ryan (DEQ); Gaberdiel, Paul (DNR); Hagler, Gary (DNR); Lakosky, Scott (DNR); McNamee, Daniel (DNR); Mikula, Brenda (DNR); Miller, Bruce (DNR); Molnar, Dean (DNR); Osterland, Lee (DNR); Robson, Timothy (DNR); Ruff, Lori (DNR); Stampfly, Jeffrey (DNR); Webb, Timothy (DNR); Wierzbicki, David (DEQ); Wilbur, Rose (DNR)
**Subject:** ACTION ITEM: Additions to School Data

ACTION ITEM: Please confirm if potential additions to school data have been sent to Amy Kohlhepp.

MDEQ-ECC-IMT
517-284-5986

**MSP-EOC-MDEDUCTN**

**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 10, 2016 6:23 AM
**To:** Towne, Karen (LARA); MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Burgess, Louis (MDE); Moss, Marla (MDE); Guerrant, Kyle (MDE); Golzynski, Diane (MDE)
**Subject:** Re: Non Public Schools

Karen

Thank you.

To reiterate, MDE does not have contact or registrant connection to this listing of Non-Public schools. As a result of our conference call last Friday, I agreed to compile the list from other sources, expressing that these entities have made a decision not to register with MDE and share that with LARA. I also explained that it may be best for another agency to perform outreach/contact to these entities based on the above-stated decision.

To that, I would like clarification on the vetting of this listing and the stated directive. Is that statement intended for LARA?

Thanks again

Kevin

---

**From:** Towne, Karen (LARA)
**Sent:** Tuesday, February 9, 2016 7:38:04 PM
**To:** MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Burgess, Louis (MDE); Moss, Marla (MDE); Guerrant, Kyle (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE)
**Subject:** Non Public Schools

Attached is a cross checked list of the schools provided earlier today. Those in pink are not on the Flint Water System and will not be part of our program. Those in white have already been on our list or are being added to the program. If there are questions regarding the Flint Water System, you will need to perform additional vetting.

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 09, 2016 5:21 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Ferrick, Kaitlin (MDE); Dixon, Janice (MDE)
**Subject:** RE: Request for Information

OK, I will work with Janice in the morning and send a request.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 09, 2016 5:09 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>; cgerrish@carmanainsworth.org
**Subject:** RE: Request for Information

Hi Louis,

Carman-Ainsworth Public Schools have asked that this request be submitted on official letterhead.

They will respond once they receive the official notification. They want to be sure the sharing of information is documented appropriately.

Tom Priest

---

**From:** MSP-EOC-MDEDUCTN
***Sent:*** *Tuesday, February 09, 2016 4:33 PM*
**To:** 'cgerrish@carmanainsworth.org'
**Cc:** Ferrick, Kaitlin (MDE); Burgess, Louis (MDE)
**Subject:** Request for Information

Hi Cheryl,

I left you a voicemail but thought I would follow up with an e-mail to help connect you for submitting information as requested.

We are collecting student information to be used in the response efforts regarding the Flint water crisis.

Please submit an encrypted list of the names and addresses of the 13 students enrolled in the Early Head Start Program at Carman-Ainsworth Public Schools.

This e-mail account is covered by several MDE staff. Please respond to this e-mail account when sending information.

Our phone number is 517-284-3925 and someone will be available between 8:00am-5:00pm if needed.

Thank you,

Tom Priest
Michigan Department of Education

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## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, February 09, 2016 4:05 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Mother Spreadsheet

Would you please send me the comprehensive spreadsheet we discussed today?

Thanks! Jen Wolf

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

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**Cc:** Walters, Kevin (MDE); Burgess, Louis (MDE); Golzynski, Diane (MDE)
**Subject:** RE: CACFP Center Sites

Mount Olive and YMCA of Greater Flint are both Summer Food Service Program (SFSP) sites. All SFSP sites operate when school gets out for the summer or during an unanticipated school closures, so spring break is not an approved service time period for SFSP.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 9, 2016 12:47 PM
**To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** FW: CACFP Center Sites

Hi Stephanie,

Three of the sites listed below are "inactive" according to household and CACFP programs, but Kevin wondered if they are summer meal sites.

We are also wondering if any summer meal sites open before summer, like during spring break.

Let us know what you know...

Thanks,

Tom

---

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 09, 2016 10:16 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
**Subject:** RE: CACFP Center Sites

Kevin,

Here are the details for Karen.

Boys and Girls Club of Greater Flint (Averill Ave) : Active CACFP program; also this is a TEFAP distribution center;
COFY Center (Carpenter Road): Inactive
Mount Olive (Fay Street): Inactive

Our Savior Lutheran Church ((Saginaw St.) : this is a TEFAP distribution center only; they do not do food prep; they hand out food boxes.
Shelter of Flint (Cedar ST) : Active CACFP Center
West Court St Church of God (Church St.) : Active CACFP program; also this is a TEFAP distribution center;
YMCA of Greater Flint (E. Third St.) Inactive

Louis

-----Original Message-----
From: Golzynski, Diane (MDE)
Sent: Monday, February 08, 2016 10:02 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: RE: CACFP Center Sites

Louis & Team -
Attached is the spreadsheet that I've been using with those enrolled in our CN programs. Peter pulled this 2 weeks ago. Ignore the yellow highlights - those are the sites in the "hot zone" zip codes.

I highlighted the ones in purple that I could find on your list below. 2 are TEFAP distribution sites. Three others are CACFP enrolled centers.

How to move forward if what is listed here are not ones enrolled in CACFP? Are they licensed through MDARD that they would have been reached that way?

Let's talk in the morning...
Diane

==========

SEOC rep: need to follow up with the results of this email with LARA (Karen Towne).

Diane, LARA has a list they call CSACFP Center Sites. The source is supposed to be us.

They need to know the status of the following sites:

Boys and Girls Club of Greater Flint (Averill Ave) COFY Center (Carpenter Road) Mount Olive (Fay Street) Our Savior Lutheran Church ((Saginaw St.) Shelter of Flint (Cedar ST) West Court St Church of God (Church St.) YMCA of Greater Flint (E. Third St.)

Are they child care centers or just food centers? LARA is trying to get all these on a list for testing. We have to help them determine what they are.

Louis

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, February 09, 2016 10:16 AM
**To:** *MSP-EOC-MDEDUCTN*
**Cc:** Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
**Subject:** RE: CACFP Center Sites

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Louis

-----Original Message-----
From: Golzynski, Diane (MDE)
Sent: Monday, February 08, 2016 10:02 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: RE: CACFP Center Sites

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Are they child care centers or just food centers? LARA is trying to get all these on a list for testing. We have to help them determine what they are.

Louis

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Monday, February 08, 2016 8:27 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: GISD $140,000 fruit and veggie line item blurb

Have we put in any info on the fresh fruit and veggie grants at SEOC?

Louis

Begin forwarded message:

> **From:** "Davenport, Adrienne (MDE)" <DavenportA1@michigan.gov>
> **Date:** February 8, 2016 at 2:16:39 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Leikert, Howard (MDE)" <LeikertH@michigan.gov>
> **Subject: GISD $140,000 fruit and veggie line item blurb**
>
> **Louis** – Hello! Pasted below is a very quick blurb to explain plans for the $140,000 to GISD for fruits and veggies. This has already been shared with Wendy Larvick (via Diane). Please let me know if you need other info or a different level of detail.
>
> **The $140,000 earmarked for fruits and vegetables via OSSS will be sent to GISD to spend the money for:**
>
> - Food: 10 day rotation of snacks high in the 3 target nutrients (calcium, vitamin C, iron)
> - Staffing: a part time nutrition staff person started today to begin getting these snacks out the door
> - Transportation: funds to transport the snacks to the schools from GISD
> - Schools targeted: those on Flint water that are not currently a part of the federal fruit and vegetable program. I am working with Ms. Hagel to determine the high target schools to focus on.
>
> Thank you very much!
> Adrienne
>
> **Adrienne Davenport, MPH, RDN**
> FFVP & Smart Snacks Consultant
> School Nutrition Programs
> Michigan Department of Education
> DavenportA1@michigan.gov
> 517-241-1762 (direct)
>
> 517-373-3347 (general)
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

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**MSP-EOC-MDEDUCTN**

**From:** Cavett, Lynn (MDE)
**Sent:** Monday, February 08, 2016 7:17 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE); Alaniz, Aimee (MDE); Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** Re: CACFP Center Sites

Good Evening-

I'm not sure if this is helpful but...

GCCARD, which holds the Headstart grant, is housed on Harrison Street in Downtown Flint, 48503, might be able to help. Also Crossover (funded by 4 downtown churches), Carriage Town Mission (Dallas Gatlin - Director), and the Food Bank of Eastern Michigan (Bill Kerr - Director) may be able to assist. They are all right in the heart of the most at risk zip codes and have an army of volunteers. I was employed by both Crossover and Carriage Town and can vouch for their credibility. I know that if help is needed they'd be willing to roll up their sleeves.

Hope this helps-
Lynn

Sent from my iPad

On Feb 8, 2016, at 6:48 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> SEOC rep: need to follow up with the results of this email with LARA (Karen Towne).
>
> Diane, LARA has a list they call CSACFP Center Sites. The source is supposed to be us.
>
> They need to know the status of the following sites:
>
> Boys and Girls Club of Greater Flint (Averill Ave)
> COFY Center (Carpenter Road)
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> YMCA of Greater Flint (E. Third St.)
>
> Are they child care centers or just food centers? LARA is trying to get all these on a list for testing. We have to help them determine what they are.
>
> Louis

**MSP-EOC-MDEDUCTN**

**From:** Malnar, Jaime (MDE)
**Sent:** Saturday, February 06, 2016 9:19 AM
**To:** *Golzynski, Diane (MDE); MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Burgess, Louis (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)*
**Subject:** Re: SEOC Briefing - 2/5/16 16:00

Hi Diane,

Kevin and I spoke briefly about this on Friday morning. MDE updates have been pretty clearly communicated at the briefings as well as listed within our SIT Reps each night. I really don't know what we could to be doing different communication-wise. The communication errors seems to be on their end so maybe they are thinking that all messages should be routed through Kathy to keep them consistent. The person who said it was a call-in person (not at SEOC) but Kathy was there on site. When this was said, I turned and looked right at her and she shrugged her shoulders.

When I arrived at SEOC yesterday, Kathy was asking Aimee about boxed meals being delivered to homes as part of an MDE project (like meals on wheels) I updated her on the TEFAP program at that time and showed her where and when the details were shared with HHS.

We can talk more about this on Monday but the bottom line is that several HHS people outside of the SEOC are not always working with the folks within the SEOC for consistent messaging. I truly don't think MDE is the problem on this one.

Have a good weekend. See you Monday.
Jaime

---

**From:** Golzynski, Diane (MDE)
**Sent:** Saturday, February 6, 2016 5:42 AM
**To:** MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Burgess, Louis (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
**Subject:** RE: SEOC Briefing - 2/5/16 16:00

Thanks Jaime.
I'm very confused on the highlighted statement about the Nutrition Task Force Group (lead by MDHHS) as I represented MDE this week. During the meeting I talked to the group about the TEFAP Disaster Food request that we were making and we noted it in our work plan to follow up should it be approved but nothing else was said about "requests should be communicated to HHS/Kathy Wahl Team". Maybe I need to know who this "HHS/Kathy Wahl" team is? Are they different than those that Mikelle Robinson (MDHHS) work with? I guess I'm just trying to figure out if I missed a step or if this is someone different than those I'm already communicating with??
Thanks!
*diane*

**From:** MSP-EOC-MDEDUCTN
**Sent:** Friday, February 05, 2016 4:59 PM
**To:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** SEOC Briefing - 2/5/16 16:00

SEOC Update Briefing 2/5/16 @ 16:00

- Appropriation requests given to state agencies
- DHHS: MDE is working to provide a spreadsheet to DHHS with the names of all Flint kids enrolled in Early Head Start/Head Start under age 6. The information will be compared to the list of children who have had lead testing. (Request has been forward to both Dr Treder (by Kevin) and Head Start/GISD staff (by Jaime). Aimee or Louis: please be sure this list gets to the HHS team as soon as it is received on Monday)
- LabCorp is certified to conduct lead testing – they have been referred to health department.
- DEQ says teams are *still knocking on doors. Reports have been clarified to alleviate confusion. Filters that filter* lead do not filter copper – very few filter both. 28 homes have tested higher than 38 parts per billion for copper.
- Water Samples appointments made. 25 more homes testing at 38 parts per billion for lead.
- *MDARD, LARA, MDE & DEQ meeting to discuss testing of providers. Need more clarification on private* schools. MDARD stepping back while LARA and DEQ continue. (Aimee or Louis: please update SIT REP once the affected agencies all agree on the plan – see e-mail)
- LARA moving forward with faucet replacement plan now that they have a defined/complete list of providers.
- DHHS moving resource request tasks through team.
- Recycle project going well.
- Volunteer Center open, may start working with Seventh Day Adventist who would like to assist with warehouse duties. Examining churches in area who want to help with distribution of supplies.
- Talent Investment Team – job identification. Also potential warehouse and storage offers in area.
- National Guard says the lighting situation at pod has been fixed. Will most likely stay with current pod schedule.
- Corrections is adding staff and hours to help with distribution but also checking expiration dates on water. Also noted an injury on site at a warehouse.
- DTMB – Disaster Outreach Center location being identified. Also a reminder to reach out to your agencies so staff there know who is at the SEOC. This will assist with better fielding of calls and TA.
- Nutrition Task Force Group are meeting. Requests to USDA are not always clear, plus these requests should be communicated to HHS/Kathy Wahl Team. (this may be stemming from the question Aimee and I received from Kathy regarding TEFAP program?)
- Outreach to apartment complexes being completed.
- Economic Disaster Location Declaration (Tony) – *Businesses in area are eligible for tax breaks and other* resources for assistance during hardship.
- Sit reps due 17:00

SEOC Note: They are no longer providing bottled water (BYOBW). Will eventually stop serving snacks – lunch will still be provided.

Jaime Malnar

**MSP-EOC-MDEDUCTN**

**From:** Golzynski, Diane (MDE)
**Sent:** Saturday, February 06, 2016 5:42 AM
**To:** MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Burgess, Louis (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
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Thanks!
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**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
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Jaime Malnar

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Friday, February 05, 2016 1:13 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Moss, Marla (MDE); Walters, Kevin (MDE)
**Subject:** Re: TEFAP?

And there is not an amount requested... Just food packages high in targeted nutrients to serve 15,000+ households/month for 24 months.

Sent from my iPad

On Feb 5, 2016, at 1:11 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Ok, that's all that I need – for now anyway...
>
> Jaime
>
> ---
>
> **From:** Golzynski, Diane (MDE)
> **Sent:** Friday, February 05, 2016 1:08 PM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Moss, Marla (MDE); Walters, Kevin (MDE)
> **Subject:** Re: TEFAP?
>
> No, not yet. It is still with MWRO.
>
> Sent from my iPad
>
> On Feb 5, 2016, at 1:05 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > Diane:
> >
> > Did the USDA approve the additional funding for TEFAP – if so, do you know the amount? The DHHS folks are asking as someone inquired with them.
> >
> > Jaime

## MSP-EOC-MDEDUCTN

**From:** *Priest, Thomas (MDE)*
**Sent:** Thursday, February 04, 2016 4:04 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Golzynski, Diane (MDE)
**Subject:** FW: Flint water in schools - proposed teleconference for 3pm on Friday
**Attachments:** Copy of Schools Master2.xlsx

Kevin,

I do not have access to this information. It has something to do with what we talked about earlier today.

Diane is out at a meeting. Can you provide a response based on current information?

*She says she needs a quick response...*

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-241-2597

---

**From:** Hainstock, Lisa (MDARD)
**Sent:** Thursday, February 04, 2016 3:53 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Yelton, Lori (MDARD) <YeltonL@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
**Subject:** Flint water in schools - proposed teleconference for 3pm on Friday

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

*Lisa Hainstack, R.S.*
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Thursday, February 04, 2016 2:38 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** MSP-EOC-MDHS; MSP-EOC-MDCH; Burgess, Louis (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE)
**Subject:** Re: MDE communication with local school/child care in Genesee County

"Paste", third word into email, typo. Sorry.

Sent from my iPad

On Feb 4, 2016, at 2:30 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> I will past below **Activity Log** entries from MDE at SEOC. If you need additional information, please let me know:
>
> **6 January, 2016**
>
> The U.S. Department of Agriculture Midwest Regional Office is asking for updates on the Flint Water Contamination situation. From a USDA food preparation view there are no issues.
>
> The school district notes that drinking fountains in the buildings have been turned off. Bottled water is readily available in classrooms and in food preparation areas.
>
> MDE will reach out to the Genesee Intermediate School District to see if there are any other water related issues in the other local school districts and Public School Academies.
> ****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 16:26:06 on 1/6/2016****
>
> Flint Community Schools has stockpiles of bottled water. They report that they did not have to spend any money to get the water.
>
> Food preparation is done at sites with safe water. Food is not prepared at any location with questionable water.
> ****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 14:52:20 on 1/6/2016****
>
> Approval of request to waive potable water requirement in the National School Lunch Act for Flint Community Schools.
> ****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 13:31:36 on 1/6/2016****
>
> **7 January, 2016**
>
> Message to all child nutrition providers operating MDE approved programs will be sent to Flint area entities. Email will ask if they get their water from the City of Flint and then ask:
>
> • Did you have your water tested?
> • If yes, what were the results?
> • Are your students drinking any water from the City of Flint?

• Are you using any water from the City of Flint for food preparation?
• Are you serving "potable" water during meal times in the serving area, as required by the Healthy Hunger Free Kids Act of 2010? If so, what is the source of the potable water?

****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 15:52:43 on 1/7/2016****

ATTENTION Genesee County Emergency Manager:

MDE will contact all school districts, Public School Academies, non-public school, residential child care institutions, and any agency running a child nutrition program to find out what they have done to ensure they are providing a safe water source for the children and adults they serve.

In addition, the Deputy Superintendent will contact the Genesee Intermediate School District Superintendent to request information on what the ISD has done regarding the water crises in affected buildings.

All messages will be coordinated through the Joint Information Center.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 10:01:09 on 1/7/2016****

## 8 January, 2016

MDE Child Nutrition Program Staff sent JIC approved emails to Flint area child nutrition program staff to determine actions being taken to address the water crises. Staff has highlighted the Flint Water website as source for information related to various aspects of the crises.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 16:08:29 on 1/8/2016****

## 9 January, 2016

Spreadsheets shared with DEQ. These lists come from the Education Entity Master. Filtered for open schools.

MDE is doing outreach to all registered Child Nutrition Program providers. This is being done during normal work hours. There is no weekend work being done on this.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 12:25:27 on 1/9/2016****

LT Covey asked about the extra water that is under control of schools. LT Roach was asking him about working with MDE to get water and make available to other places. As a local control state, each school district and Public School Academy is a local unit of government with control over their own resources. Districts will have to be contacted directly regarding sharing their resources. MDE can provide contact information at the Superintendent level.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 14:49:33 on 1/9/2016****

## 11 January, 2016

MDE leadership team briefed on the Flint Water Crises. Dr. Eden Wells is addressing the State Board of Education meeting on January 12.

Health and Environment Branch Chief requested information from MDE on outreach to child nutrition providers increasing nutritional values of meals served.

****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 14:34:36 on 1/11/2016****

## 12 January, 2016

Excel spreadsheet upload/attached relative to Child Nutrition Providers (MDE) and response to water/filter question
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 12:49:09 on 1/12/2016****

MDE staff are ensuring that we have responses from all CNP providers.

The following email was re-sent to non-responders January 12, 2016:

We have yet to hear back from you regarding the below email that was sent on Friday, January 8, 2016. Please respond by COB today, January 12, 2016.
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 10:34:55 on 1/12/2016****

Response to email from Food Bank of Eastern Michigan:

The Food Bank of Eastern Michigan does use City of Flint water, however we do have filters in our kitchen and have conducted testing's since the water became an issue.

Chevon Wilborn

****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 10:33:06 on 1/12/2016****

MDE email sent to local entities, requesting information:

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP).

Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs?

Please respond to this email by COB Monday, January 11, 2016.

Thank you for your time to respond to the MDE.
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 10:31:32 on 1/12/2016****

## 15 January, 2016

****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 08:57:23 on 1/15/2016****

Below is an update from Marla Moss, MDE Director on Office of School Support Services activities regarding the Flint water crisis. Update was sent via email, 15 January, 07:16

• Our office has contacted each day care center and school on the attached spreadsheet to determine if they use the city of Flint water. (I had discussions early last week with Colleen

Nelson at LARA regarding licensed centers and providers. She indicated that all licensed providers were notified to obtain water filters in October when the news first broke. DHHS provided a list of those that did and her staff contacted those that did not obtain the water filter.) Email we sent is attached.
• Our two family day care home providers (FDCH), Association of Child Development and Mid Michigan, sent an email to all city of Flint day care home providers under their agreement. If the provider had no email, they were either contacted by phone or sent a letter via USPS. These two sponsors tracked each provider for MDE. Those who are still using Flint water, were directed to the website for locations to pick up bottled water, or obtain a filter. I know of one provider so far. Website: http://www.michigan.gov/flintwater
• Every entity on the spreadsheet was asked to provide us with an answer on their water source. See last column. Our secretaries tracked responses for us.
• We will send information to schools, center and FDCH providers the attached Food Business Water Handout – provided by MDARD.
• We plan to send a handout to all schools, centers and FDCH providers regarding a diet for lead poisoning. Awaiting final approval from DHHS.
• Diane G and I are working on a collaborative effort lead by DHHS staff, Gloria Zunker, to develop a nutrition plan for the children in city of Flint. Our first call is this morning. Agenda attached.
• Early in October we asked for and received a waiver for Flint Community Schools which exempts them from the requirement of the Healthy Hunger Free Kids Act (HHFKA) to serve potable water during meal times in areas where meals are served.
• We are also tracking USDA foods for schools and determining if there are further commodities we could ask USDA for that are high in Vitamin C, calcium and iron.
• In addition, we will work with USDA to identify needs for the schools in the city of Flint in relation to the USDA Fresh Fruit and Vegetable Program (FFVP). Goal is to secure more funds to purchase fresh f/v rich in Vitamin C.
• We plan to work with local food banks. Genesee County Community Action Resource Department (GCCARD) participates in our The Emergency Food Assistance Program (TEFAP) and receives USDA Foods. We will work with USDA to see if there are additional commodities that we could request for them.
• A member of my staff is on site at the State Emergency Operations Center (SEOC) every day. Louis Burgess oversees this initiative for our office. We have an updates at the SEOC two times a day and staff provide an update to Kyle twice daily.

****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 08:48:48 on 1/15/2016****

MDE uploading spreadsheet of Licensed Day Care providers in Genesee County and their maximum licensed capacity count
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 15:47:08 on 1/15/2016****

## 16 January, 2016

This is list of Flint areas schools (local districts, publics school academies, non-publics). Fall enrollment and staff numbers at each building. This is list of Flint areas schools; not all buildings get water from the City of Flint.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 09:28:58 on 1/16/2016****

## 20 January, 2016

The Michigan School for the Deaf is a state run school with about 75 students in residential status. The dormitory, Stevens Hall, is a leased facility. Water testing results were reported to the administration on 1/19/16. Stevens Hall showed a level of 28 parts per billion. Test result is attached.

The contractor is working to replace the old faucets in the facility with new ones. Subject to availability they plan to replace all 62 faucets in the next two weeks.

Since September 2015, no students have been drinking unfiltered City water at Michigan School for the Deaf. They installed lead filters in the kitchen (for cooking) and at the drinking water/ice dispenser in the cafeteria. Additionally, we are importing bottled water and have set up 5 gallon dispensers at the drinking fountain locations throughout the school and dormitories. The school began this new procedure in September 2015 after the announcements about lead contamination.

****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 15:21:03 on 1/20/2016****

## 21 January, 2016

MSD reports that DEQ has scheduled testing for January 29, 2016 at *:00 a.m.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 15:47:18 on 1/21/2016****

When the school first heard of the water lead issue back in September, they conducted their own testing at the school... which came back with clear results. The administrators at the school closed down the fountains and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan that are placed near the drinking fountains. They also placed water filters at the cafeteria drinking fountain and kitchen sink for use in cooking/food prep.

MSD has been on the waiting list to get tested by DEQ since mid-December. The landlord (Lurvey-White Ventures) on its own, decided to have another test done on January 14 – this time testing both the school and the dorm. The dorm test came back with the elevated lead levels in the water.

The school received word today from the landlord that they will expedite the replacements of the 62-65 faucets in the dorm beginning tomorrow (Friday) and expect to have them all replaced by the end of the weekend.

There are 167 total students at the school, 75 of which board in the dorm.

The landlord and school administration also are looking at either replacing the shower heads in the dorm, or installing in-line filters to the showers. In the meantime, resident students are using the showers at the school, which has been tested and found to be lead-free.

The parent letters were sent out yesterday, by postal service and on the schools webpage. The next scheduled Parents Meeting is February 9, when parents can come and ask questions. The letter also informed the parents that they can contact Janet Kelley at the school in the interim.

****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 14:59:18 on 1/21/2016****

The message for Early On Coordinators forwarded through the JIC to CPT Kelenske for approval to be released is approved by the Michigan Department of Education.

****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 17:47:14 on 1/21/2016****

Investigation of Federal grant opportunity: Project Student Emergency Response to Violence (SERV) grant. U.S. Department of Education reported: the situation in Flint does not meet the intent of the grant program.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 17:57:11 on 1/21/2016****

## 22 January, 2016

Verified the availability of safe drinking water on site at the Michigan School for the Deaf student dormitory as requested by SEOC Captain.
****Tom Priest - SEOC OPS Human Services MDE - PriestT1@michigan.gov at 11:41:48 on 1/22/2016****

Contractors working to update faucets at Michigan School for the Deaf in the dormitory.

"We will be working around the clock this coming weekend, January 23, and January 24, to replace all (62) faucets located in the dormitory building. Additionally, the following weekend, we plan to install (3) new watering stations at specific locations designated throughout the dormitory."
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 12:55:42 on 1/22/2016****

Additional waiver for Flint area schools for supplying potable water. School listed in the attachment. This letter (see attachment) is in response to a request from the Michigan Department of Education (DoE) to waive the potable water requirement in the Richard B. Russell National School Lunch Act, 42 U.S.C. 1758, Section 9(a)(5), and found in regulations at 7 CFR 210.10(a)(1)(i). The requirement provides that schools must make available during the school lunch program free potable water where meals are served.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 13:05:48 on 1/22/2016****

## 24 January, 2016

As of 1/23/16: water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades.

As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 15:32:26 on 1/24/2016****

## 25 January, 2016

MDE provided LARA with a complete list of Child Care sites in the City of Flint as requested. The request was made by LARA after a conversation with Whaley Children's Center site staff regarding testing for lead on their own. LARA could not find a site listed in their materials. Once the initial concern was resolved, MDE provided the entire list to LARA to make sure it was available to all LARA staff as needed.
****Tom Priest - SEOC OPS Human Services MDE - PriestT1@michigan.gov at 15:26:12 on 1/25/2016****

MDE investigated which, if any, state agency is responsible to the regular testing of drinking water at schools in response to a question from the media. MDE staff spoke with LARA staff and was referred to DEQ. MDE spoke with DEQ staff and was told that DEQ was not responsible for monitoring drinking water at schools, but DEQ does monitor water treatment facilities. The monitoring of lead in drinking water is not a responsibility of MDE.
****Tom Priest - SEOC OPS Human Services MDE - PriestT1@michigan.gov at 15:30:51 on 1/25/2016****

## 28 January, 2016

Uploading spreadsheet based on LARA request. Spreadsheet has been forwarded to LARA as well.
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 10:02:46 on 1/28/2016****

Also responded to DHHS request for data related to students, ages 5-10, that reside within impacted zip codes.
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 11:38:02 on 1/28/2016****

Uploaded spreadsheet from GISD that includes all districts that have students enrolled as residents within impacted Flint Water Zip Codes. Spreadsheet displays data by school district, by age
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 13:50:18 on 1/28/2016****

## 29 January, 2016

OSSS staff continue to reach out to sponsors of child nutrition programs to ensure that all sites have water, water filters, and understanding of available support.
****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 16:34:41 on 1/29/2016****

## 1 February, 2016

This spreadsheet of MDE Facilities has been updated by LARA to include color-coded identifiers and priorities
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 11:08:28 on 2/1/2016****

MDE is working on the following in the 16 zip codes affected by the Flint Water Crisis:

- Promoting school lunch and breakfast as great sources of the three key nutrients.
- Reaching out to schools participating in the fresh fruit and vegetable program to help select produce high in these nutrients.
- We applied for and received additional fresh fruit and vegetable funds for the schools in these 16 zip codes that qualified for the fresh fruit and vegetable program but did not apply. We will be reaching out to these schools and granting those funds for the purpose of supplying their students with fresh produce snacks that are high in these nutrients.
- For the schools that do not qualify for the fresh fruit and vegetable program, we will be working with them directly on creative ways to menu additional items high in the key nutrients.
- We also applied for and received a waiver for the potable water requirement from HHFKA for all of the schools in the 16 zip codes.
- We have identified additional USDA commodities entitlement funds and will be directing those

additional funds toward the schools in the effected zip codes with assistance on choosing available USDA commodities that are high in the key nutrients.
• We are working with TEFAP agencies in these zip codes and with USDA to determine if we can get additional TEFAP foods high in the target nutrients to food distribution sites as additional foods given out to TEFAP participants.
• We are working on communications for school administrators, child care providers, and school food service staff on how to promote the USDA Child Nutrition Programs and menu foods high in the key nutrients.
• We have sought approval for nutrition education materials to be stuffed in every backpack and sent home with every child enrolled in a CACFP child care center or home.
• We are also working with key partners in Flint to potentially serve at risk meals in the evenings and on the weekends through the Child and Adult Care Food Program Afterschool Supper program in an effort to assure these children have access to the most nutritious foods possible.

****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 11:13:50 on 2/1/2016****

Uploaded spreadsheet (DHHS request) of all Food Programs, Sites, and Organizations from MDE database
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 15:59:36 on 2/1/2016****

**2 February, 2016**

CORRECTION: Previous Activity Log indicated 16 zip codes. This corrects that inaccuracy:

Residences within the following zip codes are within the City Limits and on Flint Water.

48502
48503
48504
48505
48506
48507
48529
48532

Residences in the following zip codes are outside the city limits but contain some locations that are on Flint Water supply.

48509
48519

****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 16:29:21 on 2/2/2016****

Updated spreadsheet of Facilities. Shared with LARA, with updated color-coding
****Kevin Walters - SEOC OPS Human Services MDE - WaltersK5@michigan.gov at 16:33:37 on 2/2/2016****

**3 February, 2016**

MDE responded to DHHS request for information regarding identifying which Flint schools have drinkable water and which do not. MDE received information from LARA identifying schools that are on/off the Flint water system. MDE shared the LARA information with DHHS. MDE requested additional assistance from MDARD to review school cafeteria monitoring to identify schools that are on the Flint water system but have drinkable water. MDE will follow up with DHHS once MDARD provides more information.
****Tom Priest - SEOC OPS Human Services MDE - PriestT1@michigan.gov at 14:45:56 on 2/3/2016****

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Thursday, February 04, 2016 1:51 PM
**To:** MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
**Cc:** Burgess, Louis (MDE); Moss, Marla (MDE)
**Subject:** RE: Request from DHHS
**Attachments:** Sponsor of sites in Flint Area - 20160107.xlsx

Kevin – see the first tab of this spreadsheet. I believe this is the only spreadsheet shared at the SEOC to date and the first tab has the communications we have had regarding water sources with child care centers. We have not reached out to schools.

Would you like for me to have the information formatted differently or am I misunderstanding the ask?

Don't ever be sorry. This is how we support each other. By you "saving" me from having to physically go to the SEOC, I can be here providing the data and other needs for all of us working on this. ☺

Diane

Diane

I realize that some of this may have been accomplished already, so bear with me:

DHHS is requesting the following:

1. What information/outreach has MDE accomplished as it relates to MDE associated food program sites relative to water use (ie. Column for Contacted by MDE)
2. Is there a spreadsheet that indicates, by entity, that support for #1 (ie. Columns with Filtered Water, Bottled Water, etc) is present

The request is to produce a document (spreadsheet) that includes confirmation of contact by MDE, and whether these entities are using Filtered Flint Water, Bottled Water, or Other. I see LARA's spreadsheet for schools in/out of Flint Water. I don't see one for licensed day cares. I can try to track that information down. Has MDE reached out to our Family Day Care's in outreach on water?

Thanks. Sorry.

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** Holmes, Virginia (DHHS)
**Sent:** Wednesday, February 03, 2016 5:18 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Re: MDE Request for Information

Thank you Tom. This is helpful!

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 3, 2016 2:41 PM
**To:** Holmes, Virginia (DHHS)
**Cc:** Walters, Kevin (MDE); Golzynski, Diane (MDE); Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE)
**Subject:** MDE Request for Information

Hi Virginia,

In response to your request for information on which Flint schools have drinkable water, specific to responding to schools that decline bottled water and state that their water situation has been addressed...

MDE did not currently have a list compiled to show which Flint schools have drinkable water and which ones need bottled or other options for water.

I asked LARA for assistance with this information. They provided the attached Excel document that shows which area schools are on Flint water system and those that are not (two separate tabs). In the affected area, there are 30 school locations that are on the Flint water system, and 12 that are not.

I also spoke with April Hunt at MDARD. They may be able to better identify drinkable water at schools as associated with school cafeteria testing. This could reduce list of the 30 schools on Flint water once we identify schools that have upgraded fixtures/plumbing to provide safe water.

MDE will update DHHS when we hear back from MDARD.

Tom Priest
Michigan Department of Education

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDARD
**Sent:** Wednesday, February 03, 2016 3:50 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: School assessment/water testing question

Hi Tom,

I've forwarded your questions to our operations and planning staff and requested the lists. Myself or Abby Eaton (Thursday and Friday's MDARD SEOC rep) will keep you posted.

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 03, 2016 3:41 PM
**To:** MSP-EOC-MDARD
**Cc:** Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
**Subject:** RE: School assessment/water testing question

Hi April,

*Is there a list available for the following categories of schools?*

1. The parochial/private/charter schools already tested by MDARD and the results.

2. The schools on your list that are being addressed by others.

FYI: DEQ lists seven schools that have been tested. All seven received recommendations for addressing lead and/or other contaminants.

Thanks for your help,

Tom Priest
Department of Education

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**From:** MSP-EOC-MDARD
**Sent:** Wednesday, February 03, 2016 3:06 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: School assessment/water testing question

Tom – per your question earlier. Please let me know if there is any other information you need from MDARD.

April Hunt

MDARD
SEOC

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**From:** Hainstock, Lisa (MDARD)
**Sent:** Wednesday, February 03, 2016 2:56 PM
**To:** MSP-EOC-MDARD

**Cc:** Tilden, John (MDARD); Tederington, Thomas (MDARD)
**Subject:** Re: School assessment/water testing question

If the school is already being tested and followed up on by DEQ/LARA (ie Flint community schools listed on the deq website there is no real reason for mdard to do these because they are already being told to flush and taps being scheduled for replacement. Some are in our list but they are already being addressed by others.

Other schools not part of Flint Community Schools, ie parochial/private/charter schools, we will do these i believe. Some have already been done

Sent from my iPhone

On Feb 3, 2016, at 2:46 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Hi,
>
> I'm asking a question posed to me from MI Dept of Education from based on your roles as planning and ops. I was asked by MDE if any schools were on MDARD's initial assessments list and if we've taken any water samples were at schools. Some of the reasoning from MDE was that a school would be a licensed food establishment – likely LHD jurisdiction – but since MDARD is covering LHD establishments, schools also might be on our list to assess/test.
>
> Thanks,
> April Hunt
>
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

**MSP-EOC-MDEDUCTN**

**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 03, 2016 2:05 PM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
***Subject:*** RE: Flint Water Crises (SEOC update, January 24, 1600)

Perfect.

Richard is our best resource and direct report

Thanks Tom

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**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Wednesday, February 03, 2016 2:03 PM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Hi Kevin,

Richard directed me to LARA for the info. Tony from LARA has a document that shows school on the Flint water system and schools that are not.

I will be eliminating columns of information that do not pertain to the requested information and forward the revised Excel document to Virginia Holmes at DHHS. She was leading the meeting that I was brought into at around 1:00pm today when I was asked the original request for this information.

Tom

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**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 03, 2016 1:29 PM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Tom,

Replacement listing is for pipes/fountains/fixtures and being coordinated by LARA based on our program data. We are not involved in the identification of "who" gets replacement(s).

New request for water. Let's strategize about how to get that information

Kevin

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**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Wednesday, February 03, 2016 1:15 PM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Kevin,

When you say replacement, are you referring to pipes/fountains/fixtures?

Again, we are being asked to provide a list of schools with/without safe drinking water.

I am not sure this list addresses that request.

Tom

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**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 03, 2016 1:07 PM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Tom

In relation to Karen's spreadsheet:

White – in Hot Zone – potential replacement location – probably should discuss further
Pink – Not on Flint water system and will not be targeted for replacement
Yellow – DHHS Facility
Bronze – On MDE list and on LARA list for replacement.
Light Blue – on LARA Child Care facility list for replacement

In conjunction with her yesterday, we added three additional color coding elements:

Green: Schools/Entities still in use for MDE Food Programming
White: Unverified Schools/Entities or those not participating in MDE Food Programming
Yellow: Schools participating in MDE Food Programming, yet outside the identified zone

Hope this helps. Let me know if you need more information. Most of color coding was completed by LARA (Kathy Town)

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**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Wednesday, February 03, 2016 1:03 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Diane and Kevin,

Do either of you know the significance of the color coding? Not sure how to interpret...

The request is for a) a list of schools that have verified drinkable water and b) a list of schools that do not have drinkable water and need bottled water.

There are schools declining water and they are working on how to address managing that type of response.

Tom

**From:** Golzynski, Diane (MDE)
**Sent:** Wednesday, February 03, 2016 12:58 PM
**To:** Priest, Thomas (MDE); MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE)
**Subject:** FW: Flint Water Crises (SEOC update, January 24, 1600)

Tom – attached is the list sent yesterday. It the green highlights on the SNP tab would indicate the schools confirmed to be in the impacted zone.
I'm not sure how to determine which schools are not in need of donated bottled water other than to look at the green ones....
Kevin – thoughts?
Diane

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**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 02, 2016 3:02 PM
**To:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Cc:** MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Karen

The attached spreadsheet has been updated, as directed today.

Of note, the SNP tab is marked with two highlighted colors (yellow=not within impacted zone) (green=confirmed as active entity)

Of note, the CACFP tab is marked with two highlighted colors (green=confirmed as active licensed entity per LARA, even though it was stated these were not licensed) (white=these entities are not confirmed as licensed, although they do receive support from MDE food programs)

Please let me know if you need further information.

Kevin

---

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**Sent:** Friday, January 29, 2016 5:02 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** MSP-EOC-MDLARA; Gensler, Alesha (LARA)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Hi Janet. We have completed a comparison of lists from MDE with LARA and I have attached the updated info.

The color coding means:

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*Office:* 517-373-9495

Fax: 517-373-2129

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**Subject:** FW: Flint Water Crises (SEOC update, January 24, 1600)

Karen, this is the spreadsheet.

Louis

**From:** Dixon, Janice (MDE)
**Sent:** Monday, January 25, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

*Janice Dixon*
*517-373-4013*

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 03, 2016 1:52 PM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** RE: EPA SitRep

Excellent. They did not specify that in original email.

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Wednesday, February 03, 2016 1:50 PM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** RE: EPA SitRep

Hi Kevin and Diane,

Jen from DEQ sent me the EPA Sit Rep. I think it clears up conversation between EPA and Flint Superintendent.

The EPA Sit Rep Report addresses the interaction between the Superintendent (Administrator of Flint City Schools) and the EPA. Testing was declined in favor of working with MDEQ. Here is the section of the Sit Rep that explains the discussion:

*2.3 ORD Water Assessment Team*
- *Verified and sampled 8 sites for the chlorine monitoring plan.*
- *Discussed chlorine monitoring with the Administrator of Flint City Schools, who indicated he would prefer EPA not sample at schools, citing concerns with press, parents, and children. In order to proceed, he requested a meeting with MDEQ, a city representative, and EPA. We are waiting for the school district to respond with a time/date for the meeting.*

Tom

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 03, 2016 1:19 PM
**To:** Walters, Kevin (MDE)
**Subject:** FW: EPA SitRep

FYI

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 03, 2016 1:17 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** EPA SitRep

See 2.3 in attached.

DEQ REPRESENTATIVE

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## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 03, 2016 1:50 PM
**To:** Walters, Kevin (MDE); Golzynski, Diane (MDE)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** RE: EPA SitRep

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FYI

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**To:** MSP-EOC-MDEDUCTN
**Subject:** EPA SitRep

See 2.3 in attached.

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Wednesday, February 03, 2016 1:28 PM
**To:** MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Priest, Thomas (MDE)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)
**Attachments:** Sponsor of sites in Flint Area - 20160107.xlsx

Tom – we have called each of the child care settings to verify if they are using Flint water or bottled...
That is on the attached spreadsheet.
diane

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, February 03, 2016 1:15 PM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Kevin,

When you say replacement, are you referring to pipes/fountains/fixtures?

Again, we are being asked to provide a list of schools with/without safe drinking water.

I am not sure this list addresses that request.

Tom

---

**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 03, 2016 1:07 PM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Tom

In relation to Karen's spreadsheet:

White – in Hot Zone – potential replacement location – probably should discuss further
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In conjunction with her yesterday, we added three additional color coding elements:

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Hope this helps. Let me know if you need more information. Most of color coding was completed by LARA (Kathy Town)

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**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Wednesday, February 03, 2016 1:03 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Diane and Kevin,

Do either of you know the significance of the color coding? Not sure how to interpret...

The request is for a) a list of schools that have verified drinkable water and b) a list of schools that do not have drinkable water and need bottled water.

*There are schools declining water and they are working on how to address managing that type of response.*

Tom

---

**From:** Golzynski, Diane (MDE)
**Sent:** *Wednesday, February 03, 2016 12:58 PM*
**To:** Priest, Thomas (MDE); MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE)
**Subject:** FW: Flint Water Crises (SEOC update, January 24, 1600)

Tom – attached is the list sent yesterday. It the green highlights on the SNP tab would indicate the schools confirmed to be in the impacted zone.
I'm not sure how to determine which schools are not in need of donated bottled water other than to look at the green ones....
Kevin – thoughts?
Diane

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**Cc:** MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
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Please let me know if you need further information.

Kevin

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**From:** Towne, Karen (LARA)
**Sent:** Friday, January 29, 2016 5:02 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** MSP-EOC-MDLARA; Gensler, Alesha (LARA)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

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Karen, this is the spreadsheet.

Louis

---

**From:** Dixon, Janice (MDE)
**Sent:** Monday, January 25, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

*Janice Dixon*
*517-373-4013*

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Wednesday, February 03, 2016 1:11 PM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Also, LARA only expressed interest in working with SNP and CACFP sites listed.

The request for verified drinking water is new to me, as it relates to this listing

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Wednesday, February 03, 2016 1:05 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Cc:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Also, who created the list?

---

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**Cc:** Walters, Kevin (MDE)
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Diane and Kevin,

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Louis

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**From:** Dixon, Janice (MDE)
**Sent:** Monday, January 25, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

*Janice Dixon*
*517-373-4013*

## MSP-EOC-MDEDUCTN

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**To:** Towne, Karen (LARA) <TowneK2@michigan.gov>
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Louis

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**Sent:** Monday, January 25, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Janice Dixon
517-373-4013

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## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
***Sent:*** *Wednesday, February 03, 2016 1:01 PM*
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint schools testing - UPDATE

Sorry Tom. I left my phone at the desk when I was in a meeting. Glad you made it in. Quite the complex down there.

You want to touch base with Jen Wall (DEQ). She will be seated in row directly behind you and on the end of the row.

-----Original Message-----
From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Wednesday, February 03, 2016 12:44 PM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: FW: Flint schools testing - UPDATE

Hi Kevin,

I called you but was able to find the right entrance... all is well.

As for the EPA testing schools conversation, there has been no progress. Aimee tells me that they have been in meetings all morning and very busy.

Please remind me where they are seated in the room and who from DEQ I should be talking to.

Thanks,

Tom

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 03, 2016 10:37 AM
To: MSP-EOC-MDEDUCTN
*Subject: FW: Flint schools testing - UPDATE*

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 4:43 PM
To: Guerrant, Kyle (MDE)
Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: RE: Flint schools testing - UPDATE

UPDATE:

Following update call at 16:00, DEQ is involved in priority-sensitive reporting. I inquired, briefly, prior to the start of the call and DEQ indicated they would track down specifics and get back to us. I am assuming that will be tomorrow and will not push for information prior to my exit this evening.

In interim, I inquired with LARA, who indicates they believe it is related to MSD school testing (I question this). Kyle confirmed that the reference to superintendent was not Brian at MDE. That leaves a number of options (ie. GISD superintendent, Flint Community Schools superintendent, another locally impacted superintendent, none of the above). I will leave directions for Tom to look for that communication from DEQ tomorrow AM and ask that he update group, as appropriate, when it arrives.

Thanks again. Definitely a tense afternoon at SEOC today for some.

Kevin

-----Original Message-----
From: Guerrant, Kyle (MDE)
Sent: Tuesday, February 02, 2016 4:02 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: RE: Flint schools testing

I just spoke with Karen, and Brian doesn't have the meeting that's referenced on his calendar -- are they referring to the ISD or Flint Superintendent?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services Michigan Department of Education p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 3:25 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: FW: Flint schools testing

Kyle

Did Brian's office reach out to DEQ about EPA testing in schools? They are asking us for thoughts.

Thanks

Kevin

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Tuesday, February 02, 2016 1:10 PM

To: MSP-EOC-MDEDUCTN
Cc: MSP-EOC-MDLARA
Subject: FW: Flint schools testing

Thoughts?

-----Original Message-----
From: MSP-EOC-MDEQ
Sent: Tuesday, February 02, 2016 1:06 PM
To: Kelenske, Chris (MSP); MSP-SEOCOPSC
Subject: FW: Flint schools testing

FYI

-----Original Message-----
From: Krisztian, George (DEQ)
Sent: Tuesday, February 02, 2016 11:43 AM
To: Ducharme, Mark (DEQ); Hagler, Gary (DNR); MSP-EOC-MDEQ; Sygo, Jim (DEQ); Thelen, Mary Beth (DEQ); Creagh, Keith (DEQ); Brown, Melanie (DEQ); Lord, Daniel (DNR); Browne, Elizabeth (DEQ)
Subject: Flint schools testing

I just received a call from the superintendents office. EPA is looking to go into the schools to do testing. I have a meeting scheduled for Friday morning with the super and EPA to discuss

The director also sent an email to Bob Kaplan to get information as to why they are apparently duplicating efforts

Sent from my iPhone

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Wednesday, February 03, 2016 12:58 PM
**To:** Priest, Thomas (MDE); MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE)
**Subject:** FW: Flint Water Crises (SEOC update, January 24, 1600)
**Attachments:** Copy of MDE Facility Master.LARA.xlsx

Tom – attached is the list sent yesterday. It the green highlights on the SNP tab would indicate the schools confirmed to be in the impacted zone.
I'm not sure how to determine which schools are not in need of donated bottled water other than to look at the green ones....
Kevin – thoughts?
Diane

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 02, 2016 3:02 PM
**To:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Cc:** MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Karen

The attached spreadsheet has been updated, as directed today.

Of note, the SNP tab is marked with two highlighted colors (yellow=not within impacted zone) (green=confirmed as active entity)

Of note, the CACFP tab is marked with two highlighted colors (green=confirmed as active licensed entity per LARA, even though it was stated these were not licensed) (white=these entities are not confirmed as licensed, although they do receive support from MDE food programs)

Please let me know if you need further information.

Kevin

---

**From:** Towne, Karen (LARA)
**Sent:** Friday, January 29, 2016 5:02 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** MSP-EOC-MDLARA; Gensler, Alesha (LARA)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

Hi Janet. We have completed a comparison of lists from MDE with LARA and I have attached the updated info.

The color coding means:

White – in Hot Zone – potential replacement location – probably should discuss further

Pink – Not on Flint water system and will not be targeted for replacement
Yellow – DHHS Facility
Bronze – On MDE list and on LARA list for replacement.
Light Blue – on LARA Child Care facility list for replacement

We also compared to the GIS map from the SEOC and the following schools are on the map in the "Hot Zone" but are not on any of your lists. Do you know why MSP EOC GIS would have data only from 2013? We need to know about these facilities asap. Thanks.

Wilkins Elementary
Gundry Elementary
Pierson Elementary
Dukette
Bryan Elementary
Merill Elementary
Bunche Elementary
Laundale Avenue
Anderson Elementary
Cook Elementary
Dort Elementary
Longfellow Elementary
Valley School
McKinley
Center
Central
Whittier
Washington
Williams
Lowell Accell

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 26, 2016 12:49 PM
**To:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** FW: Flint Water Crises (SEOC update, January 24, 1600)

Karen, this is the spreadsheet.

Louis

---

**From:** Dixon, Janice (MDE)
**Sent:** Monday, January 25, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

*Janice Dixon*
*517-373-4013*

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Tuesday, February 02, 2016 4:24 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Re: Inactive versus active

Correct only that they are currently claiming in either program. I thought that was what you needed.... No? I can correct. Please advise.
:)

Sent from my iPad

On Feb 2, 2016, at 3:20 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Diane,
>
> On the list you sent. Can an entity be "inactive" yet still functioning as a school/program? Does the inactive and active only speak to whether they participate currently in the SNP or CACFP program?
>
> Thanks
>
> Kevin
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> Office: 517.335.3672

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Tuesday, February 02, 2016 3:14 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Moss, Marla (MDE); Burgess, Louis (MDE)
**Subject:** FW: Verification of Food Program sites

Kevin -
Active/Inactive are indicated below. Please let me know if you need anything else for this request.
diane

---

**From:** Lonsberry, Melissa (MDE)
**Sent:** Tuesday, February 02, 2016 2:37 PM
**To:** Schenkel, Stephanie (MDE) <SchenkelS2@michigan.gov>
**Subject:** RE: Verification of Food Program sites

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 02, 2016 1:43 PM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** Verification of Food Program sites

Diane

Can you please have someone verify that the following sites are current and being serviced by MDE for Foods programs:

Karen Town (LARA) is indicating that those listed below are not licensed sites. Any ideas on that?

SNP (active site)

| | | | | |
|---|---|---|---|---|
| Academy West Alternative Education | 3223 W CARPENTER RD | | FLINT | MI |

CACFP

| | | | | |
|---|---|---|---|---|
| Boys and Girls Club of Greater Flint | 3701 N. Averill Ave. | | Flint | MI |
| Calvary United Methodist Church | 2111 Flushing Road | Flint | | MI |
| Carpenter Road Elementary School | Unit 27; 6901 Webster | Flint | | MI |
| COFY Center | 1015 E. Carpenter Road | | Flint | MI |
| Flint Police Activities League | 2201 Forest Hill Avenue | | Flint | MI |
| GISD Head Start at Mott College | 1401 E Court Street | | Flint | MI |
| Mount Olive | 1601 Fay Street | | Flint | MI |

| | | | | |
|---|---|---|---|---|
| Our Savior Lutheran Church | 6901 N. Saginaw Street | | Flint | MI |
| Scott Elementary School | 1602 S Averill Ave | | Flint | MI |
| Shelter of Flint, Inc. | 924 Cedar St. | | Flint | MI |
| Summerfield Comm School | 1360 Milbourne | | Flint | MI |
| Tucker Elementary School | G5159 SUMMIT ST | | FLINT | MI |
| West Court St. Church of God | 2920 W. Court St. | | Flint | MI |
| YMCA of Greater Flint | 411 E. Third Street | | Flint | MI |

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

**MSP-EOC-MDEDUCTN**

**From:** MSP-EOC-MDCH
**Sent:** Tuesday, February 02, 2016 3:09 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Flint Zip Codes

Kevin,

Below are zip codes.

Residences within the following zip codes are within the City Limits and on Flint Water.
48502
48503
48504
48505
48506
48507
48529
48532

Residences in the following zip codes are outside the city limits but contain some locations that are on Flint Water supply.
48509
48519

Jennifer Lixey Terrill
MDHHS, EMC

## MSP-EOC-MDEDUCTN

**From:** Priest, Thomas (MDE)
**Sent:** Tuesday, February 02, 2016 1:56 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Golzynski, Diane (MDE)
**Subject:** RE: Zip Codes

Does anyone know if we have a corrected list of zip codes yet?

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-241-2597

---

**From:** Priest, Thomas (MDE)
**Sent:** Tuesday, February 02, 2016 12:31 PM
**To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** RE: Zip Codes

Do we have a list of the correct list of zip codes? I need it for the disaster request letter to USDA.

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-241-2597

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, February 02, 2016 10:54 AM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Zip Codes

The number of zip codes should be 8. You may see 9 or 10 in other reports because there was some question surrounding burton area zip codes but Jennifer just confirmed that its 8.

---

**From:** Walters, Kevin (MDE)
**Sent:** Tuesday, February 02, 2016 10:15 AM

**To:** Moss, Marla (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Golzynski, Diane (MDE); Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
**Subject:** RE: Zip Codes

Absolutely, Marla. I responded to Jennifer late last night with the same information (email reference from Gloria). I will connect with Jennifer to remedy ASAP

---

**From:** Moss, Marla (MDE)
**Sent:** Tuesday, February 02, 2016 10:12 AM
**To:** Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** Fwd: Zip Codes

See bottom of email for origin of 16 zip codes...

Sent from my iPad

Begin forwarded message:

> **From:** "Zunker, Gloria (DHHS)" <ZunkerG1@michigan.gov>
> **Date:** February 1, 2016 at 4:08:20 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: RE: Zip Codes**
>
> Excellent, thank you!
>
> ---
>
> **From:** Moss, Marla (MDE)
> **Sent:** Monday, February 1, 2016 3:56 PM
> **To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
> **Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
> **Subject:** RE: Zip Codes
>
> Gloria – here is the list of participants by programs for the Child Nutrition Programs administered by the Office of School Support Services. We added all of the FFVP schools and the TEFAP distribution sites, as well as the CEP schools. Let me know if you have questions.
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

**From:** Zunker, Gloria (DHHS)
**Sent:** Monday, February 01, 2016 11:14 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: Zip Codes

Thank you!

---

**From:** Moss, Marla (MDE)
**Sent:** Monday, February 1, 2016 11:09 AM
**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: Zip Codes
**Importance:** High

MDE is working on the following in the 16 zip codes affected by the Flint Water Crisis:

- Promoting school lunch and breakfast as great sources of the three key nutrients.
- Reaching out to schools participating in the fresh fruit and vegetable program to help select produce high in these nutrients.
- We applied for and received additional fresh fruit and vegetable funds for the schools in these 16 zip codes that qualified for the fresh fruit and vegetable program but did not apply. We will be reaching out to these schools and granting those funds for the purpose of supplying their students with fresh produce snacks that are high in these nutrients.
- For the schools that do not qualify for the fresh fruit and vegetable program, we will be working with them directly on creative ways to menu additional items high in the key nutrients.
- We also applied for and received a waiver for the potable water requirement from HHFKA for all of the schools in the 16 zip codes.
- We have identified additional USDA commodities entitlement funds and will be directing those additional funds toward the schools in the effected zip codes with assistance on choosing available USDA commodities that are high in the key nutrients.
- We are working with TEFAP agencies in these zip codes and with USDA to determine if we can get additional TEFAP foods high in the target nutrients to food distribution sites as additional foods given out to TEFAP participants.
- We are working on communications for school administrators, child care providers, and school food service staff on how to promote the USDA Child Nutrition Programs and menu foods high in the key nutrients.
- We have sought approval for nutrition education materials to be stuffed in every backpack and sent home with every child enrolled in a CACFP child care center or home.
- We are also working with key partners in Flint to potentially serve at risk meals in the evenings and on the weekends through the Child and Adult Care Food Program

Afterschool Supper program in an effort to assure these children have access to the most nutritious foods possible.

I will forward the spreadsheet when it is updated – we still have one tab to add our food banks and then I believe it will be complete.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Monday, February 01, 2016 10:51 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: Zip Codes

This is what I have for the "white paper" thus far. I have to include some short and long range nutrition plans in there. The majority of food programs are administered by MDE...

---

**From:** Moss, Marla (MDE)
**Sent:** Monday, February 1, 2016 10:29 AM
**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: Zip Codes

Actually, I just talked to our contact at the SEOC – Kevin thinks if we use the spreadsheet we have been working on and just add the FFVP and Food bank info it is exactly what the governor is looking for. I also want to include some text on our efforts too. Stay tuned.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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**From:** Zunker, Gloria (DHHS)
**Sent:** Monday, February 01, 2016 10:19 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Re: Zip Codes

That would work great, thank you.

Sent from my iPhone

On Feb 1, 2016, at 10:08 AM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> Could we just write a summary of everything we have done for the governor's office – it would include dollar values on FFVP as well as TEFAP. Will not be able to pull lists for COB today. But, I can write a summary.
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> ---
>
> **From:** Zunker, Gloria (DHHS)
> **Sent:** Sunday, January 31, 2016 4:15 PM
> **To:** Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
> **Subject:** FW: Zip Codes
>
> Hi Diane and Marla,
> Could you provide me with a list of the MDE administered nutrition program (NSLP, SBP, CACFP, SFSP, FFVP, Afterschool Snack program, etc.) and organizations in the 16 affected Flint area zip codes that participate in those program? Would it be possible to have this list before the end of the day on Monday, February 1? It is for a report to go to the Governor.

**From:** Sharp, Mary (DHHS)
**Sent:** Friday, January 15, 2016 10:58 AM
**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Subject:** Zip Codes

Hi Gloria,

These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.

Thanks,
Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

Fax: 517-335-9434

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## MSP-EOC-MDEDUCTN

**From:** Priest, Thomas (MDE)
**Sent:** Tuesday, February 02, 2016 12:31 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Zip Codes

Do we have a list of the correct list of zip codes? I need it for the disaster request letter to USDA.

Tom

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Food Distribution Programs
Office of School Services
Michigan Department of Education
517-241-2597

---

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**Sent:** Tuesday, February 02, 2016 10:54 AM
**To:** Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Zip Codes

The number of zip codes should be 8. You may see 9 or 10 in other reports because there was some question surrounding burton area zip codes but Jennifer just confirmed that its 8.

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**Subject:** RE: Zip Codes

Absolutely, Marla. I responded to Jennifer late last night with the same information (email reference from Gloria). I will connect with Jennifer to remedy ASAP

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**To:** Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Subject:** Fwd: Zip Codes

See bottom of email for origin of 16 zip codes...

Sent from my iPad

Begin forwarded message:

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**Date:** February 1, 2016 at 4:08:20 PM EST
**To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
**Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
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Excellent, thank you!

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**Subject:** RE: Zip Codes

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Marla J. Moss, Director
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Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

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**Subject:** RE: Zip Codes

Thank you!

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**From:** Moss, Marla (MDE)
**Sent:** Monday, February 1, 2016 11:09 AM
**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>;

Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** RE: Zip Codes
**Importance:** High

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Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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**From:** Zunker, Gloria (DHHS)
**Sent:** Monday, February 01, 2016 10:51 AM
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**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: Zip Codes

This is what I have for the "white paper" thus far. I have to include some short and long range nutrition plans in there. The majority of food programs are administered by MDE...

---

**From:** Moss, Marla (MDE)
**Sent:** Monday, February 1, 2016 10:29 AM
**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: Zip Codes

Actually, I just talked to our contact at the SEOC – Kevin thinks if we use the spreadsheet we have been working on and just add the FFVP and Food bank info it is exactly what the governor is looking for. I also want to include some text on our efforts too. Stay tuned.

Marla J. Moss, Director
*Office of School Support Services*
Phone – 517-373-2313
Mossm1@michigan.gov

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

---

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**Sent:** Monday, February 01, 2016 10:19 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Re: Zip Codes

That would work great, thank you.

Sent from my iPhone

On Feb 1, 2016, at 10:08 AM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> Could we just write a summary of everything we have done for the governor's office – it would include dollar values on FFVP as well as TEFAP. Will not be able to pull lists for COB today. But, I can write a summary.
>
> Marla J. Moss, Director
> Office of School Support Services
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> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> ---
>
> **From:** Zunker, Gloria (DHHS)
> **Sent:** Sunday, January 31, 2016 4:15 PM
> **To:** Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
> **Subject:** FW: Zip Codes
>
> Hi Diane and Marla,
> Could you provide me with a list of the MDE administered nutrition program (NSLP, SBP, CACFP, SFSP, FFVP, Afterschool Snack program, etc.) and organizations in the 16 affected Flint area zip codes that participate in those program? Would it be possible to have this list before the end of the day on Monday, February 1? It is for a report to go to the Governor.
>
> ---
>
> **From:** Sharp, Mary (DHHS)
> **Sent:** Friday, January 15, 2016 10:58 AM
> **To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
> **Subject:** Zip Codes
>
> Hi Gloria,
>
> These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.
>
> Thanks,
> Mary
>
> Mary Sharp
> MISNS Departmental Technician
> Division of Emergency Preparedness and Response

Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

Fax: 517-335-9434

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**MSP-EOC-MDEDUCTN**

**From:** Walters, Kevin (MDE)
**Sent:** Tuesday, February 02, 2016 7:57 AM
**To:** Moss, Marla (MDE); Golzynski, Diane (MDE)
**Cc:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE)
**Subject:** Re: Agency Events this week

**Follow Up Flag:** Follow up
**Flag Status:** Completed

I will make sure information is added when I transition with Tom today

Kevin

---

**From:** Moss, Marla (MDE)
**Sent:** Tuesday, February 2, 2016 7:53:23 AM
**To:** Golzynski, Diane (MDE)
**Cc:** MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Burgess, Louis (MDE); Walters, Kevin (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
**Subject:** Re: Agency Events this week

Kevin/Louis - we had a call yesterday with Jacqlyn from Senator Stabenow's office. She was very interested in CEP and the schools in Flint. We sent her some info yesterday. She also told us Stabenow's office is available to assist us in any way they can. We will continue regular communication with her and keep you posted. May be worth mentioning at SEOC in some manner...

Sent from my iPad

On Feb 1, 2016, at 9:39 PM, Golzynski, Diane (MDE) <GolzynskiD@michigan.gov> wrote:

> Kevin – my apologies for not seeing this prior to your 6 p.m. deadline.
> We are working with our individual programs on targeted outreach, but I am unaware of any specific meetings for the food programs.
> For example, CACFP is doing targeted outreach to sponsors providing at risk meals to gauge interest in providing meals on the weekend; Food Distribution is working with SFAs in the effected zip codes to target USDA commodity purchases to items highest in the targeted nutrients; School meals is working with the FFVP schools to assure produce purchased is highest in the targeted nutrients and trying to gain support of the newly funded schools to participate in FFVP; etc.
> Diane
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Monday, February 01, 2016 3:09 PM
> **To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
> **Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** FW: Agency Events this week
> **Importance:** High

Are we aware of any MDE events that qualify under this inquiry? If so, can you please alert me so I can respond to Planning, as directed.

Thanks

Kevin

---

**From:** plangc
**Sent:** Monday, February 01, 2016 3:07 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
**Subject:** Agency Events this week
**Importance:** High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list tonight for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Monday, February 01, 2016 3:57 PM
**To:** MSP-EOC-MDEDUCTN; MSP-EOC-MDCH
**Subject:** Fwd: Zip Codes
**Attachments:** image001.png; ATT00001.htm; image001.png; ATT00002.htm; image001.png; ATT00003.htm; Sponsor of sites in Flint Area - 20160107.xlsx; ATT00004.htm

FYI

Please see attached spreadsheet

Sent from my iPad

Begin forwarded message:

> **From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
> **Date:** February 1, 2016 at 3:56:08 PM EST
> **To:** "Zunker, Gloria (DHHS)" <ZunkerG1@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: RE: Zip Codes**
>
> Gloria – here is the list of participants by programs for the Child Nutrition Programs administered by the Office of School Support Services. We added all of the FFVP schools and the TEFAP distribution sites, as well as the CEP schools. Let me know if you have questions.
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

## MSP-EOC-MDEDUCTN

**From:** Priest, Thomas (MDE)
**Sent:** Monday, February 01, 2016 2:39 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Population Statistics

Thanks Kevin

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, February 01, 2016 2:28 PM
**To:** Priest, Thomas (MDE) <PriestT1@michigan.gov>
**Subject:** RE: Flint Population Statistics

Tom

The Recovery unit is in a debriefing meeting at the moment. They have the information we need. I will grab them as soon as they finish.

Address here is 7150 Harris Road, Dimondale. Check in at the entrance (will have to park a fair distance away) and they will escort you to new SEOC.

Phone number at SEOC for MDE is 517-284-3863. Phone is operational, to my knowledge.

Stay tuned. I will get information as soon as I possibly can to get to you

Kevin

---

**From:** Priest, Thomas (MDE)
**Sent:** Monday, February 01, 2016 2:16 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Flint Population Statistics

Hi Kevin,

A couple questions...

1. Is there a fact sheet with stats on how many people/households are affected by the water crisis?

I am writing a request to USDA for emergency food and would like some info that shows the scope of the number of people affected. I do not want to just pull numbers off the internet that may be different than info we have previously shared... Marla wants the letter done now (she is out starting tomorrow), so the quicker you respond the better

2. Also, I tried to call the MDE phone at SEOC and got a prerecorded message. Did we get a new number? If so, what is it?

3. And... what is the new address for SEOC? I am not finding it in the e-mails...

Thanks,

Tom

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Thanks,

Tom

## MSP-EOC-MDEDUCTN

**From:** Walters, Kevin (MDE)
**Sent:** Monday, February 01, 2016 11:12 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Zip Codes

FYI - Related to data request by DHHS of Marla at MDE

Sent from my iPad

Begin forwarded message:

**From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
**Date:** February 1, 2016 at 11:09:17 AM EST
**To:** "Zunker, Gloria (DHHS)" <ZunkerG1@michigan.gov>
**Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
**Subject: RE: Zip Codes**

MDE is working on the following in the 16 zip codes affected by the Flint Water Crisis:

- Promoting school lunch and breakfast as great sources of the three key nutrients.
- Reaching out to schools participating in the fresh fruit and vegetable program to help select produce high in these nutrients.
- We applied for and received additional fresh fruit and vegetable funds for the schools in these 16 zip codes that qualified for the fresh fruit and vegetable program but did not apply. We will be reaching out to these schools and granting those funds for the purpose of supplying their students with fresh produce snacks that are high in these nutrients.
- For the schools that do not qualify for the fresh fruit and vegetable program, we will be working with them directly on creative ways to menu additional items high in the key nutrients.
- We also applied for and received a waiver for the potable water requirement from HHFKA for all of the schools in the 16 zip codes.
- We have identified additional USDA commodities entitlement funds and will be directing those additional funds toward the schools in the effected zip codes with assistance on choosing available USDA commodities that are high in the key nutrients.
- We are working with TEFAP agencies in these zip codes and with USDA to determine if we can get additional TEFAP foods high in the target nutrients to food distribution sites as additional foods given out to TEFAP participants.
- We are working on communications for school administrators, child care providers, and school food service staff on how to promote the USDA Child Nutrition Programs and menu foods high in the key nutrients.
- We have sought approval for nutrition education materials to be stuffed in every backpack and sent home with every child enrolled in a CACFP child care center or home.
- We are also working with key partners in Flint to potentially serve at risk meals in the evenings and on the weekends through the Child and Adult Care Food Program Afterschool Supper program in an effort to assure these children have access to the most nutritious foods possible.

I will forward the spreadsheet when it is updated – we still have one tab to add our food banks and then I believe it will be complete.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Monday, February 01, 2016 10:51 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: Zip Codes

This is what I have for the "white paper" thus far. I have to include some short and long range nutrition plans in there. The majority of food programs are administered by MDE...

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**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** RE: Zip Codes

Actually, I just talked to our contact at the SEOC – Kevin thinks if we use the spreadsheet we have been working on and just add the FFVP and Food bank info it is exactly what the governor is looking for. I also want to include some text on our efforts too. Stay tuned.

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Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

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**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Re: Zip Codes

That would work great, thank you.

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On Feb 1, 2016, at 10:08 AM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

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> <image001.png>
>
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>
> **From:** Zunker, Gloria (DHHS)
> **Sent:** Sunday, January 31, 2016 4:15 PM
> **To:** Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
> **Subject:** FW: Zip Codes
>
> Hi Diane and Marla,
> Could you provide me with a list of the MDE administered nutrition program (NSLP, SBP, CACFP, SFSP, FFVP, Afterschool Snack program, etc.) and organizations in the 16 affected Flint area zip codes that participate in those program? Would it be possible to have this list before the end of the day on Monday, February 1? It is for a report to go to the Governor.

**From:** Sharp, Mary (DHHS)
**Sent:** Friday, January 15, 2016 10:58 AM
**To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
**Subject:** Zip Codes

Hi Gloria,

These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.

Thanks,
Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

Fax: 517-335-9434

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## MSP-EOC-MDEDUCTN

**From:** Towne, Karen (LARA)
**Sent:** Friday, January 29, 2016 5:02 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** MSP-EOC-MDLARA; Gensler, Alesha (LARA)
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)
**Attachments:** MDE Facility Master.xlsx

Hi Janet. We have completed a comparison of lists from MDE with LARA and I have attached the updated info.

The color coding means:

White – in Hot Zone – potential replacement location – probably should discuss further
Pink – Not on Flint water system and will not be targeted for replacement
Yellow – DHHS Facility
Bronze – On MDE list and on LARA list for replacement.
Light Blue – on LARA Child Care facility list for replacement

We also compared to the GIS map from the SEOC and the following schools are on the map in the "Hot Zone" but are not on any of your lists. Do you know why MSP EOC GIS would have data only from 2013? We need to know about these facilities asap. Thanks.

Wilkins Elementary
Gundry Elementary
Pierson Elementary
Dukette
Bryan Elementary
Merill Elementary
Bunche Elementary
Laundale Avenue
Anderson Elementary
Cook Elementary
Dort Elementary
Longfellow Elementary
Valley School
McKinley
Center
Central
Whittier
Washington
Williams
Lowell Accell

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs

611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 26, 2016 12:49 PM
**To:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** FW: Flint Water Crises (SEOC update, January 24, 1600)

Karen, this is the spreadsheet.

Louis

---

**From:** Dixon, Janice (MDE)
**Sent:** Monday, January 25, 2016 3:07 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Flint Water Crises (SEOC update, January 24, 1600)

*Janice Dixon*
*517-373-4013*

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Friday, January 29, 2016 2:12 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Sponsor of sites in Flint Area - 20160107.xlsx
**Attachments:** Sponsor of sites in Flint Area - 20160107.xlsx; ATT00001.htm

Begin forwarded message:

> **From:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Date:** January 29, 2016 at 2:01:53 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: Sponsor of sites in Flint Area - 20160107.xlsx**
>
> Louis – Marla wanted me to send this to you....said you were needing to show the response from all *sponsors*?
> ☺
> diane

**MSP-EOC-MDEDUCTN**

**From:** MSP-SEOCPIO
**Sent:** Thursday, January 28, 2016 4:34 PM
**To:** MSP-SEOCOPSC; MSP-EOC-MDEDUCTN
**Subject:** FW: Inquiry at MDE from Food Provider

Here's the answer....

State Emergency Operations Center
Public Information Officer
517-324-2304

---

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, January 28, 2016 4:22 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Inquiry at MDE from Food Provider

We included the below statement in last night's news release (http://www.michigan.gov/flintwater/0,6092,7-345--374892--,00.html):

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, January 28, 2016 2:54 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** FW: Inquiry at MDE from Food Provider

Shannon-

Do you have talking points to this effect? If not, do you feel we should have something?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, January 28, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry at MDE from Food Provider

Does the JIC have any canned responses to this below report (I have heard to no other) that the filters don't work?
Gabe

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 28, 2016 1:10 PM

**To:** MSP-SEOCOPSC
**Subject:** Inquiry at MDE from Food Provider

MDE has received an inquiry from an individual that identified themselves as a regional management level individual with Sodexo Magic, a food provider to school districts in Michigan.

He states that he was in attendance at the Town Hall meeting (he indicates the one that Debbie Stabenow attended) last night. During the course of the Town Hall meeting, he indicates that multiple times it was stated that filters were not working or functioning properly.

We would like to alert the appropriate department/unit of this inquiry and potentially garner talking points for an MDE response.

Thank you.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

## MSP-EOC-MDEDUCTN

**From:** MSP-SEOCPIO
**Sent:** Thursday, January 28, 2016 4:24 PM
**To:** MSP-SEOCOPSC; MSP-EOC-MDEDUCTN
**Subject:** FW: Inquiry at MDE from Food Provider

FYI I am still waiting on a response.....should be soon...

State Emergency Operations Center
Public Information Officer
517-324-2304

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, January 28, 2016 3:55 PM
**To:** JICManager; Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** RE: Inquiry at MDE from Food Provider

Just checking on the status of this request.....if you sent me a response and I missed I apologize.....please advise.....thanks

State Emergency Operations Center
Public Information Officer
517-324-2304

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, January 28, 2016 2:54 PM
**To:** JICManager; Banner, Shanon (MSP)
**Subject:** FW: Inquiry at MDE from Food Provider

Shannon-

Do you have talking points to this effect? If not, do you feel we should have something?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-324-2304

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Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 28, 2016 1:43 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Name of regional manager at Sodexo?

Begin forwarded message:

> **From:** "Willingham, Stephanie (MDE)" <WillinghamS@michigan.gov>
> **Date:** January 28, 2016 at 1:32:31 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Subject: RE: Name of regional manager at Sodexo?**
>
> Bernard Gladney
>
> Stephanie Willingham
> Consultant Manager
> School Nutrition Programs
> 517-335-4289

---

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 28, 2016 1:20 PM
**To:** Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Subject:** Fwd: Name of regional manager at Sodexo?

Can you send Kevin the name?

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 28, 2016 at 1:05:28 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: Name of regional manager at Sodexo?**
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Thursday, January 28, 2016 12:24 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Moss, Marla (MDE)
**Subject:** Re: Clarity to data request from GISD

Thanks so much

Sent from my iPad

On Jan 28, 2016, at 12:22 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Done and copied to DHHS, as they requested confirmation.
>
> ---
>
> **From:** Golzynski, Diane (MDE)
> **Sent:** Thursday, January 28, 2016 12:18 PM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Burgess, Louis (MDE); Moss, Marla (MDE)
> **Subject:** Re: Clarity to data request from GISD
>
> I have not had a chance to forward and he is not coming up on my iPad... Do you mind??
> Thanks!
> Diane
>
> Sent from my iPad
>
> On Jan 28, 2016, at 12:07 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > DHHS is asking for confirmation that this information was sent to Richard Schneider at WIC (DHHS). Can we confirm that or would you prefer I forward that to his attention?
> >
> > ---
> >
> > **From:** Treder, David [mailto:dtreder@geneseeisd.org]
> > **Sent:** Thursday, January 28, 2016 10:22 AM
> > **To:** MSP-EOC-MDEDUCTN
> > **Cc:** Hagel, Lisa
> > **Subject:** RE: Clarity to data request from GISD
> >
> > Below is a Table with the number of kids, ages 5 to 10, with addresses in the Zip Codes you identified (from the Fall 2015 MSDS Submission)
> > -- I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I produced)
> >
> > Here are
> > 1) For age, I used DOB, a "current date" of 1 Jan 2016, and the "floor" function (so, for example, any age between 2.0 and 2.99... will be 2). I can easily change the current date or the function, if you'd like something different.
> >
> > 2) I have kids coded as either inside or outside the Flint Water System (only as good as the geocoding; I did a number of spot checks, but didn't examine all +13,000 addresses –

my overall impression is that these estimates are pretty good). Water_System = the kids with these Zip_Codes that are within the Flint Water System; ALL = all the kids with these Zip_Codes (both inside and outside the Flint Water System).

## Students, Ages 5 to 10, by Zip Code

| ZIP_CODE | ALL | Water_System |
|---|---|---|
| 48458 | 1454 | 0 |
| 48501 | 8 | 8 |
| 48502 | 29 | 27 |
| 48503 | 1627 | 1623 |
| 48504 | 2190 | 1533 |
| 48505 | 1702 | 1315 |
| 48506 | 1990 | 1113 |
| 48507 | 2156 | 1303 |
| 48529 | 763 | 3 |
| 48532 | 1274 | 171 |
| **TOTAL** | **13193** | **7096** |

Dave

---

David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Thursday, January 28, 2016 8:53 AM
**To:** Treder, David
**Cc:** Hagel, Lisa
**Subject:** Clarity to data request from GISD

Dave,

Kevin again.

I'm not sure how the request was framed to GISD, but I have copied below what we have been asked to provide for budget office discussions, which are moving swiftly here.

I am looking to confirm some data I extracted from MDE website. We are looking for the number of students 5-10 year old students that live in the following zipcodes:

48501,48502,48503,48504,48505,48506,48507,48529,48532,48551,48553, 48458

I would need a total for each zip code and an overall number.

Does GISD have the data readily available to provide this information? We have reached out to CEPI as well to assist, although we noticed what GISD provided prior had age breakdowns and thought you may already have that data readily available for us to share.

Thanks again for all your efforts, Dave.

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

<Flint City and Zip Code Boundaries.pdf>

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Thursday, January 28, 2016 12:18 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Moss, Marla (MDE)
**Subject:** Re: Clarity to data request from GISD

I have not had a chance to forward and he is not coming up on my iPad... Do you mind??
Thanks!
Diane

Sent from my iPad

On Jan 28, 2016, at 12:07 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> DHHS is asking for confirmation that this information was sent to Richard Schneider at WIC (DHHS). Can we confirm that or would you prefer I forward that to his attention?
>
> ---
>
> **From:** Treder, David [mailto:dtreder@geneseeisd.org]
> **Sent:** Thursday, January 28, 2016 10:22 AM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Hagel, Lisa
> **Subject:** RE: Clarity to data request from GISD
>
> Below is a Table with the number of kids, ages 5 to 10, with addresses in the Zip Codes you identified (from the Fall 2015 MSDS Submission)
> -- I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I produced)
>
> Here are
> 1) For age, I used DOB, a "current date" of 1 Jan 2016, and the "floor" function (so, for example, any age between 2.0 and 2.99... will be 2). I can easily change the current date or the function, if you'd like something different.
>
> 2) I have kids coded as either inside or outside the Flint Water System (only as good as the geocoding; I did a number of spot checks, but didn't examine all +13,000 addresses – my overall impression is that these estimates are pretty good). Water_System = the kids with these Zip_Codes that are within the Flint Water System; ALL = all the kids with these Zip_Codes (both inside and outside the Flint Water System).
>
> ### Students, Ages 5 to 10, by Zip Code
>
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| | | |
|---|---|---|
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| 48529 | 763 | 3 |
| 48532 | 1274 | 171 |
| **TOTAL** | **13193** | **7096** |

Dave

---
David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

---

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**To:** Treder, David
**Cc:** Hagel, Lisa
**Subject:** Clarity to data request from GISD

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Kevin again.

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I am looking to confirm some data I extracted from MDE website. We are looking for the number of students 5-10 year old students that live in the following zipcodes:

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Does GISD have the data readily available to provide this information? We have reached out to CEPI as well to assist, although we noticed what GISD provided prior had age breakdowns and thought you may already have that data readily available for us to share.

Thanks again for all your efforts, Dave.

Kevin

Louis Burgess

Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

RETAIN THIS IMAGE
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<Flint City and Zip Code Boundaries.pdf>

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RETAIN THIS IMAGE

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 28, 2016 9:16 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Walters, Kevin (MDE)
**Subject:** FW: FLINT SNP Schools Enrollment, CACFP ADA - 20160125.xls
**Attachments:** FLINT SNP Schools Enrollment, CACFP ADA - 20160125.xls

Kevin, this is for the LARA rep. This has all of the Zip codes. If they want to focus, they can filter by zip.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, January 27, 2016 3:48 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** LARA Report Update

The LARA rep just showed me the report that MDE provided them. They are going through and indicating which facilities are not on the Flint water system, # of faucets in each location, # of residents, when water tested, resources needed and more. They will share this report with MDE when its complete. Future reports pulled for LARA should include # of children/students at each location. At this point they are halfway through the report so they do not need a new one. I let her know that next time she should not hesitate to ask for more data...

Thank you,
Jaime

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 27, 2016 4:59 PM
**To:** Golzynski, Diane (MDE); MSP-EOC-MDEDUCTN
**Cc:** Dixon, Janice (MDE); Leikert, Howard (MDE)
**Subject:** RE: Flint Data Request

Diane, you may be in luck.

Kevin, can you check with Dave Treder and get us this info by the zips below?

Louis

---

**From:** Golzynski, Diane (MDE)
**Sent:** Wednesday, January 27, 2016 4:50 PM
**To:** Drzal, Nicholas (MDE) <DrzalN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Schneider, Richard (DHHS) <SchneiderR1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Leikert, Howard (MDE) <LeikertH@michigan.gov>
**Subject:** RE: Flint Data Request

I don't think we have census data which is what it sounds like he is looking for – we would have school enrollment data through EEM only.
Louis – is that a correct statement or do you know of another place to point Rick?
Diane

---

**From:** Drzal, Nicholas (MDE)
**Sent:** Wednesday, January 27, 2016 3:43 PM
**To:** Leikert, Howard (MDE) <LeikertH@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
**Cc:** Schneider, Richard (DHHS) <SchneiderR1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
**Subject:** Flint Data Request

Diane and Howard,

Rick from WIC is working on some data to support a Flint effort.
Do we have anyone who can help him answer his question? Is this a CEPI question and if so do either of you have a CEPI connection?

Thank you,
Nick

---

**From:** Schneider, Richard (DHHS)
**Sent:** Wednesday, January 27, 2016 3:16 PM
**To:** Drzal, Nicholas (MDE) <DrzalN@michigan.gov>
**Subject:** RE: got message
**Importance:** High

Hello Nick,

I am looking to confirm some data I extracted from MDE website. We are looking for the number of students 5-10 year old students that live in the following zipcodes:

48501,48502,48503,48504,48505,48506,48507,48529,48532,48551,48553, 48458

I would need a total for each zip code and an overall number.

Thanks,

Richard Schneider, MS
WIC System Management Specialist
Michigan Department of Health and Human Services, WIC Division
320 S. Walnut
Lansing, MI 48913
Voice: 517-241-3595
Fax: 517-335-8835
Email: schneiderr1@michigan.gov

Confidentiality Notice: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution of this communication(s) is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

Any interpretations contained in this memorandum represent the understanding and the opinions of the author, are intended to provide guidance to Department of Community staff based upon information provided by staff and do not represent a legal position or interpretation of the Department.

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Wednesday, January 27, 2016 4:12 PM
**To:** Jones, Peter Cyril (MDE)
**Cc:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Moss, Marla (MDE)
**Subject:** RE: LARA Report Update
**Attachments:** Sponsor of sites in Flint Area - 20160107.xlsx

Peter, can your provide: include # of children/students at each location?

LARA is using the spreadsheet to double check sites and need to prioritize their work based on students served.

Louis

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Wednesday, January 27, 2016 3:48 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** LARA Report Update

The LARA rep just showed me the report that MDE provided them. They are going through and indicating which facilities are not on the Flint water system, # of faucets in each location, # of residents, when water tested, resources needed and more. They will share this report with MDE when its complete. Future reports pulled for LARA should include # of children/students at each location. At this point they are halfway through the report so they do not need a new one. I let her know that next time she should not hesitate to ask for more data...

Thank you,
Jaime

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDCH
**Sent:** Tuesday, January 26, 2016 11:07 AM
**To:** MSP-SEOCOPSC
**Cc:** MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDHS; MSP-seoclgc; plangc
**Subject:** Fact Sheet
**Attachments:** LeadInWaterInfoSheetV2a_511710_7.pdf

FYI – The attached Fact Sheet has now been posted online to the Flint Water website.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Thursday, January 21, 2016 3:59 PM
**To:** MSP-EOC-MDEDUCTN
**Subject:** Fwd: Waiver Response - Potable Water
**Attachments:** image002.png; ATT00001.htm; image001.png; ATT00002.htm; Second Michigan waiver to potable water JAN 2016.docx; ATT00003.htm; Second Michigan waiver to potable water JAN 2016.pdf; ATT00004.htm

Begin forwarded message:

**From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
**Date:** January 21, 2016 at 6:27:17 AM EST
**To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
**Cc:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
**Subject: FW: Waiver Response - Potable Water**

Here is some information to share with SEOC group. Let me know if you need more information.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

**MSP-EOC-MDEDUCTN**

**From:** Alaniz, Aimee (MDE)
**Sent:** Thursday, January 21, 2016 9:15 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Waiver Response - Potable Water
**Attachments:** Second Michigan waiver to potable water JAN 2016.docx; Second Michigan waiver to potable water JAN 2016.pdf

---

**From:** Moss, Marla (MDE)
**Sent:** Thursday, January 21, 2016 6:27 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
**Subject:** FW: Waiver Response - Potable Water

Here is some information to share with SEOC group. Let me know if you need more information.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

---

**From:** Fletcher, Vista - FNS [mailto:Vista.Fletcher@fns.usda.gov]
**Sent:** Wednesday, January 20, 2016 5:39 PM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Thompson, Eleanor - FNS <Eleanor.Thompson@fns.usda.gov>; Slate, Gary - FNS <Gary.Slate@fns.usda.gov>; Mikkelson, Julie - FNS <JULIE.MIKKELSON@fns.usda.gov>; LiekertH@michigan.gov
**Subject:** Waiver Response - Potable Water

Hello Marla,

FNS has approved MDE's second waiver of the potable water requirement under the National School Lunch Program for the additional schools impacted by the contaminated water. Please see the attached.

Please let me know if you have any questions.

Thanks,
VSF

Vista Suarez Fletcher, PhD, RD
Branch Chief, School Programs and Food Distribution
USDA-FNS-MWRO
77 West Jackson Blvd., 20th Floor
Chicago, Illinois 60604
312-886-5621
vista.fletcher@fns.usda.gov

**Start off the New Year healthy!**
***Find nutrition tips at www.chooseMyPlate.gov***

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, January 19, 2016 10:58 AM
**To:** Guerrant, Kyle (MDE)
**Cc:** Moss, Marla (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); MSP-EOC-MDEDUCTN; Dixon, Janice (MDE); Houseman, Jennifer (MDE)
**Subject:** School for the Deaf: Flint Water

Kyle, I spoke with Mark Bouvy. The School for the Deaf is on the City of Flint water system. In September they were notified by a local pediatrician that there were spiking blood levels due to the water. At that time, the procedures/precautions listed below were taken. They contract for their water through Culligan.

They were notified by the local Health Department about free testing for their students for lead poisoning. They have a staffed health center and would like to do the testing there. Since they get their water from the City of Flint, I recommend that they get their students tested for free.

Louis

---

**From:** Bouvy, Mark (MDE)
**Sent:** Friday, January 08, 2016 12:31 PM
**To:** MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
**Cc:** St. James, Cathy (MDE) <StjamesC@michigan.gov>; cochrann@michiganschoolforthedeaf.org; Dunkle, Shannon (MDE) <DunkleS@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Important Request Regarding City of Flint Water

Dear Ms. Moss,

Thank you for contacting us about the use of the City of Flint water.

No students are currently drinking unfiltered City water at Michigan School for the Deaf. We have installed lead filters in the kitchen (for cooking) and at the drinking water/ice dispenser in our cafeteria. Additionally, we are importing bottled water and have set up 5 gallon dispensers at the drinking fountain locations throughout the school and dormitories. We began this new procedure in September after the announcements about lead contamination.

If you have any more questions, please let me know.

Sincerely,

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

**From:** Dunkle, Shannon (MDE)
**Sent:** Friday, January 08, 2016 10:00 AM
**To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
**Cc:** St. James, Cathy (MDE) <StjamesC@michigan.gov>; cochrann@michiganschoolforthedeaf.org
**Subject:** Fw: Important Request Regarding City of Flint Water
**Importance:** High

Mark,

Would you like to respond to this?

Shannon Dunkle
Michigan School for the Deaf
810-257-1464
Fax- 810-257-1490
VP - 810-515-8243

---

**From:** MDE-SchoolNutrition
**Sent:** Friday, January 8, 2016 9:48 AM
**Cc:** Burgess, Louis (MDE); Moss, Marla (MDE)
**Subject:** Important Request Regarding City of Flint Water

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Monday, January 11, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

**MSP-EOC-MDEDUCTN**

**From:** Cavett, Lynn (MDE)
**Sent:** Thursday, January 14, 2016 9:56 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Extra water at Flint Public Schools

I just spoke to Tonya. Bernard is definitely the contact. Tonya, is a head cook/person in charge of kitchen prep, she said they are using the water at school for food prep.
Lynn

*Lynn M. Cavett, Supervisor*
*Child and Adult Care Food Program*
*Michigan Department of Education*

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MICHIGAN Department of Education

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Thursday, January 14, 2016 9:12 AM
**To:** Cavett, Lynn (MDE) <CavettL@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Leikert, Howard (MDE) <LeikertH@michigan.gov>
**Subject:** RE: Extra water at Flint Public Schools

Marla and Lynn, OK: I do have both numbers. If Bernard is a contractor, I would prefer to have someone associated with the school district. The person that says definitively "take this water."

Before I give the number to the state police, I want to make sure they know to expect a call.

Louis

---

**From:** Cavett, Lynn (MDE)
**Sent:** Thursday, January 14, 2016 8:47 AM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Moss, Marla (MDE); Leikert, Howard (MDE)
**Subject:** RE: Extra water at Flint Public Schools

Here is the number of the new food service person in Flint, I believe she has only been on the job since the first of the year. She did report that they literally have pallets of water sitting around.

Tonya Avery: 810-760-1073

Hope this helps-

Lynn

*Lynn M. Cavett, Supervisor*
*Child and Adult Care Food Program*
*Michigan Department of Education*

*Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

---

**From:** MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
**Sent:** Thursday, January 14, 2016 8:26 AM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Leikert, Howard (MDE) <LeikertH@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>
**Subject:** Extra water at Flint Public Schools

Lynn and Marla have heard that City of Flint Pyublic Schools has extra water. I would like a contact and number to pass to the Genesee County emergency managers. Before I send the name and number, can you confirm with them that it is OK to pass the info to State contacts?

Related: Jeannette Doll said that that DTMB picked up 38 pallets of water from Flint schools on Sunday. This means that Flint is already talking with people about sharing.

I want to be able to pass on a high level person that is in the know. For instance maybe Bernard does know they gave away 38 pallets of water on Sunday.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

**MSP-EOC-MDEDUCTN**

**From:** Cavett, Lynn (MDE)
**Sent:** Thursday, January 14, 2016 8:47 AM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Moss, Marla (MDE); Leikert, Howard (MDE)
**Subject:** RE: Extra water at Flint Public Schools

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Tonya Avery: 810-760-1073

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*Lynn M. Cavett, Supervisor*
*Child and Adult Care Food Program*
*Michigan Department of Education*

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MICHIGAN Department of Education

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**Sent:** Thursday, January 14, 2016 8:26 AM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Leikert, Howard (MDE) <LeikertH@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>
**Subject:** Extra water at Flint Public Schools

Lynn and Marla have heard that City of Flint Pyublic Schools has extra water. I would like a contact and number to pass to the Genesee County emergency managers. Before I send the name and number, can you confirm with them that it is OK to pass the info to State contacts?

Related: Jeannette Doll said that that DTMB picked up 38 pallets of water from Flint schools on Sunday. This means that Flint is already talking with people about sharing.

I want to be able to pass on a high level person that is in the know. For instance maybe Bernard does know they gave away 38 pallets of water on Sunday.

Louis

Louis Burgess

Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE
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RETAIN THIS IMAGE

## MSP-EOC-MDEDUCTN

**From:** Moss, Marla (MDE)
**Sent:** Thursday, January 14, 2016 8:34 AM
**To:** MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Leikert, Howard (MDE); Cavett, Lynn (MDE)
**Subject:** RE: Extra water at Flint Public Schools

I gave you Bernard's number yesterday – want me to call and see if we can pass his name on.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Thursday, January 14, 2016 8:26 AM
**To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Leikert, Howard (MDE) <LeikertH@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>
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Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

## MSP-EOC-MDEDUCTN

**From:** Alaniz, Aimee (MDE)
**Sent:** Wednesday, January 13, 2016 1:13 PM
**To:** Moss, Marla (MDE); MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE)
**Subject:** RE: Questions

Thanks Marla.... I will talk to Kathleen Wahl about it tomorrow! I'm also talking to Kim regarding our school based health centers and other "health related" outlets.... I would be more than happy to work with you on this if need be.

Aimee

---

**From:** Moss, Marla (MDE)
**Sent:** Wednesday, January 13, 2016 12:57 PM
**To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
**Subject:** Re: Questions

Let's make it me....Diane's plate is full. I'll punt to her if I need to....

Sent from my iPad

On Jan 13, 2016, at 11:22 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> **Internal MDE Update:**
>
> Just wanted to keep you in the loop that I had an initial meeting this morning with Kathleen Wahl (MDCH), Brad Deacon (MDARD), and Alesha Gensler (LARA) regarding the upcoming "Nutrition Plan" that is to be developed. Per Marla's information, I gave a brief update on current food service in Flint as well as some areas of potential focus. None of these details are going into print at this time at the SEOC, just informal discussions to prepare for a workgroup that will probably be developed in the very near future. Kathleen Wahl posted on the SEOC Activities that we met. Each agency is also providing a contact name to serve as the "subject area expert." Would that be Diane???
>
> Thanks so much!!!
> Aimee
>
> ---
>
> **From:** Moss, Marla (MDE)
> **Sent:** Wednesday, January 13, 2016 10:28 AM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE)
> **Subject:** Re: Questions
>
> I just gave Aimee this update as a result of a conversation Kyle and I had yesterday:

1. We plan to have a conversation with Flint FSD and FSMC to determine what they are doing to improve nutrition for their students.
2. We plan to have Brian W discuss possibility of breakfast in the classroom with Flint Superintendent - currently not doing and should be to improve nutritional status of students; they are a CEP school so all kids eat breakfast and lunch free
3. We think some of the buildings in Flint have FFVP - we will ask USDA for more money for other building and possibly other schools/PSA/non-pub. Will increase Vitamin C in diets.

All for now...

Sent from my iPad

On Jan 13, 2016, at 10:05 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Hi there....
>
> I am going into a meeting in a few to have initial conversation regarding the "nutritional plan" that will be developed.... I know there will be questions of our dept coming soon, but do we know of any special programming going on (nutrition wise) currently in Flint I should be aware of going into this conversation? If it's easier to call me, please do so at 517-324-2342.
>
> THANK YOU
> Aimee

## MSP-EOC-MDEDUCTN

**From:** Moss, Marla (MDE)
**Sent:** Wednesday, January 13, 2016 12:57 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE); Alaniz, Aimee (MDE)
**Subject:** Re: Questions

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> **Sent:** Wednesday, January 13, 2016 10:28 AM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE)
> **Subject:** Re: Questions
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THANK YOU
Aimee

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**Sent:** Wednesday, January 13, 2016 10:28 AM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE)
**Subject:** Re: Questions

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Sent from my iPad

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>
> THANK YOU
> Aimee

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDCH
**Sent:** Tuesday, January 12, 2016 3:36 PM
**To:** MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDARD
**Cc:** MSP-EOC-MDEQ
**Subject:** New Tactic

In our tactics meeting this afternoon, a new tactic was added in relation to the nutritional planning that we have been discussing already. If/when it is approved by command, we will need to coordinate on a strategy for our "plan" regarding nutrition. Currently, this consists of providing the updated nutritional information that we are waiting for from the JIC to post. Other thoughts, ideas, tactics that you all have in mind? The CHECC is also working to gather information on food and nutrition programs through MDHHS, to ensure consistent messaging.

Jen W. – cc'ing you as FYI

Thank you,
Jennifer

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 12, 2016 2:43 PM
**To:** Schinderle, Jack (DEQ)
**Cc:** MSP-EOC-MDEDUCTN
**Subject:** Spreadsheet
**Attachments:** Copy of Copy of Sponsor of sites in Flint Area - 20160107 (002).xlsx

Jack,

Attached is the spreadsheet per our conversation.

Thank you!

Aimee Alaniz
Michigan Department of Education
517-324-2342 (SEOC desk)

**MSP-EOC-MDEDUCTN**

| | |
|---|---|
| **From:** | MSP-EOC-MDEQ |
| **Sent:** | Tuesday, January 12, 2016 1:20 PM |
| **To:** | MSP-EOC-MDEDUCTN |
| **Cc:** | Schinderle, Jack (DEQ); Walters, Kevin (MDE); Burgess, Louis (MDE) |
| **Subject:** | RE: Depart of Education collaboration |

My apologies. Jack may be contacted at 517-284-6852

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 12, 2016 1:19 PM
**To:** MSP-EOC-MDEQ
**Cc:** Schinderle, Jack (DEQ); Walters, Kevin (MDE); Burgess, Louis (MDE)
**Subject:** RE: Depart of Education collaboration

Jen,

I tried to contact Mr. Schinderle at the number you provided, however, I received a voicemail stating this number has changed and provided a different number, but it was not For Jack Schinderle. Can you advise?

Thanks so much!

Aimee Alaniz
SEOC MDE
SEOC Desk 517-324-2342

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 12:51 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Schinderle, Jack (DEQ)
**Subject:** Depart of Education collaboration

Please contact Mr. Jack Schinderle, DEQ 517-284-6582 to discuss the various spreadsheets regarding schools, child care providers, etc.

Thank you,

F/Lt. Jen Wolf
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**

MSP-EOC-MDEQ@michigan.gov

## MSP-EOC-MDEDUCTN

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, January 12, 2016 12:57 PM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE)
**Cc:** Guerrant, Kyle (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
**Subject:** RE: Depart of Education collaboration

Have Aimee reach out when she gets to SEOC.

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 12, 2016 12:55 PM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
**Subject:** FW: Depart of Education collaboration

This is the contact person for DEQ and in relation to content/sharing of information on Excel document (attached) from MDE.

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 12:51 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Schinderle, Jack (DEQ)
**Subject:** Depart of Education collaboration

Please contact Mr. Jack Schinderle, DEQ 517-284-6582 to discuss the various spreadsheets regarding schools, child care providers, etc.

Thank you,

F/Lt. Jen Wolf
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**

MSP-EOC-MDEQ@michigan.gov

**MSP-EOC-MDEDUCTN**

---

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, January 12, 2016 12:42 PM
**To:** MSP-EOC-MDEDUCTN
**Cc:** Moss, Marla (MDE)
**Subject:** FW: Copy of Sponsor of sites in Flint Area - 20160107 (002).xlsx
**Attachments:** Copy of Sponsor of sites in Flint Area - 20160107 (002).xlsx

Kevin or Aimee, can you put this on the file. Plus we should share with DEQ and Richard Thelen. Put in the SIT Rep as SEOC only. We can update the file as necessary.

Louis

---

**From:** Kraft, Connie (MDE)
**Sent:** Tuesday, January 12, 2016 11:25 AM
**To:** Moss, Marla (MDE) <MossM1@michigan.gov>
**Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Galbavi, Theresa (MDE) <GalbaviT@michigan.gov>
**Subject:** Copy of Sponsor of sites in Flint Area - 20160107 (002).xlsx

Attached is the spreadsheet regarding the Flint water situation and the responses we have as of this time.

## MSP-EOC-MDEDUCTN

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 12, 2016 11:27 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: *Important Request Regarding City of Flint Water*

Louis

I have completed this entry and added the original email request, as well as the follow-up email content today as updates

Kevin

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 12, 2016 9:28 AM
**To:** Burgess, Louis (MDE)
**Subject:** RE: Important Request Regarding City of Flint Water

Got it. Should I log that as a new Activity Log item, SEOC only?

---

**From:** Burgess, Louis (MDE)
**Sent:** *Tuesday, January 12, 2016 9:08 AM*
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Important Request Regarding City of Flint Water

Kevin, for the record. *It might be a good SEOC only note.*

Louis

---

**From:** Chevon Wilborn [mailto:cwilborn@feedingamerica.org]
**Sent:** Tuesday, January 12, 2016 9:01 AM
**To:** MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** RE: Important Request Regarding City of Flint Water

The Food Bank of Eastern Michigan does use City of Flint water, however we do have filters in our kitchen and have conducted testing's since the water became an issue.

Chevon Wilborn

---

**From:** MDE-SchoolNutrition [mailto:MDE-SchoolNutrition@michigan.gov]
**Sent:** Tuesday, January 12, 2016 8:58 AM
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** FW: Important Request Regarding City of Flint Water
**Importance:** High

We have yet to hear back from you regarding the below email that was sent on Friday, January 8, 2016. Please respond by COB today, January 12, 2016.

Marla J. Moss, Director
*Office of School Support Services*
Phone – 517-373-2313
Mossm1@michigan.gov

---

**From:** MDE-SchoolNutrition
**Sent:** Friday, January 08, 2016 9:48 AM
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
**Subject:** Important Request Regarding City of Flint Water
**Importance:** High

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Monday, January 11, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director
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Phone – 517-373-2313
Mossm1@michigan.gov

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**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, January 12, 2016 9:30 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** RE: Important Request Regarding City of Flint Water

yes

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Tuesday, January 12, 2016 9:28 AM
**To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
**Subject:** RE: Important Request Regarding City of Flint Water

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MICHIGAN Department of Education

**MSP-EOC-MDEDUCTN**

**From:** Burgess, Louis (MDE)
**Sent:** Tuesday, January 12, 2016 9:07 AM
**To:** MSP-EOC-MDEDUCTN
**Subject:** FW: Important Request Regarding City of Flint Water

**Importance:** High

MDE staff are ensuring that we have responses from all CNP providers.

Louis

---

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**Sent:** Tuesday, January 12, 2016 8:58 AM
**Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
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Mossm1@michigan.gov

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MICHIGAN Department of Education

## MSP-EOC-MDEDUCTN

**From:** Golzynski, Diane (MDE)
**Sent:** Monday, January 11, 2016 8:50 PM
**To:** MSP-EOC-MDEDUCTN; Moss, Marla (MDE)
**Cc:** Burgess, Louis (MDE)
**Subject:** Re: Stand down: Food Link

Got it. I wondered about the flint water website!
😊
null

---

**From:** MSP-EOC-MDEDUCTN
**Sent:** Monday, January 11, 2016 5:12:12 PM
**To:** Golzynski, Diane (MDE); Moss, Marla (MDE)
**Cc:** Burgess, Louis (MDE)
**Subject:** Stand down: Food Link

Marla and Diane, DO NOT USE THE LINK WITH THE INFO I SENT. SOMETHING IS OUTDATE AND THEY DO NOT WANT US USING IT.

They will be us an update for this. We still want to get the info out, but not this version.

Please confirm to me at my email and this email.

Louis

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**Sent:** Monday, January 11, 2016 5:05 PM
**To:** Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
**Cc:** MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Scott, Linda (DHHS); Scott, Jackie (DHHS); Wahl, Kathy (DHHS)
**Subject:** RE: Food Link

Jennifer and Angela,

Is there an updated version of the document referenced in the conversation below that can be placed on this website instead?

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Thank you,
Jennifer, EMC

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**Cc:** Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
**Subject:** FW: Food Link

MDE should not use this document, please clarify with them.

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

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Angela

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FYI – MDE's response to the nutrition planning.

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Louis

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**From:** Minicuci, Angela (DHHS)
**Sent:** Monday, January 11, 2016 5:45 PM
**To:** MSP-EOC-MDCH; Eisner, Jennifer (DHHS)
**Cc:** MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Scott, Linda (DHHS); Scott, Jackie (DHHS); Wahl, Kathy (DHHS)
**Subject:** RE: Food Link

Not at this time. We're finalizing a fact sheet (previously discussed as being an FAQ) that will hopefully be up tomorrow.

Angela

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**To:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
**Cc:** MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>
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**From:** MSP-EOC-MDCH
**Sent:** Monday, January 11, 2016 4:50 PM
**To:** MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDARD
**Subject:** FW: Food Link

**Importance:** High

Please do not use this document. There is some concern over whether or not the information is current. We should coordinate any communications through the JIC who has the most current information.

---

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Great, thank you!

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Jennifer, EMC

**MSP-EOC-MDEDUCTN**

**From:** Moss, Marla (MDE)
**Sent:** Monday, January 11, 2016 2:57 PM
**To:** Golzynski, Diane (MDE); MSP-EOC-MDEDUCTN
**Cc:** Burgess, Louis (MDE); Guerrant, Kyle (MDE)
**Subject:** RE: Question from DHHS: what is MDE doing to pubilcize nutrition interventions?

Ok – tomorrow we can have Theresa and Connie send to the list we originally pulled. And, to ACD and Mid Mich for their distribution.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

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Marla and Diane,

The Health Branch Chief, Jennifer Lixey Terrill, asked what MDE is doing to promote added nutrition guidance to the affected schools/buildings/sites?

Do we have a plan to get info out? The link below is a state prepared document.

Louis

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SEOC Report for February 11, 2016

**Full Days Since Emergency Declaration: 37**

## Items to Note

- Local EOC reports that there is an expecting increased demand for bottled water and filter cartridges due to Boiled Water Advisory in response to water transmission line break. Aligning additional supplies for appropriate resupply at Fire Station PODs. They will also continue to manage donations and volunteers with Michigan Community Service Commission, ARC and United Way of Genesee County.
- SEOC Logistics is coordinating with the Seventh Day Adventist Group to assist with managing the warehouse located at 2629 Pierson Rd. Flint.
- MDE is reporting that a portion of the emergency funds that were approved for the Flint Water Crisis included $340,000 for Flint Community Schools to hire/contract for nine school nurses.
- Flint Community Schools have moved forward with the process to procure school nurses.
- U.S. Department of Education is scheduled visit Flint on February 12, 201 at 0830 at the Genesee Intermediate School District. MDE Deputy Superintendent and the Director of Special Education will attend. Family alliance members will also attend.
- The JIC is translating boil advisory into Spanish, Arabic and Hmung.
- MDOC will continue to maintain warehouse operations and supply of all PODS. This agency will also continue to pickup and delivery of all water samples and assist with Hot Shots.
- MDARD's Food & Dairy Division continues to have water assessments teams in the field at food establishments. Daily and cumulative totals are included in the daily situation report.
- MDARD's Animal Industry Division has ongoing conversations and planning for testing pets. There may be a request to the SEOC today from Genesee County to test dogs in high risk homes.
- A stakeholder meeting with MSU College of Veterinary Medicine scheduled for tomorrow to talk about progress on their testing project.
- MDARD's Animal Industry Division has stood up an Incident Management Team to deal with pet testing related issues.
- State Volunteer Liaison will be meeting with Flint community partners today.
- MDEQ has 10 - 3 person Sentinel Sampling Teams on the ground again today. Each team is composed of 1 local resident, 1 licensed plumber and 1 MDEQ staff person providing training on water sampling to residents throughout the City of Flint. These residents have agreed to conduct ongoing sampling with their water to be analyzed by the MDEQ laboratory. These residents will also be part of the Sentinel Sampling Program and samples will be collected every two weeks and will provide analysis for lead and copper. Over 100 homes were visited yesterday on Day 1 of the effort.
- In addition MDEQ continues to lead an Initial Site Assessment Team for high copper and high lead. This team is composed of 1 licensed plumber, 1 law enforcement officer from Flint PD, 1 MDEQ staff person and 1 MDHHS representative. This team is providing initial assessment in information to residents whose homes have water sampling results above the federal action levels for lead and copper. Our goal is to provide these visits and assessment within 48 hours of receiving the results.

| Commodity Totals | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water* | 4,943,483 liters<br>411,957 cases | 3,695,316 liters<br>307,943 cases |
| Filters | 269,444 | 105,015 |
| Cartridges | 594,197 | 212,114 |
| Test Kits | 64,031 | 36,158 |

*(includes donated water)

| Yesterday | |
|---|---|
| Homes Visited | 302 |
| Cases Distributed | 4,223 |
| Filters Distributed | 154 |
| Cartridges Distributed | 393 |
| Test Kits Distributed | 160 |

| | |
|---|---|
| Volunteers | 57 |
| National Guard | 65 |

| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 109,266 liters<br>9,105 cases | 644,170 liters<br>53,681 cases | 5.9 days |
| Filters | 552 | 47,852 | 86.7 |
| Cartridges | 639 | 377,834 | 591.5 |
| Test Kits | 438 | 18,886 | 43.1 |

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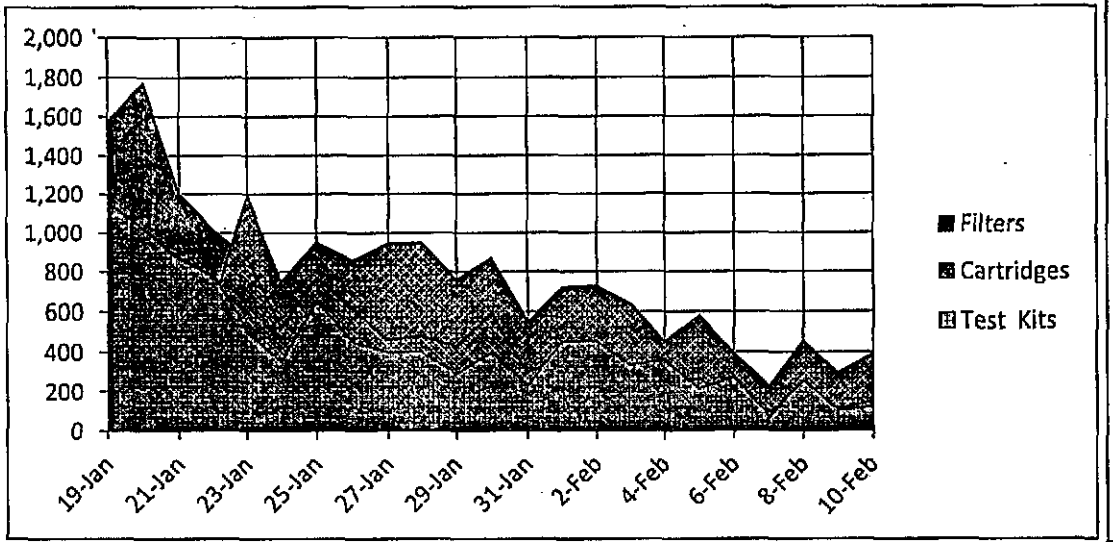
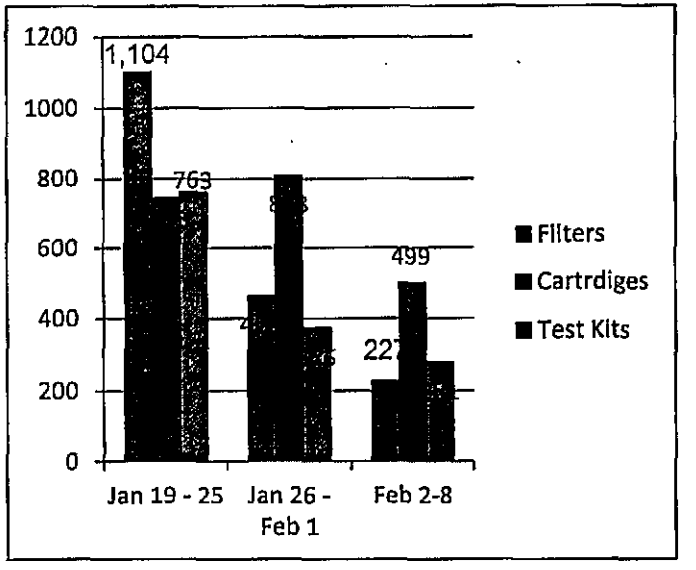
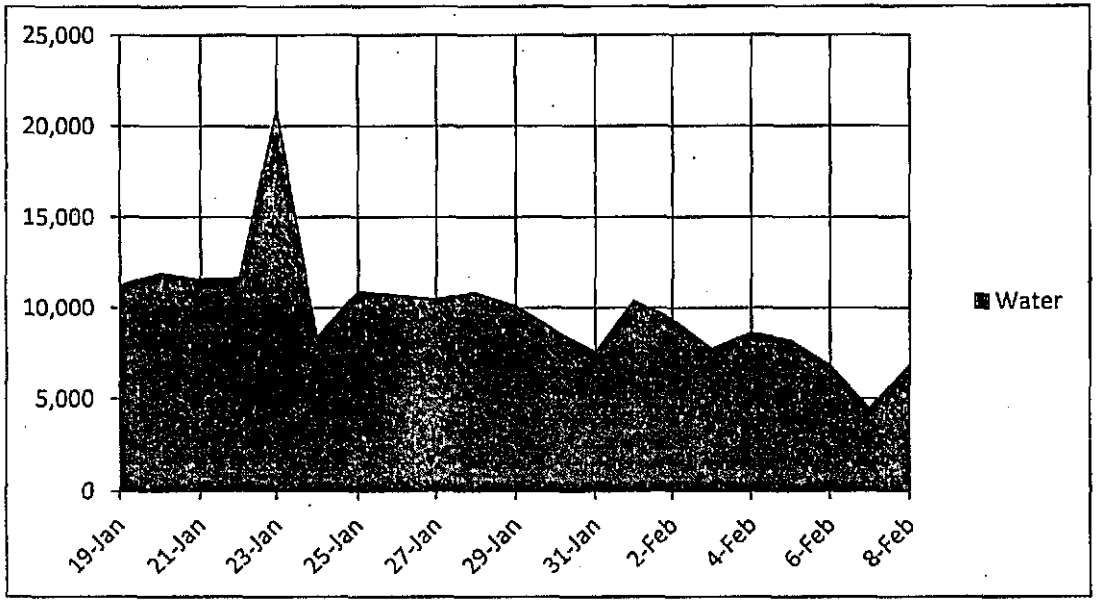
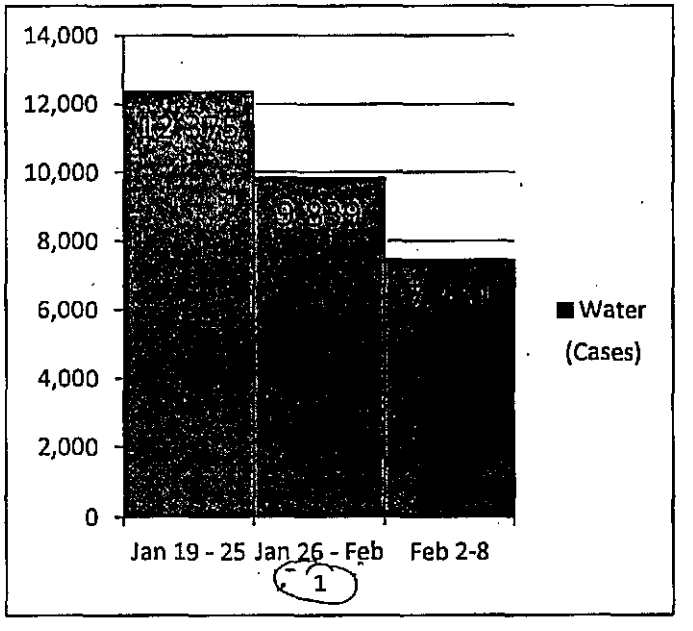
## Daily Burn




## Average Daily Burn By Week



Chris NO updates
local E.M.

yesterdays article?
* look at

Expected: Probable increase in activity today

Extra drivers + trucks today

FEMA - More water donations coming today

Need funding for the additional warehouse otherwise ready to pull trigger

Rapid Response Plan - What is the plan for Monday
Local E.M. ASKing for this info.

Request for Local Health Dept supply person be put into JIC

↓

Any requests need to be put into writing for health Dept to consider it.
Local E.M encountering barriers.

Mark Ducharm DEQ invited to Unified Command Group.

Jay - ~~ISSUES~~ w/ ARC
w/ provide them water - thats the extent of it.

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dmalone1@entergy.com

avrakotosn@dteenergy.com

rjsieber@aep.com

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10:30am

Priorities: PODS: Going well

ARC - 200 carpenters + millrights
ARC teams Distributing filters
↓
Not sure who is Directing them as to ~~other~~ where to go

Corrections ~~Most~~ 2 semis are empty - in process of being filled.
Travelbee

Local: ~~Jay~~ + Heneick

Loose Donations 9-3 for today + tomorrow
Jay working on long term planning.

Any increase on outgoing of $H_2O$
No real change.

1 extra Driver through corrections just in case

Issues or concerns Warehouse Ø
Local EOC — no issues or concerns

416 Volunteers
310 event based

# Local EOC Briefing 0830

Local
State: Mike, Penny, Amanda, Gail, Kim, Kristi, Stacy, Zach
Federal: Jason
JIC:

Kim
- Distribution updates
  - WRT
  - PODS
- 15 purple, 4~~0~~ red teams

Capt. Tatyn
- Mission for tomorrow/next week
  - purple teams pulling out, Red Cross will remain for now.

22 Churches on list

- Tgbfj 1215

# Local EOC Briefing 0830

| | |
|---|---|
| Local | ~~Lt. Russo~~ Michelle |
| State | Tony, Gabe, Angela, Carly, Zach, Wendy |
| Fed | Deb, Sam, Justin |
| JIC | Shannon |

Ops:
- Update on numbers
  - distribution status
    - Teams
    - Pods
- Nat'l Guard demobed on teams & warehouse
- DOC is taking over warehouse.

Local EOC:
- Rapid response on local EOC has reduced.
- Recycling plan will hopefully be finalized today.
- Looking at sites for long term pods
  - Community Centers, etc.

Lt. Russo:
lead on warehouse
- DOC
  - Bonnie

PIO:
Holding media avail at Station 8
- Lt. Kaiser, Gen Vadnais,
- Lt. Gov at JIC at 10:30a

C, OCs vulnerable populations (covered by end of week)

Questions
- Are we making progress?
  - Yes, for sure.
- what else can we do to help?
  - nothing

Update Safety officer in 704

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Wednesday Local Briefing 0830

| | |
|---|---|
| Local | Michelle |
| State | Gabe, Capt, Angela, Renee, Carol, Zach, Carly (Wendy, Tony, Lt-Gov) |
| Fed | Susan, Alicia, |
| JIC | |

Ops
- Stats update
  - GIS stats → 90% have been ~~engaged~~ by teams or pods
  - Normal stats → 61% ~~of teams pods have been engaged~~ direct citizen engagement
  - 69% of active have been contacted
  - Capt
    - Subscribers should be priority targets
  - Tony
    - Number entry issue should be straightened out
- NatH guard placement
  - follow up on cyber issue

Tony
- SBA
  - been in discussion with them about businesses that have locate the suffered a major loss (CS will coin SBA idea)
  - local ways w/ chamber of commerce.
  - Capt
    - Governor will be away in a couple days

JIC
- Capt will participate in Carly's briefing today (2:30p)
- would like to do something w/ veggies in media today
- tying to push 1 positive story a day
- wow w/ GIS campaign

Local

- Michelle
  - very wl awards on SDs for local population
- Chris
  - any guidance to 2-1-1 on Attorney generals comment on training.
- Michelle
  - BJ + Mem
    - yes to meetings wl pastors today and discussing water distrib for sunday
    - General pastors group will be involved.

Cat

- Water inventory
  - Have supply at Gulfridge for backup
  - Issue wl donations
    - problem comes with 1 and 2 cases that are not palletized.
  - Need location for storage (donations management center)
    - workers for community partners to pickup items.
  - Wendy
    - Will call wl Fema log on possible group
- Terminology
  - Switch to rapid response teams

Cat pvg

- yes

8 EPA pio in JIC today

Ron

anyone else can do?

- numbers: (no sir)
  - need to use numbers for internal

Anyone else we can do?

- no sir.

Cpt

- Red Cross teams
  - Study turn to Red Parcels
  - Bullet at end of day
    - where we are targeting them.
- Middle
  - Tracey
    - how are we adding opts on IPAD?
      - Mary an dudley a better method for those. Will identify this today.
      - local will work to identify today.

---

Coad 360 group

possible warehouse group for donations mgmt warehouse.

Filter replacement strategy

utilizing USPS.?

Brita + PUR

- Water/filter Card (bridge Card)
  - Work w/ DHHS
- Box Stores
  - GIS overlay w/ transportation infrastructure

# FEMA

# Courses of Action

**Stafford**

- Water Distribution Mission
  - Taking Point Placeholder
- Water Filter Cartridge/Other Resources Mission
  - Taking Point Placeholder

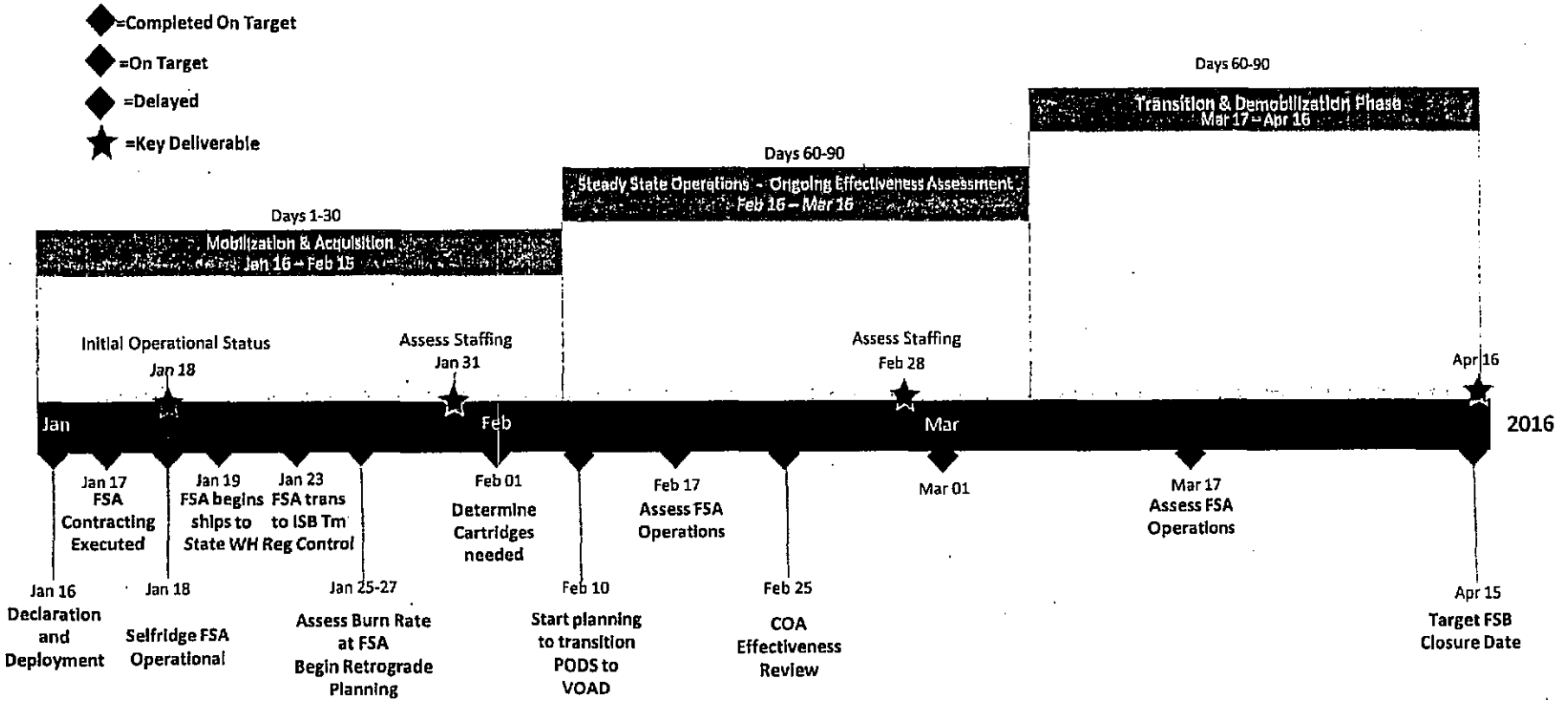
**Non Stafford (Long Term Recovery)**

- Engage Partner Federal Agencies
  - Taking Point Placeholder
- Work with White House Strong Cities– Strong Communities to identify Recovery Resources
  - Taking Point Placeholder
- Support Governor's Flint Water Interagency Coordinating Committee
  - Talking Point Placeholder

**State**

- Water Testing Effort:
  - The Michigan Department of Environmental Quality is facilitating a process to provide all impacted residences with a water testing kit. The American Red Cross is leading a volunteer effort to assemble the water test kits (instructions & bottles) which are delivered to the impacted residents through the water response teams and PODs. All residents are encouraged to submit a sample to the DEQ lab for analysis. Additionally, DEQ is leading an effort to identify 60 residents that will voluntarily participate in periodic testing to evaluate the effectiveness of an effort to introduce phosphates into the water distribution system to build sufficient scaling to reduce the intrusion of lead into the supply lines.
- Water Response Teams:
  - Water Response Teams, have commenced a mission to reach all residences within the impacted community through a door to door canvassing effort to deliver water, filters, informational literature, test kits, and replacement cartridges. The teams are comprised of local and state personnel, American Red Cross and volunteers. The teams are equipped with an advanced real time tracking system through an app developed by the state to optimize team efficiency and ensure 100 percent coverage of the community.
- PODs:
  - The State has five established Points of Distribution (PODs) throughout the impacted area providing water, filters, informational literature, test kits, and replacement cartridges. The PODs are currently manned and operated by Michigan National Guard personnel with American Red Cross support. The Pods are in operation 9:00am – 9:00pm.
- 211 (Hot Shots):
  - 2-1-1 is collecting a list of individuals needing home delivery and is providing that information to the Genesee County Sheriff's Department to deliver aid. 2-1-1 continues to monitor the needs of homebound/limited mobility residents. Impacted residents with access and functional needs can call 2-1-1 to receive assistance from the established Hot Shots team.

# FEMA 3375-EM-MI Deliverable Timeline



# FEMA Mission Priorities

## STATE PRIORITIES

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long-term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop improved GIS strategy.
8. Develop a comprehensive Recovery Plan.

Dates if possible if will go above

## FEDERAL PRIORITIES

1. Sign FEMA/State agreement. (1/18)
2. Sign use agreement and establish Federal Staging Area (FSA) at Michigan Air National Guard Base, Selfridge. Establish a base inventory to sustain State water distribution efforts for one week. 400,000 liters of water (1/18).
3. Establish daily distribution of 57,000 liters of water to the State Staging Area for State distribution (1/19).
4. Complete HQ/RV Brief Template 1200 (1/19).

# FEMA

# Mission Priorities

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2.9.2016

Notes 4pm SEOC Mtg

Planning Section FIX DATA Accomplished

LOCAL EOC - Roles

.0815 Cancel 2.10.16

DHHS - EOC MDHHS STAFF

ACCOMPANY DEQ INITIAL ASSESSMENT TEAMS

(1) TOMMORROW

Pharmacy Associates / Phone Conf -

FUF OPPORTUNIT

* AGRICULTURAL - 331 Fixed establishments 70% COMPLIANCY

Pets / Vet guidance Posters

DEQ - Coordination for Sampling teams

DHHS - 211 calls

down to 105%

Warehouse donations

waiting

Dept of Education - CDC requests

FOR EDUCATION

EMERGENCY FOOD FOR FLINT

LIST OF Private Schools

100 YR ANNIVERSARY MAY DAY

Aging & Adult - NO INFO
Logic Model (NEW project)

ALC - (Paul's) 10 water response teams
OUT TODAY.

fewer than 200 addresses
by end of day.

Volunteer reception

Community

State VAL - (TOM W) 100 people
6 sub working
groups

1 Resources
2 Coordination
3 Educ
4 Mental Health
5 Physical Health
6 ?

How can they be more effective

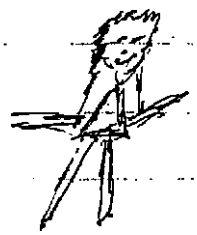
State County + City - Transition Strategies
UPS - Strong interest in helping → 7 day advance - MOU
signed - Capt.

State Police NO updates
National Guard "
Corrections
DTMB - Resource Request.
Financial Chkup by Wed-COB

UCG - Michelle
Tactics + Planning Mtgs
1. Stats of MARX
2. Water Resource Subgroup
wants updates

Resource Center/SBA
Logistics →

LOCAL EOC -
Roach/Jay
Long Term Discussions
10 Teams for tomorrow
What are Logistics



Logistics - Staff
SBA Location
Business Incubator
Logistics FEMA - Nothing
Planning/FEMA - Nothing

Finance – Nothing

Recovery – Verify finalizing apartment LIST AND ADDRESSES thru GIS. SUPPORT FIELD TEAMS.

PIO – JIC is working on water main break

Tony Katarsky – Water Maint break –

Logistics
532 – open @ NOON
2712 Saginaw
8-5 pm – NO weekends

# 2/10/16 Mtg 4pm

Water Line Break
Repaired by noon 2/10/16
Anticipate more water requests

COLD WEATHER - FIELD TEAMS

IAP - Keep in mind objectives

HHS - Dr Nikki L. Mtg w/ Faith Based Org
Dr Wells Webinair for MEDICAL FOLKS

Genesee Co - Furlough Fri - Mon

DEQ - Sentinel Teams out today
Verified - NSF - Residents will need to replace cartridges on filters.

LARA - No Report.
DHHS-CH 58% Foster Homes tested
Donation Mngt - Accepting non water donations
Federal Gov't - What community Partners involved
Planning Long Term Recovery
(Water Filters - Money)

Difficulty - Lead Blood Testing
Recycling - MSU - Boys + Girls Club

USDA
Dr Keating W.Bu - Flint schools
MEDIA Release - expand program
EDT-WIC, ETC.

Aging Adults -
Test Results -
FL Copper + LEAD - values of concern

ARC - 10 Response Teams
(1) Vehicle trouble
volunteer reception after 9a-5p -

Lead test kits 1800 yesterday
today - 3600

DTMB - No Report
GIS No Report

UCG -

Tony Lauren met w/ ARC.
understands CPT Plan 4 community

EPA - boil ADvisory

Approving Resources - SCO
Approve All Federal Resources

[redacted] -

LOCAL EOC - 10 teams out
Need coordination w/ Warehouse
Regarding trucks.

Logistics - No report - FEMA NP
Planning NP FEMA - NP
Finance - NP
Recovery - Compile AFN individuals -
PIO - No report

JIC - Replacement of Filters
NEED MORE INFO -
- boil water ADVISORY LIFTED -

Key Items for the Governor.

Raquel M.W. HARDY

2/13/16 930 Briefing
Dist Process Mtg 1030 am
Next State Agency Mtg 4pm

Kim Richmond Ops. Chief

-3 to -10 All Day

Frost bite @ 30min, today + tom.

ARC:
6 water response teams
9-5 Reception centers open

Things to ADD to PSC procedure –

* Send out email in morning requesting high level bullets from State Agencies.

* Mark email w/ High Importance.

* I added a line that asks them to respond w/ "nothing to report" if that is the case to ensure the email wasn't missed.

GIS can't get to Data of teams - they are not using IPADS
- Disconnect between field teams & GIS

- Jay

193 still not answering the door is his understanding

2/17/2010

GIS currently mapping 193 addresses

Recovery will issue lists that are broken up by area/map sections

These lists will be issued to ARC for teams to begin addressing immediately. Anticipate teams will begin lists Sunday morning.

Disconnect is happening volunteer ~~data~~ entry.

1 mile march tomorrow. May affect pool 5
Sat MSU distribute @ Kroger warehouse.
ARC teams - access & Functional needs focus tomorrow.

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322 Fillmore

February 17, 2016

# State Agency Report (4 P.M.) Notes

Taken by Mike Sobocinski

Carol Wolfinger: SOP revs due 5P — actg EOC Dist. Fire Access Mtg

Blake Covey - Jodie + Blake to coordinate pushouts. Rich + Jaclyn for instructions + setup SEOC email documentation for FOIA.

Key

HIth + Envt. Branch

Kathy Wild - following up on showers filters

MDHHS, LARA not

MSFC + HHS wkd on app Claire for: high blood level teams - info + stats home

DHS: ? CDC to visit homes of children who had high bl level test results for case mgmt.

Discussed transportation plans - Mich to Dr. offices re: barriers

wkly functions mgmt mtg held,

Dep. Educ - ~~knowledge~~ ~~MI School for Deaf~~ no add'l

Civ Rights no update

ARC Paul Spata - 5 water response teams out today Volunteer Reception Ctr fwd'd today.

Pub Safety MSP Mandelight Hotline - very little this morn on crowdsourcing still unconfirmed

MIHHS

Corrections - Brad: ARC to work on recycling bags

DTMB - Requested 2nd printer. Difficulties w/ transport but will be here tomorrow. (Something else)

: Kurera - Surgeon General something ... (granted) Something about testing.

Q re: printing over 4000 pgs w/o attachments. Capt: looking printing capacity there (will follow up offline)

Hensik - similar issues

Local EOC - something about HH w. elevated Pb or Cu, something about MINS + staffing tasks. Free transportation re: take w. masks.

FOIA Jodie - nothing to add

Logistics Seth/Frank nothing to add

Planning "

Finance "

Recovery Alex wkd w ARC re: trailer parks, filter provisions, final needs list

PIO/JIC - pow. sign bag press release to go out tonight. Michelle H: VCG work w. JIC on a regular basis

Next call, tomorrow at 9:30am.

Agency Reports requested from: JIC/PIO ~~not MSP~~, MSP, MDOT

2 days 3 days

224 deleted

KNOW DUPLICATE : 213

Sent : 174 (normal)
146 (Archive)

Inbox : ~~+505~~ 1,389 + 224 deleted = ~~1,613~~ 1,630

Email Attachments = 1,160

Handwritten meeting notes = ~~100~~ 80

# SEOC State Agency Briefing

## Conference Call Agenda

February 19, 2016

---

1. **Opening**
2. **Battle Rhythm**
3. **Operations-** State/FEMA
   a. Remind state agencies to review IAP and current objectives
4. **Key Agencies**
   a. **National Weather Service (am only)** Brian Tilly
   b. ***Health and Environmental Branch*** JL
      i. DHHS-CH – N. Fadoka weekly update on M2A.
      ii. MDARD 2/12 → home canning? response
      iii. DEQ 17 teams (when request is sentinel)
      iv. LARA
   c. **Human Services Branch** – RT
      i. DHHS-HS ✓
      ii. ARC – 5k ↑ y++ assist for 1st VRC 9-5 4000 recycling kit ?
      iii. MDCR X
      iv. MDOE X
      v. MOSA X
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections
   e. **DTMB**
   f. **GIS**
5. **Other Agencies**
6. **Unified Coordination Group** MK – 1) School (Head Start) 2) Retail (A+FN map w/ cnts.)
7. **Local EMHSD Liaison**
8. **FOIA**
9. **Section Chiefs**
   a. **Logistics-** State/FEMA
   b. **Planning-** State/FEMA
   c. **Finance-** State/FEMA
   d. **Recovery**
10. **PIO**
11. **FCO/State Director**
12. **Next Call**

# Local Program Conference Call Agenda

January 26, 2016

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**Phone Number:**
**PIN: 4639781 Host Code**

---

1. **Welcome and Roll Call**
2. **Distribution Status as of 1/25/16**
    a. Homes visited by FWRT on 1/25, **2,596**
    b. We are tracking 38,144 residential properties within the city (noting large apartment complexes are classified as commercial) Of these:
        i. 34318 have been engaged by Flint Water Response Teams (90%)
        ii. 23281 have led to a direct citizen engagement (61%)
        iii. 5173 were not home during any attempt to visit and have not been recorded as having visited a POD (14%)
        iv. 5864 of the properties the teams visited were vacant or destroyed (15%)
        v. The remaining 10% is going to be a focus for the teams in the near future
3. **Distributed on 1/25/16 (PODS & FWRT)**
    a. Number of cases of water **9,514** (total 176,118)
    b. Filters **1,151** (total 93,048)
    c. Filter cartridges **618** (total 198,552)
    d. Test kits **478** (total 29,320)
4. **Neighborhood canvasing campaign**
    a. 8:30am-5:00pm
        i. 10 Red (ARC) (2-4 folks) teams----Goal today 100 homes per team
5. **National Guard**

    National Guard has demobilized, still be supporting POD mission.
    a. Total number of National Guard on the ground:
        i. Number in PODs: 60, Command and Control Staff for NG Personnel: 5

**Next Call – Wednesday 27th – 8:30 am**
**Participants:**

Genesee County EM
EMHSD District Coordinator

**Are we making progress?**

**What can we do to help?**

**Anything else we can do?**

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## *GOVERNOR'S CERTIFICATION OF ECONOMICALLY INJURED SMALL BUSINESSES BY COUNTY*

| **Business Name & Address Contact Name Phone Number** | **Gross Income** (Last Fiscal Yr.) (Indicate Month & Year) | **Gross Income** (Current Fiscal Yr. To Disaster) (Indicate Specific Date) | **Gross Income Forecast** (Disaster to Fiscal Yr. End) | **Estimate Insurance Recovery (Business Interrupt Only)** | **Estimated date when operations return to Normal** (Indicate Specific Date) |
|---|---|---|---|---|---|
| (1)<br>The Lunch Studio<br>444 S. Saginaw<br>Flint, MI 48502<br>(810) 424 -9868 | From 1/1/14 to 12/31/14<br>$ 116,521.91 | From 1/1/15 to 9/30/15<br>$ 76,621.34 | From 9/30/15 to 12/31/15<br>$25.540.45 | | Unknown |
| (2)<br>Café Rhema<br>432 S Saginaw St<br>Flint, MI 48502<br>(810) 394-3111 | From 1/1/14 to 12/31/14<br>$ 473,200<br>(estimate based on weekly sales) | From 1/1/15 to 9/30/16<br>$ 183,600<br>(estimate based on weekly sales) | From 9/30/15 to 12/31/15<br>$61,200 | | Unknown |
| (3)<br>Joe Lee's Hair Styling Studio<br>6052 Clio Rd<br>Flint, MI 48504<br>(810) 787-1976 | From 1/1/15 to 12/31/15<br>$ 22,000 | From 1/1/16 to 1/31/16<br>$ 1,250<br>(Estimated based on current earnings) | From 2/1/16 to 12/31/16<br>$13,750 | | Unknown |
| (4)<br>Blackstone's Pub and Grill<br>531 S Saginaw St<br>Flint, MI 48502<br>(810) 234-9011 | From 1/1/15 to 12/31/15<br>$ 960,000<br>(estimate based on monthly) | From 1/1/16 to 1/31/16<br>$ 60,129<br>(estimate based on monthly) | From 2/1/16 to 12/31/16<br>$661,419 | | Unknown |
| (5)<br>Cork On Saginaw<br>635 S. Saginaw St<br>Flint, MI 48502<br>(810) 422-9625 | From 1/1/14 to 12/31/14<br>$ 730,723 | From 1/1/15 to 9/30/16<br>$ 506,598.75 | From 9/30/15 to 12/31/15<br>$168,866.25 | | Unknown |

There must be at least five (5) businesses to request a disaster declaration. There must be at least one (1) sample business for each county (or political subdivision no larger than a county) which the Governor is requesting be included in the disaster declaration. If the request is for (1) county, there must be at least (5) businesses within the county. If six (6) counties are being requested, there must be at least six (6) businesses, with at least one (1) in each county.

## ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: The Lunch Studio

   Name of Property Owner: Tracey Wheelock

   Business/Property Address: 444 S. Saginaw Flint Mi 48502

   Mailing Address: 444 S. Saginaw Flint Mi. 48502

   Telephone Numbers: Business: 810-424-9868 Home: 810-813-4002

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   10-15 (month/year) to 1-29-16 (month/year)

   What were your business' revenues during that period? $ 24,939.63

   What were your business' revenues during the same period of the prior year? $ 36,509.42

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Business went down, I had to rent a water softener, R.O. Machine and water cooler -

5. How many people did you employ prior to the disaster? 5

   How many people did you employ after the disaster? 5

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for property damages: $ _____

Signature of Business Owner/Representative

1-29-16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Uptown Development

   Name of Property Owner: Cafe Rhema / Joshua Spencer

   Business/Property Address: 432 South Saginaw Street

   Mailing Address: _____

   Telephone Numbers: Business: _____ Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?

   9/15 (month/year) to ongoing/Present (month/year)

   What were your business' revenues during that period? annual/unknown $ 5,100/week

   What were your business' revenues during the same period of the prior year? $ 9,100/week

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   It's honestly too soon to judge the negative impact on our sales. We are currently seeing good numbers, but our fear is more what consumers will think after the recent news media. We will know more come spring.

5. How many people did you employ **prior** to the disaster? 10

   How many people did you employ **after** the disaster? 10 (working less hours)

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: We do not yet know if the water has caused any damage to equipment because of being corrosive. $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for **property** damages: $ _____

Signature of Business Owner/Representative

1/29/16
Date

## ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Joseph Lee

   Name of Property Owner: _____

   Business/Property Address: 6052 Clio Rd

   Mailing Address: _____

   Telephone Numbers: Business: 810-787-1976 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   1 15 (month/year) to 1 16 (month/year)

   What were your business' revenues during that period? Est. $ 15,000.00

   What were your business' revenues during the same period of the prior year? $ 22,00.00

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Contaminated Water From Flint Water Sys. As a result Patrons declined services such as shampoos or Shaves and others chose Salons outside of the city.

5. How many people did you employ prior to the disaster? 1

   How many people did you employ after the disaster? 1

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for property damages: $ _____

Joseph Lee
Signature of Business Owner/Representative

1-29-16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Dave Lurvey

   Name of Property Owner: Blackstones

   Business/Property Address: 531 S. Saginaw St. Flint MI 48502

   Mailing Address: Same as above

   Telephone Numbers: Business (810)234-9011 Home

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   01/2016 (month/year) to On Going (month/year)

   What were your business' revenues during that period? $ 60,126

   What were your business' revenues during the same period of the prior year? $ 80,000

3. Amount of business interruption insurance received or anticipated, if any: $ Zero

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   People do not want to come eat or drink here in fear of the water being toxic.

5. How many people did you employ **prior** to the disaster? 40

   How many people did you employ **after** the disaster? 31

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ Zero

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ Zero

7. Insurance recovery received or anticipated for property damages: $ Zero

Signature of Business Owner/Representative

2-2-16
Date

## ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: MARGE MURPHY

   Name of Property Owner: KEVIN SAUSSAD

   Business/Property Address: 635 S. SAGINAW ST

   Mailing Address: 635 S. SAGINAW ST FLINT MI 48502

   Telephone Numbers: Business: 810-422-9625 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end? JAN/2014 (month/year) to CURRENT (month/year)

   What were your business' revenues during that period? $ 675465.00

   What were your business' revenues during the same period of the prior year? $ 869723.00

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   THE CONSTANT BAD WORD IN THE NEWS STARTING IN JANUARY 2015 THE WATER COLOR AND SMELL WAS AN ISSUE. AT THIS TIME PEOPLE FEAR LEAD EXPOSURE DUE TO DRINKING & COOKING WATER

5. How many people did you employ prior to the disaster? 20

   How many people did you employ after the disaster? 20

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ None

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ None

7. Insurance recovery received or anticipated for property damages: $ None

NA

Signature of Business Owner/Representative

1/29/16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Dave Lurvey

   Name of Property Owner: Blackstones

   Business/Property Address: 531 S. Saginaw St. Flint MI 48502

   Mailing Address: Same as above

   Telephone Numbers: Business (810) 234-9011 Home:

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   01/2016 (month/year) to On Going (month/year)

   What were your business' revenues during that period? $ 60,126

   What were your business' revenues during the same period of the prior year? $ 80,000

3. Amount of business interruption insurance received or anticipated, if any: $ Zero

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   People do not want to come eat or drink here in fear of the water being toxic.

5. How many people did you employ prior to the disaster? 40

   How many people did you employ after the disaster? 31

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ Zero

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ Zero

7. Insurance recovery received or anticipated for property damages: $ Zero

Signature of Business Owner/Representative

2-2-16
Date

Called LUM @ 2:50p 1/30/16

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Uptown Development
   Name of Property Owner: Cafe Rhema / Joshua Spencer
   Business/Property Address: 432 South Saginaw Street
   Mailing Address: _____
   Telephone Numbers: Business: _____ Home: 810-394-3111

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   9/15 (month/year) to ongoing/Present (month/year)

   What were your business' revenues during that period? annual/yearly $ 5,100/week
   What were your business' revenues during the same period of the prior year? $ 9,100/week (unknown)

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:
   It's honestly too soon to judge the negative impact on our sales. We are currently seeing good numbers, but our fear is more what consumers will think after the recent news media. We will know more come spring.

5. How many people did you employ **prior** to the disaster? 10
   How many people did you employ **after** the disaster? 10 (working less hours)

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:
   Real property (building), if owned: We do not yet know if the water has caused any damage to equipment because of being corrosive. $ _____
   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for **property** damages: $ _____

[signature] 1/29/16
Signature of Business Owner/Representative Date

Called LVH @ 3:07p 1/30/16

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: The Lunch Studio

   Name of Property Owner: Tracey Whelpley

   Business/Property Address: 444 S. Saginaw Flint MI 48502

   Mailing Address: 444 S. Saginaw Flint MI 48502

   Telephone Numbers: Business: 810-424-9868 Home _____

Jan - Dec 14

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?

   10-15 (month/year) to 1-29-16 (month/year)

14 - $116,521.91
15 - $102,161.79

   What were your business' revenues during that period? $ 24,930.63

   What were your business' revenues during the same period of the prior year? $ 36,509.42 Oct to Nov

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Business went down, I had to rent a water softener, R.O. Machine and water cooler -

5. How many people did you employ **prior** to the disaster? 5

   How many people did you employ **after** the disaster? 5

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $_____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $_____

7. Insurance recovery received or anticipated for property damages: $_____

Signature of Business Owner/Representative

1-29-16
Date

left message for Adam 2/11/16 @ 4:51p
left message for Adam 2/12/16 @ 12:33p

Adam GM- Contacted today and will be providing #s for proves FY

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Phil Shaltz

   Name of Property Owner: Ghassan Saab

   Business/Property Address: 500 S. Saginaw St.

   Mailing Address: same — Adam

   Telephone Numbers: Business: 810 410 4406 Home: [illegible]

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end? Jan/15 (month/year) to current (month/year)

   What were your business' revenues during that period? $ 1075,667.46

   What were your business' revenues during the same period of the prior year? $ N/A

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Customers have stopped coming for fear that they will be effected by the unsafe water the we were forced to use during food preperation.

5. How many people did you employ prior to the disaster? 36

   How many people did you employ after the disaster? 25

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ —

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ 4000

7. Insurance recovery received or anticipated for property damages: $ 0

[signature] 1-29-16

Signature of Business Owner/Representative — Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: MARGE MURPHY

   Name of Property Owner: KEVIN SAUSSAMAN

   Business/Property Address: 635 S. SAGINAW ST

   Mailing Address: 635 S. SAGINAW ST FLINT MI 48502

   Telephone Numbers: Business: 810-422-9625 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end? JAN/2014 (month/year) to CURRENT (month/year) Jan - Dec FY

   What were your business' revenues during that period? $ 675465.00 2015

   What were your business' revenues during the same period of the prior year? $ 734723.00 2014

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   THE CONSTANT BAD WORD IN THE NEWS STARTING IN JANUARY 2015 THE WATER COLOR AND SMELL WAS AN ISSUE. AT THIS TIME PEOPLE FEAR LEAD EXPOSURE DUE TO DRINKING & COOKING WATER.

5. How many people did you employ prior to the disaster? 20

   How many people did you employ after the disaster? 20

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ None

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ None

7. Insurance recovery received or anticipated for property damages: $ None

NA

Signature of Business Owner/Representative

1/29/16
Date

Mr. Frank Skaggs, Director
Field Operations Center-East
U.S. Small Business Administration
101 Marietta Street NW, Suite 700
Atlanta, Georgia 30303-2725

Dear Mr. Skaggs,

In May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to using its own water treatment plant drawn from the Flint River. The different properties of the water resulted in leaching of lead from pipes in the city's water infrastructure into the water supply. The consumption of the contaminated water caused increased lead exposure to the citizens. Exposure to lead can cause short and long-term negative health effects. However, the main health concerns are long-term effects in children, such as developmental, cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response the City of Flint declared a local State of Emergency on December 15, 2015. Further, on January 4, 2016 Genesee County declared a local State of Emergency and requested a governor's declaration of a state of emergency. A State of Emergency was declared for the city of Flint and the County of Genesee on January 5, 2016 due to the presence of lead in the public water supply above the EPA threshold of 15 ppb.

At least 5 businesses in the area have been impacted due to the nature of this event. A Sample Survey of these businesses was conducted by the Chamber of Commerce to determine the economic impact of those losses. The survey results , which are attached, show that 5 of the 5 businesses surveyed have an average gross revenue loss of 24% for the disaster period as compared to the same period in the previous year.

Based on the survey, I hereby certify, in accordance with the Code of Federal Regulations, Part 123.3, that, in the City of Flint in Genesee County more than five (5) small businesses combined, and more than one (1) individually, suffered substantial economic injury as a direct result of the contaminated public water supply that led to the initial public health emergency on October 1, 2015. I further certify that the degree of economic injury suffered is so severe that financial assistance at reasonable rates and terms is not otherwise available, thereby creating the necessity for federal involvement in the form of subsidized loans.

Sincerely,

Richard D. Snyder
Governor, State of Michigan

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Joseph Lee

   Name of Property Owner: "Joe Lee's Hair Styling Studio"

   Business/Property Address: 6052 Clio Rd

   Mailing Address: _____

   Telephone Numbers: Business: 810-787-1976 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   1 15 (month/year) to 1 16 (month/year)

   What were your business' revenues during that period? Est. $ 15,000.00 2016

   What were your business' revenues during the same period of the prior year? $ 22,000.00 2015

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Contaminated Water From Flint Water Sym. As a result Patrons declined services such as shampoos or Shaves and others chose Salons outside of the city.

5. How many people did you employ prior to the disaster? 1

   How many people did you employ after the disaster? 1

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for property damages: $ _____

Joseph Lee
Signature of Business Owner/Representative

1-29-16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Dave Lurvey

   Name of Property Owner: Blackstones

   Business/Property Address: 531 S. Saginaw St. Flint MI 48502

   Mailing Address: Same as above

   Telephone Numbers: Business (810) 234-9011 Home: "

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?

   01/2016 (month/year) to On Going (month/year)

   What were your business' revenues during that period? $ 60,126

   What were your business' revenues during the same period of the prior year? $ 80,000

3. Amount of business interruption insurance received or anticipated, if any: $ Zero

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   People do not want to come eat or drink here in fear of the water being toxic.

5. How many people did you employ prior to the disaster? 40

   How many people did you employ **after** the disaster? 31

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ Zero

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ Zero

7. Insurance recovery received or anticipated for property damages: $ Zero

Signature of Business Owner/Representative

2-2-16
Date

## ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Phil Shaltz

   Name of Property Owner: Ghassan Saab

   Business/Property Address: 500 S. Saginaw St.

   Mailing Address: same

   Telephone Numbers: Business: 810 410 4406 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end? Jan/15 (month/year) to current (month/year)

   What were your business' revenues during that period? $ 1075667.46

   What were your business' revenues during the same period of the prior year? $ N/A

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Customers have stopped coming for fear that they will be effected by the unsafe water the we were forced to use during food preperation.

5. How many people did you employ **prior** to the disaster? 36

   How many people did you employ **after** the disaster? 25

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ —

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ 4000

7. Insurance recovery received or anticipated for property damages: $ 0

Signature of Business Owner/Representative

1-29-16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: The Lunch Studio

   Name of Property Owner: Tracey Wheelplay

   Business/Property Address: 444 S. Saginaw Flint Mi 48502

   Mailing Address: 444 S. Saginaw Flint Mi 48502

   Telephone Numbers: Business: 810-424-9868 Home _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   10-15 (month/year) to 1-29-16 (month/year)

   What were your business' revenues during that period? $ 24,939.63

   What were your business' revenues during the same period of the prior year? $ 36,509.42

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Business went down, I had to rent a water Softner, R.O. Machine and water Cooler -

5. How many people did you employ **prior** to the disaster? 5

   How many people did you employ **after** the disaster? 5

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for property damages: $ _____

Signature of Business Owner/Representative

1-29-16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Uptown Development

   Name of Property Owner: Cafe Rhema / Joshua Spencer

   Business/Property Address: 432 South Saginaw Street

   Mailing Address: _____

   Telephone Numbers: Business: _____ Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   9/15 (month/year) to ongoing/Present (month/year)

   What were your business' revenues during that period? annual/unknown $ 5,100/week

   What were your business' revenues during the same period of the prior year? $ 9,100/week

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   It's honestly too soon to judge the negative impact on our sales. We are currently seeing good numbers, but our fear is more what consumers will think after the recent news media. We will know more come spring.

5. How many people did you employ **prior** to the disaster? 10

   How many people did you employ **after** the disaster? 10 (working less hours)

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: We do not yet know if the water has caused any damage to equipment because of being corrosive. $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for property damages: $ _____

Signature of Business Owner/Representative

1/29/16
Date

**ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET**
**FOR BUSINESSES**

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: Joseph Lee

   Name of Property Owner: _____

   Business/Property Address: 6052 Clio Rd

   Mailing Address: _____

   Telephone Numbers: Business: 810-787-1976 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end?
   1 15 (month/year) to 1 16 (month/year)

   What were your business' revenues during that period? Est. $ 15,000.00

   What were your business' revenues during the same period of the prior year? $ 22,00.00

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   Contaminated Water From Flint Water Sys. As a result Patrons declined services such as shampoos or Shaves and others chose Salons outside of the city.

5. How many people did you employ prior to the disaster? 1

   How many people did you employ after the disaster? 1

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ _____

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ _____

7. Insurance recovery received or anticipated for property damages: $ _____

Joseph Lee
Signature of Business Owner/Representative

1-29-16
Date

## ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U.S. Small Business Administration.

1. Name of Property Owner: MARGE MURPHY

   Name of Property Owner: KEVIN SAUSSAD

   Business/Property Address: 635 S. SAGINAW ST

   Mailing Address: 635 S. SAGINAW ST FLINT MI 48502

   Telephone Numbers: Business: 810-422-9625 Home: _____

2. **Estimated Adverse Economic Impact**

   Did the disaster economically impact your business? If so, when did the impact start and end? JAN/2014 (month/year) to CURRENT (month/year)

   What were your business' revenues during that period? $ 675465.00

   What were your business' revenues during the same period of the prior year? $ 862723.00

3. Amount of business interruption insurance received or anticipated, if any: $ 0

4. Provide a brief explanation of what adverse economic effects the disaster had on your business:

   THE CONSTANT BAD WORD IN THE NEWS. STARTING IN JANUARY 2015 THE WATER COLOR AND SMELL WAS AN ISSUE. AT THIS TIME PEOPLE FEAR LEAD EXPOSURE DUE TO DRINKING & COOKING WATER.

5. How many people did you employ prior to the disaster? 20

   How many people did you employ after the disaster? 20

**If your business also suffered property damage, answer the following questions:**

6. Estimated dollar loss to:

   Real property (building), if owned: $ None

   Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): $ None

7. Insurance recovery received or anticipated for property damages: $ None

NA

Signature of Business Owner/Representative

1/29/16
Date

RF | 63,199 + ~~[illegible]~~ 158 + 120 = 63,477 + 136 + 762

FF | 63,003 + 647 + 144 = 63,794 + 585 + 974

CW | 38,232 + 4160 = 42,392 + 1518

TK | 12,592 + 987 = 13,579 + 434

| | teams |
|---|---|
| 585 + 976 = | 1,468 |
| 136 + 762 = | 1572 |
| 6 = | 898 |
| 434 = | 434 |

RF | 63,866 − (~~2946 + 1818~~ 1512)

FF | ~~63~~003 − (938 + 5966 + 1768)

CW | 38,232 − (~~4809~~ + 6312 + 1512)

TK | 12,592 − (~~1105~~ + 534 + ~~434~~)

204s

Recycling Plan
#2 logistics

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# Local EOC Call 0830

Local: Lt. Roach, Chris, Lt. Russo, Capt. Tafaya, M. Ducharme.

State: Brierney, Alvarado, Zeeh, Jacic,

Federal: Sam

SIC: Shannon

Jacinic

Distribution Status

- 4963 - 16,348 total hours
  - 5670, - 26,546 Cases
  - 56,285
  - 1184 - 1168585
- FEMA Arrived yesterday
  - 13 staff anticipated
- 139 vols for today
  - 11 state/local type 3
  - 12 ARC type 5
- ARC out of PODS today
- Total market saturation of filters from Oct 1 to now
  - working on getting an accurate number

Chris

Lt. Roach

- ARC data has been uploaded
  - GIS working w/ that data
- Continue to work on the recycling effort
  - Trash bins cleared out at PODs
    - Natl Guard is working to assess trash buildup
- Genesee Co is actively mutual aid w/ mental health
  - what does this entail?
    - individual counseling, crisis counseling

JIC
- Disaster distress helpline
  - Is this the same thing
    - no
  - This is coordinated through the CHECC

Jaime
- Working w/ CERT?
  - Sent out email last night.

BJ
- Will contact U of M Flint and Kettering about volunteers

Capt
- Had conversation about how much water people are taking.
  - We will talk about this today
- Hacking
  - Should be under control as of now.
  - Local EOC
    - IP's have been unblocked
- Working to massively saturate area to finish canvassing. Who do we need to coordinate with?
  - If I send a hundred Natl guard troops can we coordinate them?
    - Suggest we coordinate (team) leaders ahead of time to get them up to speed and then deploy.
  - They would work with our logistics to spray and get vehicles.
  - Coordinate w/ Capt. Tkatsya
- Faith based orgs
  - no single poc yet.
  - 4 churches from governors office
  - who is head of Caucus of Pastors
    - need to work w/ him to make contact w/ others.

Capt. · Jessee Jackson
: any blow back on his presence?
: It seemed to go OK, no word contrary to that.
· Attendance was good and was meaningful.

Sam · FEMA has great appetite for Info.
· Been weary to get everyone up to date.
· Trying to funnel info thru to HQ

Capt · legislative call
· no real questions, everyone on same page.
· Chris
· Do you have OT costs etc?
· MSP contacted our Finance Person
Any questions?
- Yes SV
anyone we need to highlight?
· not now
anyone else we can do to help?
· no SV

Lt. Roach · Switch to gallon / 5 gallon jugs to reduce hoarding.
· working on it.

Capt · Intent is to shut down PODs soon (after everyone has a filter).

Lt. Rossow -
· Pawn shop : battery bottle (chicken, potatoes, cure of water)

Capt Tuttyan · Can cover city in very short time.
· Moving forward.

Capt. · do a surge then transfer to Hotshots.
· Calls from elderly people are being handled by hotshot team

Shannan:

- Water distribution
  - want to avoid concerns.
- Call from City of Flint
  - about unpalleted water delivery today
  - needs to go through Sanet Hunter from SOM
- Putting a press release out today about 10k on MLK day
- Working to get additional information to send to media

10:30 distrib process Meeting

Jackie, Brianna, Carly, Kendal S (FEMA), Log Pam, Amanda, Tonya, Zach, Lauren, Jay, Shasta, Robert, FEMA Todd Finney, Lt. Roland, LTC Randall

Lauren

- Priorities remain the same
- Warehouse
  - cut of assembled Test Kits
    - 7,200 will be delivered tomorrow
    - Need to expedite orders and order longer
- 5 additional trucks
- Local EOC
  - U-hauls all ready to go
    - 3 supposed to be picked up this am.
- ARC
  - need snapshot of available vols for water response team.

Brianna

- Scoring additional 20 trucks
  - Working on that this am
- Local EOC
  - nothing now
- Need Resch sense of # and type of Hotshots
  - Pam
- Col. Randall
  - Is there a staging area in Flint for Soldiers once deployed?

Red Cross

- ARC is providing lunches everday but need accurate number of volunteers by 12p
- Need authoratative numbers before noon every day.
  - Will be coming from SEOC.

2-11

- has been getting request for 8-cup pitchers
  - for those who do not have a faucet that the filter will not fit on.

Scott

Michael

- Tomorrow w/ DEQ for recycling plan
- ARC
  - Can Enter at Co EOC
  - What is maximum size Emails can receive

| | Y | P |
|---|---|---|
| 42. | 56. 82. | 79.4 |
| | | 135.43 |

60 x5 + 85 + 85

FF 28,236 + 42,694 = 70855

RF 60,656

W ~~called~~ 2086 x 72 = 149766

Lead Forward water
stream 5

62 ARC Volunteers

# Local EOC Briefing 0830

Local : BJ, Decesaro, Michelle, Chris
State : Carol, Capt., Tony, Amanda, Zach, Gabe,
Federal : Sam
JIC : Shannen

Gabe
- Hit 5,045 houses, total 21,393 homes
- Teams today
  - 5-6 State + Local
  - 10 ARC Teams
- Pods - exclusively Natl Guard

Capt :
- TDS meter with zero water filter
  - measures dissolved solids
    - all solids not lead
  - Canned water for kids
    - this and Spartan Spring water has tested positive for dissolved solids.
- Speaking w/ Republican Caucus today
- Natl Guard Surge coming
- Flint Wednesday
- Testify before legislature (week)

Gabe
Chris
Local
- TDS meter messaging
  - Coordinate w/ JIC

Volunteers
- 15 teams today
  - ramp up another additional 10 teams

Volunteers (cont)

- Wendy
  - Clarified how spontaneous volunteers are being utilized
- Numbers from Red Cross
  - will be handled by ARC

Local EOC
- Nothing from

MP

Yes sir

ANY/M else?

no

Cyber else?

no sir

Capt Tafoya
- will be done today w/ first wave
  - ~~2~~ first teams were not shown on map
  - ~~FST~~ - data may not be entered yet.
  - need to ~~for~~ type at next plan for follow up wards)

Capt
- We need to develop a plan for next step.

Shannon
- Water activity map out ~~real~~ last night

Wendy
- Soldiers are processing and TAG is in system + flight
- Carol is sitting in logistics today

Sam
- Setup federal supply area in Selfridge
  - delivering $H_2O$ to State Warehouse
- FEMA State agreement not signed yet but already forward w/o

Scott Bailey

- GIS will be here today

President in Detroit tomorrow

Send in/out for last two/three nights

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# Local EOC Briefing 0830

Local: Michelle, Chris, Lt. Roach
State: Carol, Amanda, Zach, Gabe, Tony, Paul Strobel (warehouse), Carly, Wendy/Paige
Federal: Josan, Sam
JIC:

Gabe
- Update on Garage #'s
- Teams
  - 10 Black/blue/green (type 3)
  - 10 Red (type 5)
- Goal
  - TO reCanvass every home
- Hours
  - 10-6 (tentatively) (thursday)
  - 8 9-5 (friday)
- Questing team are ensuring
  - TO JIC

Local
- Michelle
  - Extra facility for random donations (non palletized)
  - Meeting w/ Karen + Kathy

Shannon
- Recycling
  - Working on flyer + getting it in place
  - Filters can also be recycled

Lt. Roach
- Still have conversation about larger containers of water
  - Real need for these.

MP

- Yes

WLWDTH

- was nothing

AE

- not new

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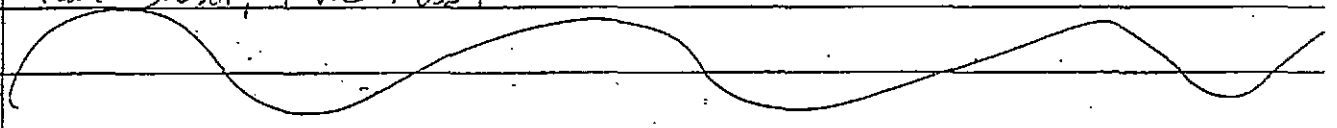
Distribution Process Meeting

Local : Jay, Plan, Nat'l Grad,

Stud : Rene, Nat'l Grad, Carly, Taya, Mindy, Keri, Rivad, Cate, Zach, Sam, Alex

Fed : Todd, Susan, Randal

Warehouse : Pam Strobel, Mimi Russo,



Teams

- 10

Kettering University

- need to get filters

Flint Community Schools

- low on filter replacement cartridges
- 23 Gal pitchers replacement cartridges

Switching to just Brita going forward

- Worry to use defuse priority act to assignation this Tuesday.

Production

- 2308 (per week)

## Water Delivery

M

T

W — 568 − 200 = 368 ↓

Th — 574 = 742 − 200 = 542 ↓ $

F — 542

S

Su

# Local Agency Briefing 0830 11/21/16

Local: Capt Tatya, Chris, Michelle

State: Carol, Amanda, Reneé, Zach, Kim, Gabe, Tony, Tonya, Kristi

Federal:

JIC: Shannon, Capt. Zeratsky

Gabe
- Numbers update
- Canvassing update
  - Teams (green) 10-6p (W teams)
  - Area (red) rental teams ( )

Michelle
- Getting calls about people who have filter + cartridge asking for water
  - Still distributing water now
    - People returning $H_2O$ to Home Depot
- People having hard time getting FHA Loans
  - will take to FEMA
- Taking State & Comm to DOT

Russo
- Talked w/

Shannon
- New script
  - need reasons for questions to help notify public
- Typing about recycle
  - assembly plan will be discussing when finished
- Local EOC # for supplies + donation
  - will discuss w/ Jay
- Hey we be Carroll city
  - How visited every comm once (will begin doing here)

Chris
- by end of day today will have geographically covered city

Michelle
- who is sitting in SEOC

- Cris
  - MP
    - Yessr
  - WCWDTH
    - not rec
  - AEWCD
    - no sr

Custom - bullets for JIC

Sample - to be repeated test site

Test kits - ~~test ends~~ #

FF do you have - # so we know how many replacement cartridges needed

Type of filter - so we know distribution of type

# of filters to resident - # provided this time

FF Type - given this time

Have been installed - Yes or no

Need help - Yes or no

replacement Cartridges - to know how big the

Type of Cartridge - to track for replacement

↳ Today provided

↳ "

Pitchers - # have for replacement Cartridges

Type - for # of type of Cartridges needed

↳ today

↳ today

$H_2O$ Qty - How many provided today

Type of $H_2O$ provided - " provided today (case v. gallon)

3 pm Monday - set up by ARC to coordinate vols

Gov

- we need to be more proactive w/ vols
- Getty Res to the local EOC about many vols hitting w/ my team in City.

1pm

- Need to be more engaged w/ resident community
- Need to pump revenue into the Economy
- Need to know what residents need in terms of filtered $H_2O$. — Walter + P-diddy
- Next week Aqua Hydrate will be donating 5,000 pallets a month for a year
  - Army need to look at more warehouse Space
    - Natl Guard Space could be used.
- Let vols handle but stats (not local/state)
- Faith Based
  - Stay Coordinated w/ VALs
- Emails released yesterday
  - discussion of Army people
- Dr. Luke Cary to SEOC at 10:30a
  - Started career w/ many children w/ head.
- Teams
  - want to make sure teams are aware of the mission and there is a scripted message
- Everyone is to be using the iPads
  - no one can use paper unless iPad is not charged
- Make sure we have the supplies
  - FEMA + NatH Guard counted yesterday.

1-22-16

5409 Hit - Late number 6400

United Way- Pearl Jam Donating Money - other celebrities Donating $

Kroger MILK Donation 12K gallons

DOES The Food bank Have enough refridgerated Space.

- REQuest For Minimal Stuffed JIC @ SEOC- For weekend. -All laptops and Networks will be brought in POC: Ron Leix

- Donations of private-non pallets will go through catholic Charities or Food bank

- Run Idea through PUR bc we are buying Filters and they are Donating

morning Briefing
1-22-16

Crabe — Enough Resources for the weekend to include Burn Rate calculation

- Why Didn't homes take replacment Cartridge - to NG

Kathi Human — - mDart - health dep. Restaurants
CDC GIS to provide mapping.
Looking @ areas that Don't have housing zipcodes but 130(?) children Living.

LEQ — 853 Samples 1200 arrived. water test.
EPA Sent message w/ Questions that need to be answered in 24 hrs

MDard — Pets - Food buisness were all assessed
20(?) - in High Risk area and
30 (?) in medium Risk area.
No resturants have been closed.
- Buisness water filters are different than in homes

HSB — Station 6, POD Pickup -
Water Purification units @
Southern Buffalo -

| | |
|---|---|
| E.D. | School for Def. water filter in place |
| ARC | (?) |
| State P. | 10 of 60 - using maps - 18 purple teams 20 MDC - Vehicles<br>270 gained and an - Ground until Monday<br>6800 - tracked. Revised the Questions Breaking teams Smaller to have data Entred faster. |
| DTMB | 30 addition IPad Delivered |
| MDOT | POD 6 - traffic measures. POD 3 - traffic measures. DD - 3, Not Deployed |
| ARC | 40 teams this Weekend - Sat. Sun 200 valentures - ability to handle 100 more Volunteers |
| to Deliver EOC | 80 UAW 3/5 4/16 |

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| | |
|---|---|
| OPS | Signs Need ID. Jic Creating Message for Negative press re: |
| Heal | Jic op. 8 5p. W/ Hotline for H. calls Increase calls EPA nutrition part. 10K 3K |
| MDart | Food assemet and Sampling continues FDA Detroit for Joint Act. Animal Divisn calling every vet in Genesse Co - Questnaire |
| ~~HAI~~ | |
| UAPA | Mapped 2 buildings Pf testing Dun ~~tomorrow~~. |
| MDEQ | - Samples for School of def ~~tomorrow~~ |
| DHS | 300 Palm cards - phase Plan Childcare institution, to give resource and test water |
| Ed | Def - Donating postpone b/c Faucet replacement |
| Public Safety - MSP | additional delivery beep - Contact a Media Source - Location |

to deliver - Capt. put this on donations sheet.

MDOC

NG. ID for Podwater - only ID for filters, ones are out in Pod 3 Wash and C.

filling resource request.
500 Volunteer credentials
30 IPads 90 Wands or Wrap
21 trucks - set tomorrow.

Local. Hot Shot request urgent filled yesterday. Russ and Roach. Met w/ Pastors today.
~~To Texas~~
Calls from Self Sustaining groups pointing to community group or churches.
Capt want a plan together for Monday
Michelles says EOC is collecting Vulnerable population
UA, pipefitters,

multiple users union

Log - Hotshot request, Transaction DEQ Has a resource c/ V of M for translation.

Stat aging reports coming and pushed out - Short and Long term recovery programs

lots of calls about NO English Speaking population

| | |
|---|---|
| Local | Chris, Michelle, Janie Cowan |
| State | Capt, Wendy, Amanda, Tonya, Carly, Carol, Kari, Brie, Gabe, Tom Ray |
| Fed | Justin, Ethan, Sam, Earl |
| J.C | Lt. Sweeny |
| Gps | Numbers update |
| Janie | Working w/ water dowsing<br>• key issues w/ equipment<br>where will water go Vacant across street<br>trees and new cows, workers (additional space)<br>• my sole random water problem now.<br>• will have details in next couple hours<br>• Nan patients need may need to ramp up capacity.<br>• How large is warehouse?<br>• working on this space. |
| Capt | • ARC Data<br>• finished at our end yesterday |
| Tom : | Meeting yesterday<br>• Community partners group expanding<br>• GCHD was present, Lt. has attended beginning.<br>• Expanding to community groups distrib water<br>• Meeting to meet w/ pastors today<br>• Justin will call Foodbank and a few others<br>• will keep people in loop and try to take this to Comm ptns next thursday. |

Chris
- we need to make sure County is involved.
  - Yes absolutely.

PIO
- Social media dump
  - negative comments on decline
  - water cooler memo
  - Trying to track down EPA flags on elevated copper levels in Sac lines
  - Social media (website)
    - Easy to boost them for this incident (JIC)

3Q's
- Yes
- rely at this lvl
- not new.

# Local Briefing 0830

Weather :

Local : Lt. Roach + others

State : Danielle, Zach, Amanda, Kim, Robert, Kristi

Federal : Jason, Alicia

JIC : Shaman, Lt. Mike Shaw

Ops : distrib Status update

Local EOC:
- Water buffalo issue
  - will be rectified today
- IC
  - Concerned local EOC needs greater sit awareness of State + Federal actions
  - Is there a way to confirm that rapid responses have been Completed
- Donations coordination and management.

Tony - Wants to draft up a flow chart/plan to illustrate and sync up coordination w/ agencies at all levels.
- ~~update~~ work to improve coordination w/ VOAs

D. Asbridge — Local Briefing 08:30 — 2/2/16

| | |
|---|---|
| Local: | Russo, B.J. |
| State | Asbridge, Hampton, Capt. Wendy, Bowman |
| Federal | Day, Martin, [illegible], Alicia |
| JIC: | Matt Bolger, Chris EM Genesee Co. |
| Ops: | limited parcels<br>1380 - water filters distribution |
| | Neighborhood Campaign Meeting |
| Local EOC: | |
| JIC: | Still making progress |
| Wendy: | Secure warehouse (Kroger) with DTMB |
| Russo: | Pictures of pallet jacks (not in good shape |
| Chris: | Who is eligible for water testing kits |
| Capt: | UCG - Separate from every other<br>Call w/governor in A.M. / Sec. 8 + Hispanic issues taken care of? |
| BJ | City Officials taking actions in non local lands |

Chris Gen Co. EOC 2-2-16 8:30 mtg  Gene Mattice

Dist

Homes 1164

29994 H2O subscribers

26673 residential parcels

26405 - engaged

11532 43.2% water testing

1210 no personal contact or visit or

1318 H2O filters yesterday

101 911 " total

244932 cases H2O

1091 test kits yesterday

~~yesterday~~ 8:?  10 ARC (2 rooms)  50 volunteers

DTMB - securing additional warehouse (Krogers)

\ EQ & Volunteers

Good360 org. - offering free test kits

Section 8 & Apartments

7,150 ppb - ~~set up~~ should set up some things in place Apple ~~distributed to~~ Can this be tied into RRT.

test kits 100 ppb -

(D. Asbridge)

Warehouse: Local Briefing 08:30 2/4/16

Local: Brant, Mark

State: Asbridge, Hampton, Bowman, Briggs, Carly, Nicki,

Federal: Alicia, Jason, Webber, Tonky, Audrey, Tonya, Capt., Farmer

JIC: B.J., Chris

Ops: 46 volunteers out yesterday

Local: There is a list for damaged houses

1:30 meeting ARC (Food Bank)
Major/Governor → Needs a meeting (regarding ~~terrorist~~) - all pitcher filters be returned → Mrs. Henderson wants to go to the Press.

Capt. Supplies/commodities → just tracking
→ Going to Media could embarrass Hurr and Coverra

Local: DEC → outreach teams → 150 over leaves → getting teams out. Plumber available today
ECC in discussion → soft visit - lag time of 6 hrs. to have water off so needs Capt. → 1st visit to make contact and bottle water if needed. Neighboring homes also to be visited.

Capt. Sync ops to see plan! Are we making progress?

E. Cook Ridge Local Briefing 08:30 2/5/16

Local: ~~Director~~ Mark Capt. Defoya
State: Tony, Breanne, Tom, Carol, Jackie, Ken, Tonya, Wendy, Stacey Bowman, ~~[redacted]~~ ~~MDC~~ ~~Bridgette Spencer~~
Federal: Sam (Dave), Alicia
JIC: DeCastro, DEQ (Shafer), Matt Bolger, Jay, [redacted]

Tony: SBA (front) sent last night

JIC: What is the copper levels to remove?
- Went through SEOC -
Labelling of bottles Request ?? EPA/FEMA recommendation ???

PIO: PR - Food/safety event 9am
language to fix on website
Flint mission meeting today

Making sure resources are refilled at food bank - Make sure Drivers/Trucks and food/water

Wendy - Forklifts / Box Trucks - Challenges to get everyday.

12p-6p - Kroger Warehouse Open tomorrow (Loose donations)

2/7/16 0830 Briefing

Local EOC
E.M.
BJ
Chris
+ [redacted] Scott Schaffer

Local wants confirmation + coordination w/ EPA + DEQ on assessments

Jen Wolf - DEQ is coordinating w/ EPA
conf call last wk
discussed coordinated effort in teams
But then EPA backtracked
So now teams for State include DEQ and DHHS - 10 teams deploying on Wednesday.

Law Enf. Aspect - Flint P.D. cannot support - not enough
EPA not including law enforcement.

Work order in MI-cims for Law Enforcement

Companion Animal issues - lead or copper exposure
is this being addressed. Jackie will follow up.

Is JIC going to address - get ahead of...
Filters issue
proactive or reactive.

8:43 concluded.

Filters don't cover both copper & lead - it's one or the other.

1300 ppb

2/7/16 10:30 Mtg:

Local EOC - Jay, Henrick Diane ARC
Given
Rumblings that Clinton may stop by a POD today → Keep posted

PODs priority - NO issues
all time low of Distribution

Diane - finishing on list of 959

Vulnerable population -

United Way volunteers ~~also visiting~~ knocking on the door @ homes not on the 211 list → per Wendy also doing the Sheriffs radio list

Lack of coordination per Diane
↓
Coordinate with Cheryl in local EOC

This morning teams got late start
But they are using IPAOS.

MDOC Lower delivery to PODS due to lower needs

M-F-Sat → new warehouse
SBA will have offices there
Fork lift being provided by MDOC

Email & phone contact now available for warehouse #2. These will be sent out.

Nat. Guard looking to have intel on which POD Hillary will be @.

Local EOC DEQ
10 Sentinel Teams Wednesday -
what resources are needed.
Jen Wolf working on this request.

Next call @ 6:30pm.

This morning teams got late start
But they are using IPAOS.

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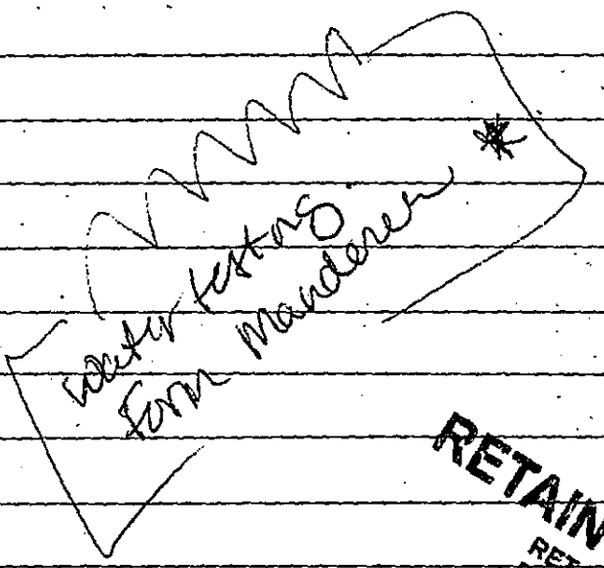


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2/8/16 Asbridge Local Briefing 08:30

| | |
|---|---|
| Local | Jay, Rooch, Shafer, Chris |
| State | Matt B, Jackie, Bowman, Wendi, Tober, Briggs, Weber, Covey, Sam JB, Zach, Danielle, DOC, DHHS, DEQ |
| Federal | Alicia |
| JIC | Shannon |

Scott/Jackie: Visiting homes w/ Copper levels? Needs direction on roles. Copper levels? DHHS/DEQ → putting PLAN together

27 Homes w/ Copper so far

Above ID limit → animals - response

MSARO → a poster for (PETS) regarding safe drinking for them

Shannon: DHHS has asked for guidance - CDC/EPA

DHHS: In IAP last night regarding Copper

Shannon: Go direct to home owners → not through Media

Chris: Submitted IAP regarding Copper

DHHS: Nothing for copper except ~~tastes~~ Steps → No PLAN

DEQ: Copper should align w/ High Lead PLAN

2/16/16 UCG Briefing 08:30

- 2pm Objectives meeting
- long term monitoring program up and running
- Staff travelling to Flint WIC - Nutrition
- UCG would like "Bruce" from Chicago Nutrition regarding WIC program
- State WIC director will also be there
- Surgeon General in Flint today to get a read out of whats happening
- Working on products regarding community concerns
- Is the task force working with the "JIC"
- Set a meeting w/ State & local Ct. to go over long term recovery support
- Reload was complete - Medical Health team
- 11:15A - working with headquarters for Governor
- County director coming end of week.
- H.U.D meeting today
- Capt. - wants to make sure JIC is involved
- Provided it's on visits and distribution
- Creating Apps - Wants to get messaging out
- City → Heard camping showers were being brought in "donation"
- Flint Recovery Group meeting today
- Concern about the showers ("portable")

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| **Situation Report No.** | 47 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/21/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/21/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 21, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on list of needs for the Seventh Day Adventists.
- Worked on Resource/Task report for the Captain.

JIC:
- The Joint Information Center (JIC) will be on call Saturday February 20th and Sunday February 21st.

Recovery Branch:
- Attended UCG briefing, SEOC state agency briefings, and distribution process meetings.
- Finished printing Recovery Branch emails for FIOA request.
- Reviewed ICS-204 Obj. 1 for tomorrow.
- Forwarded maps and addresses to ARC of high PPB levels of those on AFN list.
- Team priority locations for today: Continued visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- Team priority locations for tomorrow: Continue visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- 5 American Red Cross teams scheduled for Monday, February 22, 2016.

o Total homes visited:
□ 28,103 (round 3 total).
□ 373 (today).
o Water:
□ 210,084 liters or 17,507 cases (round 3 total).
□ 6,432 liters or 536 cases (today).
o Faucet filters:
□ 8,063 (round 3 total).
□ 34 (today).
o Replacement cartridges:
□ 8,012 (round 3 total).
□ 358 (today).
o Water test kits:
□ 3,352 (round 3 total).
□ 110 (today).

Planning Section:
- Developed and approved Sit Rep #47.
- Updated burn rates and projection costs, per request.
- Updated the Flint Water Timeline document.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report with new MDEQ Sentinel Sampling numbers.
- Continued to and completed printing FOIA email documents for Planning Section Chief computer.

Operations Section:
- Participated in 0830 UCG briefing in SEOC.
- Facilitated 0930 state agency briefing.
- Participated in 1030 distribution process meeting.

- Facilitated 0400 state agency briefing.
- Assisted Logistics Section Chief with resource tracking report.

- Warehouse Numbers as of 1800:
- Water (liters):
- 573,530 liters or 47,794 cases (warehouse #1).
- 377,125 liters or 31,427 cases (warehouse #2).
- Filters (faucet):
- 68,802.
- Replacement cartridges:
- 426,442.
- Test kits (prepped):
- 32,484.

- PODs (number as of 1700 2/21):
- Water:
- 60,720 liters or 5,060 cases.
- Filters (faucet):
- 90.
- Replacement cartridges:
- 244.
- Test kits:
- 114.

Finance Section:
- Reviewed Emergency Declaration denied programs appeal letter and figures received from City of Flint.
- Reviewed draft of statewide reporting template provided by State Budget Office.
- Reviewed donations entered into MI CIMS for completeness of information necessary for possible match.

GIS branch updates:
- Created a map with Access Functional Needs and Water Sample Results layers (by parcel).
- Water Result Sample update
- Dashboard revisions for Governor's meeting on Monday
- Water Sampling by Blocks.

DTMB:
- Assisted DEQ ECC with Microsoft 10 issues.
- Working with MDOC on reducing warehouse costs at the Clio Road Warehouse.

DHHS-CH:
- The CHECC remains activated at a Level 2, and continue to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
- Spoke with the Lt. Governor's representative in the SEOC about "wants" for the Flint Water website as it relates to increasing blood lead testing of Flint residents. We also discussed gearing up the website to focus more on providing the public with blood lead testing information.
- The CHECC facilitated a request to HHS through the UCG for an Assessment of Chemical Exposure Team to be on the ground in Flint for four weeks beginning Monday, 2/22/16.
- Confirmed with the CHECC that the request from the GCHD for medical professionals to be available in person at the GCHD to answer health related questions has been approved and those staff are being mobilized by the CDC. This request was approved last week and two staff from CDC will be in Flint on Monday, 2/22/16.

DEQ:
- Deployed 24 field teams (21 Sentinel/Lead Service Line Reconnaissance Teams and 3 High Lead/Copper Teams).
- Lead Service Line Reconnaissance teams accomplishments as of 1500 hrs.:
o 462 Homes visited.
o 164 Homes inspected.
o 12 Residents enrolled in sentinel B monitoring program.
o 8 Lead lines identified.
- Letter to City of Flint outlining the needs to satisfy EPA Order item 62 was signed and sent on February 19, 2016.
- Response from City of Flint to satisfy EPA Order item 62 has been received and reviewed by DEQ staff and was posted to comply with the Order.
- DEQ will have one high lead team on the ground in flint tomorrow. The 4 person team consists of a Flint police officer, plumber, DHHS employee, and DEQ employee.

State VAL:
- No update.

Unified Coordination Group (UCG):
- EPA staff will attend events in the community at two local churches (10:00, and 13:00).
- Preparing for congressional visit tomorrow.
- CDC created a 1 page document that describes what is being done with the rash complaints.
- UCG working to standardize messaging related to shower filters.

Local EOC:
- ABC12 reported on traffic safety issues at Fire Station 3 POD. National Guard will request City of Flint support to revisit current traffic control measures on 02/22/2016.
- After supply trucks have hit the building twice at Fire Station 3 POD, bumpers have been installed to protect the facility from further damage.
- Southern Baptist Disaster Relief transitioned to new unit and did not deploy field teams today. Rapid Response teams continue delivery of supplies requested via 2-1-1 hotline on 02/22/2016.
- 21 Sentinel Site Monitoring Teams out in the field for sentinel monitoring program and identification of lead service lines.
- 3 Elevated Lead and Copper Initial Assessment Task Force teams out in the field, making contact at households reporting elevated lead

and copper levels.

Injuries:
• None reported today.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 21

* Sunday (February 21) cooler and less windy with high temperatures in the lower 40s.
* Mostly quiet weather expected Monday (February 22) through Friday (February 26).
* A few on and off snow showers possible Wednesday (February 24) and Thursday (February 25)

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) will be on call Saturday February 20th and Sunday February 21st.

**Agriculture and Rural Development (MDARD)**

MDARD has no activities to report for 2/21/16.

**American Red Cross (ARC)**

*The American Red Cross deployed 6 Water Response Teams on Sunday, 2/21/16.*

The Volunteer Reception Center (VRC) was operating today from 9am to 5pm. The VRC processed 57 event-based volunteers today and placed 57 event-based volunteers on projects today.

Volunteers assembled more than 800 bottle recycling kits today.

**Civil Rights (MDCR)**

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Spoke with the Lt. Governor's representative in the SEOC about "wants" for the Flint Water website as it relates to increasing blood lead testing of Flint residents, and gearing the website to focus more on providing the public with information. This resulted in a resource request for the CHECC to brainstorm and develop a list of recommendations for the Lt. Governor's office on the health aspects of the website as they relate to BL testing.

The CHECC facilitated a request to HHS through the UCG for an Assessment of Chemical Exposure Team to be on the ground in Flint for four weeks beginning Monday, 2/22/16. Anticipate that this request will be approved.

Confirmed with the CHECC that the request from the GCHD for medical professionals to be available in person at the GCHD to answer health related questions has been approved and those staff are being mobilized by the CDC. This request was approved last week and two staff from CDC will be in Flint on Monday, 2/22/16.

**Corrections (MDOC)**

Warehouse continues to be fully operational. The 7th Day Adventists are on site to job shadow. MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

Safety concerns continue to be addressed at Warehouse 1.

Additional supplies for the warehouse were secured and will be delivered Monday 2/22/20116.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

91 DEQ test kits were delivered from Flint to Lansing today.

**Education (MDE)**

1. MDE staff and Genesee ISD business and program staff met on Flint Emergency Fund reporting requirements. Regular meetings are scheduled between MDE staff and that of GISD and Flint Community Schools
2. LARA Indicates that replacement of fixtures at MSD is scheduled for next weekend (27-28 February)

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Continue to monitor progress of Sentinel Sampling and support as necessary.
- Deployed 22 field teams (21 Sentinel Teams and 1 High Lead Team).

Sentinel B accomplishments as of ~~1500~~ hrs.: 0

- 416 Homes visited (748)
- 148 Inspected (269)

23

• 128 Residents agreed to participate in sentinel monitoring program
• 2 Lead lines 19

19

**Human Services (MDHS)**

We have been notified of an issue with some the Life Line Program Phones and their inability to allow direct dial to 211. We have reached out to Tom Page at 211 for assistance with this matter and Tom has given us and alternative toll free number of 1-844-875-9211 that individuals can use in place of 211.

Submitted a resource request for supplies to be delivered to a Community Conversation Event at the Prince of Peace Missionary Church to be held on 02/24/2016.
Requested Resources:
-50 Faucet Mounted Filter Systems
-75 Brita Replacement Cartridges
-75 PUR Replacement Cartridges
-100 Water Testing Kits

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities. LARA is working with MDOC to track and store incoming material at the warehouse. Coordinating with Amway the use of their donated water filters as part of the Faucet Replacement Program. Amway also requires LARA inspectors and plumbers to be trained before they are allowed to install these filters. LARA will coordinate this training with Amway and the Local 370 plumbers.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong *and American Sign Language. Provided all translated documents in Spanish to our Hispanic Liaison in hard copy.* Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies. Arrangements in progress for assistance to various ethnic communities to provide services.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2111002016

2. UNIT: 46 MPC, 177 MP BDE, 272 RSG, 63 TC, 110th Attack Wing ANG

3. POC: 1LT Roland, John G. Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and distributing water, filters, replacement filter cartridges, and lead water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off, laminated, and distributed to the POD Buildings.

b. *Distribution numbers have been staying around the same levels. There was a small increase in distribution of water cases and* Brita Faucet Filters.

1.) The water case increase distribution may be due to a decrease in water gallon availability.

c. Traffic barricades have been dropped off (by the City of Flint) and set in place at Fire Station 6 to prevent anymore vehicle to building collisions while drivers are backing up.

8. PERSONNEL ' Soldiers are currently assigned to the POD operations. ) Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No force protection threats at this time.

*10. LOGISTICS: In support of TF Flint*

a. Warehouse drivers will distribute additional recycling bags to the PODS on Monday, 22 February. The PODs will start tracking burn rate of recycling bags with this next set of recycle distribution.

b. Additional signs for the PODs may be requested through the City of Flint GIS after a site survey by 2LT Carter and SFC See.

11. COMMUNICATIONS:

a. Laptops and printer issues are still impeding operations. SSG Tilley will be contacting his POC in Lansing Monday morning, 22 February, IOT resolve the issues.
P: RRF cell phones alternate for WRTs

A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• RIP/TOA activities complete and all PODs are running entirely under new NCOICs
• OUT (last 24 hours)
Bottled water-7004 Water (Gallons)-120 Lead Testing Kits-135
Pitcher (23 cup)-0 Brita Faucet Filter-228 Brita Replacement Cartridge-132
Pur Filter-61 Pur Replacement Filter-202
Running totals up to date are as follows:
Water (case) 260,260
Water (gal) 17,241
Lead Test Kits 12,783
Brita (mount) 10,605
Brita (cartridge) 9,220
PUR (mount) 5,954
PUR (cartridge) 13,471

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management SEOC updates.

Assisted DEQ ECC with Microsoft 10 issues.
Working with MDOC on reducing warehouse costs at the Clio Road Warehouse.

**Transportation (MDOT)**

Provided 2 staff to warehouse #2 (Pierson Rd).

Provided 2 portable light tower generators to Fire Station #5 on Western Rd.

Provided (3' x 5') standard signs Fire Stations/PODs (2 each site)
Provided 100 grabber traffic cones (narrow reflective cones) at Fire Station #3 Martin Luther King Rd. & Fire Station #6 Pierson Rd. (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF Edit

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 42 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/16/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/16/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 16, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.

JIC:
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned news release strategies for the week.
- Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint.
- Continued routing public information materials for approval, including fact sheets on recycling, testing water, and keeping Flint kids safe.
- Additional translated news releases were received and routed.
- Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.

Recovery Branch:

• Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
• Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
• Team Priority Visited Today: 5 teams in the field - Water Distribution – turned 211 information over to local EOC and Southern Baptist Teams.
• Team Priority Scheduled Tomorrow: Water distribution and supplies requested.
• 5 American Red Cross Teams scheduled for Wednesday, February 17, 2016.
• Total homes visited:
♣ 24,879 (round 3 total)*
♣ 1,023 (today).
• Water cases (liters calculated by multiplying # of cases x 12):
♣ 178,116 liters or 14,843 cases (round 3 total)*
♣ 8,076 liters or 673 cases (today).
• Replacement cartridges:
♣ 6,331 (round 3 total)*
♣ 609 (today).
• Faucet filters:
♣ 7,792 (round 3 total)*
♣ 90 (today).
*Totals updated due to changes in previous data.

Planning Section:
• Developed and approved Sit Rep #42.
• Updated burn rates and projection costs, per request.
• Participated in daily UCG, state agency, and distribution process meetings.
• Developed daily Governor's Report.

Operations Section:
• Participated in Long Term Recovery planning meeting.
• Participated in Unified Coordination Group briefing.
• Facilitated Command/General Staff/SEOC briefing.
• Participated in Distribution Process meeting.
• Assisted in developing print plan for FOIA request.
• Assisted state agencies in handling requests from Governor's office, media, etc.
• Warehouse Numbers as of 1800:
♣ Water (liters):
• 828,374 liters or 69,031 cases.
♣ Filters (faucet):
• 47,132.
♣ Replacement cartridges:
• 402,782.
♣ Test Kits (prepped):
• 35,854.
• PODs (Number as of 1700 2/15):
♣ Water (cases):
• 59,184 liters or 4,932 cases.
♣ Filters (faucet):
• 162.
♣ Replacement Cartridges:
• 453.
♣ Test kits:
• 131.

Finance Section:
• Gathering information for meeting with State Budget Office.
• Update Category B Financial Spreadsheet.

• Reviewing donation information for potential as future match.

GIS Branch Updates:
• Update MDEQ water testing layer.
• Generate a list of apartment buildings receiving water from the City of Flint and how many times each building has been visited.
• Generate a list of total residences that potentially will be using a water filter that use water from the City of Flint.
• Compare and contrast 2016 Flint parcel layer with 2015 Flint parcel layer.
• Edit Flint Water Resource Team field data to parcel.

DTMB:
• Provided a dumpster for the Pierson Rd. Warehouse.
• Provided seven (7) iPads for DEQ sampling teams.
• DTMB to provide a truck and driver for the Food Bank for Thursday through Saturday.
• Procured a replacement fork lift battery for the Pierson Rd. Warehouse.
• Addressing issues with Pierson Rd. Warehouse with landlord, MDOC and 7th Day Adventist.
• DTMB Real Estate researching options for a 200,000 sq. ft. warehouse for long term distribution plan, preferably on the bus line.

DHHS-CH (weekly):
• The CHECC remains activated at a Level 2, and continue to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
• The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward.

DEQ:
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Reviewed incident objectives to reflect Director's priorities for upcoming week.
• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.
• Continued monitoring and mapping of school fixture upgrade/replacements.
• Began planning for next phase of testing and data collections.

Unified Coordination Group (UCG):
• CDC will meet with state on rash complaints/test results.
• Attended Command/Control subgroup this afternoon. Group would like to change the name to coordination.
• Important to include state reps on each subgroup.

Local EOC:
• Sentinel monitoring teams collected 273 water samples at yesterday.
• Elevated lead and copper task force were out in the field today.
• Local EOC IC attended Community Stakeholders meeting.
• Local EOC Liaison attended Community Stakeholders and long term distribution process meeting.

Injuries:
• None reported today.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast update for Flint, MI - 1200pm February 16

* Tuesday, February 16 through Thursday, February 18 quiet weather with high temperatures in the low 30s. A few on and off snow showers possible.
* Warmer and windy Friday, February 19 through Sunday, February 21. High temperatures in the mid 40s to lower 50s.
* Rain likely Friday, February 19 through early Saturday, February 20.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 16.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Natural Resources. The Genesee County Sheriff's Office and American Red Cross were also present.

*Tasks accomplished:*

- Media hotline staff answered less than 10 emails and phone calls, ranging from commodity

distribution trends at the Water Response Sites to inquiries about volunteering in the city of Flint.
• Created a media monitoring report and looked for misinformation.
• Updated a Daily JIC Activities log to catalog actions completed for the day and planned news release strategies for the week.
• Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint.
• Continued routing public information materials for approval, including fact sheets on recycling, testing water, and keeping Flint kids safe. Additional translated news releases were received and routed.
• Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/12/16 included:
• 15 assessments conducted (6 initial, 9 follow-up and 2 second follow-up).
• 5 water samples collected.
• 6 water sample requests/appointments were scheduled.

As of 2/5/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 371 assessments (280 initial/ 91Follow-up). The compliance rate is 77.63%. 242 water samples have been collected and 41 are currently scheduled.

Also followed up with general information regarding testing of Pb in companion animals in response to question from DEQ desk.

Completed request from MSP planning regarding closures of food establishments as result of non compliance, see below:

I will be at the SEOC on Wednesday and follow up with Drs. Averill and Frank regarding Genesee county companion animal information.

**American Red Cross (ARC)**

The American Red Cross deployed 5 Water Response Teams on Tuesday, 2/16/16.

The Volunteer Reception Center was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday.

A limited number of water bottle recycling kits were assembled today.

**Civil Rights (MDCR)**

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Informed senior leadership of current activities and concerns.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Dr. McFadden reported that to date there is no conclusion regarding the cause of rashes that have been reported, no common presentations on interview. Epidemiological investigations are on-going. A dermatologist has offered to do evaluations of individuals with rashes at no charge. Dr. McFadden's team will schedule the appointments and MDHHS -Human Services Representative is working with the local EOC to determine a transportation plan for these individuals if required. EPA test results of the water from the individuals' homes are expected today.

Shower filters are only NSF/ANSI certified for chlorine. Contacted makers of the KDF filters which are used on showers and was informed that due to the high flow rate of showers, the water is not in contact with filters long enough so they are not really designed for more than cosmetic purposes.

MDHHS continues to provide volunteers to accompany the MDEQ High Lead Home Teams.

**Corrections (MDOC)**

MDOC began staffing the second warehouse 7 days/week 10-6 effective today. MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

The building owner of Warehouse 2 restricted access to an unsafe area (compressor room). A padlock w/chain and signage was used.

MSP dispatched a unit to Warehouse 2 for an abandoned vehicle with busted windows in the parking lot. The vehicle was not stolen and the issue was turned over to the city PD for disposition.

A temporary replacement battery will be delivered tomorrow for the forklift at Warehouse 2 until the permanent replacement arrives Thursday or Friday.

Met with FEMA VAL regarding safety concerns at Warehouse 1.
-Security staff to restrict access
-Propane storage areas
-Exhaust fumes in warehouse
-Safety Vests
-Floor tape designating machine and pedestrian areas
-First Aid and AED
-Dust Masks

We are addressing the issues and will correct them. A follow up will be in the next Sit-Rep.

MDOC will provide a Truck and Driver for the Flint Food Bank for Wednesday, February 17, 2016.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day

and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

403 DEQ and 0 MDARD test kits were delivered from Flint to Lansing today.

**Education (MDE)**

MDE has a request from Planning to determine if any school days or instructional time has been lost due to the Flint water situation. We have reached out to GISD with a request for this information. MDE has received a request from the MEA Region Director for training of teachers of students impacted by Flint water situation.

MDE continues to work with MSD on faucet replacement and re-replacement with a new target date of 24 February for completion.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.

Reviewed incident objectives to reflect Director's priorities for upcoming week.

Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

Continued monitoring and mapping of school fixture upgrade/replacements.

Began planning for next phase of testing and data collections.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities.

LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong and American Sign Language.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies.

Arrangements in progress for assistance to various ethnic communities to provide services.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1612002016.

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN).

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com.

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502.

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN conducting relief in place within next 24 hours.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. 60 cases of recycle bags have been placed at POD locations.

b. Recycling trailers are being assessed by schupon on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone.
C: 800 MHz radios issued to PODs and WRTs.
E: Runner.

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• POC needed for incoming unit
• OUT (last 24 hours)
Bottled water-3733 Water (Gallons)-2020 Lead Testing Kits-131
Pitcher (23 cup)-0 Brita Faucet Filter-34 Brita Replacement Cartridge-128
Pur Filter-76 Pur Replacement Filter-243

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502

(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management SEOC updates and expenditures to-date.

Provided a dumpster for the Pierson Rd. Warehouse.
Provided seven (7) iPads for DEQ sampling teams.
DTMB to provide a truck and driver for the Food Bank for Thursday through Saturday.
Procured a replacement fork lift battery for the Pierson Rd. Warehouse.
DTMB Print & Graphics printing multiple print jobs.
Added calendar access to two additional DEQ employees.
Addressing issues with Pierson Rd. Warehouse with landlord, MDOC and 7th Day Adventist.
DTMB Real Estate researching options for a 200,000 sq. ft. warehouse for long term distribution plan, preferably on the bus line.

**Transportation (MDOT)**

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 41 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/15/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/15/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 15, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.

JIC:
- Drafted talking points for Captain Kelenske for tomorrow's Congressional/Legislative briefing.
- Drafted responses to multiple questions received from the staff of a Congressional member; answers pending review.
- Identified a PIO to attend weekly community partners meeting (held each Thursday at 3 p.m.).
- Reviewed and updated ICS204 form.

Recovery Branch:
o Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings and Tactics Meeting.
o Updated ICS 204 form for the tactics meeting.
o Provided information on apartment complex data to Governors representatives.
o Team priority for today: 6 teams in the field - One team finished 83 addresses assigned for today and continued water distribution and Rapid Response.
o Team priority scheduled tomorrow: water distribution and supplies requested.
o 5 American Red Cross Teams scheduled for Tuesday, February 16, 2016.

o Total homes visited:
□ 25,007 (round 3 total).
□ 792 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
□ 171,744 liters or 13,738 cases (round 3 total).
□ 6,888 liters or 574 cases (today).
o Replacement cartridges:
□ 5,722 (round 3 total).
□ 238 (today).
o Faucet filters:
□ 7,883 (round 3 total).
□ 62 (today).

Planning Section:
- Developed and approved IAP #10.
- Developed and approved Sit Rep # 41.
- Attended tactics meeting to update branch chief 204s.
- Participated in State Agency and planning briefing for SEOC.
- Fielded questions from section chiefs and Local EOC.

Operations Section:
- Met with State agency EMCs to determine progress with their current IAP objectives.
- Participated in the Unified Coordination Group briefing.
- Facilitated the State Agency briefing conference calls.
- Participated in both Distribution Process meetings, and Tactics meeting.
- 61 volunteers were active across the operation today.

- Warehouse Numbers as of 1800:

□ Water (liters):
• 776,215 liters or 64,684 cases.
□ Filters (faucet):
• 47,132.
□ Replacement cartridges:
• 403,486.
□ Test Kits (prepped):
• 37,194.

• PODs (Number as of 1700 2/15):
□ Water (cases):
• 36,312 liters or 3,026 cases.
□ Filters (faucet):
• 71.
□ Replacement Cartridges:
• 272.
□ Test kits:
• 105.

Finance Section:
• Created a list of tactics for the ICS 204 for the upcoming operational period.
• Received Flint Child Health & Development Fund as a possible donation lead to research.
• Reviewed EMHSD time accounting for correct SEOC expense and activity coding. Made adjustments and corrections as necessary.

GIS Branch Updates:
• Produced updated maps for water sampling test results.
• Produced map of water sampling test results above action level.
• Parcel pairing of distribution data.
• Daily JIC map produced and sent to JIC.
• Validated/Geocoded water sampling test results data.
• Provided list of addresses contacted/filter status/water test kit status to Logistics to fulfill request from county EM.

DTMB:
• Procured supplies for Clio Rd. and Pierson Rd. warehouses.
• DTMB Smart Device Support Team provided assistance on an iPad issue.

DHHS-CH (weekly):
• The CHECC remains activated at a Level 2, and continue to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
• The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward.

DEQ:
• Deployed four sentinel water sampling teams to collect first round of samples. Test bottles with directions provided to residents for second sample to commence in two weeks.
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Reviewed incident objectives to reflect Director's priorities for upcoming week.
• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

Unified Coordination Group (UCG):
• Developed Situation Report
• CDC/ASTDR field team representative attended community meeting at local church where an estimated 50 community members were in attendance.

Local EOC:
• In processed Southern Baptist Disaster Relief Group. Southern Baptist Disaster Relief taking over rapid response deliveries for NCCC teams on 02/16/2016.
• 140 water samples picked up at sentinel monitoring points by 1600 on 02/16/2016. Will be close to completing pick up at all 241 locations before end of day.
• Discussing lead and copper exposure of animals in City of Flint with MSU College for Veterinary Medicine.
• Introducing local staff to EOC positions and processes.
• Evaluating potentially culturally sensitive messages on water donated through one specific source. Holding water at warehouse until confirmation that displayed messages are inoffensive is received.

Injuries:
• None reported today.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.

2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 15

* Warmer Monday (February 15) with high temperatures in the 30s. A few on and off snow showers or light freezing drizzle. Less than 1 inch of snow expected.
* Tuesday (February 16) through Thursday (February 18) with high temperatures in the low 30s. A few on and off snow showers possible.
* Warmer and windy Friday (February 19) through Sunday (February 21). High temperatures in the mid 40s to lower 50s. A chance for rain.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

Tasks accomplished:
- Created a media monitoring report to identify news stories requiring correction; found none.
- Drafted talking points for Captain Kelenske for tomorrow's Congressional/Legislative briefing.

• Drafted responses to multiple questions received from the staff of a Congressional member; answers pending review.
• Identified a PIO to attend weekly Community Partners Meeting (held each Thursday at 3 p.m.).
• Reviewed and updated ICS204 form.

**Agriculture and Rural Development (MDARD)**

MDARD has no activities to report for 2/15/16.

**American Red Cross (ARC)**

The American Red Cross deployed 6 teams on Monday, 2/15/16: 2 rapid response teams in partnership with AmeriCorps NCCC, 2 mobile teams assigned to clear the remaining addresses without a documented contact, and 2 teams delivering water in impacted neighborhoods.

The Volunteer Reception Center was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday.

33 new event-based volunteers were processed through the VRC. 33 event-based volunteers were active on projects today. The VRC worked on assembly of water bottle recycling kits. More than 20 boxes were filled with recycling kits today.

**Civil Rights (MDCR)**

No additional update reported. Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Provided recommendations on outreach/engagement for public health. Updated Activity log to encompass 21 January media coverage of metro-Detroit community engagement (water and donations drive) for Flint community.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward. Tomorrow discussions will continue with GCHD regarding the request for additional federal support for GCHD case management.

**Corrections (MDOC)**

MDOC began the process of turning over warehouse 2 operations to the 7th Day Adventist volunteer organization.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

244 DEQ and 15 MDARD test kits were delivered from Flint to Lansing today.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

• Deployed four Sentinel water sampling teams to collect first round of samples. Test bottles with directions provided to residents for second sample to commence in two weeks.

• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.

• Reviewed incident objectives to reflect Director's priorities for upcoming week.

• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

**Human Services (MDHS)**

As of 2/11/16, CSA reports 99% of current caregivers, who are caring for children under care and supervision of MDHHS, have submitted a water sample to approved water testing facilities.

211 reporting only 21 calls on 2/14/16 related to Flint water crisis.

MCSC reporting that DM was slow over the weekend. Will be catching up on data entry this week.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1513002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN will be replaced within the next 72 hours.

2.) POD's have created gmail accounts to represent their respected Station.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

b. Recycling trailers will need to be emptied this week. Working with POD NCOICs IOT determine an estimated time for a trailer exchange.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- POC needed for incoming unit
- OUT (last 24 hours)

Bottled water-2711 Water (Gallons)-4461 Lead Testing Kits-70
Pitcher (23 cup)-0 Brita Faucet Filter-26 Brita Replacement Cartridge-62
Pur Filter-62 Pur Replacement Filter-167

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

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Department POC's include:
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VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

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President, CEO
Valley Area Agency on Aging
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**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Procured supplies for Clio Rd. and Pierson Rd. Warehouses.
DTMB Smart Device Support Team provided assistance on an iPad issue.

**Transportation (MDOT)**

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 41 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/15/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/15/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit

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| **Situation Report No.** | 37 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/11/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/11/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 11, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.

JIC:
- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.
- Drafted a media advisory about holding media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant or no contact.
- Team Priority Scheduled Tomorrow: Water Distribution and Rapid Response.
- American Red Cross Teams scheduled for Friday, February 12.
- Data is for 2/11/16 as of 5:00 pm:

o Total homes visited:
□ 20,057 (round 3 total).
□ 786 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
□ 140,808 liters or 11,734 cases (round 3 total).
□ 6,492 liters or 541 cases (today).
o Replacement cartridges:
□ 4,520 (round 3 total).
□ 269 (today).
o Faucet filters:
□ 7,427 (round 3 total).
□ 58 (today).

Planning Section:
- Participated in state, local, and distribution process meeting.
- Published Sit Rep #37.
- Worked to update daily data report.

Operations Section:
- 7:30am in service
- Facilitate 8:30 local call.
- Facilitate 9:30 SEOC briefing.
- Facilitate 10:00 FOI meeting.
- Jackie Hampton covers from 10:30-12
- 2:00pm State Quarterly Meeting
- 2:30 Tele-town hall
- 4:00 SEOC briefing.
- 6:00 distribution meeting
- SEOC State Agency Briefing:
- Warehouse Numbers as of 1800:
- Water (liters):
- ~~844,170 liters or 53,680 cases.~~
- Filters (faucet):
- ~~47,852.~~
- Replacement cartridges:
- ~~377,634.~~
- Test Kits (prepped):
- ~~25,898.~~
- PODs (Number as of 1700 2/11):
- Water (cases):
- 53,964 liters or 4,497 cases.
- Filters (faucet):
- 164.
- Replacement Cartridges:
- 411.
- Test kits:
- 106.

Finance Section:
- Assisting SBO/OIA audit staff with understanding SEOC processes and roles of state agencies.
- Continuing to update summary cost reports to provide to SBO on Friday morning.
- Estimate daily emails for FOIA unit.
- Work on compiling Category B costs incurred for appeal to FEMA.

GIS Branch Updates:
- Author a custom map application for governor's office
- Compile a list of houses in Flint that do not have water filters
- Produce an image of a 10 block section of Flint from video flown by Trooper 2
- Refine data sent from MDEQ for mapping of water test locations
- Preparations for GIS to meet FOIA requests

DTMB:
- Continued to provide DTMB management with daily updates and resource requests received.
- Two DTMB drivers were involved in an accident last evening upon return to Lansing. Their vehicle was hit from behind at an intersection. Both were treated and released and were medically cleared to return to work. The accident was reported to their supervisor in compliance with internal processes and protocols and they reported to Flint on Thursday morning for work.
- DTMB Print and Graphic Services printing recycling cards and door hangar for volunteers to distribute on Saturday

DHHS-CH (weekly):
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
- The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.
- Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

DEQ:
- Coordinated school sampling with DLARA.
- Coordinated delivery of test kits for Michigan Works.
- Deployed Sentinel water sampling collection crews and continued data collection and monitoring.
- Continued assembling data for EPA Emergency Administrative Order and second EPA request.
- Tracked progress of data collection for Sentinel water testing sites.
- Reviewed incident objectives to reflect activities for the upcoming week.
- Conducted an After Action Review focused on Sentinel sampling effort.

State Voluntary Agency Liaison (VAL):
- Attended community partners meeting.
- Met with water resources group.

Unified Coordination Group (UCG):
- WQTF: 1st round of sequential paired with the MDEQ sentinel site sampling will provide a good picture of how the system is improving.
- HMTF: Met with the Mass Transportation Authority (MTA), they have a lot of resources to get people to places of interest e.g. care facilities, good food sources, etc.
- PEATF: Dr. Mona, Chelsea Clinton, and Dr. Lurie are in town. A lot of community outreach going on over the weekend. Surgeon General will be in town next week.

Local EOC:

- Attended Community Stakeholder meeting.
- Long-term distribution plan, based on discussions with City of Flint and SEOC representatives on 02/09 and 02/10/2016 in Lansing, will be presented to Deputy State Director of Emergency & Homeland Security on 02/12/2016.
- Developing logistics procedures to aid transition to local EOC staff.
- 10 Sentinel Site Monitoring Teams and Elevated Lead and Copper Initial Assessment Task Force out in the field.
- Sentinel Site Monitoring Teams will be accompanied by media on 02/12/2016. Coordination through JIC.
- In response to water transmission line break, pipe has been fixed and reconnected. Line is being pressurized and properly treated, followed by 24 hour water testing period before Boiled Water Advisory can be lifted.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
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State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast update for Flint, MI - February 11

* Much colder Thursday (February 11) through at least Sunday (February 14)
* Coldest temperatures so far this winter Saturday (February 13) and Sunday (February 14). Highs 10-15 degrees, Lows near zero.
* Time to frostbite from exposed skin Thursday (February 11) through Sunday (February 14) will be 15 to 30 minutes.
* Friday (February 12): Cold and Breezy with on and off snow showers.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

19271 786 20057 | 134316 6492 140808 | 4251 269 4520

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

7369 58

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

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## General Information

**River Conditions**

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**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 11. The JIC was operational until 10 p.m. on Feb. 10.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Created a morning and afternoon media monitoring report.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
- Drafted talking points for Capt. Chris Kelenske for a 2:30 p.m. TeleTown Hall meeting hosted by the Governor's Office.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.
- Drafted a media advisory about holding a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Continued working to have staffing for Feb. 16-26 by Thursday. Staffing has become difficult.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

### Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/10/2016 included:
- 6 food establishment assessments conducted (all follow-ups) and 5 in-use water samples collected
- no water sample requests/appointments were scheduled

As of 2/10/16, MDARD has completed a total of 346 food establishment assessments (271 initial/75 follow-up). 267 establishments are verified to be in compliance (77.17%). All high and medium risk firms have had an initial assessment. 214 water samples have been collected and 160 are currently scheduled.

MDARD's Animal Industry Division has created an Incident Management Team to deal with pet testing related issues in Flint.

Provided information to the JIC and Capt. Kelenski regarding using water from Flint for growing vegetables in response to a call on the Governor's Tele-Town Hall today.

### American Red Cross (ARC)

The American Red Cross deployed 6 Water Response Teams on Thursday, 2/11/16, to deliver bottled water, and 3 Rapid Response Teams responding to calls from individuals needing additional support.

The Volunteer Reception Center was operating from 9-5 on Thursday. The VRC will operate on the same schedule tomorrow.

Water test kits are being assembled today. We anticipate that about 3,000 will have been completed by the end of the day.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Advised senior leadership of forthcoming FOIA process request.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.

Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

**Corrections (MDOC)**

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures. MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

We received the 2 additional box trucks for warehouse use to replace non-functioning trucks. Thank you DTMB.

Warehouse inventory has been modified to adjust for different sized containers.

206 Test kits were delivered from Flint to Lansing today.

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The Department of Environmental Quality (DEQ) completed the following activities today:

Coordinated school sampling with DLARA.

Coordinated delivery of test kits for Michigan Works.

Deployed Sentinel water sampling collection crews and continued data collection and monitoring.

Continued assembling data for EPA Emergency Administrative Order and second EPA request.

Tracked progress of data collection for Sentinel water testing sites.

Reviewed incident objectives to reflect activities for the upcoming week.

Conducted an After Action Review focused on Sentinel sampling effort.

**Human Services (MDHS)**

80% of current caregivers, who are caring for children under the care and supervision of MDHHS, have submitted a water sample to approved water testing facilities.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1112002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: mail: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Station 5 received a key and key code to utilize the fuel pump at station 5. A fuel can was purchased locally.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: 65 Soldiers are currently assigned to the POD operations. 58 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: More firefighter units will respond to emergencies to equalize pressure in the water lines, due to the water main damage.

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- OUT (last 24 hours)

Bottled water-4615 Water (Gallons)218 Lead Testing Kits-121
Pitcher (23 cup)-0 Brita Faucet Filter-96 Brita Replacement Cartridge-131
Pur Filter-61 Pur Replacement Filter-244

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Two DTMB drivers were involved in an accident last evening upon return to Lansing. Their vehicle was hit from behind at an intersection. Both were treated and released and were medically cleared to return to work. The accident was reported to their supervisor in compliance with internal processes and protocols and they reported to Flint on Thursday morning for work.

Processed resource request for:
(2) 20 foot trucks to replace MDOC trucks that are out of service
Printing 3,000 more recycling cards

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 37 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/11/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/11/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.

9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - 1200pm February 11

* Much colder Thursday (February 11) through at least Sunday (February 14)
* Coldest temperatures so far this winter Saturday (February 13) and Sunday (February 14). Highs 10-15 degrees, Lows near zero.
* Time to Frostbite from Exposed Skin Thursday (February 11) through Sunday (February 14) will be 15 to 30 minutes.
* Friday (February 12): Cold and Breezy with on and off snow showers.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 11. The JIC was operational until 10 p.m. on Feb. 10.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Created a morning and afternoon media monitoring report.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
- Drafted talking points for Capt. Chris Kelenske for a 2:30 p.m. TeleTown Hall meeting hosted by the Governor's Office.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.
- Drafted a media advisory about holding a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Continued working to have staffing for Feb. 16-26 by Thursday. Staffing has become difficult.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

### Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/10/2016 included:
- 6 food establishment assessments conducted (all follow-ups) and 5 in-use water samples collected
- no water sample requests/appointments were scheduled

As of 2/10/16, MDARD has completed a total of 346 food establishment assessments (271 initial/75 follow-up). 267 establishments are verified to be in compliance (77.17%). All high and medium risk firms have had an initial assessment. 214 water samples have been collected and 160 are currently scheduled.

MDARD's Animal Industry Division has created an Incident Management Team to deal with pet testing related issues in Flint.

Provided information to the JIC and Capt. Kelenski regarding using water from Flint for growing vegetables in response to a call on the Governor's Tele-Town Hall today.

### American Red Cross (ARC)

The American Red Cross deployed 6 Water Response Teams on Thursday, 2/11/16, to deliver bottled water, and 3 Rapid Response Teams responding to calls from individuals needing additional support.

The Volunteer Reception Center was operating from 9-5 on Thursday. The VRC will operate on the same schedule tomorrow.

Water test kits are being assembled today. We anticipate that about 3,000 will have been completed by the end of the day.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Advised senior leadership of forthcoming FOIA process request.

### Community Health (MDCH)

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.

Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

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1. Station 5 received a key and key code to utilize the fuel pump at station 5. A fuel can was purchased locally.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

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C: 800 MHz radios issued to PODs and WRTs.
E: Runner

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• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
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Department POC's include:
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Continue to provide DTMB management with daily updates and resource requests received.

Two DTMB drivers were involved in an accident last evening upon return to Lansing. Their vehicle was hit from behind at an intersection. Both were treated and released and were medically cleared to return to work. The accident was reported to their

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Printing 3,000 more recycling cards

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-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 36 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/10/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/10/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 10, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Attended long term recovery meeting.
- Coordinated water order with FEMA.

JIC:
- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until October 2015.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and Gov. Rick Snyder's media roundtable in Lansing.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on February 9, 2016.
- Drafted social media posts about ongoing Flint water emergency, including U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting.
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- Met with Distribution Meeting participants regarding possible courses of action related to Boil Advisory and replacement cartridge distribution.
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant or no contact.
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant or no contact.
- 10 American Red Cross Teams scheduled for Wednesday, February 10, 2016.
- Data is for 2/10/16 as of 5:00 pm:

o Total homes visited:
□ 19,271 (round 3 total).
□ 302 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
□ 134,316 liters or 11,193 cases (round 3 total).
□ 2,628 liters or 219 cases (today).
o Replacement cartridges:
□ 4,251 (round 3 total).
□ 136 (today).
o Faucet filters:
□ 7,369 (round 3 total).
□ 29 (today).

Planning Section:
- Participated in state, local, and distribution process meeting.
- Published Sit Rep #36.
- Worked with Distribution Process group to strategize the impacts of the boil water advisory.
- Worked to update daily data report.

Operations Section:
- Continued to monitor the Flint City water main break, the repair progress and its cause.

- Assisted in working on a plan of action to replace all filter cartridges once the boil water advisory is lifted.
- Met with United Parcel Service (UPS) re: delivery of replacement filter cartridges to functional and mobility needs citizens.
- Led the Local Agency briefing and State Agency conference call.
- Participated in the Distribution Process meeting.
- SEOC State Agency Briefing:
- Warehouse Numbers as of 1800:
□ Water (liters):
- 582,536 liters or 48,544 cases.
□ Filters (faucet):
- 49,520.
□ Replacement cartridges:
- 378,140.
□ Test Kits (prepped):
- 18,886.
- PODs (1700 2/7 – 1600 2/10):
□ Water (cases):
- 48,048 liters or 4,004 cases.
□ Filters (faucet):
- 125.
□ Replacement Cartridges:
- 257.
□ Test kits:
- 108.

Finance Section:
- Reviewed cost reports received from state agencies to see if additional information is needed.
- Requested additional cost information from state agencies.
- Reviewed current cost data from state agencies that have submitted information.
- Updated Resource Request Information.

GIS Branch Updates:
- Water Sampling Results Mapping.
- Daily Data Pulls.
- Daily JIC Map.
- Daily Parcel Pairing & numbers to Ben Geiger.
- Boil Alert Map.
- Addressed matching of at-risk elderly with high lead test result addresses.

DTMB:
- Continued to provide DTMB management with daily updates and resource requests received.
- Provided expenses to date to include personnel overtime from January 6 through February 6, 2016 to the Financial Chief.
- Coordinating equipment delivery for Pierson Road warehouse.
- Reconciled expenditures to-date for record keeping.
- Requested to acquire two replacement 16-20 foot trucks with 6 foot lift gates to replace two vehicles that have broken down to assist with water distribution.

DHHS-CH:
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
- The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.
- Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

DEQ:
- Coordinated message of filter cartridge for local media dissemination.
- Deployed Sentinel water sampling collection crews and began data collection.
- Provided the Director's Office with data to respond to the Congressional Committee of Energy and Commerce information request.
- Tracked progress of data collection at Sentinel water sampling sites.
- Met with Director's staff for clarification of EPA's 2/8/16 memo on compliance deficiencies and began preparing a response.
- Reviewed incident objectives to determine activities for the upcoming week.

State Voluntary Agency Liaison (VAL):
- Continued meeting with FEMA, county and city to develop distribution transition plan.
- Met with Seventh Day Adventist for transition of warehouse #2.

Unified Coordination Group (UCG):
- EPA: Additional team to provide Residual Chlorine testing (2 teams today).
- HSTF: Returning to a programmatic/recovery stage and providing support from DC not in the UCG.
- HMTF: Public Health Support Team of 7 transitioning out today. Working to capture work products and setting up continued sustainment at the state level. Two nurse case workers starting today.
Mental health team here until the 14th working to bring in new team.
- WQTF: Discussion of state/federal messaging regarding the water main break in addition to the City's.
- EPA: 1,000 samples collected at over 150 homes. Sequential testing at several homes today.
- GCHD: Requested clear understating of expectations of county and has concerns on whether their staff can perform this task.
- USDA: Announcing official response to the state's request for expanding WIC funds for blood level. Testing support and expanding program up to the age of 10.
- HUD: Made contact with 100% (2,350) private residences that receive HUD assistance, all have filters installed. Public housing starting today with housing commission to test all properties within a week. Using in-house staff.

Local EOC:
• Incident Command, Liaison Officer and Logistics Section Chief discussing long-term distribution plans with representatives from City of Flint and SEOC in Lansing (on 02/09, 02/10 and 02/11/2016).
• Elevated Lead and Copper Initial Assessment Task Force out in the field, visited 6 homes (provided information at 8 additional homes).
• Ten Sentinel Site Monitoring Teams out in the field, visited 30 homes (provided information at 50 additional homes).
• Expecting increased demand for bottled water and filter cartridges due to Boiled Water Advisory in response to water transmission line break. Aligning additional supplies for appropriate resupply at Fire Station PODs.
• Managing donations and volunteers with Michigan Community Service Commission, ARC and United Way of Genesee County.
• Coordinating rapid response deliveries to homebound residents and special locations.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Breezy with on and off snow showers Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Coldest days will be Saturday, February 13 and Sunday, February 14.
* Time to frostbite from exposed skin Wednesday, February 10 through Sunday, February 14 will be 15 to 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 9. The JIC was operational until 9 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Media hotline staff answered less than 10 emails and phone calls, ranging from inquiries about state costs incurred due to the Flint water emergency to testing dogs for lead toxicity. Media inquiries have continued to decline.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
- Issue a news release about the state's outreach to blind residents to help ensure access to information and resources.
- Shared the updated resource guides for water donations and recycling with 211.
- Continued updating and revising internal and general talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including a newsletter article from the Michigan Department of Corrections and a Lead Toxicity fact sheet from MDARD.
- Continued discussions on drafting a news release to announce high-lead and copper teams that are beginning operations this week.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic, Mandarin Chinese and other languages.
- Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.
- Revised staffing needs for next two-week period to reduce number of PIOs needed. Working to have staffing for February 16 – 26 by Thursday.

### Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/9/16 included:
- 2 food establishment assessments conducted (both follow-up) and 2 in use water samples collected
- 5 water sample requests/appointments were scheduled

NOTE: There was a break in the water main at the Flint Water plant, so staff were unable to collect the majority of planned water samples today.

As of 2/8/16, MDARD has completed a total of 331 food establishment assessments (263 initial/68 follow-up). 231 establishments are verified to be in compliance (70%). All high and medium risk firms have had an initial assessment. 196 water samples have been collected and 137 are currently scheduled. Data is now being auto-calculated, resulting in reduction in total assessments reported on 2/5/16, but is now a more accurate count of total assessments.

The food establishment list with assessment, sampling and test results has been combined and mapping activities are underway.

MDARD has a conference call on February 10th at 8:30 am with stakeholder groups, including MSU, MDHHS and Genesee County to provide an update on current lead testing plans for dogs and to explore funding options and other assistance to provide additional testing.

The keep your pet safe from lead poster was posted on the FlintWater website (attached). A veterinarian guidance document was finalized today and will be posted as soon as possible.

### American Red Cross (ARC)

The American Red Cross deployed 10 Water Response Teams on Tuesday, 2/9/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Wednesday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed foreign languages documentation.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.

Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.

MDHHS held a conference call with the Michigan Pharmacist Association and other community pharmacy members to discuss the potential role of pharmacies in the Flint response efforts. Options will be explored in regards to blood lead testing, communications, and nutritional counseling.

Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

MDOC had 14 employees on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow

Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

Coordinated putting together sentinel site teams .

Briefed updated Incident Objectives to reflect activities for the upcoming week.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Donation details being entering into MI CIMS.

211 reporting that the number of calls related to Flint was down to 10.5% for Feb 1 - Feb 7.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA completed mapping at the International Academy of Flint and created a materials list.
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0913002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 5 fuel pump is being requested through city of Flint liaison.

b. 4 Detroit Piston players will be purchasing food and visiting the POD Soldiers in appreciation of their assistance to Flint.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations.58 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water main at Dort highway near I475 has broke causing massive flooding. Water has been shutoff in respected areas therefore increasing water request at POD locations.

10. LOGISTICS: In support of TF Flint

a. The order for a pallet of rock salt from the state purchasing office should arrive at warehouse COB 09Feb2016.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6422 Water (Gallons)1160 Lead Testing Kits-250
Pitcher (23 cup)-0 Brita Faucet Filter-134 Brita Replacement Cartridge-190
*Pur Filter-52 Pur Replacement Filter-255*

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

***Natural Resources (MDNR)***

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
*President, CEO*
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 35 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/09/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/09/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 39 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/13/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/13/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 13, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.

JIC:
- JIC (Shanon Banner) was on call this weekend.
- On Monday (State holiday), she will be in the SEOC in the morning, and working from her office in the afternoon.
- JIC will be back up on Tuesday.

Recovery Branch:
- Attended Local brief, SEOC State Agency briefing meetings, Distribution Process meetings.
- Team priority visited today: Water distribution and rapid response.
- Team priority scheduled tomorrow: Visit the 83 addresses of City of Flint residents where there is no valid record of having been contacted. Continue with Rapid Response when needed.
- 8 American Red Cross Teams scheduled for Sunday, February 14, 2016.

o Total homes visited:
- 23,169 (round 3 total).
- 788 (today).

o Water cases (liters calculated by multiplying # of cases x 12):
- 154,644liters or 12,887 cases (round 3 total).
- 5,292 liters or 441 cases (today).

o Replacement cartridges:
- 5,173 (round 3 total).
- 305 (today).

o Faucet filters:
- 7,752 (round 3 total).
- 96 (today).

Planning Section:
- Published Sit Rep #39.
- Submitted daily Governor's report with research and clarifications.
- Participated in daily calls and meetings with UCG, state agencies and distribution process.
- Updated the Flint Water Timeline.

Operations Section:
- Attended 0830 UCG briefing conference call in SEOC.
- Conducted 0930 and 1600 State Agency Briefings.
- Attended 1030 and 1830 Distribution Process meetings.
- Responded to questions from Representative Kildee's office.
- Directed question on POD hours from the UCG to the State Director.
- Filed accident report of state EMC falling in SEOC to MSP Operations (Safety Officer), EMHSD command, and DTMB facilities.
- Discussion ensued about National Guard mission which has a current end date of Feb 16 (Tuesday).
- Warehouse Numbers as of 1800:

- Water (liters):
- 734,755 liters or 61,230 cases.
- Filters (faucet):
- 47,132.
- Replacement cartridges:

- 375,514.
- Test Kits (prepped):
- 28,823.
- PODs (Number as of 1700 2/12):
- Water (cases):
- 32,544 liters or 2,712 cases.
- Filters (faucet):
- 85.
- Replacement Cartridges:
- 317.
- Test kits:
- 88.

Finance Section:
- Update Spending Plan.
- Reviewing Agency Expenditures for inclusion as Category B eligible costs.
- Begin updates to cost reports for upcoming week submittal.

GIS Branch Updates:
- Meeting with ARC about lists for Red Cross missions.
- MSHDA/HUD Homes.
- Water Pressure Contours Map.
- Water Results Test.
- Filter points.
- Daily update Maps.

DTMB:
- Addressing parking issues at the Flint State Office Building parking ramp.
- Procured first aid kits for warehouses.
- Providing rights to DEQ SharePoint site.

DHHS-CH (weekly):
- The CHECC remains active at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
- MDHHS continues planning efforts in support of lead blood level testing for children age 6 and under.

DEQ:
- Deployed Sentinel water sampling collection crews and continued data collection and monitoring.
- Continued assembling data for EPA Emergency Administrative Order and second EPA request.
- Reviewed incident objectives to reflect Director's priorities for upcoming week.
- Completed first phase restructuring of DEQ Reports to EPA tab on Michigan.gov/flintwater website.
- Sentinel Team results (2/11/16 to 2/13/16): As of 5:02 pm today, 234 of 402 homes were visited.

Unified Coordination Group (UCG):
- There is a public meeting at noon today that EPA staff will attend on "When is this over?".
- New mental health teams are in today. They had an orientation at the UCG from 0930-1030 to discuss objectives and tasks.
- MDEQ teams did 180 home inspections and discovered 5 lead lines.

Local EOC:
- Sentinel Site Monitoring Teams and Elevated Lead and Copper Initial Assessment Task Force out in the field.
- Approximately 210 households have agreed to be sentinel monitoring points for long-term water testing as of 02/13/2016.
- Fulfilled special site visit requests from Governor's Office through Elevated Lead and Copper Initial Assessment Task Force.
- Sentinel Site Monitoring Teams will rally at 1000 instead of 0900 on 02/14/2016 to avoid low temperatures in earlier morning hours.
- Planning for transition from state agency support personnel to local personal in EOC.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - 1200pm February 13

* Coldest temperatures so far this winter Saturday, February 13 and Sunday, February 14. Highs 10-15 degrees, Lows near zero.
* Very cold wind chills Saturday, February 13 and Sunday, February 14 with time to frostbite from exposed skin at 15 to 30 minutes.
* Warmer Monday, February 15 with high temperatures in the 30s. A few on and off snow showers with less than an inch of snow expected.
* Tuesday, February 16 through Friday, February 19 high temperatures in the low 30s with a few on and off snow showers possible.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 12. The JIC was operational until 9:30 p.m. on Feb. 11.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Treasury. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Media hotline staff answered more than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the status of the water pipes in Flint.
- MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to

attend the meeting, but were advised about the LiveStreaming service available at www.michigan.gov/snyderlive. The news media was unhappy about not being able to attend in person.
• Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1. Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.
• Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and families fact sheet.
• Drafted a news release about the boil water advisory being lifted. The JIC intends to issue the news release upon approvals and official notification from partners.
• Held a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More 10 news media outlets attended, including local and regional members.
• Completed staffing for the next two weeks.

**Agriculture and Rural Development (MDARD)**

MDARD's activities for 2/12/2016 included the following:
We have addressed the resource request from Genesee County regarding blood testing for pets. MDARD will cover the costs of the MSU Diagnostic Center's tests for lead in blood and the sample form and index code have been provided. However, the other portion of the request, to test for copper, is per the State Veterinarian not best done through a blood test and an alternative has been suggested for those pet owners concerned about copper exposure.

**American Red Cross (ARC)**

The American Red Cross deployed 6 teams on Saturday, 2/13/16: 4 rapid response teams in partnership with AmeriCorps NCCC and 2 mobile teams.

The Volunteer Reception Center is operating today from 9am to 5pm. The plan is for the VRC to operate on the same schedule tomorrow.

Approximately 8,400 water test kits were assembled by VRC volunteers today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Advised senior leadership of forthcoming FOIA process request. Engaged in constituent outreach regarding request for informational documents.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Additional addresses of medically dependent individuals in the 48502 zip code were provided to GIS to be added to the medically dependent map and to be reviewed to make sure these addresses have been touched by the water and filter distribution strategy.

**Corrections (MDOC)**

Warehouse 2 is fully functioning and has been receiving loose, non-pallet water donations.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

2 hand pallet jacks arrived at the warehouse today from ALTA Equipment.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

LARA plumbing supplies were delivered to the warehouse today. LARA employees were on-site to inventory.

122 test kits were delivered from Flint to Lansing today. 122 were residential. No MDARD.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

• Deployed Sentinel water sampling collection crews and continued data collection and monitoring.

• Continued assembling data for EPA Emergency Administrative Order and second EPA request.

• Reviewed incident objectives to reflect Director's priorities for upcoming week.

• Completed first phase restructuring of DEQ Reports to EPA tab on Michigan.gov/flintwater website.

□ Sentinel Team results (2/11/16 to 2/13/16): As of 5:02 pm today, 233 of 402 homes were visited (changed 234 to 233 homes visited at 7:15pm).

**Human Services (MDHS)**

Participated in the SEOC Distribution Process Meetings at 10:30 and 18:30. No new action items.

Continue to review activities to provide support and assistance to assigned Human Services branch.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1313002016.

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN).

3. POC: 1LT Roland, John G. Cell: ' Email: john.g.roland2.mil@mail.mil.

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502.

5. SITUATION OVERVIEW: 1-125 IN has 62 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, is actively seeking approval from Dana and/or Kim at the purchasing office for laminating.

b. A press conference was held at the EOC in regards to the DEQ sentinel teams and the data that has been collected within homes.

8. PERSONNEL: Soldiers are currently assigned to the POD operations oldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water boil advisory will be lifted.

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone.
C: 800 MHz radios issued to PODs and WRTs.
E: Runner.

12. NARRATIVE: N/A.

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit. When the incoming OIC has been selected, I would like to establish communications with them in regards to the aforementioned items before they report to Flint.
• OUT (last 24 hours)
Bottled water-5034 Water (Gallons)-43 Lead Testing Kits-131
Pitcher (23 cup)-0 Brita Faucet Filter-52 Brita Replacement Cartridge-153
Pur Filter-117 Pur Replacement Filter-407

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:

Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Addressing parking issues at the Flint State Office Building parking ramp.
Procured first aid kits for warehouses.
Providing rights to DEQ SharePoint site.

**Transportation (MDOT)**

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 39 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/13/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/13/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 38 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/12/2016 08:00:00 |
| ***SEOC Hours of Operation End:*** | 02/12/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 12, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- *Coordination of life/health safety measures.*
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- *Fielded Rapid Response requests.*
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Still working on getting the supplies and equipment needed for the second warehouse.

JIC:
- *MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.*
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the Live Streaming service available at www.michigan.gov/snyderlive.
- Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1. Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.
- Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and family's fact sheet.
- Drafted a news release about the boil water advisory being lifted. The JIC issued news release this afternoon upon lifting of boil water advisory.
- Held media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More than 10 news media outlets attended, including local and regional members.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Team priorities today: water distribution and rapid response.
- Team priority tomorrow: water distribution and rapid response.
- 8 American Red Cross teams scheduled for Saturday, February 13 – extra vehicles on hand for surge in event based volunteers.

- Data is for 2/12/16 as of 5:00 pm:
o Total homes visited:
□ 21,230 (round 3 total).
□ 1,173 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
□ 147,648 liters or 12,304 cases (round 3 total).
□ 6,840 liters or 570 cases (today).
o Replacement cartridges:
□ 4,860 (round 3 total).
□ 340 (today).
o Faucet filters:
□ 7,475 (round 3 total).
□ 48 (today).

Planning Section:
- Published Site Rep #38.
- Submitted daily Governor's report.
- Updated Flint Water Timeline.
- Updated PSC position procedures.
- Participated in daily calls and meetings with UCG, state agencies and distribution process.
- Developed estimates for each position to comply with FOIA request.

Operations Section:

- Facilitated 09:30 and 16:00 SEOC briefing and attended the 08:30 UCG meeting.
- Preparation for FOIA requests.
- 80 volunteers were active across the operation today (56 event based, 15 ARC, 9 NCCC).

- Warehouse Numbers as of 1800:
□ Water (liters):
- 671,535 liters or 72,248 cases.
□ Filters (faucet):
- 47,492.
□ Replacement cartridges:
- 376,394.
□ Test Kits (prepped):
- 28,919.

- PODs (Number as of 1700 2/12):
□ Water (cases):
- 53,676 liters or 4,473 cases.
□ Filters (faucet):
- 138.
□ Replacement Cartridges:
- 544.
□ Test kits:
- 117.

Finance Section:
- Reviewed Pierson Rd. Warehouse Memorandum of Agreement.
- Reviewed Agency Expenditures for inclusion as Category B eligible costs.
- Updated the Resource Request Form.

GIS Branch Updates:
- Refine data sent from MDEQ for mapping of water test location.
- Preparations for GIS to meet FOIA requests.
- Generated a list of number of visits by parcel.
- Produced maps of parcels that needed to be revisited.
- Produced map of visits by parcel.

DTMB:
- Addressing parking issues at the Flint State Office Building parking ramp.
- Procuring first aid kits for warehouses.

DHHS-CH (weekly):
- The CHECC remains active at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
- MDHHS continues planning efforts in support of lead blood level testing for children age 6 and under.

DEQ:
- Coordinated calls from EAC to PEAS line on-calls from 17:00 2/12/16 to 2/15/16 at 08:00 due to the holiday weekend.
- Worked with MDARD to provide canine test kits for dogs in Flint. These kits will test for elevated lead and copper levels.
- Continued Sentinel water sampling collection crews and continued data collection and monitoring.
- Worked on Governor's office request for review of agency documents.
- Continued assembling data for EPA Emergency Administrative Order and second EPA request.
- Tracked progress of data collection for Sentinel water testing sites.
- Reviewed incident objectives to reflect activities for the upcoming week.
- Conducted an After Action Review focused on Sentinel sampling effort.

State Voluntary Agency Liaison (VAL):
- Draft water distribution courses of action under review by city and Captain.
- Connected Good360 with Food Bank.
- Relayed info on Woodside Church for Spanish materials.
- Relayed info from MCSC to Logs re warehousing for school/WalMart water.
- Worked with TIA on Displaced Worker Grant.
- Passed along info from Kidney Foundation for filter/cartridge need for homebound dialysis patients.

Unified Coordination Group (UCG):
- WQTF: Has a new team listed in the ICS-204 community involvement teams.
- Attended tactics meeting.
- Used vulnerable populations and standard language instead of special populations.

Local EOC:
- 10 Sentinel Site Monitoring Teams and Elevated Lead and Copper Initial Assessment Task Force out in the field.
- Sentinel teams inspected approximately 170 homes since 02/10/2016, Initial Assessment Task force inspected approximately 65 homes with elevated lead levels and 30 days with elevated copper levels since 02/04/2016.
- Planning for staffing and transition from state agency support personnel to local personnel at Genesee County EOC.
- Liaison Officer and Incident Commander visited UCG and made contact with the Federal Health Coordinating Officer.
- Boil Water Advisory issued by City of Flint in response to water transmission line break was lifted at approximately 1700.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.

10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 12

* Use Caution traveling Friday afternoon and evening (February 12). Snow may quickly coat roads with light snow and reduce visibility to zero.
* Coldest temperatures so far this winter Saturday (February 13) and Sunday (February 14). Highs 10-15 degrees, Lows near zero.
* Very cold wind chills Friday (February 12) through Sunday (February 14) with time to Frostbite from Exposed Skin at 15 to 30 minutes.
* Warmer Monday (February 15) with high temperatures in the 30s.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

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State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Treasury. The Genesee County Sheriff's Office and American Red Cross were also present.

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- MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
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- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the LiveStreaming service available at www.michigan.gov/snyderlive. The news media was unhappy about not being able to attend in person.
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- Drafted a news release about the boil water advisory being lifted. The JIC intends to issue the news release upon approvals and official notification from partners.
- Held a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More 10 news media outlets attended, including local and regional members.
- Completed staffing for the next two weeks.

### Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/11/2016 included the following:
- 6 food establishment assessments conducted
- 9 follow-up food establishment assessments conducted
- 5 water samples collected

Responsibility for water testing and follow-ups for schools was clarified with MDLARA and MDEQ. Contact names and phone numbers for these agencies were given to the Food and Dairy Division's Incident Management Team for their own information and also for the people answering the MDARD phones.

### American Red Cross (ARC)

The American Red Cross deployed 8 Water Response Teams on Friday, 2/12/16.

The Volunteer Reception Center is operating from 9-5 on Friday. The VRC will operate on the same schedule tomorrow.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Advised senior leadership of forthcoming FOIA process request. Engaged in constituent outreach regarding request for informational documents.

### Community Health (MDCH)

The CHECC remains active at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

MDHHS continues planning efforts in support of lead blood level testing for children age 6 and under.

### Corrections (MDOC)

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a

critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures. MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

Warehouse inventory has been modified to adjust for different sized containers and is now housing additional resources to assist LARA with their mission.

606 Test kits were delivered from Flint to Lansing today. 593 were DEQ and 13 were MDARD.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Coordinated calls from EAC to PEAS line on-calls from 1700 hrs 2/12/16 to 2/16/16 at 0800 hrs due to the holiday weekend.

Worked with MDARD to provide canine test kits for dogs in Flint. These kits will test for elevated lead and copper levels.

Continued Sentinel water sampling collection crews and continued data collection and monitoring.

Worked on Governor's office request for review of agency documents.

Continued assembling data for EPA Emergency Administrative Order and second EPA request.

Tracked progress of data collection for Sentinel water testing sites.

Reviewed incident objectives to reflect activities for the upcoming week.

Conducted an After Action Review focused on Sentinel sampling effort.

**Human Services (MDHS)**

Participated in Human Services Executive call.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1213002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

b. A press conference was held at the EOC in regards to the DEQ sentinel teams and the data that has been collected within homes.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water boil advisory will be lifted.

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-5245 Water (Gallons)25 Lead Testing Kits-134
Pitcher (23 cup)-0 Brita Faucet Filter-103 Brita Replacement Cartridge-158
Pur Filter-84 Pur Replacement Filter-262

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Addressing parking issues at the Flint State Office Building parking ramp.
Procuring first aid kits for warehouses.

**Transportation (MDOT)**

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| **Situation Report No.** | 44 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/18/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/18/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 18, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.
- Long term recovery plan.

JIC:
- Continued routing public information materials for approval, including updated information on recycling, testing your water, and keeping kids safe. Received and posted additional translated materials to www.michigan.gov/flintwater.
- Capt. Kelenske gave an in-person interview with Steve Carmody of Michigan Public Radio.
- JIC staff assisted with a Governor Snyder press avail at the Flint State Office Building.
- Received and uploaded videos in American Sign Language and additional translated materials on www.michigan.gov/flintwater. Issued a news release about the availability of these materials.

Recovery Branch:
- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Team Priority Visited Today: 5 teams in the field – Mobile Home Parks and list of addresses showing as having no contact.
- Team Priority Scheduled Tomorrow: Begin visiting the 1,300 Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- 5 American Red Cross Teams scheduled for Friday, February 19, 2016.

o Total homes visited:
- 26,724 (round 3 total)*
- 854 (today).

o Water cases (liters calculated by multiplying # of cases x 12):
- 192,576 liters or 16,048 cases (round 3 total)*
- 7,608 liters or 634 cases (today).

o Faucet filters:
- 7,917 (round 3 total)*
- 80 (today).

o Replacement cartridges:
- 7,123 (round 3 total)*
- 378 (today).

o Water Test Kits:
- 3,051 (round 3 total)*
- 150 (today)

*Totals updated to reflect newest information.

Planning Section:
- Developed and approved Sit Rep #44.
- Updated burn rates and projection costs, per request.
- Updated Flint Water Timeline.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report.

Operations Section:
- Participated in Unified Coordination Group briefing.
- Facilitated SEOC Agency briefings.
- Participated in Distribution Process meeting.

• Worked on situation report and press release review.
• Warehouse Numbers as of 1800:
D Water (liters):
• 754,553 liters or 62,879 cases.
D Filters (faucet):
• 68,008.
D Replacement cartridges:
• 427,808.
D Test Kits (prepped):
• 34,932.
• PODs (Number as of 1700 2/17):
D Water (cases):
• 55,860 liters or 4,655 cases.
D Filters (faucet):
• 98.
D Replacement Cartridges:
• 368.
D Test kits:
• 194.

Finance Section:
• Review state agency costs reports submitted for the weekly status update.
• Identify additional lodging in Flint that can be direct billed to MSP for JIC and EOC staff working in Flint.
• Review agenda and reporting template for SBO meeting at MSP HQ on Friday.

GIS Branch Updates:
• Meeting with MDHHS, MDEQ, and Governor's Representative to discuss coordination of data.
• Updated Water Test Results dataset and created new maps.
• Working to fulfill FOIA request.
• Parcel Pairing.
•Added Sentinel Site Data to Governor's Web Map in ArcGIS Online.
• Updated map of Access and Functional Needs Individuals for Recovery Unit.
• GIS coordination call with Unified Coordination Group.

DTMB:
• Continue to provide DTMB management SEOC updates.

DHHS-CH:
• Forwarded a request for a licensed medical professional, who has knowledge of lead, legionella, rashes, and other water health related concerns to be stationed at GCHD-EH division to assist with communicating MDEQ water results and health risks.
• Received information regarding a request for a webinar series, similar to the webinars currently being provided on Wednesdays to healthcare providers, be offered for Genesee County Intermediate School District (GCISD) personnel that is tailored to educators in Flint.
• Requested that the CHECC provide the SEOC with a CDC point of contact for the Commissioner of the Hispanic Latino Commission to reach out to for information on lead and lead poisoning, at the request of the Department of Civil Rights SEOC representative.
• Received information from the CHECC and UCG regarding the funding announcement given this afternoon by DHHS. This information was provided to the State Director and SEOC Operations Chief. Secretary Sylvia M. Burwell announced that $500,000 in funding will be provided to Hamilton Community Health Network, Inc. (HCHN) and Genesee Health System (GHS).

DEQ:
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Secured vehicles and equipment for the Sentinel Sampling 2 crews.
• A collector App was developed by DNR GIS today to be utilized by the High Lead/Copper Teams for real time data collection in the SEOC.
• Provided information on a high lead-content test result from a Flint residence to the Governor's Office and Director by the 1pm press conference.
• Began planning for next phase of testing and data collections.

Unified Coordination Group (UCG):
• EPA canvassing team distributed EPA factsheets at 50 different locations throughout Flint and made contacts with parties interested in having EPA provide updates at their organizational meetings.
• CDC Epi Team continued to utilize a geocode database to assist the state with analysis of BLLs in children.
• UCG Daily Sit Rep available in MI CIMS.

Local EOC:
• National Guard completing transition to new unit on 02/18/2016.
• US Secretary of Health and Human Services Burwell visited Fire Station 5 POD and met with local stakeholders. LOFR attended site visit to brief on emergency response activities and answer questions.
• IC briefed University of Michigan All Hazards Team on emergency response activities, covering items such as volunteer management, communications strategies, etc.
• IC responded to FOIA request by MSU Law Clinic regarding distribution and usage of water by inmates in jail.
• Coordinating local volunteer needs for CDC outreach teams.
• 16 teams with MDEQ personnel out in the field support sentinel monitoring program and identification of lead service lines.
• Elevated Lead and Copper Initial Assessment Task Force out in the field, making contact at households reporting elevated lead and copper levels.
• Southern Baptist Disaster Relief out in the field with five teams for distribution of supplies to affected populations with access and functional needs.

Injuries:
• None reported today.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 18

* Thursday, February 18 A few on and off snow showers possible this evening. Brief freezing drizzle possible, roads may become slick at times overnight.
* Warmer and windy Friday, February 19 through Sunday, February 21. High temperatures in the mid 40s to lower 50s.
* Rain showers possible Friday, February 19 through early Saturday, February 20.
* Quiet weather expected for at least the first half of next week.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

**Joint Information Center / Public Information Officer**

Flint Joint Information Center Daily Update

February 18, 2016

Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 18.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, Michigan Departments of Environmental Quality, Agriculture and Rural Development, Health and Human Services and Transportation. The Genesee County Sheriff and American Red Cross were also present.

Tasks accomplished:
- Called local Flint schools to inquire about meetings and community events.
- Media hotline staff answered fewer than 10 emails and phone calls that ranged from media inquiries about Flint water to groups looking to send machines to help with pipe issues.
- Created a media monitoring report and looked for misinformation; found none.
- Issued a news release about a recycling event on Saturday with MSU student athletes.
- Issued a news release about Michigan.gov/flintwater hosting key information in American Sign Language and four other languages.
- Continued routing public information materials for approval, including updated information on recycling, testing your water, and keeping kids safe. Received and posted additional translated materials to www.michigan.gov/flintwater.
- Received and uploaded videos in American Sign Language and additional translated materials on www.michigan.gov/flintwater. Issued a news release about the availability of these materials.
- Drafted social media posts for approval and distribution.
- Continued printing emails from JICNews and JICManager email accounts for submitting to FOI staff.
- Updated the Daily JIC Activities log to catalog actions completed for the day and planned products and events for the week.
- Capt. Kelenske gave an in-person interview with Steve Carmody of Michigan Public Radio.
- JIC staff assisted with a Governor Snyder press avail at the Flint State Office Building.

**Agriculture and Rural Development (MDARD)**

As of 10:00 on 2-18-16:
- 26 water assessments were completed
- 26 In-Use samples were collected.
- 2 sampling appointments have been scheduled.
- No new results

As of 1600, 2-18-16:

We are preparing to rotate out staff with six replacement food inspectors and 2 sanitarians from Genesee County Health Department. Training will start on Monday, February, 22, 2016

Staff spoke with the Genesee County Land Bank about garden projects on their properties and provided them with links to MSUE bulletins

An updated pet health document was provided to the JIC for approval. This clarifies that pets in homes with greater than 150 ppb lead in water should be provided with bottled water. Once approval is received these documents can be distributed.

**American Red Cross (ARC)**

The American Red Cross deployed 5 Water Response Teams on Thursday, 2/18/16. We plan to deploy 5 teams tomorrow as well.

The Volunteer Reception Center (VRC) was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday. 76 event-based volunteers (EVB) were processed through the VRC by 4 pm today. 73 EVBs were placed on projects today.

46 boxes of bottle recycling kits were assembled today (4,600 kits).

**Civil Rights (MDCR)**

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Facilitated contact between Commissioner with Hispanic Latino Commission with questions on lead and lead poisoning and MDCH/CDC point of contact. Notified staff as to community groups active in recovery.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Forwarded a request for a licensed medical professional, who has knowledge of lead, legionella, rashes, and other water health related concerns to be stationed at GCHD-EH division to assist with communicating MDEQ water results and health risks. The request is currently being routed by SEOC Logistics through donations management personnel in order to determine if any offers for the donation of personnel/volunteers can be identified to fulfill this request. The request was also forwarded by the CHECC to the UCG for assistance.

Received information regarding a request for a webinar series, similar to the webinars currently being provided on Wednesdays to healthcare providers, be offered for Genesee County Intermediate School District (GCISD) personnel that is tailored to educators in Flint. This request was forwarded to the SEOC MDE EMC to coordinate with the CHECC as appropriate.

Requested that the CHECC provide the SEOC with a CDC point of contact for the Commissioner of the Hispanic Latino Commission to reach out to for information on lead and lead poisoning, at the request of the Department of Civil Rights SEOC representative. This connect was made between the Commissioner and the DHHS Liaison Officer in the CHECC. The DHHS LNO will work with the CDC representatives in the UCG to communicate with the Commissioner as requested.

Received information from the CHECC and UCG regarding the funding announcement given this afternoon by DHHS. This information was provided to the State Director and SEOC Operations Chief. Secretary Sylvia M. Burwell announced that $500,000 in funding will be provided to Hamilton Community Health Network, Inc. (HCHN) and Genesee Health System (GHS). Each entity will each receive $250,000 in emergency supplemental funding to hire additional personnel and provide more lead testing, treatment, outreach, and education to meet the increased need for health services in the Flint community. The funds will come in as a "One Time Supplemental Grant," with no match/no repayment options.

The DHHS ASPR released Site Specific Guidance for blood lead level testing and follow-up care for children exposed to lead. This document has been posted to MICIMS in the MDCH Activity Log.

Continue to work with the JIC, LARA, CHECC, and the SEOC PIO to ensure that the translated flyer for pregnant women are processed for approval and that the English and Spanish versions are ready to be printed and sent to the GCHD.

**Corrections (MDOC)**

Warehouse 2 was fully operational today. The 7th Day Adventists were on site to job shadow.MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

A box truck operated by MDOC staff was involved in a minor vehicle accident in the parking lot of POD #3. A van struck the side of the box truck. There was minor damage to the box truck and the van's front end was damaged. No injuries or violations were issued. A Police report was completed by Flint PD. We also had a box truck operated by MDOC staff back into the overhang of POD #3. No damage to the vehicle, police report completed by Flint PD.

The permanent replacement battery was delivered today for the forklift at Warehouse 2.
*To following safety concerns at are still in process at Warehouse 1:*
-Security staff to restrict access (In process)
-Floor tape designating machine and pedestrian areas (Tape arrived today and will be placed on the floor by the weekend)

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We have been assigned assess and prepare a permanent staffing structure and equipment analyses for all warehouse operations.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

306 DEQ and 12 were MDARD test kits were delivered from Flint to Lansing today.

**Education (MDE)**

MDE staff and Genesee ISD business and program staff met on Flint Emergency Fund reporting requirements.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
- A collector App was developed by DNR GIS to be utilized by the High Lead/Copper Teams for real time data collection in the SEOC. Display currently operational.
- Began planning for next phase of testing and data collections.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong and American Sign Language. Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies. Arrangements in progress for assistance to various ethnic communities to provide services.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1811152016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Capt Bechtel, Jennifer E. 3 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has 88 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2Lt Carter will be meeting NLT 19FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. RIP/TOA activities with the new team will conclude today. 2Lt Carter will be the new OIC.

c. VIP anticipated at POD 5 today and another VIP anticipated at POD 5 on Monday, February 22nd.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute evenly to the PODS on Monday.

b. Recycling trailers are being assessed by Schupan on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes has been handed of per RIP/TOA
• OUT (last 24 hours)
Bottled water-5,231 Water (Gallons)-228 Lead Testing Kits-230
Pitcher (23 cup)-0 Brita Faucet Filter-37 Brita Replacement Cartridge-170
Pur Filter-75 Pur Replacement Filter-284

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management SEOC updates.

**Transportation (MDOT)**

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| **Situation Report No.** | 44 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/18/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/18/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| **Situation Report No.** | 46 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/20/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/20/2016 20:00:00 |

### Executive Summary

SEOC Update:
*Accomplished today (February 20, 2016):*

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on armed vs unarmed security for warehouses proposal.

JIC:
- On call this weekend.
- Lt. Governor Brian Calley hosted a Tele Town Hall meeting today at 1100 with local officials.

Recovery Branch:
- Attended UCG Brief, SEOC State Agency Briefing meetings, Distribution Process meetings.
- Completed copying of S:drive for FOIA project – flash drive given to FOI Unit.
- Requested more detailed list of IPads available to Southern Baptists.
- Team Priority Visited Today: Continued visiting the 1,300+ Access and Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges. Over 300 plus were visited today and the total is 1,000 or less as of 1900 hours today.
- Team Priority Scheduled Tomorrow: Continue visiting the 1,300+ Access and Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- 5 American Red Cross Teams scheduled for Sunday, February 21, 2016.

o Total homes visited:
- 27,703 (round 3 total).
- 546 (today).

o Water:
- 203,652 liters or 16,971 cases (round 3 total).
- 7,476 liters or 623 cases (today).

o Faucet filters:
- 7,932 (round 3 total).
- 97 (today).

o Replacement cartridges:
- 8,249 (round 3 total).
- 317 (today).

o Water test kits:
- 3,242 (round 3 total).
- 141 (today).

Planning Section:
- Developed and approved Sit Rep #46.
- Updated burn rates and projection costs, per request.
- Updated Flint Water Timeline.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report.
- Started printing FOIA documents for PSC computer.

Operations Section:
- Participated in 0830 UCG briefing in SEOC.
- *Facilitated 0930 state agency briefing.*
- Participated in 1030 distribution process meeting.
- Facilitated 0400 state agency briefing.
- Warehouse Numbers as of 1800:

□ Water (liters):
• 638,072 liters or 53,172 cases.
□ Filters (faucet):
• 69,282.
□ Replacement cartridges:
• 426,442.
□ Test kits (prepped):
• 33,301.
• PODs (number as of 1700 2/20):
□ Water:
• 92,484 liters or 7,707 cases.
□ Filters (faucet):
• 113.
□ Replacement cartridges:
• 415.
□ Test kits:
• 152.

Finance Section:
• Review Category B cost information received from the city of Flint.
• Conference call with MDHHS Purchasing section.
• Compile weekly status update report for SBO.

GIS branch updates:
• Worked on creating new dashboards for Governor's meeting on Monday.
• Updated Access and Functional Needs.
• Daily Parcel Pairing.
• PODS map for Jay.
• Updated zip codes for MDCH.
• Water Sampling Test Results.

DTMB:
• Issued (10) iPads for DEQ EOC with wall and car chargers.
• Delivered print orders to the Genesee County Emergency Operations Center.
• DEQ requested temporary office and parking space for executive working in Flint at the State Office Building.

DHHS-CH:
• Dr. Nicole Lurie will be returning to Flint on Sunday for a briefing with the UCG, and she will provide six congressional delegates visiting Flint on Monday with information on the current situation in Flint.
• The CHECC and MDHHS PIOs are working to ensure that request for assistance of an elderly homebound individual whose residence tested high in lead is able to obtain a blood lead test.
• Case managers working in Flint are concerned about individuals who rely on the Federal Life Line program that provides them with a phone to call for emergency services. The phone does not allow them to dial 2-1-1, so a separate number has been provided to them to call.

DEQ:
• Continue to monitor progress of Sentinel Sampling and support as necessary.
• Deployed 22 field teams (21 Sentinel Teams and 1 High Lead Team).

State VAL:
• No update.

Unified Coordination Group (UCG):
• MDHHS requested a special project to use WIC cash value benefits to purchase fruit and vegetables at the farmers market.
• UCG Daily Sit Rep available in MI CIMS.
• MDEQ located 24 lead service lines; looking at the adjacent properties to the original 10 lead service line locations did produce a number of additional lead service lines.
• Tele Town Hall with the Lt. Governor at 11:00 am.
• Genesee County EOC worked with Good 360 yesterday and steered them away from sending products that will not be useful, such as shower filters.

Local EOC:
• Southern Baptist Disaster Relief out in the field with five teams, providing supplies to residents with access and functional needs that requested delivery via 2-1-1 hotline.
• 21 Sentinel Site Monitoring Teams out in the field for sentinel monitoring program and identification of lead service lines.
• Elevated Lead and Copper Initial Assessment Task Force out in the field, making contact at households reporting elevated lead and copper levels.
• MSU recycling event originally scheduled for 02/20/2016 was postponed.

Injuries:
• None reported today.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - 1200pm February 21

* Warm and windy Saturday, February 20. High temperatures in the 50s.
* Sunday, February 21 cooler and less windy with high temperatures in the lower 40s.
* Mostly quiet weather expected Monday, February 22 through Friday, February 26.
* A few on and off snow showers possible Wednesday, February 24.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 19.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services, State, and Treasury. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
• Media hotline staff answered fewer than 10 emails and phone calls that ranged from contractors looking to help with replacing lead service lines to media inquiries about lead-level testing in schools and pipes sitting outside of the Flint Water Treatment Plant. Questions were routed from WDIV-TV 4 in Detroit and WJBK-TV 2 in Detroit.
• Created a media monitoring report and looked for misinformation. Found an article where Genesee County Sheriff Robert Pickell states that he doesn't trust the lead water testing being conducted in the city of Flint. The Flint JIC brought this to the Genesee County JIC liaison's attention.
• Issued a news release about the postponement of the recycling event on Saturday, Feb. 20, with MSU student athletes.
• Created a news release to remind Flint residents to replace their filter cartridges. The intention is to issue the news release today.
• Updated community outreach spreadsheet to include parent-teacher organizations and other local events.
• Continued routing public information materials for approval, including updated information on recycling, testing your water, and keeping kids safe. Received and posted additional translated materials to www.michigan.gov/flintwater.
• Issued and scheduled social media posts for distribution.
• Continued printing emails from JICNews and JICManager email accounts for submitting to FOI staff.
• Updated the Daily JIC Activities log to catalog actions completed for the day and planned products and events for the week.
• Follow-up with United Way 2-1-1 about outstanding rumors and questions.
• Updated talking points for Captain Kelenske for the Feb. 20 TeleTown Hall with Lt. Gov. Brian Calley.

**Agriculture and Rural Development (MDARD)**

Summary of activities from MDARD at the SEOC on 2/20/16 (this information came in after the 4pm report on Friday):
Current and Planned Objectives for MDARD's Animal Industry Division, relating to pets & Flint for February 21 -27, 2016:
*Pay for laboratory cost of blood or tissue lead and copper level testing of pets in high risk homes where lead water sampling is >150ppb and/or copper is >1300ppb. MSU study will cover copper testing if pet owner agrees to study otherwise MDARD will pay for testing of copper.
*Continue liaison efforts with response organizations assisting with potential lead toxicity in pets in Flint.
*Determine appropriate response to levels of copper in pets in collaboration with MSU CVM.
*Respond to calls from veterinarians and the public seeking assistance or guidance related to pets.

MDARD will also coordinate with LARA to respond to some specific questions that have come in from a restaurant.

**American Red Cross (ARC)**

The American Red Cross deployed 5 Water Response Teams on Saturday, 2/20/16. We plan to deploy 5 teams tomorrow as well.

The Volunteer Reception Center (VRC) was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday. The VRC processed 126 event-based volunteers today. 146 event-based volunteers were active on projects today

Volunteers assembled more than 2,700 bottle recycling kits today.

**Civil Rights (MDCR)**

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Received confirmation that the ASPR, Dr. Nicole Lurie will be returning to Flint tomorrow, 2/21/16 for a briefing with the UCG. Six congressional delegates are also planning to visit Flint on Monday, for which Dr. Lurie will be providing them with information on the current situation in Flint.

The CHECC and MDHHS PIOs are working to ensure that special requests for assistance of an elderly homebound individual whose residence has tested high in lead is able to obtain a blood lead test. The CHECC is coordinating with the GCHD to fulfill this task.

Case managers working in Flint have expressed concern in reference to individuals who rely on the Federal Life Line program that provides them with a phone to call for emergency services. Unfortunately, the phone will not allow them to dial 2-1-1 and reach the 2-1-1 operators. Instead, there is a separate number that they will need to call. Have been in contact with 2-1-1, MDHHS PIOs, and FEMA regarding options for messaging in order to ensure communication is provided to these individuals in Flint with Life Line phones. This work will be ongoing, as the Life Line program consumer assistance center is closed on the weekends. Hoping to explore the option of a "robo-call" (reverse 9-1-1 mechanism) for notifying consumers.

**Corrections (MDOC)**

Warehouse 2 was fully operational today. The 7th Day Adventists were on site to job shadow. MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

Safety concerns continue to be addressed at Warehouse 1.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

162 DEQ test kits were delivered from Flint to Lansing today.

**Education (MDE)**

1. MDE staff and Genesee ISD business and program staff met on Flint Emergency Fund reporting requirements. Regular meetings are scheduled between MDE staff and that of GISD and Flint Community Schools.

2. LARA indicates that replacement of fixtures at MSD is scheduled for next weekend (27-28 February).

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Continue to monitor progress of Sentinel Sampling and support as necessary.
- Deployed 22 field teams (21 Sentinel Teams and 1 High Lead Team).

Sentinel B accomplishments as of 1500 hrs.:
- 416 Homes visited
- 148 Inspected
- 128 Residents agreed to participate in sentinel monitoring program
- 2 Lead lines

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities. LARA is working with MDOC to track and store incoming material at the warehouse. Coordinating with Amway the use of their donated water filters as part of the Faucet Replacement Program. Amway also requires LARA inspectors and plumbers to be trained before they are allowed to install these filters. LARA will coordinate this training with Amway and the Local 370 plumbers.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong and American Sign Language. Provided all translated documents in Spanish to our Hispanic Liaison in hard copy. Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies. Arrangements in progress for assistance to various ethnic communities to provide services.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2012452016

2. UNIT: Points of Distribution (PODs), NG TF FLINT

3. POC: Capt Bechtel, Jennifer E. (517) 582-4816 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has 67 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs to assist citizens have been printed off, laminated, and delivered to PODs

b. Not anticipating VIP at POD 5 on Monday, February 22nd

c. A GSA card expired the 16th, leaving a POD unable to purchase fuel. Used temp card

d. MDOT portable light stand out at POD 5. SEOC submitted fix request to MDOT

e. One Mile March did not have any major effect on PODs

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Citizen stopped by Station 3 yesterday after march to inform them that the new motto is "No pipes, no peace."

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute bags evenly to the PODS on Monday.

11. COMMUNICATIONS:
a. POD 8 operational with ANG provided laptops

b. Working to change wireless settings in replacement laptops delivered to PODs. 125 IN laptops have been left behind for

immediate use in daily reporting. Resolution in process.

P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
- RIP/TOA activities complete and all PODs are running entirely under new NCOICs
- OUT (last 24 hours)
Bottled water-6,946 Water (Gallons)-630 Lead Testing Kits-192
Pitcher (23 cup)-0 Brita Faucet Filter-65 Brita Replacement Cartridge-216
Pur Filter-82 Pur Replacement Filter-281

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management SEOC updates.

Issued (10) iPads for DEQ EOC with wall and car chargers.
Delivered print orders to the Genesee County Emergency Operations Center.
DEQ requested temporary office and parking space for executive working in Flint at the State Office Building.

**Transportation (MDOT)**

Providing 2 staff to warehouse #2 (Pierson Rd).

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing (3' x 5') standard signs Fire Stations/PODs (2 each site)
Providing 100 grabber traffic cones (narrow reflective cones) at Fire Station #3 Martin Luther King Rd. & Fire Station #6 Pierson Rd. (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

# Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| ***Situation Report No.*** | *46* |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/20/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/20/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions:

**Watches/Warnings**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| **Situation Report No.** | 45 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/19/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/19/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 19, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Reviewed potential warehouses.
- Compile SEOC positions list.
- Distribute SEOC staffing list for Feb. 22-28.

JIC:
- Created a media monitoring report and looked for misinformation. Found an article where Genesee County Sheriff Robert Pickell states that he doesn't trust the lead water testing being conducted in the city of Flint. The Flint JIC brought this to the Genesee County JIC liaison's attention.
- Issued a news release about the postponement of the recycling event on Saturday, Feb. 20, with MSU student athletes.
- Created a news release to remind Flint residents to replace their filter cartridges. The intention is to issue the news release today.
- Continued working on printing of information for FOIA request.
- Updated talking points for Captain Kelenske for the Feb. 20 Tele Town Hall with Lt. Gov. Brian Calley.

Recovery Branch:
- Attended UCG briefing, SEOC state agency briefing meetings, and distribution process meetings.
- Confirmed current iPads for Southern Baptist and the PODS.
- Cleared remaining no filter/no contact homes.
- Team priority list for today: Began visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- Team priority list for tomorrow: Continue visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- 7 American Red Cross teams scheduled for Saturday, February 20, 2016.

o Total homes visited:
- 27,157 (round 3 total).
- 433 (today).

o Water:
- 197,772 liters or 16,481 cases (round 3 total).
- 5,196 liters or 433 cases (today).

o Faucet filters:
- 7,932 (round 3 total).
- 15 (today).

o Replacement cartridges:
- 7,339 (round 3 total).
- 216 (today).

o Water test kits:
- 3,101 (round 3 total).
- 50 (today).

Planning Section:
- Developed and approved Sit Rep #45.
- Updated burn rates and projection costs, per request.
- Updated Flint Water Timeline.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report.

*Operations Section:*
- Participated in Unified Coordination Group briefing.
- Facilitated SEOC agency briefings.
- Participated in distribution process meeting.

- Warehouse numbers as of 1800:
- Water (liters):
- 725,800 liters or 60,483 cases.
- Filters (faucet):
- 68,282.
- Replacement cartridges:
- 426,442.
- Test kits (prepped):
- 33,998.

- PODs (number as of 1700 2/19):
- Water:
- 82,404 liters or 6,867 cases.
- *Filters (faucet):*
- 150.
- Replacement cartridges:
- 461.
- Test kits:
- 178.

Finance Section:
- Review state agency costs and updated reports.
- Worked with State Planner on cost analysis worksheet for appeal letter.

GIS branch updates:
- Developed map of residential water test results by city block.
- Update water test results from February 18, 2016.
- Prepared for a presentation to the Governor on Monday February 22.
- Updated data sets accessible by Governor and his staff through ArcGIS Online.
- Prepare documents for FOIA request.

DTMB:
- Attended a meeting with DHHS-HS, EMHSD and FEMA to discuss a long-term recovery plan. DTMB is working on direct delivery for replacement cartridges to residences on the affected water lines. A tracking system for the point of distribution locations that will offer real-time reporting.
- Printed 250 water response team credentials. Will be delivered to Local EOC on Monday.
- Provided warehouse security quotes for armed and unarmed guards to logistics.
- Issued two (2) iPads for DEQ SEOC representatives to monitor Sentinel team activities.

DHHS-CH:
- The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
- The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
- Provided the weekly report compiled by the MDHHS/CDC Medical Epidemiologist on rashes reported and follow-up information collected to SEOC Operations Chief.
- Forwarded requested documents that have been translated from LARA to the CHECC, to fulfill the request received from the GCHD.
- Requested that DEQ explore the idea of testing the efficacy of shower water filters as well as the probability of being able to provide a statement/disclaimer.
- The request for 200 copies of the Pregnancy Flyer was cancelled for the time being, due to the need for the flyers to arrive in time for a clinic that is being held on Sunday (2/21).

DEQ:
- Collector App for Sentinel B sampling data collection created and deployed to field teams with training manuals.
- Transportation for field teams secured.
- Better coordination achieved among the information call-in lines: PEAS, EAC, and 2-1-1.
- Reports and data summarization for 15 pre-sampled schools completed, ready for posting.
- Continue to monitor progress of Sentinel Sampling and support as necessary.
- Deployed 17 field teams (16 Sentinel Teams and 1 Home Revisit Team).
- Work to complete Residential Flushing Guidance Document.
- Work with MSHDA to develop best plan to deal with multi-family structures.
- Met with ROWE Professional Services Co. ROWE developed a plan for hydro-boring five sites to determine make up of service line from the main to shutoff valve.
- Letter to city of Flint outlining the needs to satisfy EPA item 62 is drafted and ready for Chief Deputy Director of MDEQ Jim Sygo's signature.
- Residential Flushing Guide completed and awaiting approval.

State VAL:
- Worked with the State Planner and the Assistant Division Commander on extension and appeal.
- Finalized FOIA submittal.
- Followed up with FEMA and Alafia Foundation for TSA donation logistics.
- Working with MDHHS on representatives to attend the Community Partners Mental and Physical Health work groups.

Unified Coordination Group (UCG):
- The CDC/ATSDR Field Team has reported hearing health complaints at many home visits. The UCG Science Group has been called together to discuss next steps to document and address these health concerns.
- *CDC/ATSDR Field team and Regional staff participated in a meeting with EPA and MDHHS to discuss some preliminary EPA sampling*

data.
• UCG Daily Sit Rep available in MI CIMS.
• EPA issued news release highlighting the effectiveness of lead-removal filters.

Local EOC:
• Transition to the new National Guard unit completed today.
• Water crisis march, involving Rev. Jesse Jackson, Rainbow PUSH Coalition, Michigan Legislative Black Caucus, and Concerned Pastors for Social Action was attended by approximately 350 protestors. No incidents related to the march reported.
• Coordinating with Flint Community Schools and Head Start program for identification of populations without supplies.
• Discussed potential future donations with Good360 nonprofit.
• City of Flint Water Distribution Supervisor visited EOC to discuss identification of lead lines with MDEQ staff.
• 16 Sentinel Site Monitoring Teams out in the field for sentinel monitoring program and identification of lead service lines.
• Elevated Lead and Copper Initial Assessment Task Force out in the field, making contact at households reporting elevated lead and copper levels.
• Southern Baptist Disaster Relief out in field for distribution of supplies to residents with access and functional needs.

Injuries:
• None reported today.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 19

* Warmer and windy Friday (February 19) through Sunday (February 21). High temperatures in the mid 40s to lower 50s.
* Rain showers possible Friday (February 19) through early Saturday (February 20).
* Quiet weather expected for at least the first half of next week.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 19.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services, State, and Treasury. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Media hotline staff answered fewer than 10 emails and phone calls that ranged from contractors looking to help with replacing lead service lines to media inquiries about lead-level testing in schools and pipes sitting outside of the Flint Water Treatment Plant. Questions were routed from WDIV-TV 4 in Detroit and WJBK-TV 2 in Detroit.
- Created a media monitoring report and looked for misinformation. Found an article where Genesee County Sheriff Robert Pickell states that he doesn't trust the lead water testing being conducted in the city of Flint. The Flint JIC brought this to the Genesee County JIC liaison's attention.
- Issued a news release about the postponement of the recycling event on Saturday, Feb. 20, with MSU student athletes.
- Created a news release to remind Flint residents to replace their filter cartridges. The intention is to issue the news release today.
- Updated community outreach spreadsheet to include parent-teacher organizations and other local events.
- Continued routing public information materials for approval, including updated information on recycling, testing your water, and keeping kids safe. Received and posted additional translated materials to www.michigan.gov/flintwater.
- Issued and scheduled social media posts for distribution.
- Continued printing emails from JICNews and JICManager email accounts for submitting to FOI staff.
- Updated the Daily JIC Activities log to catalog actions completed for the day and planned products and events for the week.
- Follow-up with United Way 2-1-1 about outstanding rumors and questions.
- Updated talking points for Captain Kelenske for the Feb. 20 TeleTown Hall with Lt. Gov. Brian Calley.

**Agriculture and Rural Development (MDARD)**

Summary of activities from MDARD at the SEOC on 2/19/16:

1. MDARD's field activities through 10:00 am on 2/19/16 included:
- 44 water assessments were completed
- 44 In-Use samples were collected.
- 1 sampling appointment has been scheduled.
- 12 water results received.

Of 159 newly identified establishments, MDARD has approximately 12 establishments left to conduct initial assessments next week.

2. An additional 8 assessments and 8 in-use samples were collected by 16:00 today. A full cumulative report will be provided on 2/22/16.

3. MDARD prepared a response to the question of whether it is safe to consume home canned food that used unfiltered water. In summary, the response informs that foods must be prepared and processed using potable water. Unless it can be tested, which has a high cost to benefit, it should be disposed. Follow the adage "When in doubt, throw it out". The full response was approved by the JIC.

**American Red Cross (ARC)**

The American Red Cross deployed 5 Water Response Teams on Friday, 2/19/16. We plan to deploy 5 teams tomorrow as well.

The Volunteer Reception Center (VRC) was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday. Today the VRC processed and placed 129 event-based volunteers.

Volunteers assembled more than 6,500 bottle recycling kits today.

**Civil Rights (MDCR)**

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers

to services and information.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners, .

Provided the weekly report compiled by the MDHHS/CDC Medical Epidemiologist on rashes reported and follow-up information collected to SEOC Operations Chief.

Forwarded requested documents that have been translated from LARA to the CHECC, to fulfill the request received from the GCHD.

Requested that DEQ explore the idea of testing the efficacy of shower water filters as well as the probability of being able to provide a statement/disclaimer, in the event that the direction shifts to providing shower filters to the public.

The request for 200 copies of the Pregnancy Flyer in Spanish to be printed by DTMB for the GCHD was cancelled for the time being, due to the need for the flyers to arrive in time for a clinic that is being held on Sunday (2/21). Instead, the GCHD will be printing the pregnancy flyers themselves. Pregnancy flyers in Spanish, Hmong, Chinese, Arabic, and English are all available on the Flint Water website. The translated parent letters were also provided to the GCHD today as well.

**Corrections (MDOC)**

Warehouse 2 was fully operational today. The 7th Day Adventists were on site to job shadow. MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

Safety concerns continue to be addressed at Warehouse 1.

Adjustments have been made to testing delivery rotation, to include additional tests at the EOC.

Adjustments made to rotation of re-palleted water from warehouse 2 to warehouse 1.

Equipment and personnel analysis for permanent staffing structure for warehouse operations has been completed and submitted.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

224 DEQ and 41 MDARD test kits (265 total) were delivered from Flint to Lansing today.

**Education (MDE)**

MDE staff and Genesee ISD business and program staff met on Flint Emergency Fund reporting requirements.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Collector App for Sentinel B sampling data collection created and deployed to field teams with training manuals.
- Transportation for field teams secured.
- Better coordination achieved among the information call-in lines: PEAS, EAC, and 2-1-1.
- Reports and data summarization for 15 pre-sampled schools completed, ready for posting.
- Continue to monitor progress of Sentinel Sampling and support as necessary.
- Deployed 17 field teams (16 Sentinel Teams and 1 Home Revisit Team).
- Work to complete Residential Flushing Guidance Document.
- Work with MSHDA to develop best plan to deal with multi-family structures.
- Met with ROWE Professional Services Co. ROWE developed a plan for hydro-boring five sites to determine make up of service line from the main to shutoff valve.
-Letter to city of Flint outlining the needs to satisfy EPA item 62 drafted and ready for Chief Deputy Director of MDEQ Jim Sygo's signature.
-Residential Flushing Guide completed and awaiting approval.

**Human Services (MDHS)**

MDHHS beginning discussions with MDE on summer resources for school children.

Working on additional mobile food pantry locations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities. LARA is working with MDOC to track and store incoming material at the warehouse. Coordinating with Amway the use of their donated water filters as part of the Faucet Replacement Program. Amway also requires LARA inspectors and plumbers to be trained before they are allowed to install these filters. LARA will coordinate this training with Amway and the Local 370 plumbers.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong

and American Sign Language. Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies. Arrangements in progress for assistance to various ethnic communities to provide services.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1912452016

2. UNIT: Points of Distribution (PODs), NG TF FLINT

3. POC: Capt Bechtel, Jennifer E. (517) 582-4816 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Received approval from Purchasing Office to laminate signs.

1.) TF Flint member 2Lt Benke is picking up signs from Callx Martinez (City of Flint Plans and Marketing office) and will have the signs laminated today. To be distributed 20Feb16.

b. VIP anticipated at POD 5 on Monday, February 22nd. Additional details unavailable.

c. Local news stations reported this morning that MSU Alumni would be at the PODs to help distribute water on Saturday. This is an error as the MSU Alumni are planned to only be working from the old Kroger location on Pierson Rd.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Mile-long national march up to the water plant organized in part by Rev. Jesse Jackson takes place in Flint on Friday, 2/19/16 starting at 11 a.m.

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute evenly to the PODS on Monday.

*b. Recycling trailers are being assessed by Schupan on frequency of pickup.*

c. Mile Long March today will have road closures that may require alternate routes for water delivery to PODs.

11. COMMUNICATIONS:
a. POD 8 computer unusable by ANG members. EOC working on acquiring replacement computer.
b. Replacement laptops delivered to PODs yesterday won't allow changes to wireless settings, due to lack of admin rights. 125 IN *laptops have been left behind for immediate use in daily reporting. Resolution in process.*
P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• RIP/TOA activities complete and all PODs are running entirely under new NCOICs
• OUT (last 24 hours)
Bottled water-4,912 Water (Gallons)-900 Lead Testing Kits-235
Pitcher (23 cup)-0 Brita Faucet Filter-33 Brita Replacement Cartridge-117
Pur Filter-73 Pur Replacement Filter-241

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management SEOC updates.

Attended a meeting with DHHS-HS, EMHSD and FEMA to discuss a long-term recovery plan. DTMB is working on direct delivery for replacement cartridges to residences on the affected water lines and a tracking system to be used at the point of distribution locations that will offer real-time reporting.
Printed 250 water response team credentials. Will be delivered to Local EOC on Monday.
Provided warehouse security quotes for armed and unarmed guards.
Issued two (2) iPads for DEQ SEOC representatives to monitor Sentinel team activities.

**Transportation (MDOT)**

Providing 2 staff to warehouse #2 (Pierson Rd).

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing (3' x 5') standard signs Fire Stations/PODs (2 each site)
Providing 100 grabber traffic cones (narrow reflective cones) at Fire Station #3 Martin Luther King Rd. & Fire Station #6 Pierson Rd. (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

## Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/16/2016 08:00:00 |
| **Operational Period End:** | 02/23/2016 08:00:00 |
| **Situation Report No.** | 45 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/19/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/19/2016 20:00:00 |

## Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their

**Planning Section Chief:**

**Daily Battle Rhythm**
**(Except for Monday which is a planning day and has additional tasks, see page 3, or other announced calls.)**

- Battle Rhythm
  - 0830- Unified Coordination Group Conference Call (SEOC)
  - 0930- State Agency Briefing
  - 1030- Distribution Process Meeting
  - 1600- State Agency Briefing
  - 1700- Agency and Section Chief Sit Reps Due
  - 1830- Distribution Process Meeting

**Daily Meetings:**

- 0830 Unified Coordination Group Conference Call
  - Planning Section starts call.
  - Polycom system is placed by the State Director's Desk.
  - Dial in number:
    - Make sure to follow the prompts when dialing in.
    - Call in:
    - Passcode:
- 0930 State Agency Call
  - Planning Section starts call.
  - Polycom system is placed by the State Director's Desk.
  - Dial in number:
    - Make sure to follow the prompts when dialing in.
    - Call in:
      - Access Code:
      - Host Password:
  - Turn on the speakers next to the Polycom. Those on the phone will not be able to hear if the speakers are not on.
  - You will need to hold the microphone (must be mic #2) to the Polycom when those on the phone are speaking.
  - Welcome everyone to the call.
  - Go over daily battle rhythm.
  - Introduce Operations Section.
  - From there, Ops. will call on each branch.
  - Assist with passing the microphone to state agencies up top.
  - If Ops. does not close the meeting, then prior to ending the call announce the next state agency call.
- 1030 Distribution Process Meeting
  - Attend
- 1600 State Agency Call
  - Lead. Same agenda and process as 0930 meeting.
- 1830 Distribution Process Meeting
  - Attend

**Daily Tasks:**

- Ensure battle rhythm is correct at the start of the day.
  - PIO usually notifies the PSC of Legislative and Congressional calls.
  - Sunday night or Monday morning will need to be updated to include all the planning day activities (see below).
- Assist on daily situation report.
- Review daily situation report once developed by situation unit.
- After 5 p.m., work with Recovery Branch, Planning Section and Logistics section (ordering unit) to obtain daily numbers. **Check daily numbers against yesterday's numbers for accuracy.**

- Work with situation unit to obtain approval on Sit Rep from Ops, Logistics, Command, and Peter Manning (Attorney General's Office EMC).
- Update the Flint Water Timeline Daily Update Final (location listed below) to include any high level events from the day and updated commodities distribution data.
    - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC
- Develop evening tasks and nightly report, see below.

**Governor's Report- Submit by 12 pm, daily.**

- This is the daily summary of data. It is developed based on data from the night before.
- Daily items to note are usually identified during the 0930 briefing. The PSC will need to follow with the state agencies for a write up to include in the report.
    - This should include any high level information or big events taking place.
    - It should not be more than 4-5 bullets total.
    - *Daily and routine information will be included in the daily Sit Rep.*
- Currently Sam and Amanda are working each day to validate the information and pull the report.
    - Once the report is ready, they will put it in PDF and notify the PSC.
    - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC\Gov Report PDFs
        - The PDF will have the today's date.
- The PSC will email the report, by noon, to the following individuals:
    - *Capt. Kelenske*
    - Mr. Tony Katarsky
    - Mr. Nat Forstner
    - Mr. Ben Geiger
- After the report is sent, forward to:
    - deborah.fulk@fema.dhs.gov
    - suzanne.ragsdale@fema.dhs.gov
    - marc.franklin@fema.dhs.gov
    - msp-seocpio@michigan.gov
    - Michelle Kuzera

**Evening Tasks:**

- Develop agenda for State Agency Call, if not done the night before.
    - S:\DISASTER\2015-10 Flint Water\Agendas
    - On Sunday's use the previous Monday's agenda when developing. Since Monday's are planning days, the state agency calls have additional IAP information to be briefed on during planning day.
    - Provide Ops. Chief with a copy.
- **Complete nightly report listed below.**

**Nightly Reports**

- Develop daily summary notes for Command.
- This will be emailed to Capt. Kelenske, Mr. Tony Katarsky and Ops Section Chief email account. If an alternative Deputy State Director is in the SEOC also include them on the email.
    - Template is available on the shared drive S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC titled "Daily Summary" or see sent box for previous day's email.
    - Information for the daily summary report is captured from: S:\DISASTER\2015-10 Flint Water\Sit Reps\Executive Summary.
        - Follow the template above, not all information from the Executive Summary needs to be included, keep it high level.
    - If any numbers are in the report, make sure to against yesterday's numbers for accuracy.
    - Attach:
        - Daily Sit Rep.
        - Daily Maps (usually lead and copper map and any additional map requested).
    - Prior to sending make sure all maps are attached.
- *Once the Daily Summary has been sent to Command, forward the email original email and attach the GIS daily parcel data email to the following contacts:*
    - deborah.fulk@fema.dhs.gov

- suzanne.ragsdale@fema.dhs.gov
- Marc.franklin@fema.dhs.gov
- Henrik Hollaender
- Michelle Kuzera

**Monday Reports:**

- As part of the Monday Daily Summary email also include:
  - Updated Governor's Timeline.
  - State Agency Event's for the week.
    - This document provides an overview of important events each state agency will be participating in during the next week.

**Planning Day (Monday's):**

- Battle Rhythm
  - 0800- Unified Command Objectives Meeting
  - 0830- Local Agency Briefing
  - 0930- Command/General Staff/SEOC Briefing
  - 1030- Distribution Process Meeting
  - 1230- ICS 204 Submissions Due
  - 1330- Tactics Meeting
  - 1600- Planning Meeting/SEOC Briefing
  - 1700- Agency and Section Chief Sit Reps Due
  - 1830- Distribution Process Meeting
- Update Incident Action Period objectives during Unified Command Meeting at 0800.
  - Project copy of last week objectives for the meeting.
    - S:\DISASTER\2015-10 Flint Water\Objectives & Tactics
  - If technology is not available, print 8 copies for meeting.
- During 0930 meeting Planning Section will read each objective.
  - This takes place after the daily battle rhythm is announced.
- Work with branches to develop or update ICS 204 forms.
- Update IAP, org chart, ICS forms (204, 205a, 208, map).
- Hold tactics meeting to review ICS 204 forms.
  - Ops. Section Chief runs this meeting.
- Once tactics meeting is complete and all 204 forms have been updated, print 4 copies of each ICS 204 and IAP.
- Distribute each specific ICS 204 to the appropriate branch directors or section chiefs.
- Provide Ops, State Director, FEMA FCO copies of ICS form and IAP.
- Brief updates to IAP during 4 pm State Agency call.
  - Ops Section Chief will read each objective and each agency will read the tactics they have developed for the week.
- Update ICS 204 and IAP based on any requests from the meeting.
- Once all updates have been made, have Ops Chief, State Director, and FCO review, approve, and sign IAP.
- Post IAP to MI CIMS in File Library.

Updated 2/12

**Planning Section Chief:**

**Daily Battle Rhythm (Except for Monday- see below)**

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  - Turn on the speakers next to the Polycom. Those on the phone will not be able to hear if the speakers are not on.
  - You will need to hold the microphone (must be mic #2) to the Polycom when those on the phone are speaking.
  - Welcome everyone to the call.
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  - Introduce Operations Section.
  - From there, Ops. will call on each branch.
  - Assist with passing the microphone to state agencies up top.
  - If Ops. does not close the meeting, then prior to ending the call announce the next state agency call.
- 1030 Distribution Process Meeting
  - Attend
- 1600 State Agency Call
  - Lead, see directions above. Same @ 0930
- 1830 Distribution Process Meeting
  - Attend

**Daily Tasks:**

- Ensure battle rhythm is correct at the start of the day.
  - PIO usually notifies the position of Legislative and Congressional calls.
  - Sunday night or Monday morning will need to be updated to include all the planning day activities (see below).
- Assist on daily situation report.
- Review daily situation report once developed by situation unit.
- After 5 p.m., work with Recovery Branch, Planning Section and Logistics section (ordering unit) to obtain daily numbers. **Check daily numbers against yesterday's numbers for accuracy.**
- Work with situation unit to obtain approval on sit rep from Ops, Logistics, Command and Peter Manning (AG)
- Update the Flint Water Timeline Daily Update Final (location listed below) to include any high level events from the day and updated commodities distribution data.
  - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC

**Governor's Report- Submit by 12 pm, daily.**

- This is the daily summary of data. It is developed based ~~of the~~ data from the night before.
- The PSC will need to work with the state agencies to identify the daily items to note. This should include any high level information or big events taking place. It should not be more than 4-5 bullets total. Daily and routine information will be included in the daily sit rep.
- Currently Sam and Amanda are working each day to validate the information and pull the report.
- Once the report is ready, ~~they will put it in~~ it will be sent PDF and notify the PSC.
    - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC\Gov Report PDFs
        - It will be the PDF for the current date.
- The PSC will email the report, by noon, to the following individuals:
    - Capt. Kelenske
    - Mr. Katarsky
    - Mr. Nat Forstner
    - Mr. Ben Geiger
- After the report is sent, forward to:
    - deborah.fulk@fema.dhs.gov
    - suzanne.ragsdale@fema.dhs.gov
    - marc.franklin@fema.dhs.gov
    - Michelle Kuzera
    - SEOC PIO (msp-seocpio@michigan.gov)

**Evening Tasks:**

- Develop agenda for State Agency Call, if not done the night before.
    - S:\DISASTER\2015-10 Flint Water\Agendas
    - Provide Ops. Chief with a copy.
- Complete nightly reports listed below.

**Nightly Reports**

- Develop daily summary notes for Command. This will be emailed to Capt., Mr. Tony Katarsky and Ops Section Chief. If an alternative Deputy State Director is in the SEOC also include them on the email.
    - Template is available on the shared drive S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC titled "Daily Summary" or see sent email for previous day's email.
    - Information for the daily summary report is captured from: S:\DISASTER\2015-10 Flint Water\Sit Reps\Executive Summary.
        - Follow the template above, not all information from the Executive Summary needs to be included, keep it high level.
    - Check daily numbers against yesterday's numbers for accuracy.
    - Attach:
        - Daily Sit Rep.
        - Daily Maps (usually lead and copper map and any additional map requested).
    - Prior to sending make sure all maps and Governor's data is attached.
- Once the Daily Summary has been sent to Command, forward the email original email and attach the GIS daily parcel data email to the following contacts:
    - deborah.fulk@fema.dhs.gov
    - suzanne.ragsdale@fema.dhs.gov
    - Marc.franklin@fema.dhs.gov
    - Henrik Hollaender
    - Michelle Kuzera

**Planning Day (Monday's):**

- Battle Rhythm
    - 0800- Unified Command Objectives Meeting
    - 0830- Local Agency Briefing
    - 0930 Command/General Staff/SEOC Briefing

    - 1030- Distribution Process Meeting
    - 1230- ICS 204 Submissions Due
    - 1330- Tactics Meeting
    - 1600- Planning Meeting/SEOC Briefing
    - 1700- Agency and Section Chief Sit Reps Due
    - 18:30- Distribution Process Meeting
- Update Incident Action Period objectives during Unified Command Meeting at 0800.
    - Project copy of last week objectives for the meeting.
        - S:\DISASTER\2015-10 Flint Water\Objectives & Tactics
    - If technology is not available, print 8 copies for meeting.
- During 0930 meeting Planning Section will read each objective.
    - This takes place after the daily battle rhythm is announced.
- Work with branches to develop or update ICS 204 forms.
- Update IAP, org chart, ICS forms (204, 205a, 208, map).
- Hold tactics meeting to review ICS 204 forms.
    - Ops. Section Chief runs this meeting.
- Once tactics meeting is complete and all 204 forms have been updated, print 4 copies of each ICS 204 and IAP.
- Distribute each specific ICS 204 to the appropriate branch directors.
- Provide Ops, State Director, FEMA copies of ICS form and IAP.
- Brief updates to IAP during 4 pm State Agency call.
    - Ops Section Chief will read each objective and each agency will read the tactics they have developed for the week.
- Update ICS 204 and IAP based on any requests from the meeting.
- Once all updates have been made, have Ops Chief, State Director, and FCO review and approve IAP.
- Post IAP to MI CIMS in File Library.

**Monday Reports:**

- As part of the Monday Daily Summary Report also include:
    - Summary of previous week's burn rate.
    - Updated Governor's Timeline.
    - State Agency Event's for the week.
        - This document provides an overview of important events each state agency will be participating in during the next week.

2.5.16

## Situation Report Process

1. Bullet Point reminder
    a. At 1530 (3:30p) or 1.5 hours before the time due send an email to the following reminding them to send bullet points of today's activities.
        i. List of recipients:
            1. msp-seocopsc@michigan.gov
            2. msp-seoclgc@michigan.gov
            3. plangc@michigan.gov
            4. msp-seocfgc@michigan.gov
            5. msp-seocgis@michigan.gov
            6. msp-seocgis2@michigan.gov
            7. hollanderh@michigan.gov (or local EOC planning)
            8. Webert1@michigan.gov (State VAL)
            9. Msp-seoc7@michigan.gov (State VAL SEOC address)
2. Sit Rep Preparation
    a. At 1700 (5:00p) open the MICIMS dashboard for the incident and click on the **Situation Report Process** under the **Menus** section.
    b. In the **Situation Report Process Board** click on the **Situation Report-Step 1-Agency Reports** link.
    c. In the **SEOC Agency Reports** board verify that the Last updated column shows that the agency report has been updated for today (for agencies that are present in the SEOC or have a supporting role).
    d. If they are not up to date please check with the representative and work the report updated prior to continuing in the Sit Rep Builder (the process in MICIMS).
3. Executive Summary
    a. At 1700 (5pm) make a copy of the previous days executive summary and rename it "Sit Rep Executive Summary 2016mmdd (replace mm with numbers of the month and dd with numbers of the day). This document is located in the s drive in the following location:
        i. Shared>Disaster>2015-10 Flint Water>Sit Reps>Executive Summary
    b. Open up the renamed Sit Rep and select all (Ctrl+A) and click highlight (in Home Tab and Font section) to highlight all the text. Then save the document.
    c. As you update the content you will remove the highlighting on the sections to indicate you have updated them.
    d. As you receive the bullet points from the section chiefs and staff by email update the corresponding sections with the information provided. This will require you to copy and paste the bullets and wordsmith the sections as necessary to ensure that they flow well.
    e. Who will send the bullets:
        i. Logistics->Logistics Section Chief.
        ii. JIC->pull information from the twice daily briefings and/or the JIC Sit Rep.
        iii. Recovery Branch-> bullets will accompany the daily numbers for the teams.

iv. Operations->Operations Section Chief.
v. Finance-> Finance Section Chief
vi. GIS-> GIS Staff/Section Leader
vii. DTMB-> Pull information from twice daily briefings and/or Agency Sit Rep.
viii. DHHS-CH-> Pull information from twice daily briefings and/or Agency Sit Rep.
ix. DEQ-> Pull information from twice daily briefings and/or Agency Sit Rep.
x. Local EOC-> Local EOC Planning will send bullets.

f. To update the numbers:
    i. Pull information for the following numbers from the following locations:
        1. Recovery
            a. Numbers sent along with bullet points (totals can be obtained by adding today's totals to the previous days count).
        2. Operations
            a. Warehouse Numbers
                i. These numbers will be in the Google Drive Pipeline document around 6:30p every evening.
            b. PODs
                i. These numbers are obtained from the **National Guard Reporting FD PODs 2016-mm-dd.** This is located in the following location on the S: drive.
                    1. SHARED>DISASTER>2015-10 Flint Water>MI CIMS Data for Sit Rep>POD numbers>National Guard Reporting FD PODs 2016-mm-dd.
                    2. Pull the numbers from the **1700 TOTAL NUMBERS** sheet. It will be the numbers in the orange box.

4. Situation Report Process (in MICIMS)
    a. You can begin this process once all of the state agencies have submitted their Sit Reps (verify using the Sit Rep Prep process above).
    b. In the **Situation Report Process Board** click on the **Situation Report-Step 1-Agency Reports** link.
    c. In the board click the **Situation Report-Step-1-Planning Portion** link.
    d. In the **Michigan Planning Section** board click the **Edit** button.
    e. In the editing page set the **Operation Period Begin and End** to reflect the current operational period (this only changes once a week currently).
    f. Change the **Situation Report No.** this number is changed by adding 1 each Sit rep.
    g. Change the **SEOC Hours of Operation Begin and End** these change daily and you should only have to change the date.
    h. Once you have changed those items click the **Save** button and close the page.
    i. Next you will need to click the **Situation Report-Step 2-Send to Planning** link.
    j. In this page click the **Send to Planning** button and wait 30 seconds then close the page.
    k. Next you will click on the **Situation Report-Step 3-Editing** button.

l. Click on the **Edit** button.

m. Scroll down to the text box below the **Incident Response/Recovery Priorities/Objectives.**

   i. Ensure that the objectives are the current objectives from the Incident Action Plan for the current Operational Period (verify with Planning Section Chief if unsure).

   ii. These can be pulled from the following location if they are not current:

      1. SHARED>DISASTER>2015-10 Flint Water>Objectives & Tactics. From here you can pull the most recent objectives.

   iii. If the objectives need to be updated copy and paste them and format them accordingly.

n. Next scroll down to the text box below the **Emergency Declarations** title.

   i. In this section verify that all the declarations are listed in the appropriate sections. If any are missing, copy and paste them from the previous Sit Rep in the following location.

      1. SHARED>DISASTER>2015-10 Flint Water> Sit Reps

o. Next scroll down to the **Weather Conditions, Upcoming Forecast**

   i. In this text box you will need to remove the "Updated xxxx am/pm" from the line so that it only shows the date. Then go to each date in parenthesis and change them from abbreviations to the full name (e.g. Jan to January).

   ii. In this box you will also need to un-capitalize any words that are incorrectly capitalized.

p. Finally scroll through the Agency Sit Reps and remove any extra spaces following the text (at the bottom) in each text box to prevent large blank spaces on the final Sit Rep.

q. Placing the Executive Summary

   i. Once the executive summary has been completed go to the text box below the **Executive Summary** title.

      1. Delete the information currently in the box and copy and paste the text from your finished summary in word.

      2. Once this has been pasted scroll through the summary and place spaces between each section to make the summary easier to read.

5. Approval Process

   a. Have the Planning Section chief review the finished product before printing and distributing with other section chiefs and SMEs.

   b. Once the planning Section has reviewed and approved the finished product do the following:

      i. In the **Situation Report Process** board click on the **Situation Report-Step3-Editing** link.

      ii. In the **Situation Report-Step3-Editing** page click on the page and the select all (Ctrl+A) to select the entire document.

      iii. Right click on the mouse and select copy from the menu.

      iv. Open up Microsoft word and select **File>New>Create.**

v. In the new document paste (Ctrl+v) the copied Sit Rep.
vi. In the pasted Sit Rep Scroll down until you see the title "Damage Assessment and Emergency Status Report" for the second time.
vii. Select the text from second title through the end of the document and delete the selected text.
viii. Click on **File>Save As** and route to the following location:
    1. SHARED>DISASTER>2015-10 Flint Water>Sit Reps
ix. Name the word document to **Sit Rep ##** replace the number with the sit rep number we are currently on (will be previous sit rep +1).

c. Once you have save the document click on **File>Save and Send** click on **Send as Attachment.**
d. Once it opens up in an outlook window send the document and the following text to Peter Manning (manningp@michigan.gov) for review.
    i. Text for Email:

    Mr. Manning,

    Please review the attached situation report and provide any changes.

    Thanks,

    Situation/Documentation Unit Leader, State Emergency Operations Center
    Michigan State Police/Emergency Management and Homeland Security
    (This email is monitored only when the SEOC is activated)

e. Once you have sent the copy to Peter Manning go back to the version in MICIMS you copied from for the word doc and click on **Create PDF.**
f. Once the PDF version is created click print (Ctrl+p), in the print window on the right hand side click the right arrow until you see the "Damage Assessment and Emergency Status Report Title" appear again (should be around page 6 or 7).
g. In the **Pages to Print** section (top left) click the pages button and put from 1 to the page the duplication begins you found above.
h. Click the box to print on both sides of paper and press print.
i. Once the document is printed highlight the Executive Sumnmary title to indicate to operations and logistics that those are the sections that need review.
j. Next give the sit rep to the operations chief for review, once they review give the report to the logistics chief if they are present, and see if the state director would like to review the report.
k. Once all have reviewed (including Peter Manning) make any necessary changes.
l. In the **Situation Report-Step3-Editing Version** click the **Edit.** In the edit page check the **Publish** box to the left of save. Then click **Save** and close the window.

6. Final Step
    a. In the **Situation Report Process** board click the **Situation Report-Step4-Published** link.
    b. Click **View** for the most recently published Situation Report (should be the one you just published).
    c. Click **Create PDF** at the top of the page.

d. Save the document (Shift+Ctrl+s).
e. Route to the following location in the window:
    i. SHARED>DISASTER>2015-10 Flint Water>Sit Reps
f. Name the document using the following convention:
    i. 2015-10-01 City of Flint Wtaer Contamination-Shortage SitRep ## 2016-mm-dd.
        1. ##=sit rep number
        2. mm= month
        3. dd= day

7. **CONGRATULATIONS YOU FINISHED!!!!!** ☺

SEOC Report for February 9, 2016

**Full Days Since Emergency Declaration: 35**

## Items to Note

- A boil water advisory has been issue in the City of Flint by the local utility due to a broken water main.
- The MOA for the Adventist Community Services to operate the second warehouse was signed by their organization today.
- The long term recovery group made significant progress today and anticipates having a completed long term recovery plan by Thursday February 11, 2016.
- Recovery completed the comprehensive list of apartment units that exist within the City of Flint and franchise customers.
- 10 ARC Flint Water Response Teams to the field today. It is anticipated that by the end of tomorrow all water customers will have been contacted at least once.

## Outreach

| Active Water Customers - Houses | | |
|---|---|---|
| Visited | 26,985 | 99.3% |
| Not Visited | 195 | 0.7% |
| *Total* | *27,180* | *100.0%* |

| Breakdown of Visited Customers | | | |
|---|---|---|---|
| Visted; Confirmed Filters | 23,857 | 88.4% | of visited customers |
| Visited but Unconfirmed Filters | 3,128 | 11.6% | of visited customers |
| *Total* | *26,985* | *100.0%* | *of visited customers* |

## Health

**Blood** 04/01/2014 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 7,196 | |
| Elev. | 211 | 2.9% |
| Not El. | 6,985 | 97.1% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,868 | |
| Elev. | 17 | 0.6% |
| Not El. | 2,851 | 99.4% |

| All Flint Residents | | |
|---|---|---|
| Tested | 13,215 | |
| Elev. | 291 | 2.2% |
| Not El. | 12,924 | 97.8% |

**Blood** 10/01/2015 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 2,623 | |
| Elev. | 52 | 2.0% |
| Not El. | 2,571 | 98.0% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,179 | |
| Elev. | 11 | 0.5% |
| Not El. | 2,168 | 99.5% |

| All Flint Residents | | |
|---|---|---|
| Tested | 7,691 | |
| Elev. | 105 | 1.4% |
| Not El. | 7,586 | 98.6% |

**Drinking Water** 09/03/2015 to 02/09/2016

7,993 of 8,562 tests at or below 15ppb 93.4%

| <5ppb | | 5-15ppb | | >15ppb | |
|---|---|---|---|---|---|
| 7,004 | 81.8% | 989 | 11.6% | 569 | 6.6% |

| >150ppb | |
|---|---|
| 73 | 0.9% |

| >100ppb to 150ppb | |
|---|---|
| 29 | 0.3% |

| >30ppb to 100ppb | |
|---|---|
| 206 | 2.4% |

| Commodity Totals | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water | 4,696,050 liters<br>391,338 cases | 3,591,276 liters<br>299,273 cases |
| Filters | 269,444 | 104,500 |
| Cartridges | 594,197 | 211,255 |
| Test Kits | 63,083 | 35,756 |

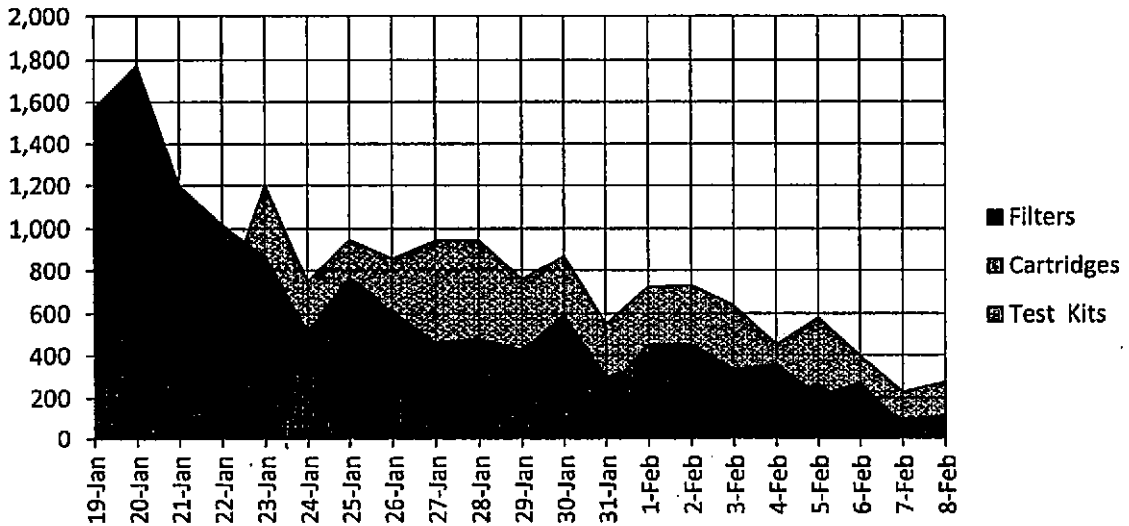
*(includes donated water)

| Yesterday | |
|---|---|
| Homes Visited | 847 |
| Cases Distributed | 6,924 |
| Filters Distributed | 291 |
| Cartridges Distributed | 765 |
| Test Kits Distributed | 371 |

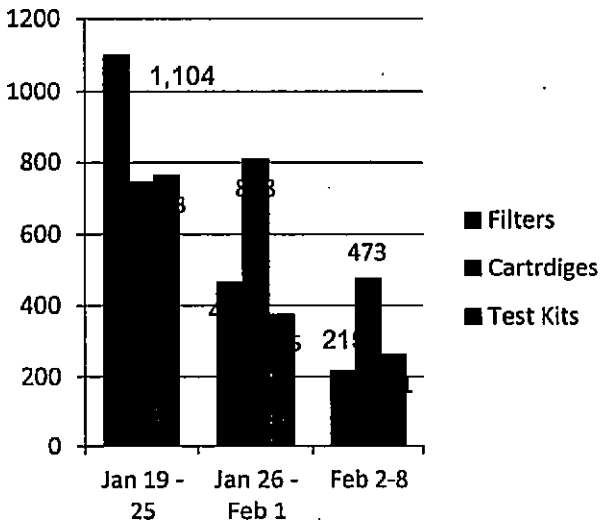
| | |
|---|---|
| Volunteers | 56 |
| National Guard | 65 |

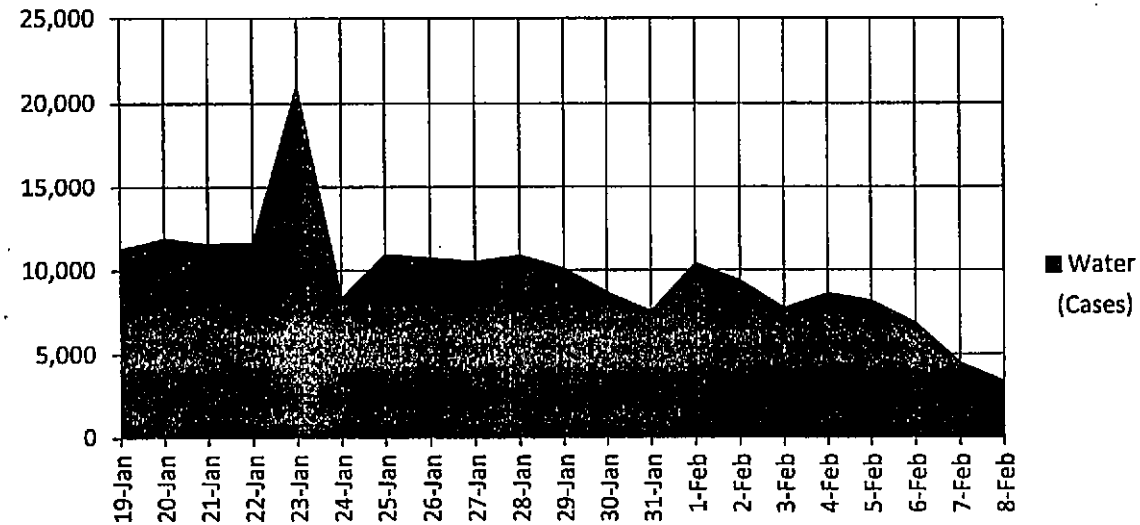
| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 117,079 liters<br>9,757 cases | 582,536 liters<br>48,545 cases | 5.0 days |
| Filters | 598 | 49,520 | 82.8 |
| Cartridges | 684 | 378,140 | 552.9 |
| Test Kits | 473 | 18,886 | 39.9 |

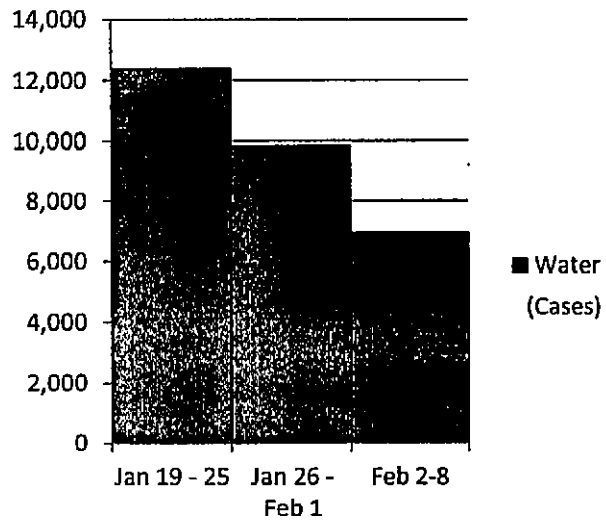
## Daily Burn




## Average Daily Burn By Week



SEOC Report for February 9, 2016
**Full Days SInce Emergency Declaration: 35**

| Items to Note |
| --- |

- A boil water advisory has been issue in the City of Flint by the local utility due to a broken water main.
- The MOA for the Adventist Community Services to operate the second warehouse was signed by their organization today.
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- Recovery completed the comprehensive list of apartment units that exist within the City of Flint and franchise customers.
- 10 ARC Flint Water Response Teams to the field today. It is anticipated that by the end of tomorrow all water customers will have been contacted at least once.

NSF Confirmed After Advisory is lifted → Filters safe to use after the cartridge is replaced

## Outreach

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| Not Visited | 195 | 0.7% |
| *Total* | *27,180* | *100.0%* |

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|---|---|---|
| Tested | 13,215 | |
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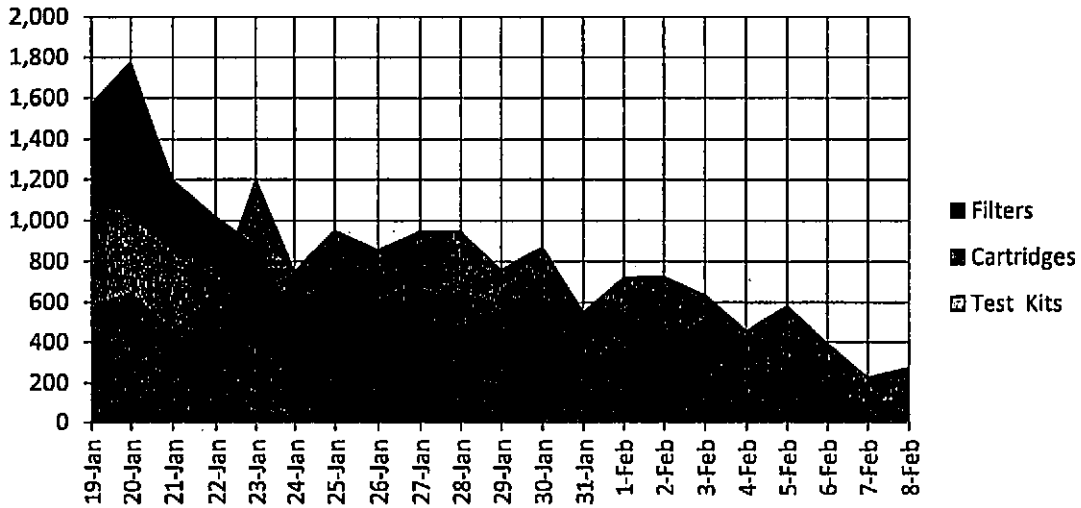
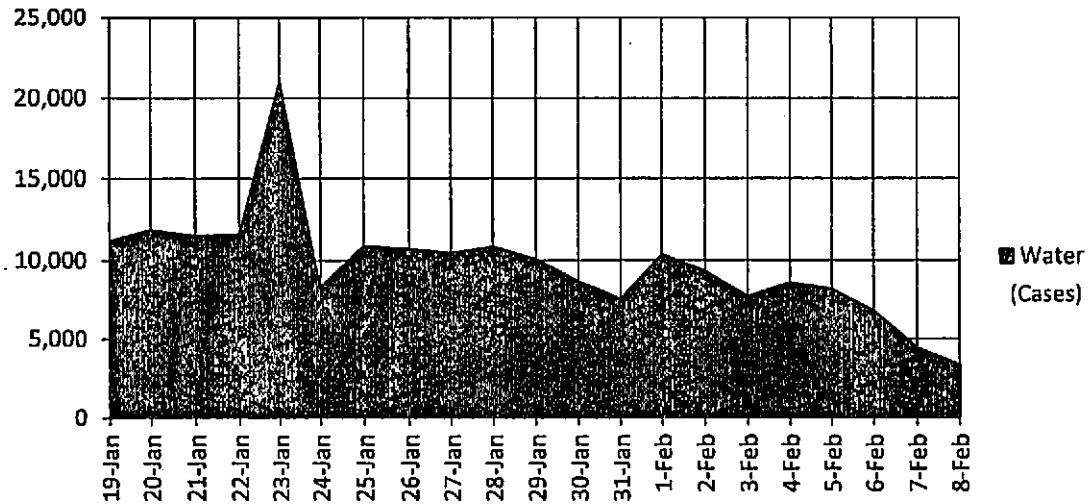
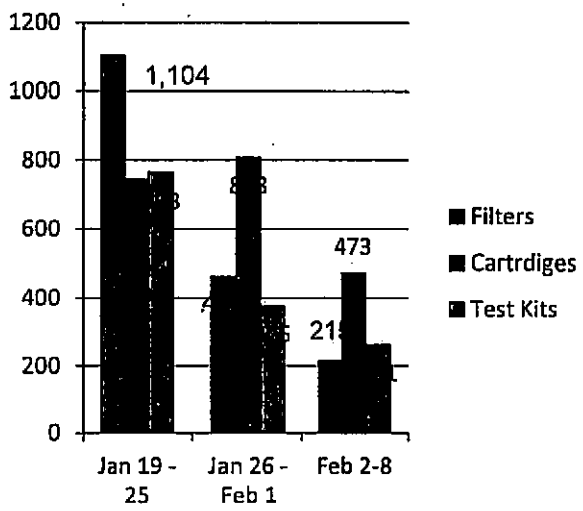
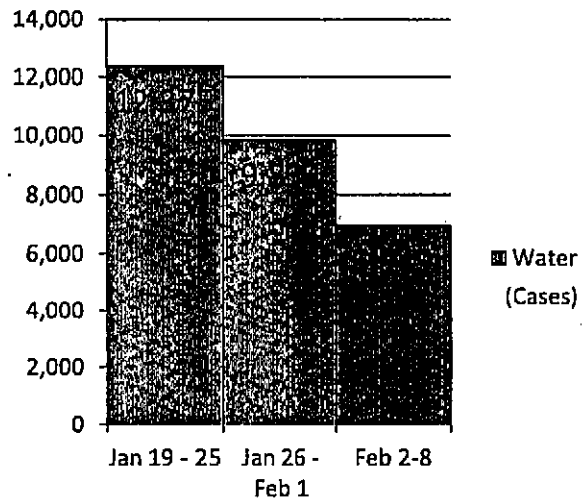



## Average Daily Burn By Week



**Planning Section Chief:**

**Daily Battle Rhythm (Except for Monday- see below)**

- Battle Rhythm
  - 0830- Local Agency Briefing
  - 0930- State Agency Briefing
  - 1030- Distribution Process Meeting
  - 1600- State Agency Briefing
  - 1700- Agency and Section Chief Sit Reps Due
  - 18:30- Distribution Process Meeting

Send daily items to note email every morning

**Daily Meetings:**

- 0830 ~~Local Call~~ VOG
  - Attend
- 0930 State Agency Call
  - Planning Section starts call.
  - Polycom system is placed by the State Director's Desk.
  - Dial in number:
    - Make sure to follow the prompts when dialing in.
    - Call in:
      - Access Code:
      - Host Password:
  - Turn on the speakers next to the Polycom. Those on the phone will not be able to hear if the speakers are not on.
  - You will need to hold the microphone to the Polycom when those on the phone are speaking.
  - Welcome everyone to the call.
  - Go over daily battle rhythm.
  - Introduce Operations Section.
  - From there, Ops. will call on each branch.
  - Assist with passing the microphone to state agencies up top.
  - If Ops. does not close the meeting, then prior to ending the call announce the next state agency call.
- 1030 Distribution Process Meeting
  - Attend
- 1600 State Agency Call
  - Lead, see directions above.
- 1830 Distribution Process Meeting
  - Attend

**Daily Tasks:**

- Ensure battle rhythm is correct at the start of the day.
  - Sunday night or Monday morning will need to be updated to include all the planning day activities (see below).
- Assist on daily situation report.
- Review daily situation report once developed by situation unit.
- After 5 p.m., work with Recovery Branch, Planning Section and Logistics section (ordering unit) to obtain daily numbers. **Check daily numbers against yesterday's numbers for accuracy.**
- Work with situation unit to obtain approval on sit rep from Ops, Logistics, Command and Peter Manning.
- Update the Flint Water Timeline Daily Update Final (location listed below) to include any high level events from the day and updated commodities distribution data.
  - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC

**Evening Tasks:**

- Develop agenda for State Agency Call, if not done the night before.
  - S:\DISASTER\2015-10 Flint Water\Agendas
  - Provide Ops. Chief with a copy.
- Coordinate with Ops Section Chief nightly to develop Local EOC conference call agenda.
  - ~~S:\DISASTER\2015-10 Flint Water\Local EM Calls~~
- Complete nightly reports listed below.

**Nightly Reports** & OPS Section chief.

- Develop daily summary notes for Capt. & Tony. If an alternative Deputy State Director is in the SEOC also include them on the email.
  - Template is available on the shared drive S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC titled "Daily Summary" or see sent email for previous day's email.
  - Information for the daily summary report is captured from: S:\DISASTER\2015-10 Flint Water\Sit Reps\Executive Summary.
    - Follow the template above, not all information from the Executive Summary needs to be included, keep it high level.
  - Check daily numbers against yesterday's numbers for accuracy.
  - Attach:
    - Daily Sit Rep.
    - GovReport (Word Template)
      - S:\DISASTER\2015-10 Flint Water\MI CIMS Data for Sit Rep\PSC
    - Daily Maps (usually lead and copper map and any additional map requested).
  - Prior to sending make sure all maps and Governor's data is attached.
- Once the Daily Summary has been sent to Command, forward the ~~email~~ original email and the GIS daily parcel data email to the following contacts:
  - deborah.fulk@fema.dhs.gov
  - dwayne.huffman@fema.dhs.gov
  - suzanne.ragsdale@fema.dhs.gov
  - Henrik Hollaender
  - Michelle Kuzera
- Send GovReport sheet to JIC Manager. SEOC PIO

NEW FEMA SIT UNIT LEAD
marc.franklin@
fema.dhs.gov

**Planning Day (Monday's):**

- Battle Rhythm
  - 0800- Unified Command Objectives Meeting
  - 0830- Local Agency Briefing
  - 0930 Command/General Staff/SEOC Briefing
  - 1030- Distribution Process Meeting
  - 1230- ICS 204 Submissions Due
  - 1330- Tactics Meeting
  - 1600- Planning Meeting/SEOC Briefing
  - 1700- Agency and Section Chief Sit Reps Due
  - 18:30- Distribution Process Meeting
- Update Incident Action Period objectives during Unified Comm
  - Project copy of last week objectives for the meeting.
    - S:\DISASTER\2015-10 Flint Water\Objectives & Tactics
  - If technology is not available, print 8 copies for meeting.
- During 0930 meeting Planning Section will read each objective.
  - This takes place after the daily battle rhythm is announced.
- Work with branches to develop or update ICS 204 forms.
- Update IAP, org chart, ICS forms (204, 205a, 208, map).
- Hold tactics meeting to review ICS 204 forms.
  - Ops. Section Chief runs this meeting.

- Once tactics meeting is complete and all 204 forms have bee 204 and IAP.
- Distribute each specific ICS 204 to the appropriate branch dir
- Provide Ops, State Director, FEMA copies of ICS form and IA
- Brief updates to IAP during 4 pm State Agency call.
    - Ops Section Chief will read each objective and each developed for the week.
- Update ICS 204 and IAP based on any requests from the me
- Once all updates have been made, have Ops Chief, State Dir IAP.
- Post IAP to MI CIMS in File Library.

**Monday Reports:**

- As part of the Monday Daily Summary Report also include
    - Summary of previous week's burn rate.
    - Updated Governor's Timeline.
    - State Agency Event's for the week.
        - This document provides an overview of in be participating in during the next week.

- Once tactics meeting is complete and all 204 forms have been updated, print 4 copies of each ICS 204 and IAP.
- Distribute each specific ICS 204 to the appropriate branch directors.
- Provide Ops, State Director, FEMA copies of ICS form and IAP.
- Brief updates to IAP during 4 pm State Agency call.
    - Ops Section Chief will read each objective and each agency will read the tactics they have developed for the week.
- Update ICS 204 and IAP based on any requests from the meeting.
- Once all updates have been made, have Ops Chief, State Director, and FCO review and approve IAP.
- Post IAP to MI CIMS in File Library.

**Monday Reports:**

- As part of the Monday Daily Summary Report also include:
    - Summary of previous week's burn rate.
    - Updated Governor's Timeline.
    - State Agency Event's for the week.
        - This document provides an overview of important events each state agency will be participating in during the next week.

**Evening Tasks:**

- Develop agenda fc
  - S:\DISAST
  - Provide Op
- Coordinate with Op
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- Complete nightly re

**Nightly Reports**

- Develop daily sumi SEOC also include
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  - suzanne.ra
  - Henrik Holl
  - Michelle Ku
- Send GovReport sh

**Planning Day (Monday**

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  - suzanne.ragsdale@fema.dhs.gov
  - Henrik Hollaender
  - Michelle Kuzera
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- Post IAP to MI CIM

**Monday Reports:**

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# Genesee County Board of Commissioners

1101 BEACH STREET, ROOM 312 FLINT, MICHIGAN 48502

TELEPHONE: (810) 257-3020
FAX: (810) 257-3008



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TED HENRY
DISTRICT 8

PEGGE ADAMS
DISTRICT 9


October 1, 2015

**Public Health Emergency Declaration for People Using the Flint City Water Supply with the Flint River as the Source**

The County is issuing an Emergency Advisory recommending that people not drink the water coming from the City of Flint using the Flint River as the water source unless:

It has been tested to assure it does not contain elevated levels of lead.

It is being filtered through a National Sanitation Foundation (NSF) approved filter certified to remove lead that meets ANSI standard 53.

Findings reported in the Detroit Free Press September 30, 2015 indicate that Governor Snyder has publically acknowledged that Flint's water supply "appears" to have problems. Snyder has conceded that "it appears that (water) lead levels could be higher or have increased," and that there are "probably things that weren't fully understood when the switch was made." This is in direct contrast to previous reports from the State that downplayed the severity of the situation and conflicted with local data released by researchers at Hurley Medical Center.

Young children are most vulnerable to leads effects, because prior to age six, their brain and central nervous system are still forming and easily susceptible to damage. For an adult to suffer significant health effects, exposure to lead would have to be sustained and more intense. Most adults who are affected by lead have been exposed in an occupational setting, such as working as a house painter or in a battery recycling plant.

Pregnant women are at special risk because the lead they absorb crosses the placenta and enters the fetus.

It's important to remember that there is no known safe level of lead in a human body, Experts now use a reference level of 5 micrograms per deciliter to identify children with blood lead levels that are much higher than most children's levels. This new level is based on the U.S. population of children ages 1-5 years who are in the highest 2.5% of children when tested for lead in their blood.

Lead in water can contribute to a child's blood lead level. The Michigan Department of Environmental Quality, who regulates municipal water supplies, has assured us that the water leaving the Flint Water Plant meets all Federal and State requirements. The City of Flint has a documented problem with lead in its drinking water due to service and household lines that may contain lead or lead solder which can leach lead because of the corrosivity of the water since changing to the Flint River as the source supply. Generally, those who are most vulnerable

to leads health effects from exposure to unfiltered tap water are the very youngest children. For this reason, if you are not sure about the lead content in your tap water, it's best to either use a filter that has been found to be effective for reducing or eliminating lead, or to use bottled water instead. Water filters should be National Sanitation Foundation (NSF) certified to remove lead and meet ANSI standard 53. If these options are not available to you, then it's best to let the water run for at least five minutes before using it for either drinking or cooking purposes. Always use cold water instead of hot water for drinking and cooking.

It's especially important to avoid using untested or unfiltered tap water for mixing infant formula unless you can assure your water is lead free.

When leaded gasoline was in widespread use in this country, the lead came out the tail pipe and was deposited in yards near the roads. That lead may still be in those yards. In addition, lead paint continues to be a major source of childhood lead poisoning and can be found in homes built before 1978 when lead paint was banned in the U.S. and may be a hazard inside and outside the home especially where paint is worn or flaking.

There are many other potential sources of lead exposure, including:

- "Home remedies" and cosmetics imported from other countries
- Tamarind or chili-based candies from Mexico
- Stained glass windows
- Fishing sinkers
- Firing ranges
- Old, deteriorated mini-blinds
- Bean pots and painted ceramics
- Crystal decanters
- Lead crystal glassware

Since no safe level has been identified it is in everyone's interest to reduce exposure to lead as much as possible. Recommendations on ways to reduce lead exposure can be found on the Genesee County Health Department website www.gchd.us and Center for Disease Control and Prevention website: http://www.cdc.gov/nceh/lead/tips.htm .

Recent data provided by Hurley researchers has indicated a significant increase in blood lead levels in children after the switch to Flint River water. The County Health Officer has requested that MDHHS provide specific data to support their claim that state data is more comprehensive and does not show a significant increase. To date the state has failed to provide the requested data by the September 30, 2015 deadline in our previous request to the state.

COUNTY OF GENESEE

BY: _____ Date: 10-1-15

Jamie W. Curtis, Chairperson
Board of Commissioners

BY: _____ Date: 10-1-15

Brenda Clack, Chairperson
Human Services Committee
Board of Commissioners

BY: _____ Date: 10-1-15

Bryant W. Nolden, Vice Chairperson
Board of Commissioners

GENESEE COUNTY HEALTH DEPARTMENT

BY: _____ Date: 10-1-15

Mark Valacak, M.P.H.
Health Officer

# SEOC Briefing Conference Call Agenda

February 20, 2016

1. **Opening**
2. **Battle Rhythm**
3. **Operations**- State/FEMA
   a. *Remind state agencies to review IAP and current objectives*
   b. There is a change to the SEOC Briefing on Monday, February 22. It will take place at 1000, 30 minutes later than normal. This is only for Monday. This distribution process meeting will also be delayed 30 minutes (1100).
4. **Key Agencies**
   a. **National Weather Service (am only)**
   b. **Health and Environmental Branch**
      i. DHHS-CH
      ii. MDARD
      iii. DEQ
      iv. LARA
   c. **Human Services Branch**
      i. DHHS-HS
      ii. ARC
      iii. MDCR
      iv. MDOE
      v. MOSA
   d. **Public Safety Branch**
      i. MSP
      ii. National Guard
      iii. Corrections
   e. ***DTMB***
   f. **GIS**
5. **Other Agencies**
6. **Unified Coordination Group**
7. **Local EMHSD Liaison**
8. **FOIA**
9. **Section Chiefs**
   a. **Logistics**- State/FEMA
   b. **Planning**- State/FEMA
   c. **Finance**- State/FEMA
   d. **Recovery**
10. **PIO**
11. **FCO/State Director**
12. **Next Call**

Gmail by Google

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# FW: FOIA Plan Update

1 message

**MSP-SEOCOPSC** <MSP-SEOCOPSC@michigan.gov> Wed, Feb 17, 2016 at 8:41 AM
To: "Abendroth, Anne (MSP)" <AbendrothA@michigan.gov>, "Anderson, Nikkia (MSP)" <AndersonN9@michigan.gov>, "Asbridge, Daniele (MSP)" <AsbridgeD@michigan.gov>, "Baker, Zachary (MSP)" <BakerZ@michigan.gov>, "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>, "Bresler, Amanda (MSP)" <BreslerA@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Brown, Don (MSP)" <BrownD43@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Chomentowski, Walter (MSP)" <ChomentowskiW@michigan.gov>, "Covey, Gabriel (MSP)" <coveyg@michigan.gov>, "Davis, Kristi (MSP)" <DavisK10@michigan.gov>, "Day, Kari (MSP)" <DayK1@michigan.gov>, "Daymon, Kristi (MSP)" <DaymonK2@michigan.gov>, "Decastro, Michael (MSP)" <DecastroM@michigan.gov>, "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>, "Frese, Jodie (MSP)" <FreseJ@michigan.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Garza, Oralya (MSP)" <GarzaO@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Gilsdorf, Michelle (MSP)" <GilsdorfM1@michigan.gov>, "Graham, Mitch (MSP)" <GrahamM5@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Hardy, Raquel (MSP)" <HardyR@michigan.gov>, "Hawks, Trevor (MSP)" <HawksT@michigan.gov>, Heintzelman Shasta <HeintzelmanS1@michigan.gov>, "High, Kenneth (MSP)" <HighK@michigan.gov>, "Hollaender, Henrik (MSP)" <HollaenderH@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>, "Jonker-Burke, Samuel (MSP)" <Jonker-BurkeS@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>, "Laban, Diane (MSP)" <LabanD@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Mankowski, Mary (MSP)" <MankowskiM1@michigan.gov>, "Martin, June (MSP)" <MartinJ9@michigan.gov>, "McCarthy, Joyce (MSP)" <MccarthyJ6@michigan.gov>, "McCormick, Matthew (MSP)" <McCormickM@michigan.gov>, "McQueen, Nate (MSP)" <McQueenN@michigan.gov>, "Nix, Gary (MSP)" <NixG@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>, "Osborn, Renee (MSP)" <OsbornR@michigan.gov>, "Pepper, Joel (MSP)" <PepperJ@michigan.gov>, "Porcello, James (MSP)" <PorcelloJ@michigan.gov>, "Reese, Jaqueline (MSP)" <ReeseJ@michigan.gov>, "Richmond, Kim (MSP)" <RichmondK@michigan.gov>, "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>, "Russo, Mark (MSP)" <RussoM3@michigan.gov>, "Schnepp, Matt (MSP)" <SchneppM1@michigan.gov>, "Schroeder, Eric (MSP)" <SchroederE2@michigan.gov>, "Sekmistrz, Nicholas (MSP)" <SekmistrzN2@michigan.gov>, "Sheaffer, Richard (MSP)" <SheafferR@michigan.gov>, "Sobocinski, Mike (MSP)" <SobocinskiM@michigan.gov>, "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Suarez, Malyssa (MSP)" <SuarezM@michigan.gov>, "Tchorzynski, James (MSP)" <TchorzynskiJ@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Tober, Renee (MSP)" <Tober R2@michigan.gov>, "Walter, Audrey (MSP)" <WalterA2@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Wolfinger, Carol (MSP)" <WolfingerC1@michigan.gov>, "Yount, Jane (MSP)" <YountJ@michigan.gov>, "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC. Do not change your computer to the printer in the instructions, it is for use in the SEOC. Use the printer your computer is currently connected to for printing from your computer and personal email or use another one in the EMHSD office area. However, there is helpful information for use in any location. Please remember to ensure that your default printer settings are set for single sided printing before you begin.

---

**From:** MSP-SEOC10
**Sent:** Wednesday, February 17, 2016 8:22 AM

Gmail - FW: FOIA Plan Update

**To:** MSP-SEOCOPSC
**Subject:** FOIA Plan Update

SEOC FOIA Plan FINAL.docx
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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## FOIA Request Related to Flint Water

1 message

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Thu, Feb 11, 2016 at 5:22 PM
To: hinkleyl@michigan.gov

Ms. Hinkley,

In accordance with instructions I received from Captain Zarotney, I am contacting you with an estimate of the number of records I possess related to the Flint Water Emergency. I believe I have between 35 and 40 records, all but one of which are emails. The other document is an excel spreadsheet related to donations management. Please let me know if you need any other information from me.

Thank you so much,

Alex

Alex Abdun-Nabi
aabdunnabi@gmail.com
240-277-6877

Gmail by Google

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# URGENT - Records Request

1 message

**Zarotney, Greg (MSP)** <ZarotneyG@michigan.gov> Thu, Feb 11, 2016 at 5:01 PM

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. *You are receiving this email because you have been identified as an* individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than ***2:00 PM on Friday, February 12, 2016.***

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

**REMINDER**: *Public records can only* be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney

Michigan State Police

Office of the Director

333 South Grand Avenue

Lansing, Michigan 48909

(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

Gmail by Google

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Tools for the Trade!

7 messages

**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Fri, Jan 29, 2016 at 4:48 PM
To: "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>, "Martus, David (DHHS)" <MartusD@michigan.gov>
Cc: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>, "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>, "Adler, Jessi (DHHS)" <AdlerJ@michigan.gov>

Hey Team, I've attached our frequent flyer tools. Please use "your voice" in the Quick Responses or feel free to us mine.

Here are some updates for the week-end:

**Student Intern:** Alex Abdunnabi - was on loan for us today from the SOEC. He was a super star today. We hope we can utilize his talents again.

**New Shared Email Site:**

- flintdonation.michigan.gov (Janet still receiving emails for now until the public shifts to the this one)
  - password:
- shared donation phone: (517) 420-4162

**Water Donations:**

- This Saturday & Sunday small donations can be sent to: Food Bank's additional location at: 2312 Lapeer Rd. between 9am - 3pm
- Water on pallets in large quantity can continue to go to Clio Rd. normal hours. Whenever possible email or text Bonnie that you have approved the donation.
- MMR **NOT** available this week-end
- Hill 23 Drive **NOT** available this week-end

**Volunteers:**

- VCR is open 9am - 3pm on Saturday & Sunday

**Mi-CIMS**

- Looking at every donation entry being made into this data-base in the Donations Management Section. I played around with it and it is very user-friendly. If time permits go in and explore.
-

**Needs at EOC:**

- extra monitor for working with Mi-CIMS
- wireless printer would be nice

Hope all this helps! Dave you were missed, hope your conference was a good one...welcome home! Janet

Janet Hunter

Volunteer & Community Engagement Director

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

---

**4 attachments**

**Guidelines for Water Donations Drives.pdf**
225K

**Guidelines for Water Filter Donations.docx**
45K

**Volunteer Request Form_V5_1-27-16.docx**
31K

**Quick Responses Flint H2O.docx**
15K

---

**Adler, Jessi (DHHS)** <AdlerJ@michigan.gov> Fri, Jan 29, 2016 at 4:59 PM
To: "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>, "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>, "Martus, David (DHHS)" <MartusD@michigan.gov>

Cc: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>, "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>

Great, thanks Janet.

I sent Alex a note separately (I'm sure he's been too busy to respond), but I figured out he's the son of the CEO of the company I worked at formerly, Emergent BioSolutions. Small World! Hopefully we can meet up while he's helping us out.

In other news, I'm still plugging away on the recycling stuff. I'll be at home this weekend with a variety of family commitments, birthdays, band concerts and more. Reach me by phone if you need me to do something Flint-related.

Thanks!

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013
www.michigan.gov/mcsc

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**From:** Hunter, Janet (DHHS)
**Sent:** Friday, January 29, 2016 4:48 PM
**To:** Veeser, Chad (DHHS); Martus, David (DHHS)
**Cc:** Holmes, Virginia (DHHS); aabdunnabi@gmail.com; Adler, Jessi (DHHS)
**Subject:** Tools for the Trade!

[Quoted text hidden]

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**Alex Abdun-Nabi** <aabdunnabi@gmail.com> · Fri, Jan 29, 2016 at 6:41 PM
To: "Adler, Jessi (DHHS)" <AdlerJ@michigan.gov>

Jessi,

I'm so sorry I didn't get back to you! I can't seem to find your email, where did you send it? Such a small world about Emergent! I hope we do have the chance to meet before this is all over.

Have a great night!

Alex
[Quoted text hidden]

**Adler, Jessi (DHHS)** <AdlerJ@michigan.gov> Fri, Jan 29, 2016 at 8:54 PM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

Alex,

I tried sending it to your state address, but maybe that's not real?

At any rate, here's the message:

Alex,

I just heard that you're working with Janet on the donations. Welcome aboard!

I'd been told there was an "Alex" working with our team now, but didn't get a last name till the email you just sent out and it made me go "holy cow, it's a small world!"

I worked at Emergent BioSolutions at the Lansing campus from 2010-14 before I came to the state. I've talked to your dad many times on his visits to Lansing. It's nice to "meet" you and I'll have to stop by the EOC next week and meet you in person.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013
www.michigan.gov/mcsc

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**From:** Alex Abdun-Nabi <aabdunnabi@gmail.com>
**Sent:** Friday, January 29, 2016 6:41 PM
**To:** Adler, Jessi (DHHS)
**Subject:** Re: Tools for the Trade!

[Quoted text hidden]

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**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Sat, Jan 30, 2016 at 2:49 PM
To: "Adler, Jessi (DHHS)" <AdlerJ@michigan.gov>

Thanks Jessi! It turns out I do have a state email address that no one told me about, but as of right now, I don't have access to it. Thanks for letting me know about it!

I spoke with my dad after I got your email last night. He said it was great to hear that you have moved on to a fantastic organization and that he hopes you are doing well.

I'm not sure I'll be with Janet in the EOC next week, I sort of float around to whatever assignments require some assistance, but hopefully we will have a chance to connect in the not too distant future.

Thanks so much for getting in touch, I look forward to meeting you!

Alex
[Quoted text hidden]

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**Adler, Jessi (DHHS)** <AdlerJ@michigan.gov> Mon, Feb 8, 2016 at 4:06 PM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

Hi Alex,

I realized we didn't get a chance to connect last week in Flint and it doesn't look like I'll be headed back as MCSC is working to transition our workload over to others.

When you're not in Flint, where are you located? I'm in the Grand Tower in downtown Lansing, next to the MSP headquarters. I'd still like to meet up at some point, maybe grab coffee or something.

-Jessi

**From:** Alex Abdun-Nabi [mailto:aabdunnabi@gmail.com]
**Sent:** Saturday, January 30, 2016 2:49 PM
**To:** Adler, Jessi (DHHS) <AdlerJ@michigan.gov>

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**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Thu, Feb 11, 2016 at 10:48 AM
To: "Adler, Jessi (DHHS)" <AdlerJ@michigan.gov>

Jessi,

I apologize for the delay in my response. I'm located at the new General Office Building, near the MSP Training Academy in Dimondale. Getting together would be great! We're still pretty heavily engaged at the SEOC level, but I'm thinking it may calm down in a couple of weeks, so let's perhaps shoot for then if that works for you.

Thanks so much for getting in touch!

Alex
[Quoted text hidden]

Gmail by Google

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Checking In

5 messages

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Mon, Feb 1, 2016 at 3:09 PM
To: "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>

Hi Janet,

I hope everything is going well. I wanted to check in and make sure you got the copy of the report I sent you and to see if you needed anything else from me. I just called you on your personal cell, but I'm sure you're very busy in the EOC. Let me know if I can be of assistance.

Thanks,

Alex

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**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Mon, Feb 1, 2016 at 3:17 PM
To: flintdonations@michigan.gov

I sent this to your personal email. I realized you may not be checking that given the switch over. Let me know if you need something.

Alex
[Quoted text hidden]

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**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Mon, Feb 1, 2016 at 3:22 PM
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

Hi Alex...so sorry to neglect you! Yes, your report was a HUGE help to us and was sent on to the SEOC this morning.

Hope you had a good week-end! Just checking, if you are interested in working with us, and if so your availability? Thanks. Janet

**Janet Hunter**

**Volunteer & Community Engagement Director**

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

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**From:** Alexander Abdun-Nabi <aabdunnabi@gmail.com>
**Sent:** Monday, February 1, 2016 3:09 PM
**To:** Hunter, Janet (DHHS)
**Subject:** Checking In

[Quoted text hidden]

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**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Mon, Feb 1, 2016 at 8:11 PM
To: "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>

Janet,

My apologies for not being prompt with this reply. I am glad the report was of value to you.

In relation to your offer, I am very flattered by your interest in bringing me on to assist with the donations management aspect of the crisis. I was wondering if you could provide me more specifics on what the arrangement would look like in terms of structure and timeframe. I really appreciate you thinking that I would be a good fit for your organization, but I think I need to learn a bit more about how the position would look before I make a decision.

Thank you so much,

Alex
[Quoted text hidden]

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**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Tue, Feb 2, 2016 at 9:33 AM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

Hi Alex, thank you for getting back with me. We are in the midst of re-organizing how our team will be working in the EOC. So, at this time we are in flux if we will be moving forward with more staffing for our continuing role with the Flint Response at the EOC level. If things change we will keep you posted. I shared with Ginna our discussion in case things move forward with an opportunity for you to consider. Thanks again for all your support. Janet

**Janet Hunter**

**Volunteer & Community Engagement Director**

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

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**From:** Alex Abdun-Nabi <aabdunnabi@gmail.com>
**Sent:** Monday, February 1, 2016 8:11 PM
**To:** Hunter, Janet (DHHS)
**Subject:** Re: Checking In

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Gmail by Google

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Donations Report.

1 message

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Fri, Jan 29, 2016 at 6:47 PM
To: HunterJ8@michigan.gov

Janet,

Attached is the Donations Report. I'm up to midway through the emails you sent on the 27th. Let me know if you need anything else from me. Have a great weekend and do try to get some rest.

Thanks,

Alex

**Donations Management Report.xlsx**
48K

| Date First Contact | Donor | Location |
|---|---|---|
| 1/22/2016 | Aldi Grocery Stores | |
| 1/20/2016 | All State Insurance | Northbrook, IL 60062 |
| 1/21/2016 | Amway | |
| 1/20/2016 | Aqua Hydrate | |
| 1/19/2016 | Bad to the Bone Motorcycle Club | |
| 1/21/2016 | Beecher Community Resident | |
| 1/22/2016 | Belle Tire | Lansing, MI 48933 |
| 1/20/2016 | Big Blok | |
| 1/19/2016 | Canton Municipal | |
| 1/21/2016 | City of Taylor | Taylor, MI |
| 1/20/2016 | Clare County Residents | Clare County, MI |
| 1/20/2016 | Clarkston Fire Dept | Clarkston, MI |

| Narrative | Correspondence |
|---|---|
| They are looking to donate a significant amount, 3 trucks of 16 pallets each | 1/22/16 Dave Martus placed call. Referred by EOC |
| Requested information from Chicago Office | 1-20- 16 Janet Hunter emailed requested information |
| Wants to know what is needed – Decided to donate filters to schools. | 1-21-16 Ginna Holmes called<br>Left message<br>1-25-16 Wendy followed up |
| Plan to donate 5,000 cases of water (93 pallets) every month. | 1-20-16 Numerous calls<br>1-28/1-29 Deliveries will start |
| Wants to make a large Water Donation | 1-19-16 Janet Hunter emailed water donation instructions.<br>Referred by Michelle – EOC.<br>1-21-16 Follow up call |
| Considering $5,000 water donation | 1-21-16 EOC referred<br>1-22-16 Dave Martus called<br>Provided warehouse directions |
| Offered Trucks to assist with the effort | 1-22-16 EOC (Jay) contacted to set up schedule to use trucks |
| Offered Stackable reusable Storage Containers three sizes that store and | 1-20-16 Janet Hunter emailed |
| Offered to provide resources<br>Michigan Water and Waste Water Agency Response Network | 1-19-16 Janet Hunter emailed<br>Possible future resource |
| 130 Pallets of Water coming from Home Depot | 1-21-16 Janet Hunter emails<br>1-23-16 Delivery to Hill warehouse |
| 4.5 pallets of loose cases of water | 1-20-16 Janet Hunter emailed<br>1-24-16 12 pallets delivered |
| Donations from Fire Depts., Fire Unions, and other locals in southeast MI (Metro Detroit) 12 pallets first delivery | 1-20- 16 Janet Hunter provided water donation instructions. |

| Pallets of Water | Cases of Water | Pallets of Filters | Not Usable Category |
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| 1/21/2016 | Cleary Filtered | SE California |
| 1/20/2016 | CNSI Lansing | |
| 1/14/2016 | Country Fresh | |
| 1/20/2016 | CSX Transportation Railways | |
| 1/23/2016 | Culligan | |
| 1/22/2016 | Dept of Corrections State of MI | |
| 1/21/2016 | Dept of Education State of MI | |
| 1/16/2016 | Dept. Health and Human Services | |
| 1/16/2016 | FOX 2 and iHeartRadio | |
| 1/21/2016 | Genesys Hurley Cancer | Flint, MI |
| 1/21/2016 | Georgia State University | Atlanta, GA |
| 1/22/2016 | Girl Scouts | |
| 1/20/2016 | Good 360 | Alexandria, VA |
| 1/20/2016 | Gordon Food Services | |

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|---|---|
| Asking customer to donate pitchers and filtered water bottles rated to remove 97.5% of lead. Small Filtration Company http://www.clearlyfiltered.com/pages/donate-clean-water-to-flint | 1-21-16 Janet Hunter emailed a waiting for SEOC response on filters |
| Offered to donate a large amount of water | 1-20-16 Janet Hunter provided donation procedures |
| 20 Cases | 1-14-16 GCard Delivery SEOC |
| Rail container of several pallets of bottled water | SEOC 1-20-16 |
| 21 pallets of water | SEOC 1-23-16 |
| Has 23 members wanting to bring water and volunteer Bringing minimum of 1300 cases | 1-22-16 Janet Hunter talked to them Provided options |
| Create a memo with assistance from JIC to send to school districts wanting to help | 1-21-16 Janet Hunter emailed JIC approved memo to distribute |
| Water Donations being collected in Washtenaw, Livingston, Lenawee, Monroe, Wayne, Oakland and Macomb, Jackson also out of state | 1-16-16 to 1-17- 16 Janet Hunter multiple emails Provided water donation options Referred by Richard Thelen |
| 2 Semi-Truck loads of cases of Water | SEOC 1-16-16 |
| Water Donation 2 Pallets 84 cases | 1-21-16 Janet Hunter emailed options to deliver and volunteer |
| Service Organization at University. Coordinating financial and water donations | 1-21-16 Janet Hunter emailed options to deliver water |
| Water Drive conducted by scouts | 1-22-16 Janet Hunter |
| Assisting put on web-site for multiple vendors to donate Walmart is one of the stores, Discussed options for disaster. https://good360.org/ | 1-20-16 Janet Hunter emailed 1-21-16 Ginna Holmes talked to by phone Various follow up emails |
| 1446 Cases | SEOC 1-20-16 |

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| 1/15/2016 | Grainger | Lansing, MI |
| 1/21/2016 | Guardian Mortgage Company | Grand Blanc, MI |
| 1/20/2016 | H20 Mex | Austin, TX |
| 1/20/2016 | Huron High School | Ann Arbor, MI |
| 1/21/2016 | Icelandic Glacial Water | |
| 1/17/2016 | Islamic Relief of America's | |
| 1/21/2016 | Kean University | New Jersey |
| 1/22/2016 | Keller Williams Realty | Ann Arbor, MI |
| 1/21/2016 | Life Watch Home Security | Middletown, CT |
| 1/19/2016 | Lumber Liquidators | Toano, VA |
| 1/21/2016 | M.A.N. Foundation | |
| 1/20/2016 | Marco's Pizza Distribution | |
| 1/20/2016 | Meijer | Grand Rapids, MI |
| 1/20/2016 | Mercedes-Benz Financial Services | Farmington Hills, MI |
| 1/21/2016 | MI VOAD | |

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| Wanted to make a financial donation | 1-15-16 DTMB provided information |
| Interested in fund raising information | 1-21-16 Janet Hunter provided donation information |
| Manufacture a Gravity Purification Water System. 5 gallon portable water | 1-20-16 Referred by Foundation |
| Water Donation, 10 pallets | 1-20-16 Janet Hunter responded |
| 181,440 bottles to Food Bank | 1-21-16 Dave Martus returned call they said would call |
| 21 pallets of water delivered 1-24-16 with group of volunteers | 1-17-16 through 1-24-16 Janet Hunter multiple emails and calls |
| Residential services unit wants to donate water but wanted us to arrange transportation | 1-21-16 Janet Hunter emailed |
| Developing a water drive through realty, created a flyer and is making arrangements to deliver | 1-22-16 Janet Hunter emailed, phone<br>Provided water donation information |
| Interested in donation water and filters | 1-21-16 Janet Hunter left message<br>1-22-16 emailed filter specs |
| Semi truck of water 36,000 bottles | 1-19-16 Janet Hunter emailed<br>1-20-16 Delivered to G-Card |
| Interested in making a Water Donation – Organization's mission is to help people when getting out of prison | 1-21-16 left phone message<br>Provided water donation information |
| Water Donation 36 Pallets of gallon jug water | 1-20-16 Janet Hunter multiple emails |
| Interested in helping – various people want to purchase for Flint – they are | 1-20-16 Janet Hunter emailed |
| Wanted to make Financial donation referred to Flint Kids site | 1-20-16 Janet Hunter emailed<br>referred to Flint Kids site |
| Water Donations multiple pallets – from members | 1-21-16 Janet Hunter multiple emails |

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| 1/20/2016 | Michigan Collegiate High | |
| 1/15/2016 | Michigan Food And Soft Drink Association Pepsi, Coke, | |
| 1/11/2016 | Michigan Freedom Fund | |
| 1/21/2016 | Minacs | Farmington Hills, MI |
| 1/14/2016 | National Pipefitters Association (Kroger) | |
| UNK | New Jersey | |
| 1/21/2016 | New York School | |
| 1/20/2016 | NFL Players Association | Washington, DC 20036 |
| 1/20/2016 | North American Bancard | Troy, MI |
| 1/20/2016 | North American Breweries | |
| 1/15/2016 | NSF International | Ann Arbor, MI |
| 1/19/2016 | Nu Delta Chapter of Delta Sigma Theta Sorority, Inc. | |
| 1/19/2016 | Pearl Jam Inc. Monkeywrench Records | Seattle, WA 98108 |
| UNK | Pepsico | |
| 1/20/2016 | Perry High School | Perry, GA |

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| Wanted to organize a Water Drive in school | 1-20-16 Janet Hunter emailed provided water donation information |
| 2 Truck load each of bottled water | 1-15-16 to 1-21-16 Janet Hunter made contact, by phone and email |
| Offered some logistics assistance | 1-11-16 – 1-11-16 multiple emails Referred by Richard Thelen, Capt. |
| Have a water donation to make – trying to make arrangements for logistics | 1-21-16 Janet Hunter emailed |
| 20 pallets = 6,384 cases | SEOC 1-14-16 |
| 200 Pallets | SEOC |
| School wanted to do a Water Drive, will send a truck with donation in | 1-21-16 Dave Martus talked to by phone |
| He discussed sending email to players to ask to donate | Janet Hunter 1-20-16 contacted by email and phone |
| Wanted to do a water drive asked for information to deliver | 1-20-16 Janet Hunter emailed water donation information |
| Contacted SEOC for his company to help raise money for infrastructure needs | 1-20-16 Janet Hunter emailed |
| Interested in donating filters or cartridges $10,000 | 1-15-16 to 1-18-16 Janet Hunter multiple emails and phone calls. |
| Money and Water Donations | 1-19-16 Janet Hunter emailed water donation options |
| Requested information for quickest way to do an outreach – determining if water was needed, Put out feelers to Target and other corporations Began crowd sourcing site for United Way | 1-19-16 Janet Hunter emailed and talked with by phone. Discussed options and referred |
| 1000 Cases of Aquafina Water | SEOC |
| Water bottle drive | 1-20-16 Janet Hunter emailed water donation instructions |

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| 1/21/2016 | Power of People with Purpose | Utica, NY |
| 1/23/2016 | Public Allies Ohio | |
| 1/20/2016 | PUR Water Filters | |
| 1/21/2016 | Rep. Neely | |
| 1/21/2016 | Retired Detroit Red Wings | |
| 1/21/2016 | Ripley Music Recording | August, GA |
| 1/21/2016 | Rising Sons | Philadelphia, PA |
| UNK | Sodexco Magic | |
| 1/14/2016 | South Carolina | |
| 1/21/2016 | Spectrum Food Group - Greek Town Casinos Detroit | Detroit, MI |
| 1/21/2016 | St. Joseph Public Schools | 3275 Lincoln Avenue St. Joseph, MI 49085 |
| 1/20/2016 | Staples | Central MI |
| 1/20/2016 | Star Walker Industries | Atlanta, GA 30363 |
| 1/19/2016 | STRAD Energy Services | Calgary, Alberta |
| 1/21/2016 | Target | Minneapolis, MN |
| 1/21/2016 | United Healthcare Medicare | Roanoke, VA |
| 1/21/2016 | University of Central Florida | |
| 1/21/2016 | Village at Chandlers Crossings | Lansing, MI |
| UNK | Wade Hampton School Class of 2007 | |

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|---|---|
| 810 cases of water, provided financial donation information too | 1-21-16 Janet Hunter emails and phone calls to make arrangements |
| 2 semi trucks bottled water, jugs of water, filters, and filter refills | SEOC 1-23-16 |
| Will donate 10,000 Filters and 30,000 Replacement Filters | 1-20-16 and 1-25-16 Janet Hunter |
| large donation of water - provided information | 1-21-16 Janet Hunter emailed |
| Financial Donation<br>Referred to Flint Kids | 1-21-16 Janet Hunter talked by phone – referred to Foundation |
| Interested in sending water donation | 1-21-16 Dave Martus talked to by phone |
| 20, toiletries, blankets, water filters, first aid kids, survival/nature kits – (let know that those items may be needed later) | 1-21-16 Janet Hunter emailed |
| Undetermined amount of Truck loads | SEOC |
| 4800 cases | 1-14-16 SEOC |
| Water Donation, Truckload coming | 1-21-16 Dave Martus Talked to by phone, made arrangements |
| Schools are conducting a fundraising campaign for Flint | 1-21-16 Janet Hunter communicated by email and referred to Flint Kids |
| 40 Pallets | 1-20-16 to 1-21-16 Multiple emails |
| Bottle water company wants to consolidate orders to send trucks | 1-20-16 Janet Hunter emailed |
| Company has large storage ponds offered to use for Flint | 1-19-16 to 1-20-16 Janet Hunter emailed sent to SEOC |
| 10-15 Semis Water | 1-21-16 1-24-16 SEOC |
| Wanted to collect water donations and requested we arrange to send to Flint | 1-21-16 Janet hunter emailed |
| Student water drive | 1-21-16 Janet Hunter emailed |
| 100 Cases of Water | 1-21-16 Janet Hunter emailed |
| Conducting a water drive, they will call with delivery details | |

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| UNK | Walgreens (Perrysburg- Ohio Distribution Center) | |
| 1/21/2016 | Walmart | |
| 1/21/2016 | Warsaw Middle School | Duplin, NC |
| UNK | William Bennet - Private | |
| 1/21/2016 | Zero Water | |
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| 1/22/2016 | Optum | Southfield, MI |
| 1/24/2016 | University of Michigan School of Public Health Dept. of Public Health | Ann Arbor, MI |
| 1/25/2016 | Tina Sherman (an organization in North Carolina) | North Carolina |
| 1/24/2016 | Crossroads Rehab and Nursing | Dayton, OH |
| 1/25/2016 | US Foods | Michigan/Ohio |
| 1/25/2016 | GlobalTranz | Phoenix, AZ |
| 1/22/2016 | University Prep Aacademy Elementary -Ellen Thompson Campus | |
| 1/23/2016 | Plymouth Educational Center | Detroit, MI |
| 1/22/2016 | Area Agency on Aging 1-B | Southfield, MI |
| 1/22/2016 | Mary Elizabeth 313, Eastern Star | |
| 1/22/2016 | Spartan Pools | Saginaw, Mi |
| 1/25/2016 | Ray Hinton Jr | |

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|---|---|
| 20 pallets (1,680 cases of 24-pack 16 oz) | SEOC |
| Trucks to Schools to be determined – will continue shipment for year – | 1-21-16 1-25-16 various emails |
| Organizing a Water Drive | 1-21-16 Janet Hunter emailed |
| 4-5 Semi-Loads of Water | SEOC |
| 5 pallets of zero water filters to United Way & created website for donations. Taking website donations https://help-flint-mi.zerowater.com/ | 1-21-16 Janet Hunter emailed |
| | |
| Fundraising drive that raised money for 2-3 pallets of water | 1-22-16 Janet Hunter emailed, follow up on 1-25-16 |
| Fundraising drive to raise money for filters and water. Questions about our preferences. | 1-24-16 emailed, Janet Hunter responded 1-25-16 |
| Interested in sending water. Asking about need. | 1-25-16 Janet Hunter responded |
| Donations from nursing homes. Wondering if there is a nursing home in Flint they could donate to. | 1-24-16 emailed, Janet Hunter responded 1-25-16 |
| US Foods is interested in making a large donation of water. | 1-25-16 emailed, Janet Hunter responded |
| Offered use of trucks to donate water. Turns out it is at cost. | 1-25-16 emailed, Janet Hunter responded |
| Want to hold a water drive at the school that will specifically target other schools | 1-22-16 emailed, Janet responded 1/24/16 |
| Holding a water drive and arranging a field trip to volunteer at flint for the children. | 1-23-16 emailed, Janet responded 1/25/16 |
| Looking how to help. We recommended financial donations. | 1-22-16 emailed, both Chad and Janet responded 1/22- |
| Donated water, and asked about water and other items that were being requested | 1-22-16 emailed, Janet responded 1/25/16 |
| Inquiry about donation of bulk water | 1-22-16 emailed, Jay responded 1-25-16 |
| Inheirited many filters from a water business. Trying to donate them to Flint. They are not Britas or Purs. | 1-21-16 emailed, Janet responded 1-25-16 |

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| 1/25/2016 | BK Miller | Maryland |
| 1/25/2016 | Midwest Food Bank | Indianapolis, IN |
| 1/25/2016 | Fox59/CBS 2 Indianapolis | Indianapolis, IN |
| 1/25/2016 | Genysis Hurley Cancer Institute | Flint, MI |
| 1/25/2016 | Marilyn Werner-MSU Student | Lansing, MI |
| 1/23/2016 | TR Medjeski Logistics | Indiana |
| 1/25/2016 | Arbor Research Collaborative for | Flint, MI |
| 1/25/2016 | MSU Department of Anthropology | Lansing, MI |
| 1/25/2016 | Tricia Soper- UM Flint Student | Flint, MI |
| 1/25/2016 | Black Cloister Brewing Company | Toledo, OH |
| 1/28/2016 | Canadian National Railroad - MI Division | Flint, MI |
| 1/23/2016 | Whiteline Express | Plymouth, MI |
| 1/23/2016 | Every Women has a Purpose | New York |
| 1/29/2016 | ACHC Health System | North Carolina |
| 1/25/2016 | New Beech Grove Baptist Church | Newport News, VA |
| 1/25/2016 | East Grand Rapids Middle School | Grand Rapids, MI |
| 1/25/2016 | Purvit Patel-Wilkes University Student | Wilkes-Barre Pennslyvania |
| 1/26/2016 | Kelly Buist | |

| | |
|---|---|
| Interested in donation a truckload of spring water, with more to come. | 1-25-16 emailed, Janet Hunter responded 1-25-16 and provided address |
| Inquiry about the location of the warehouse for water donated through the midwest foodbank and Fox59 | 1-25-16 emailed, Janet Hunter responded 1-25-16 and provided address |
| Inquiry about donations with the Midwest Food Bank. This is a duplicte donation to the one above. | 1-25-16 emailed, Janet Hunter responded |
| Inquiry about donation of 2 pallets | 1-25-16 emailed, Janet Hunter responded |
| Inquiry abot how to transport water from Lansing to Flint. | 1-21-16 emailed, Janet responded 1-25-16 |
| Inquiry about bringing 1400 cases of bottled water to Flint from Indiana. | 1-23-16 emailed, Janet responded 1-25-16 |
| Requesting information about types of filters and water we would request. | 1-25-16 emailed, Janet Hunter replied 1-25-16 |
| Inquriy about delivering water to the foodbank in relation to a water drive. | 1-25-16 emailed, Janet Hunter replied 1-25-16 |
| Inquiry about needs for Flint for the purposes of putting a drive together | 1-25-16 emailed, Janet Hunter replied 1-25-16 |
| Inquiry about donation of a donated semi's worth of water. | 1-25-16 emailed, Janet Hunter replied 1-25-16 |
| Called regarding a large donation that they are anticipating making next week. | 1-28-16 called. Alex Abdun-Nabi answered and provided information |
| Two truckloads donated to Catholic Charities | 1-23-16 emailed, Janet responded 1-23-16, further conversation through the 1-25-16 |
| Some bottled water donations from New York, looking for assistance in transporting | 1-25-16 emailed, Janet emaled 1/25/16 |
| Called with 66 pallets of water to be donated. The board member has been communicating with Jenna. | Called today, Alex Abdun-Nabi |
| Donating several hundred cases of water. A variety of questions being asked. | 1-21-16 emailed, Janet responded 1-26-16 |
| Asking specific questions about requirements | 1-25-16 emailed, Janet emaled 1/25/16, and a further exchange on 1-26-16 |
| Questions about requirements and the donation process. | 1-25-16, Janet replied 1-26-16 |
| Inquiry about donating dry shampoo. | 1-26-16 emailed, Janet replied 1-26-16 saying that this was not needed at this time. |

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| 66 pallets | | | |
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| | | | Create Idea |

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| 1/22/2016 | Susan Morrel Samuels, UM School of Public Health | Ann Arbor, MI |
| 1/26/2016 | AquaHydrate | |
| 1/26/2016 | Jasmulholland@gmail.com | |
| 1/25/2016 | Amanda Alabawi-Wayne State Student | Detroit, MI |
| 1/26/2016 | CVS/Caremark | San Antonio, TX |
| 1/26/2016 | Kelly Thomas | |
| 1/26/2016 | J.A. Fair High School of College and Career Academies Quiz Bowl Team | |
| 1/26/2016 | Born Bergan | Norfolk, VA |
| 1/16/2016 | MDHHS | |
| 1/26/2016 | Highland Park Health Center | |
| 1/26/2016 | Bryce Bredell-WSU Student | |
| 1/26/2016 | Fleetmatics | |
| 1/26/2016 | Walmart | |
| 1/26/2016 | Waterstop | |
| 1/25/2016 | LaCrisha McAllister - Illinois State University | |
| 1/22/2016 | Benton Harbor Area Schools | |
| 1/22/2016 | People's AME Zion Church | Syracuse, NY |
| 1/25/2016 | New Wavè Technologies | Elkridge, MD |
| 1/24/2016 | Harrison Junior School | |
| 1/26/2016 | Rite Aid Foundation | |
| 1/26/2016 | United Shore | |

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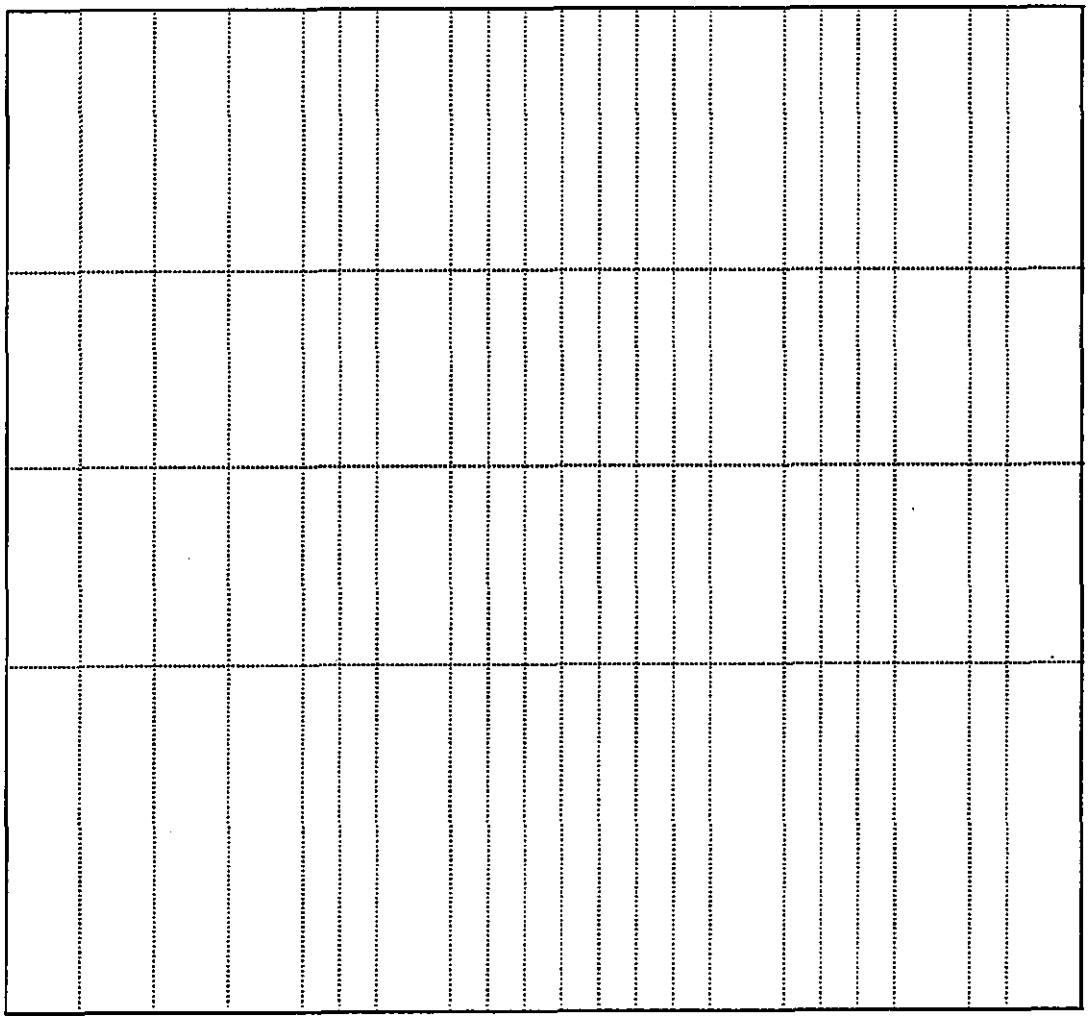
| Donating 15,000 of bottled water, also monetary donations | 1-22-16 emailed, follow up between 1-23-16 and 1-26-16 |
| Donating several truckloads, and wanted to build a long term relationship with the city | 1-21-16 emailed, multiple responses back and forth on that date |
| Donation to schools was unsucessful, but they were sent to Bonnie where they arranged delivery | 1/26/2016 was an email to the donor from Janet |
| Questions on donations from a student group | 1-25-16, Janet replied 1-26-16 |
| Questions about charity and capacity. | 1-26-16, Janet replied 1-26-16 |
| Wants to donate water and filters and volunteer. Wants process. | 1-26-16, Janet replied 1-26-16 |
| Quiz bowl and Spirit teams are running a water drive | 1-26-16, Janet replied 1-26-16 |
| Team gathered 20k pounds of water. | 1-26-16, Janet replied 1-26-16 |
| Employees having a water drive | 1-16-16, Janet replied 1-16-16 |
| Information about transporting water to Flint | 1-26-16, Janet replied 1-26-16 |
| Idea for a fundraising drive and competition. | 1-26-16, Janet replied 1-26-16 |
| Monetary donations specific information. | 1-26-16, Janet replied 1-26-16 |
| School water donations through the Governor's office | 1-22-16, emails from 1-24-16 to 1-26-16 |
| Offer to provide a new type of filtration system. | 1-26-16, Janet replied 1-26-16, sent to SEOC |
| Questions about donation destinations. | 1-25-16, conversation all day on the 26th |
| Questions about transportation availability | 1-22-16, emails until 1-27-16 |
| Questions about process | 1-22-16, emails until 1-26-16 |
| Questions about how they can help? | 1-25-16, reply and follow upon the 1-26-16 |
| Questions about restrictions and requirements for donations | 1-24-16 emailed, Janet Hunter responded 1-25-16 & 1-26-16 |
| Questions about needs. | Spoke to Ginna on the phone, 1-27-16 |
| Questions about an immediate delivery. | 1-26-16 emailed, Janet replied same day, multiple emails |



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| 1/26/2016 | Cons Call Home | | |
| 1/26/2016 | Rustoleum Corporation | | |
| 1/26/2016 | Feed the Children | | |
| 1/27/2016 | Metlife | | Troy, MI |

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|---|---|
| Wanted to donate water to prisoners | 1-26-16, forwarded to Jay to handle |
| Wanted an address to donate water. | 1-26-16 emailed, Janet replied same day |
| 27 truck loads, through FEMA | Just an FYI |
| Questions about donation process. | 1-26-16 emailed, Janet replied 1-27-15 and Chad responded 1-27-16 |

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Recycling Press Release

1 message

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Fri, Jan 29, 2016 at 6:10 PM
To: ctafoya@co.genesee.mi.us

Captain,

Michelle K. has asked me to share this with you. It is the recycling press release from the other day. Please let me know if this is the correct document you requested.

Thanks,

Alex

**JIC News Release _18 - 1350 Homes Visited Today by Water Response Teams - 2016.01.26.pdf**
113K

Gmail by Google

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Fw: New Donations Management Contact Info

1 message

**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Fri, Jan 29, 2016 at 2:51 PM
To: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>, "Adler, Jessi (DHHS)" <AdlerJ@michigan.gov>, "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>, "Martus, David (DHHS)" <MartusD@michigan.gov>, "Davis, Jocelyn (DHHS)" <DavisJ31@michigan.gov>, "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>

FYI- on new email

Also, we have an amazing UofM Intern with us ....Alex Abdunnabi. He joined me today in the EOC.

Hope flows eternal! Janet

**Janet Hunter**

**Volunteer & Community Engagement Director**

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

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**From:** Galbreath, Wendy (MSP) <GalbreathW@michigan.gov>
**Sent:** Friday, January 29, 2016 2:01 PM
**To:** MSP-SEOCPIO; MSP-SEOC11; MSP-SEOCOPSC; plangc; MSP-seocIgc; JICManager
**Cc:** Hunter, Janet (DHHS); Holmes, Virginia (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); MSP-SEOC5
**Subject:** New Donations Management Contact Info

Due to the overwhelming generosity of people around the world, Janet's email and phone is getting overwhelmed and additional staff has been brought in. Therefore a general email and phone number has been created so that anyone sitting the donations management desk can respond to interested parties. From this point forward, any and all donation offers or inquiries, shall go to:

FlintDonations@michigan.gov
517-420-4162

Thank you.

Wendy

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# Individual responses

1 message

**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Fri, Jan 29, 2016 at 10:57 AM
To: "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>

Janet Hunter

Volunteer & Community Engagement Director

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

**Summary of Flint Donations.docx**
57K

Gmail

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## MCSC Report & Docs

1 message

**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Fri, Jan 29, 2016 at 8:21 AM
To: "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>

Janet Hunter

Volunteer & Community Engagement Director

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

**4 attachments**

- **Flint Donations - Update 1-26.docx** 33K
- **Guidelines for Water Filter Donations.docx** 45K
- **Guidelines for Water Donations Drives.pdf** 225K
- **Quick Responses Flint H2O.docx** 14K

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Donations Management

4 messages

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Thu, Jan 28, 2016 at 5:39 PM
To: "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>
Cc: "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>, "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>, "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>

Alex,

The local EOC and Donations Management Team have graciously accepted your offer to assist in the local EOC tomorrow with donations management. I've cc'd Ginna Holmes and Janet Hunter from the Michigan Community Services Commission who is leading the charge. I've also cc'd Michelle Kuzera who is one of our division managers at MSP/EMHSD, but is serving as the local EOC Operations Section Chief. Please look for one of them when you arrive at 8 a.m. The location for the local EOC is 1101 Beach Street, Flint. Park in the parking structure on the ground level. Go in the doors and take the elevator to the basement. Michelle's cell number is

Thanks again for your offer to assist. As you know from the many hours you have put in up here, there is much to do. Let me know if need anything.

Wendy M. Galbreath

Support & Outreach Unit Manager

Michigan State Police, Emergency Management

And Homeland Security Division

**PLEASE NOTE:** Effective **February 1, 2016**, our office is moving.

My new contact information will be:

Phone: 517-284-3980

Fax: 517-284-3857

Physical Address:

7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:

PO Box #30634

Lansing, Michigan 48909

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**Hunter, Janet (DHHS)** <HunterJ8@michigan.gov> Thu, Jan 28, 2016 at 5:47 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>
Cc: "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>, "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>

Thank you Wendy! Welcome Alex, I look forward to meeting you tomorrow morning!!!
Janet

**Janet Hunter**

**Volunteer & Community Engagement Director**

Michigan Community Service Commission

235 South Grand Avenue

Lansing, MI 48933

hunterj8@michigan.gov

(989) 763-9421

---

**From:** Galbreath, Wendy (MSP) <GalbreathW@michigan.gov>
**Sent:** Thursday, January 28, 2016 5:39 PM
**To:** aabdunnabi@gmail.com
**Cc:** Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS)
**Subject:** Donations Management

[Quoted text hidden]

**Holmes, Virginia (DHHS)** <HolmesV@michigan.gov> Thu, Jan 28, 2016 at 10:16 PM
To: "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>
Cc: "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>

Alex,

We are so appreciative of you coming to help. Janet will let you know what she needs - answering the donor calls and typing up the donations from this week would be very helpful!

Don't forget to get you parking ticket stamped and so you do not have to pay when you leave the garage.

I will not be there until after 1:00 pm - I have a meeting in Detroit.

Have a great morning.

Ginna

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

---

**From:** Hunter, Janet (DHHS)
**Sent:** Thursday, January 28, 2016 5:47 PM
**To:** Galbreath, Wendy (MSP); aabdunnabi@gmail.com
**Cc:** Kuzera, Michelle (MSP); Holmes, Virginia (DHHS)
**Subject:** Re: Donations Management

[Quoted text hidden]

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Thu, Jan 28, 2016 at 10:18 PM
To: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>, "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Cc: "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>

Thanks Janet and Ginna! I look forward to working with you both tomorrow.

Thanks,

Alex
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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# Monday/Tuesday

3 messages

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Sun, Jan 24, 2016 at 4:51 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Wendy,

I hope you are enjoying your well deserved trip to Chicago. After talking with Andy, it seems that Monday and Tuesday will be pretty slow at U of M and that if I thought it would be better for me to get more experience in the SEOC, he would be okay with that. For me, I think it would be a great opportunity to continue learning from everyone and to assist in the ways that I can. Do you think it would be possible for me to go in on Monday and Tuesday? I would be very grateful for the opportunity to continue working in the SEOC.

I apologize for the lateness of this email, I have been trying to figure out my availability for the week over the weekend.

Thanks so much!

Alex

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Sun, Jan 24, 2016 at 6:28 PM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

Hi Alex. Sorry I'm responding so late. Of course you can come in whenever you would like. We could always use your help!!! It's whatever you can do.

Thanks so much for being so flexible and also being so eager to learn.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone
[Quoted text hidden]

---

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Sun, Jan 24, 2016 at 8:35 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Wendy,

Thanks so much! I will be in tomorrow then. Thank you again for the opportunity.

Cheers,

Alex
[Quoted text hidden]

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# Out of Office: Monday/Tuesday

1 message

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Sun, Jan 24, 2016 at 4:51 PM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

I am currently out of the office and will not return until Monday, January 24. If this is in regards to the Flint Water Emergency, please email:

MSP-SEOCLGC@michigan.gov or
call Ms. Tonya Nobach at 5
or email her at nobacht@michigan.gov.

Otherwise, I will respond to your email when I return on Monday, January 24.

Thank you and have a great day.

Wendy M. Galbreath
Support & Outreach Unit Manager
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5032
Fax: 517-333-4987
www.michigan.gov/emhsd

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Gmail

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# Wednesday

4 messages

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Mon, Jan 18, 2016 at 11:00 AM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Dear Wendy,

I hope operations in the SEOC are going well. I am just writing to check in on my assignment for Wednesday. I am scheduled to be at the G191 course on EOC/ICS interaction, but I believe that the State EOC will be active that day. I feel that either would be a great opportunity for me to learn, but that I might be more useful to the division in the SEOC rather than in class. Please let me know if you agree or if I should report to EMHSTC to take the G191 course.

Thanks so much,

Alex

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Mon, Jan 18, 2016 at 2:27 PM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

Oh darn, wish you were here tomorrow. As for Wednesday, I agree that you are needed in the SEOC more but it is your call. I don't want to pull you from the class if it is something you really wanted to do.

Should you choose to come to the SEOC, I will once again put you with the Recovery Unit. Brianna is getting pulled away from that for public assistance, so you are greatly needed. Just let me know what you decide.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone
[Quoted text hidden]

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**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Mon, Jan 18, 2016 at 3:26 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

I will be at the SEOC on Wednesday. I think that makes more sense to me. I can take the class at another time, whereas the Flint incident is more urgent. Recovery team sounds good, I will plan to join them on Wednesday.

See you then

Alex
[Quoted text hidden]

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**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Mon, Jan 18, 2016 at 4:15 PM
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

Great!!! Thanks. See you then.

Wendy Galbreath
MSP/EMHSD

Sent from my iPhone

On Jan 18, 2016, at 3:26 PM, Alexander Abdun-Nabi <aabdunnabi@gmail.com<mailto:aabdunnabi@gmail.com>> wrote:

I will be at the SEOC on Wednesday. I think that makes more sense to me. I can take the class at another time, whereas the Flint incident is more urgent. Recovery team sounds good, I will plan to join them on Wednesday.

See you then

Alex

On Mon, Jan 18, 2016, 1:27 PM Galbreath, Wendy (MSP) <GalbreathW@michigan.gov<mailto:GalbreathW@michigan.gov>> wrote:
Oh darn, wish you were here tomorrow. As for Wednesday, I agree that you are needed in the SEOC more but it is your call. I don't want to pull you from the class if it is something you really wanted to do.

Should you choose to come to the SEOC, I will once again put you with the Recovery Unit. Brianna is getting pulled away from that for public assistance, so you are greatly needed. Just let me know what you decide.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

[Quoted text hidden]

Gmail

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## You've received your first survey response

2 messages

**SurveyMonkey** <surveymonkey@go.surveymonkey.com> Thu, Jan 14, 2016 at 5:28 PM
Reply-To: SurveyMonkey <reply@go.surveymonkey.com>
To: aabdunnabi@gmail.com

See what people are saying. See this email as a webpage.

SurveyMonkey Sign In

# Your First Response

Your first survey response just came in! From now on, you'll receive a daily email anytime you have new responses to open surveys.

**Flint Water Response Team Volunteer Sign Up- Saturday, January 16, 2016**

**1** New responses

OPEN for 1 day

See Responses ▸

This e-mail was sent to aabdunnabi@gmail.com and contains information directly related to your account.

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© SurveyMonkey, 101 Lytton Avenue, Palo Alto, CA 94301, USA.

Campaign: Survey_Alert_First_Response_v5
Lang: en

**SurveyMonkey** <surveymonkey@go.surveymonkey.com> Thu, Jan 14, 2016 at 5:37 PM
Reply-To: SurveyMonkey <reply@go.surveymonkey.com>
To: aabdunnabi@gmail.com

See what people are saying. See this email as a webpage.

SurveyMonkey Sign In

# Your First Response

Your first survey response just came in! From now on, you'll receive a daily email anytime you have new responses to open surveys.

OPEN for 1 day

**Flint Water Response Team Volunteer Sign Up - Monday, January 18, 2016**

**1** New responses

See Responses ▸

This e-mail was sent to aabdunnabi@gmail.com and contains information directly related to your account.

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Campaign: Survey_Alert_First_Response_v5
Lang: en

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# Schedule Tomorrow

3 messages

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Wed, Jan 13, 2016 at 6:13 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Wendy,

I'm writing to double check my schedule for tomorrow. On the original document you gave me, I am scheduled to be at REP training in Grand Rapids, but you mentioned last week that you weren't sure if that was still the plan for me to attend that. Should I plan on being in Grand Rapids for the training or should I report to the State EOC to continue working and shadowing? Please let me know.

Thanks,

Alex

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Wed, Jan 13, 2016 at 7:27 PM
To: Alex Abdun-Nabi <aabdunnabi@gmail.com>

Oh Alex, I'm so sorry I didn't anticipate being gone all day. Please report to the SEOC to continue shadowing. How is the shadowing going?

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone
[Quoted text hidden]

---

**Alex Abdun-Nabi** <aabdunnabi@gmail.com> Wed, Jan 13, 2016 at 7:36 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Thank you so much for getting back to me. I will report to the SEOC tomorrow. The shadowing is going well so far. I have spent a lot of time with the GIS unit so far, which has been great for me to learn more about what role they play and to learn a few new skills. If the SEOC is active for a longer time, it would be great to shadow with other portions of the SEOC if that is possible, so that I can learn more about SEOC operations.

Thank you so much.

Alex
[Quoted text hidden]

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

# Schedule Change Request

4 messages

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Tue, Jan 12, 2016 at 9:23 AM
To: "Wendy G." <galbreathw@michigan.gov>

Dear Wendy,

I hope you are doing well. I am writing to request a change in my schedule for next week if that is possible. I have been given an interview at the University of Wisconsin Madison on Tuesday morning, and I am scheduled to be with you at MSP on that day. Would it be acceptable to you if we either cancel that day or defer my tasks for that day later in the week? I would greatly appreciate any assistance you could give me in this matter. Please let me know.

Thank you so much,

Sincerely,

Alex

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Tue, Jan 12, 2016 at 10:13 AM
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

Absolutely Alex. When I'm back in tomorrow we can discuss. Let me know what you prefer to do...cancel it or come in another day. How are things going today?

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone
[Quoted text hidden]

---

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Tue, Jan 12, 2016 at 10:24 AM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Thank you so much Wendy, I appreciate it! I will touch base with Andy on the cancellation vs. defer issue and let you know. It is going well today. I am working with the GIS team in the SEOC to assist them in gathering data. I'm looking forward to it.

Thanks so much.

Cheers,

Alex
[Quoted text hidden]

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Tue, Jan 12, 2016 at 10:30 AM
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

Great!!!! I'm so glad you are getting this experience. This emergency is unlike any we have had before. It's been a learning experience for us all. I'm glad you get to experience it with us. Talk to you tomorrow.

Wendy Galbreath

MSP/EMHSD
Sent from my iPhone

On Jan 12, 2016, at 10:24 AM, Alexander Abdun-Nabi
<aabdunnabi@gmail.com<mailto:aabdunnabi@gmail.com>> wrote:

Thank you so much Wendy, I appreciate it! I will touch base with Andy on the cancellation vs. defer issue and let you know. It is going well today. I am working with the GIS team in the SEOC to assist them in gathering data. I'm looking forward to it.

Thanks so much.

Cheers,

Alex

On Tue, Jan 12, 2016 at 10:13 AM Galbreath, Wendy (MSP)
<GalbreathW@michigan.gov<mailto:GalbreathW@michigan.gov>> wrote:
Absolutely Alex. When I'm back in tomorrow we can discuss. Let me know what you prefer to do...cancel it or come in another day. How are things going today?

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

[Quoted text hidden]

Gmail

Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## GIS

10 messages

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Wed, Jan 6, 2016 at 10:10 AM
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

Alex,

On your resume you mentioned GIS training. How much? We may need some more GIS people in the SEOC for this Flint Water Emergency. Thanks

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

On Jan 5, 2016, at 5:38 PM, Alexander Abdun-Nabi <aabdunnabi@gmail.com<mailto:aabdunnabi@gmail.com>> wrote:

Wendy,

No problem at all. As you say, we cannot expect these things. Thank you for letting me know. I will check in with Jane tomorrow and move forward from there.

Thanks again,

Alex

On Tue, Jan 5, 2016, 4:42 PM Galbreath, Wendy (MSP) <GalbreathW@michigan.gov<mailto:GalbreathW@michigan.gov>> wrote:
Good afternoon Alex,

Minor change in plans. Unfortunately I will be unable to meet up with you tomorrow as they are activating the SEOC for the Flint Water issue and I am assigned as the Logistics Chief. However, Jane Yount, one of my staff (cc'd on this email) will take you to headquarters for fingerprinting and then to the training center where you will work with Robb Morford (also cc'd on this email). Amanda Bresler is also assigned to work in the SEOC as well, however Robb and Amanda have been working together on your assignments so he is well versed on what you will be doing.

When you arrive at Collins Road, please ask for Jane Yount. She will take care of you from there. My apologies for all the confusion. We certainly cannot expect emergencies as you well know.

Jane's cell phone number is if you need to reach her.

I look forward to catching up with you at some point. Again, my apologies.

Wendy M. Galbreath
Support & Outreach Unit Manager
Michigan State Police, Emergency Management
And Homeland Security Division
4000 Collins Road
Lansing, Michigan 48910
Phone: 517-333-5032
Fax: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

[cid:image003.png@01D147D7.FFFF09A0]<http://www.mi.gov/mspjobs>

---

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Wed, Jan 6, 2016 at 10:13 AM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

I took a semester's worth of trainings at UM. And I've done some work with it since with city of Ann Arbor data. I'd be happy to help, if I can.

Alex
[Quoted text hidden]

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Wed, Jan 6, 2016 at 10:15 AM
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

Great! I will keep you posted. Thank you so much!

Wendy Galbreath
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Thanks again,

Alex

[Quoted text hidden]

---

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Wed, Jan 6, 2016 at 10:32 AM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

Thanks! Feel free to call me if that's faster. 240-277-6877.

Alex

[Quoted text hidden]

---

**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Wed, Jan 6, 2016 at 12:28 PM
To: "Wendy G." <galbreathw@michigan.gov>

Wendy,

I'm checking in on whether you need me today for GIS work. We are trying to coordinate a ride back for me if I need to come back and I want to ensure I can be there quickly if you need me. Please let me know when you get a chance.

Thanks so much,

Alex
[Quoted text hidden]

---

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov>
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

We won't need you today for GIS.

I'm sorry, I thought you were going to drive your own car over there since you were assigned there all day. So you are stuck????

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

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Date: Wed, Jan 6, 2016, 10:32 AM
Subject: Re: GIS
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To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

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Thanks so much!

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**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Wed, Jan 6, 2016 at 1:03 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>

That sounds wonderful, thank you so much. Amanda is coming over to the EOC at 2pm, so I can just ride with her. That way Jane doesn't have to come over here.

Thanks,

Alex
[Quoted text hidden]

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**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov>
To: Alexander Abdun-Nabi <aabdunnabi@gmail.com>

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Sent from my iPhone

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Thanks! Feel free to call me if that's faster. 240-277-6677.

Alex

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Alexander Abdun-Nabi <aabdunnabi@gmail.com>

## Tomorrow change

2 messages

**Galbreath, Wendy (MSP)** <GalbreathW@michigan.gov> Tue, Jan 5, 2016 at 4:42 PM
To: "aabdunnabi@gmail.com" <aabdunnabi@gmail.com>
Cc: "Andrew Burchfield (aburchfi@umich.edu)" <aburchfi@umich.edu>, "Morford, Robert (MSP)" <MorfordR@michigan.gov>, "Yount, Jane (MSP)" <YountJ@michigan.gov>, "Bresler, Amanda (MSP)" <BreslerA@michigan.gov>

Good afternoon Alex,

Minor change in plans. Unfortunately I will be unable to meet up with you tomorrow as they are activating the SEOC for the Flint Water issue and I am assigned as the Logistics Chief. However, Jane Yount, one of my staff (cc'd on this email) will take you to headquarters for fingerprinting and then to the training center where you will work with Robb Morford (also cc'd on this email). Amanda Bresler is also assigned to work in the SEOC as well, however Robb and Amanda have been working together on your assignments so he is well versed on what you will be doing.

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Jane's cell phone number is you need to reach her.

I look forward to catching up with you at some point. Again, my apologies.

Wendy M. Galbreath

Support & Outreach Unit Manager

Michigan State Police, Emergency Management

And Homeland Security Division

4000 Collins Road

Lansing, Michigan 48910

Phone: 517-333-5032

Fax: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**Alexander Abdun-Nabi** <aabdunnabi@gmail.com> Tue, Jan 5, 2016 at 5:38 PM
To: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Cc: "Andrew Burchfield (aburchfi@umich.edu)" <aburchfi@umich.edu>, "Morford, Robert (MSP)" <MorfordR@michigan.gov>, "Yount, Jane (MSP)" <YountJ@michigan.gov>, "Bresler, Amanda (MSP)" <BreslerA@michigan.gov>

Wendy,

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Thanks again,

Alex

[Quoted text hidden]

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**2 attachments**

**image003.png**
11K

**image003.png**
11K

# Recovery Schedule for Week of Feb 29th

MSP-SEOC5

**Sent:** Sunday, February 21, 2016 9:23 AM

**To:** Georgopoulos, Carly (MSP); Tober, Renee (MSP); Theis, Stacy (MSP); Farmer, Michael V. (MDOC - Training); Abdun-Nabi, Alexander (MSP); aabdunna@umich.edu

**Attachments:** 1 Recovery Schedule - MAIN.xlsx (42 KB)

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Please let me know what your availability is for the schedule. Thank you.

Bridget

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# RE: Flint Donations Access

Martus, David (DHHS)

**Sent:** Tuesday, February 02, 2016 11:42 AM

**To:** Abdun-Nabi, Alexander (MSP)

---

Thank you for helping Alex.

-----Original Message-----
From: Abdun-Nabi, Alexander (MSP) [mailto:Abdun-NabiA@michigan.gov]
Sent: Tuesday, February 02, 2016 10:56 AM
To: Martus, David (DHHS) <MartusD@michigan.gov>
Subject: RE: Flint Donations Access

David,

I can't seem to get it working on my account either. We have passed this along to DTMB and hopefully it will get resolved soon.

Please let me know if I can do anything else for you.

Alex

---

From: Martus, David (DHHS)
Sent: Tuesday, February 02, 2016 8:52 AM
To: FlintDonations; Abdun-Nabi, Alexander (MSP); Thelen, Richard (DHHS)
Cc: Holmes, Virginia (DHHS)
Subject: RE: Flint Donations Access

Please enable access to Flint Donations for Ginna and I.

Thank you!

From: FlintDonations
Sent: Monday, February 01, 2016 1:31 PM
To: Abdun-Nabi, Alexander (MSP) <Abdun-NabiA@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Martus, David (DHHS) <MartusD@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
Subject: Flint Donations Access

David Martus has not been able to access the Flint Donations email. Please provide him guidance on how to set this up on his computer. I tired without success. [cid:image001.png@01D15D97.2301F230] Thank you! Janet Hunter

Michigan Community Service Commission

235 S. Grand Ave. Suite 1108

Lansing, MI 48933

## Flint Donations Access

FlintDonations

**Sent:** Monday, February 01, 2016 1:30 PM

**To:** Abdun-Nabi, Alexander (MSP); Thelen, Richard (DHHS)

**Cc:** Martus, David (DHHS); Holmes, Virginia (DHHS)

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Michigan Community Service Commission

235 S. Grand Ave. Suite 1108

Lansing, MI 48933

# Flint Donation Summary

([1]State of Michigan)

| Organization | Donation | Correspondence |
|---|---|---|
| | | |
| Aldi<br>Grocery Store chain | 3 semi trucks 16 pallets per truck, Will call back to arrange delivery | 1-22-16 Dave Martus placed call<br>Referred by EOC |
| All State Insurance<br>Northbrook, IL 60062 | Requested information for water delivery from Chicago Office | 1-20- 16 Janet Hunter emailed requested information |
| Amway | Wants to know what is needed –.<br>Decided to donate filters to schools. | 1-21-16 Ginna Holmes called<br>Left message -<br>1-25-16 Wendy followed up |
| Aqua Hydrate | Plan to donate 5,000 cases of water (93 pallets) every month. | 1-20-16 Numerous calls<br>1-28/1-29 Deliveries will start |
| Bad to the Bone Motorcycle Club | Wants to make a large Water Donation | 1-19-16 Janet Hunter emailed water donation instructions.<br>Referred by Michelle – EOC.<br>1-21-16 Follow up call |
| Beecher Community Resident | Considering $5,000 water donation | 1-21-16 EOC referred<br>1-22-16 Dave Martus called<br>Provided warehouse directions |
| Belle Tire<br>Lansing, MI 48933 | Offered Trucks to assist with the effort | 1-22-16 EOC (Jay) contacted to set up schedule to use trucks. |
| William Bennett - Private | 4-5 semi loads of water | SEOC |
| Big Blok | Offered Stackable reusable Storage Containers three sizes that store and stack potable water efficiently - Can ship by car, truck, to distribute water | 1-20-16 Janet Hunter emailed<br>Chris from EOC said no.<br>Possible future donation. |
| Canton Municipal | Offered to provide resources<br>Michigan Water and Waste Water Agency Response Network | 1-19-16 Janet Hunter emailed<br>Possible future resource |
| Clare County Residents | 4.5 pallets of loose cases of water | 1-20-16 Janet Hunter emailed<br>1-24-16 12 pallets delivered |
| Clarkston Fire Department | Donations from Fire Depts., Fire Unions, and other locals in southeast MI (Metro Detroit)<br>12 pallets first delivery | 1-20- 16 Janet Hunter provided water donation instructions. |
| Cleary Filtered<br>SE California | Asking customer to donate pitchers and filtered water bottles rated to remove 97.5% of lead. Small Filtration Company<br>http://www.clearlyfiltered.com/pages/donate-clean-water-to-flint | 1-21-16 Janet Hunter emailed a waiting for SEOC response on filters |
| Country Fresh | 20 cases | 1-14-16 GCard Delivery SEOC |
| Culligan | 21 Pallets Water | SEOC 1-23-16 |
| CNSI Lansing | Offered to donate a large amount of water | 1-20-16 Janet Hunter provided donation procedures and contacts.<br>Referred by Governor's office |
| CSX Transportation Railroad | Rail container of several pallets of bottled water | SEOC 1-20-16 |
| Dept. of Corrections<br>State of Michigan | Has 23 members wanting to bring water and volunteer Bringing minimum of 1300 cases | 1-22-16 Janet Hunter talked to them<br>Provided options |
| Department of Education<br>State of Michigan | Create a memo with assistance from JIC to send to school districts wanting to help | 1-21-16 Janet Hunter emailed<br>JIC approved memo to distribute |
| Dept. Health Human Services<br>Jackson/ Hillsdale | Water Donations being collected in Washtenaw, Livingston, Lenawee, Monroe, Wayne, Oakland | 1-16-16 to 1-17- 16 Janet Hunter multiple emails |

[1] This list does not include direct donations to the Food Bank, Catholic Charities, and other sites not affiliated with the State of Michigan directly.

| | | |
|---|---|---|
| | and Macomb, Jackson also out of state | Provided water donation options<br>Referred by Richard Thelen |
| Retired Detroit Red Wings | Financial Donation<br>Referred to Flint Kids | 1-21-16 Janet Hunter talked by phone – referred to Foundation |
| Georgia State University<br>Atlanta, GA | Service Organization at University.<br>Coordinating financial and water donations | 1-21-16 Janet Hunter emailed options to deliver water |
| Genesys Hurley Cancer<br>Flint | Water Donation<br>2 Pallets 84 cases | 1-21-16 Janet Hunter emailed<br>options to deliver and volunteer |
| FOX 2 and iHeartRadio | 2 Semi-Truck loads of cases of Water | SEOC 1-16-16 |
| Girls Scouts | Water Drive conducted by scouts | 1-22-16 Janet Hunter |
| Good 360<br>Alexandria VA | Assisting put on web-site for multiple vendors to donate Walmart is one of the stores,<br>Discussed options for disaster.<br>https://good360.org/ | 1-20-16 Janet Hunter emailed<br>1-21-16 Ginna Holmes talked to by phone Various follow up emails |
| Gordon Food Services | 1446 cases | SEOC 1-20-16 |
| Grainger, Lansing\| | Wanted to make a financial donation<br>Steve Rigg, Buyer Commodities Division<br>DTMB provided the contact information | 1-15-16 DTMB provided information |
| Guardian Mortgage Company<br>Grand Blanc, MI | Interested in fund raising information | 1-21-16 Janet Hunter provided donation information |
| H2O Mex<br>Austin Texas | Manufacture a Gravity Purification Water System. 5 gallon portable water system<br>Not able to donate, but provide good cost | 1-20-16 Referred by Foundation<br>1-21-16 Janet Hunter responded<br>sent information on to the SEOC |
| Huron High School | Water Donation 10 Pallets | 1-20-16 Janet Hunter responded |
| Icelandic Glacial Water | 181,440 bottles to Food Bank<br>(Cher delivered 181,440 bottles food bank) | 1-21-16 Dave Martus returned call they said would call back |
| Islamic Relief of America's | 21 pallets of water delivered 1-24-16 with group of volunteers | 1-17-16 through 1-24-16 Janet Hunter multiple emails and calls<br>Assisted with volunteers and delivery |
| Kean University<br>New Jersey | Residential services unit wants to donate water but wanted us to arrange transportation | 1-21-16 Janet Hunter emailed |
| Keller Williams Realty<br>Ann Arbor | Developing a water drive through reality, created a flyer and is making arrangements to deliver | 1-22-16 Janet Hunter emailed, phone<br>Provided water donation information |
| Life Watch Home Security<br>Middletown, CT | Interested in donation water and filters | 1-21-16 Janet Hunter left message<br>1-22-16 emailed filter specs |
| Lumber Liquidators<br>Toano, VA | Semi truck of water<br>36,000 bottles | 1-19-16 Janet Hunter emailed<br>1-20-16 Delivered to G-Card |
| M.A.N. Foundation | Interested in making a Water Donation – Organization's mission is to help people when getting out of prison | 1-21-16 left phone message<br>Provided water donation information |
| Marco's Pizza Distribution | Water Donation 36 Pallets of gallon jug water | 1-20-16 Janet Hunter multiple emails |
| Meijer<br>Grand Rapids, MI | Interested in helping – various people want to purchase for Flint – they are receiving many calls asking for trucks of water to send to Flint | 1-20-16 Janet Hunter emailed ·<br>Referred by Geralyn Lasher,<br>Janet coordinated deliveries<br>1-11-16 to 1-21-16 communication |
| Mercedes-Benz Financial Services<br>Farmington Hills, MI | Wanted to make Financial donation referred to Flint Kids site | 1-20-16 Janet Hunter emailed<br>referred to Flint Kids site |
| Michigan Collegiate High | Wanted to organize a Water Drive in school | 1-20-16 Janet Hunter emailed<br>provided water donation information |

| | | |
|---|---|---|
| Michigan Food And Soft Drink Association Pepsi, Coke, | 2 Truck load each of bottled water | 1-15-16 to 1-21-16 Janet Hunter made contact, by phone and email |
| Michigan Freedom Fund | Offered some logistics assistance | 1-11-16 – 1-11-16 multiple emails Referred by Richard Thelen, Capt. |
| MI VOAD | Water Donations multiple pallets – from members | 1-21-16 Janet Hunter multiple emails |
| Minacs Farmington Hills, MI | Have a water donation to make – trying to make arrangements for logistics | 1-21-16 Janet Hunter emailed |
| National Pipefitters Association-(Kroger) | 20 pallets = 6,384 cases plus in-kind labor for installation of filters | SEOC 1-14-16 |
| New Jersey | 200 Pallets | SEOC |
| Rep. Neeley | large donation of water - provided information | 1-21-16 Janet Hunter emailed |
| New York School | School wanted to do a Water Drive, will send a truck with donation in future | 1-21-16 Dave Martus talked to by phone |
| North American Bancard Troy, MI | Wanted to do a water drive asked for information to deliver | 1-20-16 Janet Hunter emailed water donation information |
| North American Breweries | Contacted SEOC for his company to help raise money for infrastructure needs | 1-20-16 Janet Hunter emailed |
| NSF International Ann Arbor, MI | Interested in donating filters or cartridges $10,000 | 1-15-16 to 1-18-16 Janet Hunter multiple emails and phone calls. |
| Nu Delta Chapter of Delta Sigma Theta Sorority, Inc. | Money and Water Donations | 1-21-16 Janet Hunter emailed |
| Oklahoma Restaurant | Water Donation – wanted someone to pick it up, looking for options | 1-19-16 Janet Hunter emailed water donation options |
| Pearl Jam Inc. Monkeywrench Records Seattle, WA 98108 | Requested information for quickest way to do an outreach – determining if water was needed, Put out feelers to Target and other corporations Began crowd sourcing site for United Way | 1-19-16 Janet Hunter emailed and talked with by phone. Discussed options and referred |
| Penske Trucks | Provided use of their trucks for deliveries | 1-14-16 - 1-15-16 handled by EOC |
| Perry High School Perry, GA | Water bottle drive | 1-20-16 Janet Hunter emailed water donation instructions |
| Power of People with Purpose Utica, NY | 810 cases of water, provided financial donation information too | 1-21-16 Janet Hunter emails and phone calls to make arrangements |
| NFL Players Association NW DC 20036 | He discussed sending email to players to ask to donate | Janet Hunter 1-20-16 contacted by email and phone and email |
| PepsiCo | 1000 Cases of Aquafina Water | SEOC |
| Public Allies Ohio | 2 semi trucks bottled water, jugs of water, filters, and filter refills | SEOC 1-23-16 |
| PUR Water Filters | Will donate 10,000 Filters and 30,000 Replacement Filters Will send 10 staff members to volunteer | 1-20-16 and 1-25-16 Janet Hunter Ginna Holmes talked by phone and email. Delivery 1-27-16 |
| Ripley Music Recording August, GA | Interested in sending water donation | 1-21-16 Dave Martus talked to by phone |
| Rising Sons Philadelphia, OA | 20, toiletries, blankets, water filters, first aid kids, survival/nature kits – (let know that those items may be needed later) | 1-21-16 Janet Hunter emailed |

| | | |
|---|---|---|
| Sodexco Magic | Undetermined amount of Truck loads | SEOC |
| South Carolina | 4800 cases | 1-14-16 SEOC |
| Spectrum Food Group – Greek Town Casinos Detroit | Water Donation, Truckload coming | 1-21-16 Dave Martus Talked to by phone, made arrangements |
| St. Joseph Public Schools 3275 Lincoln Avenue St. Joseph, MI 49085 | Schools are conducting a fundraising campaign for Flint | 1-21-16 Janet Hunter communicated by email and referred to Flint Kids |
| Staples Central Michigan | 40 Pallets Water | 1-20-16 to 1-21-16 Multiple emails |
| Star Walker Industries Atlanta, GA 30363 | Bottle water company wants to consolidate orders to send trucks | 1-20-16 Janet Hunter emailed |
| STRAD Energy Services Calgary, Alberta | Company has large storage ponds offered to use for Flint | 1-19-16 to 1-20-16 Janet Hunter emailed sent to SEOC |
| Target Minneapolis, MN | 10-15 Semis Water | 1-21-16 1-24-16 SEOC |
| City of Taylor | 130 Pallets of Water coming from Home Depot | 1-21-16 Janet Hunter emails 1-23-16 Delivery to Hill warehouse |
| United Healthcare Medicare Roanoke, VA | Wanted to collect water donations and requested we arrange to send to flint | 1-21-16 Janet hunter emailed |
| University of Central Florida | Student water drive | 1-21-16 Janet Hunter emailed |
| Village at Chandlers Crossings East Lansing, MI | 100 Cases of Water | 1-21-16 Janet Hunter emailed |
| Walgreens (Perrysburg - Ohio - Distribution Center) | 20 Pallets (1,680 cases of 24-pack 16 oz) | SEOC |
| Wade Hampton School Class of 2007 | Conducting a water drive, they will call with delivery details | |
| Walmart | Trucks to Schools to be determined – will continue shipment for year – shifting to other locations | 1-21-16 1-25-16 various emails 1-25-16 SEOC made arrangements |
| Warsaw Middle School Duplin, NC | Organizing a Water Drive | 1-21-16 Janet Hunter emailed |
| Zero Water | 5 pallets of zero water filters to United Way & created website for donations. Taking website donations https://help-flint-mi.zerowater.com/ | 1-21-16 Janet Hunter emailed |

# DONATION GUIDELINES

## Guidelines for Water Filter Donations

**Thank you for your willingness to donate water filters for the residents of Flint, Mich. To ensure the products meet health and safety codes, filters must be NSF Standard 53 compliant and all donated filters and replacement cartridges must be in the original sealed box/packaging.**

**Only filters matching the following brand and model numbers can be accepted:**

| Manufacturer | Model # | Replacement Cartridge # |
|---|---|---|
| Zero Technologies (ZeroWater) | | ZF-201 |
| Brita Products Co. | | FR-200 |
| Kaz USA (PUR) | FM-2000B | RF-3375/RF-9999 |
| | FM-3000 | RF-3050 |
| | FM-8100L | RF-4050L |
| | FM-9100B | RF-9999 |
| | FM-3333BNM | RF-9999 |
| | FM-3500B | RF-9999 |
| | FM-3400B | RF-9999 |
| | FM-4000B | RF-9999 |
| | FM-3333B | RF-3375/RF-9999 |
| | FM-4100B | RF-9999 |
| | FM-9600B | RF-9999 |
| | FM-9400B | RF-9999 |
| | FM-9000B | RF-9999 |
| | FM-3700B | RF-9999 |
| | PFM-400C | PFF991C |
| | PFM333C | PFF331C |
| | PFM370C | PFF991C |

# DONATION GUIDELINES

## Guidelines for Water Donation Drives

**Thank you for your willingness to organize a water donation drive for the residents of Flint, Mich. To adhere to safety codes, all donations need to observe the following guidelines, which allow volunteers to transport the water safely and efficiently.**

**The following items are acceptable:**

- Full cases of commercially packaged water (no loose bottles)
- Commercially sealed gallon (or larger) containers of water
- All containers must have an expiration date at least 6 months in the future

**The following items will NOT be accepted:**

- Canned water
- Containers with open/broken seals
- Carbonated water
- Flavored water
- Water past its expiration date

**Donations should be delivered to:**

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. – 4 p.m.
    For deliveries outside these hours, please call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more (must be in pallet form and wrapped):
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd; Flint
    Donors must call ahead, (810) 239-4441, to schedule a dock time for delivery.

- Donations of multiple semi-truck loads can be made by calling Janet Hunter at 517-420-4162.

Hi Shameka, thank you so much for your willingness to respond to the Flint Water Crisis. I've attached our Guidelines for Water Donations for you. Unfortunately, at this point, we don't have the resources to assist with transporting donations to Flint. However, many individual and group donors are using Amazon, WalMart, KMart, Meijers and Target to purchase and ship their donations. Some groups have also had success with working with their local UPS office to assist with shipping.

We're so grateful for your caring and generosity. Water is of critical importance, but with a crisis of this magnitude there are multiple ways to help. This link provides information on other areas of need for the children and families of Flint: www.helpforflint.com

Again, thank you for your support and kindness. Janet

Hi Natasha, thank you for reaching out to us with your thoughtful response to the Flint Water Crisis. I've attached our Guidelines for Water Donations for your guidance. Please contact me a day or two ahead of your planned delivery, so I can make sure a distribution warehouse is available and ready when your donation arrives.

We're so grateful for your caring and generosity. Water is of critical importance, but with a crisis of this magnitude there are multiple ways to help. This link provides information on other areas of need for the children and families of Flint: www.helpforflint.com

Again, thank you for your support and kindness. Janet

# Summary of Flint Donations

| Organization | Contact Name | Donation | Correspondence | When Delivered | Where Delivered |
|---|---|---|---|---|---|
| | | | | | |
| Aldi<br>Grocery Store chain | Erin,<br>248-396-2957 | 3 semi trucks 16 pallets per truck, Will call back to arrange delivery | Referred by OEC, Dave Martus called 1-22-16 | | |
| All State Insurance<br>2775 Sanders Rd.<br>Northbrook, IL 60062 | Lauren Jones<br>Claims support team<br>847-402-0078<br>Lauren.Jones@Allstate.com | Requested information for water delivery from Chicago Office | 1-20-16 Janet Hunter Correspondence by email need to follow up to see if were able to make donation | | |
| Amway | Brian Harrison<br>Government Affairs<br>616-787-5633 | Wants to know what is needed | Referred by SEOC<br>Ginna Holmes called left message | | |
| Aqua Hydrate | Lindon Nelson<br>linden@nelsonventures.com<br>248-721-2000<br>Evan Cunningham<br>Brand Manager<br>718-412-9458<br>ecunningham@aquahydrate.com | Plan to donate $5,000 cases of water 93 pallets every month – Is coordinating with Governor's and Mayor's offices and Senators<br>Delivery TBD | Numerous email from 1-20-16 from Janet Hunter and Lindon Plus phone calls<br>Referred by SEOC<br>Starting 1-28 and 1-29-16 | | |
| Bad to the Bone Motorcycle Club | Leila Davis<br>937.270.0084 | Wants to make a large Water Donation | 1-19-16 Janet Hunter emailed instructions to donate water<br>Referred by Michelle in EOC<br>Need to do follow up to see if donation was sent | | |
| Beecher Community Resident | Larry Allen<br>955-0864 | Considering $5,000 water donation | Referred by EOC<br>1-21-16 Dave Martus talked to by phone, follow up call 1-22-16. Provided warehouse information | | |
| Belle Tire<br>Templar Baker Group<br>124 West Allegan Street, Suite #650, Lansing, MI 48933 | Bob Barnes<br>Wayne Shotwell<br>Exec VP<br>248-444-9539 cell<br>wshotwell@belletire.com | Offered Trucks to assist with the effort | EOC, Jay contacted to make arrangements<br>1-22-16 | | |
| William Bennett | ! cell<br>586-413-1722 | 4-5 semi loads of water<br>TBD delivery | SEOC managed | | |
| Big Blok | Greg Nuber<br>Sales Manager<br>360.442.0655 | Stackable reusable Storage Containers three sizes that store and stack | 1-20-16<br>Janet Hunter emailed and referred to SEOC and EOC. Response by Chris from EOC was they | | |

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| | greg@bigblok.com | potable water efficiently Can ship by car, truck, to distribute water | were not needed. | | |
| Canton Municipal | Tim Faas<br>Director/MiWARN<br>734.394.5160 office<br>734.320.2481 cell | Offered to provide resources<br>Michigan Water and Waste Water Agency Response Network | Contacted the SEOC,<br>1-19-16 Emails sent by Janet Hunter | | |
| Clarkston Fire Department<br>6500 Citation Dr<br>Clarkston, MI | Ross Green<br>248-632-2717<br>rgreen@independencefire.us<br>Lt. Logistics Mgr | Donations from Fire Depts., Fire Unions, and other locals in southeast MI (Metro Detroit)<br>12 pallets first delivery | 1-20-16 Janet Hunter responded to email, Made arrangements for first delivery Sunday<br>12 pallets | | |
| Clare County | | 4-5 pallets loose cases<br>1-18-16 staging area<br>Gen | SEOC Managed – Mark Russo will assess pallets | | |
| Cleary Filtered<br>Small Filtration Company<br>SE California | Brooke Davis<br>877.876.2740<br>brooke@clearlyfiltered.com<br>949-290-4833 | Asking customer to donate pitchers and filtered water bottles rated to remove 97.5% of lead.<br>http://www.clearlyfiltered.com/pages/donate-clean-water-to-flint | 1-21-16 Janet Hunter emailed a response and said we were waiting for SEOC to let us know<br>Need to follow up | | |
| CNSI<br>6465 Millennium Dr., Suite 150 Lansing | Stasi Oliver<br>517.321.2747<br>Stasi.Oliver@cns-inc.com<br>Executive assistant to the Midwest Senior Vice Pres. | Offered to donate a large amount of water | 1-20-16 Janet Hunter provided donation procedures and contacts. Need to follow up to see if donation was made. They were referred by the governor's office. | | |
| Country Fresh | | 20 cases w/4 gallons in each case = 80 gallons<br>Delivered Gcard 1-13-16 | Managed by SEOC | | |
| CSX Transportation | Tom Livingston<br>312-504-5838 | Rail container of several 21 pallets of bottled water. Delivered to Clio 1-23-16 | SEOC Managed | | |
| Culligan Bottled Water Co. | | Delivered 21 pallets<br>1-23-16 Clio | SEOC Managed | | |
| Dept. of Corrections<br>State of Michigan | Robinson, Janela<br>517-262-7489 | Has 23 members wanting to bring water and volunteer Bringing minimum of 1300 cases | 1-22-16 Janet Hunter talked to by phone | | |
| Department of Education | Burgess, Louis | Create a memo with | 1-21-16 | | |

| | | | | | |
|---|---|---|---|---|---|
| State of Michigan | Emergency Mgt. Coor.<br>(517) 335-3672 | assistance from JIC to send to school districts wanting to help | Janet Hunter emailed response and then worked with JIC to approve the memo to distribute | | |
| Dept. Health Human Services<br>Jackson/ Hillsdale | Zoe Lyons<br>517.780.7171 | Water Donations being collected in Washtenaw, Livingston, Lenawee, Monroe, Wayne, Oakland and Macomb, Jackson also out of state | 1-16-16 to 1-17- 16 emails with Janet Hunter<br>Referred by Richard Thelen<br>Provided water donation options | | |
| Dept. Health Human Services<br>Lapeer County | Heather Hibdon<br>hshibdon@oakland.edu<br>Intern | Provided Information about volunteering | 1-20-16 Janet Hunter provided information about volunteering for DHHS and students of Oakland University | | |
| Detroit Red Wings<br>Retired | Federov, Sergei<br>248-881-2887 | Financial Donation<br>Referred to Flint Kids | 1-21-16 Janet Hunter talked to him by phone | | |
| FOX 2 and iHeartRadio | | 2 Semi-Truck loads of cases of Water delivered 1-16-16 Clio | Managed by SEOC | | |
| Gerogia State Universiiy<br>Atlanta, GA | Kierra Nelson<br>Student<br>678-471-3880<br>kierra_nelson@yahoo.com | Service Organization at University.<br>Coordinating financial and water donations | 1-21-16 Janet Hunter referred to community groups they were trying to figure out how to get the water to Flint – having troubled with delivery | | |
| Genesys Hurley Cancer Institute 302 Kensington Ave Flint | Janel South<br>810-762-8079<br>jsouth@ghci.org<br>RN Office Coordinator | Water Donation<br>2 Pallets 84 cases | 1-21-16 Janet Hunter emailed<br>? check to see if this was completed<br>also wanted to volunteer | | |
| Girls Scouts | Michelle Hood<br>adonyahood@gmail.com | Water Drive conducted by scouts | 1-22-16 Janet Hunter | | |
| Good 360<br>675 N. Washington St., Suite 330 Alexandria VA 22314 | Everett, Tiffany<br>443-473-1072<br>tiffany@good360.org | Assisting put on web-site for multiple vendors to donate Walmart is one of the stores, Discussed options for disaster | 1-20-16 emailed Janet Hunter Responded Ginna Holmes talked to by phone 1-21-16 Various follow up emails | | |
| Gordon Food Services | | 1446 Cases delivered 1-20-16 | Managed by SEOC | | |
| Grainger<br>\| 5617 Enterprise Dr \|<br>Lansing, MI 48911 \| | Brent Zinn<br>Government Sales Manager<br>Cell: (313) 701-5454 \| | Wanted to make a financial donation, was provided the information for Red Cross, United Way and Flint Kids | Steve Rigg Buyer Commodities Division DTMB provided the contact information<br>1-15-16 | | |
| Guardian Mortgage Company | Lynne Black | Interested in fund raising | 1-21-16 Janet Hunter provided information | | |

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|---|---|---|---|---|---|
| 8283 Office Park Dr.<br>Grand Blanc, MI 48439 | 810-953-7225<br>LynneBlack@gmc-inc.com<br>Loan Officer Assoc. | information | | | |
| H2O Mex<br>Austin Texas | Craig<br>210-269-2033<br>rider@supblaster.com | Manufacture a Gravity Purification Water System. 5 gallon portable water system Not able to donate, but provide good cost | 1-20-16 Referred by Community Foundation<br>1-21-16 Janet Hunter responded that she sent the information on to the SEOC | | |
| Huron High School | RaShonda Jamerson<br>734.994.2057<br>jamerson@aaps.k12.mi.us<br>Counselor | Water Donation<br>10 Pallets | 1-20-16 Janet Hunter responded | | |
| Icelandic Glacial Water | Winchester, Mike<br>714-623-4727 | Discussed Water Needs (Cher delivered 181,440 bottles food bank) | Received a call, Dave Martus returned call 1-21-16, He said CEO would call back. He talked about us purchasing water | | |
| Islamic Relief of America's | Erum Mohiuddin<br>erum.mohiuddin4@gmail.com | 21 pallets of water delivered 1-24-16 with group of volunteers | 1-17-16 through 1-24-16 multiple emails and calls by Janet Hunter to assist with making the arrangements for volunteers and water | | |
| Kean University<br>New Jersey | Ashley Field<br>201.205.3110<br><br>Student | Residential services unit wants to donate water but wanted us to arrange transportation | 1-21-16 Janet Hunter responded by email | | |
| Keller Williams Realty<br>Ann Arbor | Georgia Porikos<br>gporikos@aol.com<br>734.320.1662 | Developing a water drive through reality, created a flyer and is making arrangements to deliver | 1-22-16 Janet Hunter talked to by phone and emailed water donation information. | | |
| Life Watch Home Security<br>975 Middle St.<br>Middletown, CT<br>6457 | Mastrodomenico, Flavia<br>800-615-7537 (1805)<br>fmastrodomenico@safehomesecurityinc.com<br>Ray, Pam | Interested in donation water and filters | 1-21-16 left message, Talked to 1-22-16<br>Provided filter specs, Following up | | |
| Lumber Liquidators<br>3000 John Deere Rd<br>Toano, VA 23168 | Hundley, Robert<br>Regional Manager<br>C: (757) 634-9300<br>rhundley@lumberliquidators.com | Semi truck of water 36,000 bottles | 1-19-16 emailed Janet Hunter, she assisted them with deliver for 1-20-16 Food Bank was full, sent water to G-Card for temp storage | | |
| M.A.N. Foundation | Walker, Jaclyn | Water Donation | 1-21-16 Returned her phone call and left | | |

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|---|---|---|---|---|---|
| Organization to help people after prison | 877-926-5639 | | message | | |
| Marco's Pizza Distribution | Jennifer Puls<br>419.794.4079<br>jpuls@Marcospd.com | Water Donation 36 Pallets of gallon jug water | 1-20-16 Janet Hunter multiple emails | | |
| Meijer<br>2350 Three Mile Road NW \|<br>Grand Rapids, MI 49544 | Stacie Behler<br>Group Vice President<br>Public Affairs &<br>Communications<br>P: 616-791-5851 \|<br>C: 616-443-8944<br>stacie.behler@meijer.com | Interested in helping – various people want to purchase for Flint – they are receiving many calls asking for trucks of water to send to Flint Delivery TBD | 1-20-16 Janet Hunter<br>started with communication to Geralyn Lasher, to Richard Thelen, and then was sent to Janet to coordinate the deliveries<br><br>1-11-16 to 1-21-16 communication | | |
| Mercedes-Benz Financial Services<br>36455 Corporate Drive<br>Farmington Hills, MI 48331 | Ruvolo, Greg<br>Manager, Community Relations<br>C: (248) 224-6700 | Wanted to make Financial donation referred to Flint Kids site | 1-20-16<br>Janet Hunter Communicated through email referred to Flint Kids site | | |
| Michigan Collegiate High School | Ricky Gonzalez<br>313.460.1717<br>GonzalezR@connercreek east.org<br>Coach/ Parapro | Wanted to make organize a Water Drive in school | 1-20-16 Janet Hunter provided information | | |
| Michigan Food And Soft Drink Association | Derek Bajema | Connected to offer support from members of association | 1-15-16 to 1-21-16 Janet Hunter made contact, by phone and email | | |
| Michigan Freedom Fund | Tony Daunt<br>517.812.4134<br>terri@reidfinance.com<br>Terri Reid | Offered some logistics assistance | 1-11-16 – 1-12-16<br>Richard Thelen, Capt. Ginna Holmes all responded to referral from Governor's office – follow up and ask about resources | | |
| MI VOAD | Gene Rivers<br>maplerivers@gmail.com | Water Donations multiple pallets | 1-21-16 Janet Hunter responded by email | | |
| Minacs<br>34115 W. 12 Mile Rd<br>Farmington Hills, MI | Sander Presher<br>Operations Manager<br>248.798.1772<br>Sandra.Presher@minacs marketing.com | Have a water donation to make – trying to make arrangements for logistics | 1-21-16 Janet Hunter<br>contacted by email | | |
| National Pipefitters Association-(Kroger) | | 20 pallets = 6,384 cases<br>Delivered Clio 1-22-16 | Managed by SEOC | | |

| | | | | | |
|---|---|---|---|---|---|
| Rep. Neeley | Pallone, Maggie DEQ<br>Deputy Director Policy<br>Leg. Affairs<br>517-599-6190 (cell)<br>PalloneM@michigan.gov | Rep. Neeley had a large donation of water and asked Ms. Pallone where to donate | 1-21-16 email request, response within one hour, provided guidelines for donations | | |
| New Jersey State | | 200 Pallets – Delivery date TBD | SEOC Managed Donation | | |
| New York School | Franklin, Jane<br>jfranklin@challengecharterschools.org | School wanted to do a Water Drive, will send a truck with donation | 1-21-16 Dave Martus talked to by phone, will call when they are ready to deliver | | |
| North American Bancard<br>250 Stephenson Hwy<br>Troy, MI | Jasmine Love<br>jlove@nabancard.com<br>Research Analyst | Wanted to do a water drive asked for information to deliver | 1-20-16 Janet Hunter contacted by email and provided information. They will follow up when water is ready. | | |
| North American Breweries | Kris Sirchio<br>585.500.5639 | Contacted SEOC for his company to help raise money for infrastucture | 1-16-16 Janet referred to Jamie, he said they will be doing something in March.<br>Flint Kids is in talks with them too. | | |
| NSF International<br>789 N. Dixboro Rd<br>Ann Arbor, MI<br>48105 | Hazan, Stan<br>Sr. Director of Science Reg Affairs<br>Buck, Stefan, Business Unit Mgr. Filtration<br>769-5231 | Interested in donating filters or cartridges<br>$10,000 | Talked to by phone and email. Provided the information from SEOC for specs. Need to follow up to see where it is at.<br>1-15-16 to 1-18-16 Janet Hunter multiple emails and phone calls. | | |
| Nu Delta Chapter of Delta Sigma Theta Sorority, Inc.<br>LS | Rideia Wilson<br>504.975.1654<br>rideia.wilson@selu.edu<br>President | Money and Water Donations | 1-21-16 Janet Hunter | | |
| Oklahoma Restaurant | Corey – restaurant owner<br>4058121137 cell | Water Donation – wanted someone to pick it up, looking for options | 1-19-16 emailed Janet Hunter said they had collected water and asked for truck to be sent to pick up, explained that we did not have this option | | |
| Oswald Companies<br>39572 Woodward Ave, Suite 201<br>Bloomfield Hills, MI 48304 | Jake Madigan<br>248.433.7683<br>jmadigan@oswaldcompanies.com | Wanted to Volunteer - Referred to Red | 1-22-16 Janet Hunter | | |
| Pearl Jam Inc.<br>Monkeywrench Records<br>1900 S. Corgiat Drive | Seiler, Sarah<br>cell: (206) 661-6984<br>sarah@pearljam.com | Requested information for quickest way to do an outreach – | Janet Hunter emailed and talked with her by phone. Discussed options and referred to | | |

| | | | | | |
|---|---|---|---|---|---|
| Seattle, WA 98108 | | determining if water was needed, Put out feelers to Target and other corporations | | | |
| Penske Trucks | Steven Edge<br>734.377.4370<br>steven.edge@penske.com | Provided use of their trucks for deliveries | 1-14-16 - 1-15-16 handled through EOC | | |
| Perry High School<br>1307 North Ave<br>Perry, GA 31069 | Adayshea Sapp<br>478.988.6297<br>laambrer@gmail.com<br>Student | Water bottle drive | 1-20-16 Janet Hunter emailed directions | | |
| Power of People with Purpose<br>2260 Dwyer Ave.<br>Utica, NY 13501 | Tim Giarrusso<br>315.570.1333 | 810 cases of water provides financial donation information too | 1-21-16 Janet Hunter emails and phone calls to make arrangements | | |
| NFL Players Association<br>1133 20th Street<br>NW DC 20036 | Joe Briggs<br>202.257.5349<br>Joe.Briggs@nflpa.com<br>timg@htcorp.net<br>President and CEO | He discussed they worked with americorps if they could do this Sending email to players to ask to donate | Janet Hunter 1-20-16 contacted by phone and email gave them the websites of | | |
| Pepsico | | 1000 Cases of Aquafina delivered to Clio 1-20-16 | Managed by SEOC | | |
| Public Allies<br>Cincinati OH | | 2 semi trucks bottled water, jugs of water, filters, and filter refills Delivered 1-23-16 Clio | SEOC Managed donation<br>Brought 55 people to unload | | |
| PURR Water Filters | Gabriel, Ashley<br>agabriel@devriesglobal.com<br>Work 212-546-8524<br>Cell 203-216-4928<br>Erin Serrano<br>eserrano@devriesglobal.com<br>Work 212-546-8588<br>Cell 201-913-1432 | Will donate 10,000 Filters and 30,000 Replacement Filters Will send 10 staff members to volunteer Arriving Wednesday or Thursday | 1-20-16 and 1-21-16 Janet Hunter<br>Ginna Holmes talked by phone and email too | | |
| Ripley Music Recording<br>August, GA | Ashley<br>706-832-0969<br>ae.thecoolmusic.com | Interested in sending water donation | Dave Martus talked to by phone | | |
| Rising Sons<br>Philadelphia, OA | Mubarak Lawrence<br>215.798.0066<br>mulawrence@risingsons.org | 20, toiletries, blankets, water filters, first aid kids, survival/nature kits | 1-21-16 Janet Hunter | | |

| | | | | | |
|---|---|---|---|---|---|
| South Carolina Sate | | 4800 Cases delivered to Gcard 1-14-16 | Managed by SEOC | | |
| Spectrum Food Group – Greek Town Casinos 28004 Center Oaks Ct., Suite 206Detroit | Abrams, Dan 248-982-2567 248-348-1010 (303) | Water Donation, Truckload coming 1-26-16 | Dave Martus Talked to by phone, made arrangements | | |
| St. Joseph Public Schools 3275 Lincoln Avenue St. Joseph, MI 49085 | Patzer, Sue Admin. Assistant 269-926-3100 | Schools is conducting a fundraising campaign for Flint | 1-21-16 Janet Hunter communicated by email and referred to Flint Kids site | | |
| Staples Central Michigan | Mike Teceno 517.231.4256 Michael.Teceno@Staples.com District Manager | 40 Pallets Water Delivered to Hill 23 1-21-16 | 1-20-16 to 1-21-16 Multiple emails | | |
| Star Walker Industries Atlanta, GA 30363 | Nick Deel 313.407.5583 stonycreeklodge@gmail.com | Bottle water company wants to consolidate orders to send trucks | 1-20-16 Janet Hunter email. He said he would get back to us to let us know how it will work. | | |
| STRAD Energy Services 1200, 440 2nd Ave SW Calgary, Alberta T2P 5E9 | Lund, Timothy Business Dev. Coordinator C: 403.458.0911 Tlund@stradenergy.com | Company has Large storage ponds offered to use for Flint | 1-19-16 to 1-20-16 Janet Hunter emailed sent to SEOC | | |
| Target 33 South 6th Street, CC-3720 Minneapolis, MN 5542 | Chelsea Fadden 612.696.7435 Chelsea.Fadden@target.com | 10-15 Semis Water 1-22-16 delivered 2 pallets Clio | 1-21-16 1-24-16 Wendy from SEOC 1) how is government providing support (state & fed) 2) Do you anticipate you'll still be short based on how long you project needing water support and including any other donations you've received? 3) How much water are you going through each day? Is it still between 14-20 pallets or has that decreased? | | |
| City of Taylor | Johnson, Mike mhohnson@load.com | 130 Pallets of Water coming from Home Depot delivered – 12-23-16 | 1-21-16 made arrangements for 1-23-16 Delivery to Hill warehouse | | |
| United Healthcare Medicare Solutions 3645 Thirlane rd. Roanoke, VA | Leanna Medley 888.270.7456 Leanna_M_Medley@uhc.com Sr. Portfolio Sales | Wanted to collect water donations and requested we arrange to send to flint | 1-21-16 Janet hunter emailed and sent water collection instructions and let them know we did not have ability to pick up the water | | |
| University of Central Florida | Jaida Lue | Student water drive | 1-21-16 Janet Hunter email | | |

| | | | | | |
|---|---|---|---|---|---|
| | jaidalue@ymail.com Student | | | | |
| Village at Chandlers Crossings 3839 Hunsaker St. East Lansing, MI 48823 | Erin Mack 517.351.7667 emack@westpacmgmt.com | 100 Cases of Water | 1-21-16 Janet Hunter | | |
| Wade Hampton School Class of 2007 | Johnson, Donya donyaj87@icloud.com | Conducting a water drive, they will call with delivery details | Dave Martus talked to by phone | | |
| Walgreens (Perrysburg - Ohio - Distribution Center) Walgreens Co. | Rachael Tovey, Program Manager, 1800 E. Imperial Hwy Ste 150, Brea,CA 92821, 714-671-3161, ext 271, Cell-224-632-0356 | 20 Pallets (1,680 cases of 24-pack 16 oz) Delivered 1-15-16 Clio | Managed by SEOC | | |
| Walmart | Eric Hingst 517.755.6266 erik.hingst@walmart.com Director - Walmart public affairs and government relations- Maryland, MI, OH | TBD-for all Flint Schools & ISD thru 12-31-16 Good360.org/flint-michigan | 1-21-16 Eric communicated with | | |
| Warsaw Middle School Duplin, NC | Tonya Smith 910.293.7997 tansmith@duplinschools.net Assist. Principal | Water Donation | 1-21-=16 | | |
| West Michigan Environmental Action Council | | Volunteer request | 1-15-16 | | |
| Zero Water | Doug Kellam dkellam@zerowater.com | 5 pallets of zero water filters to United Way | 1-21-16 | | |

Individuals

| Name | Contact | Donation | Correspondence |
|---|---|---|---|
| Candice Belcher | 616.329.0908 | | 1-20-16 |
| Lisa Covington | 248.403.3613 | | 1-18-16 |
| Mitchell Crawford | 989.763.9421 mitchellcrawfordj@gmail.com | | 1-20-16 |

| | | | |
|---|---|---|---|
| James Diroff II | 734.790.6831<br>jimdiroffii@gmail.com | | 1-21-16 |
| Gretchen Driskell | 517.373.0828<br>Intern052@house.mi.gov | | 1-21-16 |
| Jamica Franklin | 626.786.6301<br>jamaica.m.franklin@gmail.com | | 1-20-16 |
| Janel Frankli | jfranklin@challengecharterschools.org | | 1-10-16 |
| Delta Gonzalez | 661.904.8066<br>djgonzalez90@yahoo.com | | 1-20-16 |
| Nicole Harris | 989.600.7155 | | 1-18-16 |
| Sakai Harrison Atlanta | 678.663.1300<br>sakai.harrison@gmail.com | | 1-21-16 |
| Nakia Henderso Pittsburgh | naknak2240@gmail.com | | 1-20-16 |
| Dorothy Hirshfield | omnidot@msn.com | | 1-20-16 |
| Crystal Hollis Dallas | 469.222.7541<br>mzbehavyorentertainment@gmail.com | | 1-20-16 |
| Sarah Hoover | 517.505.5262<br>colli366@gmail.com | | 1-21--16 |
| Ron Horne | | | 1-21-16 janet Hunter |
| Diana Kibg | 269.759.7383<br>diana_j_king@whirlpool.com | | 1-20-16 |
| Jathiya Majeed | 404.246.6264<br>Maj.jathiya@gmail.com | | |
| Lori Phelps | 269.275.1658 | | 1-15-16 |
| Nikki Renee Pittsburgh | npletz014@gmail.com | | 1-20-16 |
| Cokilia Smith | | Smith@cable.comcast.com | 1-21-16<br>Comcast Communication Inc. |
| Nick Smith | nicksmith74@gmail.com | | 1-19-16 |
| Ruben Vasquez | ruben_vasquez@csx.com | | |
| | | | |
| Corey | 405.812.1137 | | 1-19-16 |

| | | | | | |
|---|---|---|---|---|---|
| childers1031@gmail.com | offthehookokc@gmail.com | | | | |
| Deja | Deja | Interested in Financial and water donation | 1-21-16 Janet Hunter referred to Flint Kids | | |

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# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**January 26, 2016**
**Release #: 18**

## 1,350 Homes Visited Today by Water Response Teams

Flint, Mich. – Water response teams comprised of 98 city, county and state personnel, American Red Cross and volunteers continued their door-to-door efforts today visiting 1,350 homes to provide free bottled water, filters, water replacement cartridges and water testing kits to Flint residents.

"We are committed to ensuring every household has access to safe and clean drinking water," said Capt. Chris. A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police, Emergency Management and Homeland Security Division. "Water response teams continue working to find residents who may not have a filter or replacement cartridges. We encourage neighbors to check on neighbors, and anyone who needs help should call 2-1-1."

Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 186,309 cases of water
- 94,301 water filters
- 29,841 water testing kits

A coalition of community partners is organizing a recycling program for the thousands of bottles of water being distributed to Flint residents. While additional locations and options are still being finalized, most immediately residents are encouraged to bring their empty water bottles to the following locations.

Young's Environmental Cleanup:

- Bill Carr Signs, 719 W. 12th St., Flint (8 a.m. – 4 p.m., M - F)
- Young's Environmental Offices, 5305 N. Dort Hwy., Flint (8 a.m. – 6 p.m., M - F)
- Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint (8 a.m. – 4:30 p.m., M – F)

MORE

Schupan Recycling – available daily 9 a.m. – 9 p.m.:

Fire Station #1
310 East 5th St.

Fire Station #5
3402 Western Rd.

Fire Station #8
202 East Atherton Rd.

Bottles are only accepted in clear plastic bags; solid color bags and grocery bags will not be accepted. Residents can use their own clear plastic bags or they can pick up free bags at Fire Station #1, Fire Station #5 or Fire Station #8.

Republic Services offers bi-weekly curbside recycling at no cost to residents with weekly curbside trash pickup. Residents can have a curbside bin delivered to their door by calling Republic Services at 1-800-438-0966.

Additional information about recycling options will be released when available.

Water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a recycling site)
202 East Atherton Rd.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

**NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

## SEOC FOIA Print Plan
## Tips for Printing

### Print Plan – Thru Friday, February 19

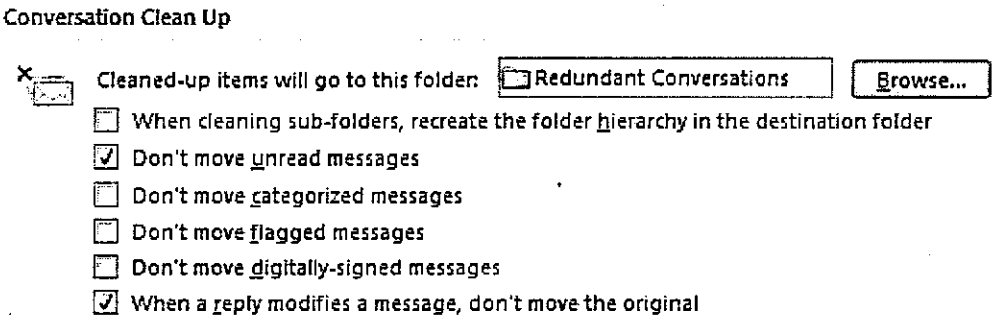
- When printing emails/documents, make sure to **change your default printer** to the following printer:
  - EOC_F1COMM_RI3054 on EOC084M1OAPF502 (located in the Communications Room)
  - Additional helpful hints for each document type below
- SEOC IT staff will set up to "Print to Hold" for each PC in the SEOC.
- Be sure to print/copy all documents **Single Sided.**
- Advise the SEOC Operations Section Chief prior to printing. **Do not interrupt someone else's print job.** The SEOC Operations Section Chief will ensure coordinated printing efforts.
- When at the printer, select Print > Select your agency name > Select All > Print.
- Test printing a couple of emails before printing out a large quantity.
- Once all items have been printed/copied, give all to Oralya Garza or Jodie Frese (daily staff) located just outside Governor's Conference Room A in the SEOC. **Do not go direct to FOIA Unit staff working in the conference room.** They will reach out if they have any questions.
- Make sure to clip or rubber band your information to keep separate from others information being turned in.
- Sources: Emails, Documents, S drive, Desktop, Cell phone/text messages, Copies of handwritten notes, DCDS, Invoices, Photos
- SEOC IT Staff will be responsible for printing all documentation from MI CIMS.
- For any IT issues, contact IT Staff in the SEOC. This is usually Jaclyn Barcroft or Rich Law. GIS staff should be contacted only if both of them are unavailable.

### How to Recover Deleted Emails

- In Outlook, select the Folder Tab.
- On the top, select Recover Deleted Items.
- Recover any items pertinent to the Flint Water response.
- You may need to select various folders on the left side in order to recover everything possible.

### How to Clean up Redundant Email Conversations

- In Outlook, click on the File tab.
- Click Options.
- Click Mail.
- Under the Conversation Clean Up section, change the location where conversations will go. Select Browse. Click on "Cabinet" in the list. Select "New Folder" and name it "Redundant Conversations." Ensure the options are identical to the below:




- In Outlook, on the Home tab, in the Delete group, click Clean Up.
- Select Clean Up Folder. Click Clean Up Folder.

**SEOC FOIA Print Plan**
**Tips for Printing**

## Tips for Printing Emails

- For State Agency SEOC personnel, **only** print emails from your SEOC email address.
- Print emails by selecting **up to 100 at a time** (select one, hold shift, click on the last one).
    - Select the File Tab > Print > Click Print Options button > Select Memo Style and Check Box for "Print Attached Files" (bottom left corner of pop up) > Select Print
- Attachments will not show up in the preview, but will print out with the emails

## Tips for Printing Documents from Desktop, S Drive, My Documents (wherever files are saved)

- Make sure documents are formatted correctly for printing prior to moving to the next steps (Excel files tend to be the most troublesome).
- Sort documents in folders by "Type".
- Highlight "like" file types (Adobe Acrobat Document, Microsoft Excel Worksheet, etc.).
- Right click, select Print.

## Tips for Printing Text Messages

- Android
- iPhone

## Email – After All Your Files are Printed

- Send a CC to the following email address when sending items from the SEOC:
    - MSP-FOIAProject@michigan.gov
    - For State Agency SEOC personnel, **only** CC emails from your SEOC email address
- Send all documents created to the same email address

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | | | 35 | | | | 35 | |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | | | | | | | | |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | | | | | | | | |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | | | | | | | | |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1490 | 10 | | 10 | 1480 | 40 | 340 | 50 | 1780 | 44 | | 94 | 1736 |
| Water (Gallons) | 257 | 25 | | 25 | 232 | 28 | | 53 | 204 | 52 | | 105 | 152 |
| Lead Testing Kits | 197 | | | | 197 | 1 | | 1 | 196 | | | 1 | 196 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | | | | 542 | 3 | | 3 | 539 | 2 | | 5 | 537 |
| Brita Replacement Cartridge | 532 | 2 | | 2 | 530 | 8 | | 10 | 522 | 6 | | 16 | 516 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2100 | | | | 2100 | 6 | | 6 | 2094 | 3 | | 9 | 2091 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 2 | | 4 | | 1 | | 1 | | | | 1 |

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1444 | 0 | 430 | 0 | 1874 | 0 | 0 | 0 | 1874 | 46 | 0 | 46 | 1828 |
| Water (Gallons) | 1001 | 366 | 0 | 366 | 635 | 255 | 0 | 621 | 380 | 50 | 0 | 671 | 330 |
| Lead Testing Kits | 431 | 0 | 0 | 0 | 431 | 2 | 0 | 2 | 429 | 4 | 0 | 6 | 425 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 348 | 3 | 0 | 3 | 345 | 0 | 0 | 3 | 345 | 1 | 0 | 4 | 344 |
| Brita Replacement Cartridge | 1135 | 6 | 0 | 6 | 1129 | 2 | 0 | 8 | 1127 | 8 | 0 | 16 | 1119 |
| Pur Filter | 286 | 2 | 0 | 2 | 284 | 0 | 0 | 2 | 284 | 0 | 0 | 2 | 284 |
| Pur Replacement Filter | 2524 | 0 | 0 | 0 | 2524 | 2 | 0 | 2 | 2522 | 2 | 0 | 4 | 2520 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | 0 | | 9 | 9 | 1 | | 1 | 0 | 3 | | 4 |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1828 | | | | | | | | | | | | |
| Water (Gallons) | 330 | | | | | | | | | | | | |
| Lead Testing Kits | 425 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 344 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1119 | | | | | | | | | | | | |
| Pur Filter | 284 | | | | | | | | | | | | |
| Pur Replacement Filter | 2520 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | | | | | | | | | | |

NOTES:

Date: 20160215 Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

# Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

**Request/Task Assignment**

| Tracking #: | Date/Time: | Last Update: | Incident Name: |
|---|---|---|---|
| SEOC - 6497727 | 02/10/2016 20:28:19 | 02/11/2016 09:35:40 | 2015-10-01-City of Flint-Water Contamination / Shortage |

**Request/Task Details**

Mission Name

White Paper - Civilian Conservation Corps

Detailed description

We want to look at a establishing a works program for local Flint residents. The model we want to explore is something that will look initially like the Civilian Conservation Corps that was utilized back in the 30's during the Depression.

The National Guard would have the lead initially. All that is needed initially is a white paper on what something like that would look like, what is feasible, how much would it cost, how soon it can be started and how soon it could be turned over to local management.

Some parameters:

Size: Envision one NCO doing a left seat/right seat with a local person on leadership, planning, time and attendance. The leader will be in charge of 10-15 team members. Multiply this paradigm as many times as needed relative to personnel and budget available. One team per district/ward?

Timetable: Phase in by district/ward, or start the program all at once?

Inception: job fair? community leader involvement? local churches as centers of influence?

Sunset: Training plan to enable the Guard to phase out as soon as possible and turn over to local lead.

Overall command/project management team. What's that look like? Develop "campaign plan" for project identification and project management.

Mission: Area beautification, blight reduction, environmental enhancement, community submitted projects. Tie in to local educational resources? mandatory additional training to help redefine what success looks like in Flint?

These are just some initial thoughts. If a meeting or call is needed please advise.

Attachment Description

| | | |
|---|---|---|
| Originating Position: SEOC MGT State Director EM | Originator Name: Chris Kelenske | |
| Point of Contact: Capt. Chris Kelenske | Point of Contact Number: 5177191194 | |
| Priority 3-Routine (24 hrs.) | Date/Time Due: 02/12/2016 20:31:00 | Date/Time Complete: |
| Status: In Progress | Assigned To: SEOC LOG Resource Support DMVA | |

**Record History** View History

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment |
|---|---|---|---|---|
| SEOC LOG Resource Support DMVA | Robert Seeley | 5172843683 | 02/13/2016 10:47:43 | White Paper forwarded |
| SEOC LOG Resource Support DMVA | Robert Seeley | 5172843683 | 02/11/2016 09:35:44 | I will begin this process, and will be the temporary lead for the MDMVA. Lt. Col. Robert Seeley, MI ANG, 313-802-2504 |

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1490 | 10 | | 10 | 1480 | 40 | 340 | 50 | 1780 | | | | |
| Water (Gallons) | 257 | 25 | | 25 | 232 | 28 | | 53 | 204 | | | | |
| Lead Testing Kits | 197 | | | | 197 | 1 | | 1 | 196 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | | | | 542 | 3 | | 3 | 539 | | | | |
| Brita Replacement Cartridge | 532 | 2 | | 2 | 530 | 8 | | 10 | 522 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2100 | | | | 2100 | 6 | | 6 | 2094 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 2 | | 4 | | 1 | | 1 | | | | |

(Page 1)

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Date:** **Station #:**

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1368 | 40 | 326 | 40 | 1654 | 19 | 0 | 59 | 1635 | | | 59 | 1635 |
| Water (Gallons) | 392 | 4 | 0 | 4 | 388 | 28 | 0 | 32 | 360 | | | 32 | 360 |
| Lead Testing Kits | 241 | 3 | 0 | 3 | 238 | 1 | 0 | 4 | 237 | | | 4 | 237 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1017 | 1 | 0 | 1 | 1016 | 2 | 0 | 3 | 1014 | | | 3 | 1014 |
| Pur Faucet Mount | 256 | 0 | 0 | 0 | 256 | 0 | 0 | 0 | 256 | | | 0 | 256 |
| Pur Replacement Filter | 11207 | 1 | 0 | 1 | 11206 | 1 | 0 | 2 | 11205 | | | 2 | 11205 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 5 | | 6 | | | | 6 |

NOTES: 101 Spanish Testing Kits

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1635 | | | 59 | 1635 | | | 59 | 1635 | | | 59 | 1635 |
| Water (Gallons) | 360 | | | 32 | 360 | | | 32 | 360 | | | 32 | 360 |
| Lead Testing Kits | 237 | | | 4 | 237 | | | 4 | 237 | | | 4 | 237 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1014 | | | 3 | 1014 | | | 3 | 1014 | | | 3 | 1014 |
| Pur Faucet Mount | 256 | | | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Cartridge | 11205 | | | 2 | 11205 | | | 2 | 11205 | | | 2 | 11205 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1635 | | | 59 | 1635 | | | 59 | 1635 | | | 59 | 1635 |
| Water (Gallons) | 360 | | | 32 | 360 | | | 32 | 360 | | | 32 | 360 |
| Lead Testing Kits | 237 | | | 4 | 237 | | | 4 | 237 | | | 4 | 237 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1014 | | | 3 | 1014 | | | 3 | 1014 | | | 3 | 1014 |
| Pur Faucet Mount | 256 | | | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Filter | 11205 | | | 2 | 11205 | | | 2 | 11205 | | | 2 | 11205 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 15FEB2016 Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1635 | | | 59 | 1635 | | | 59 | 1635 | | | 59 | 1635 |
| Water (Gallons) | 360 | | | 32 | 360 | | | 32 | 360 | | | 32 | 360 |
| Lead Testing Kits | 237 | | | 4 | 237 | | | 4 | 237 | | | 4 | 237 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1014 | | | 3 | 1014 | | | 3 | 1014 | | | 3 | 1014 |
| Pur Faucet Mount | 256 | | | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Filter | 11205 | | | 2 | 11205 | | | 2 | 11205 | | | 2 | 11205 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

# Resource Request/Task Assignment

Update Record

**Incident: 2015-10-01-City of Flint-Water Contamination / Shortage**

Create PDF | Return to List

## Request/Task Assignment

| Tracking #: | Date/Time: | Last Update: | Incident Name: |
|---|---|---|---|
| SEOC - 6322175 | 02/13/2016 18:44:40 | 02/14/2016 08:23:59 | 2015-10-01-City of Flint-Water Contamination / Shortage |

## Request/Task Details

**Mission Name**

National Guard Extension

**Detailed description**

Request to extend or replace 65 MANG to man the pods for water distribution in Flint. Current mission expires 2/17/16

**Attachment Description**

| Originating Position: | Originator Name: | |
|---|---|---|
| SEOC OPS Operations Section Chief | Jackie Hampton | |
| **Point of Contact:** Jackie Hampton | **Point of Contact Number:** 517-243-0149 | |
| **Priority** 3-Routine (24 hrs.) | **Date/Time Due:** 02/14/2016 18:45:00 | **Date/Time Complete:** |
| **Status: In Progress** | **Assigned To:** SEOC LOG Resource Support DMVA | |

## Record History

View History

## Comments

Add Comment

| Position | Name | Phone | Date/Time | Comment |
|---|---|---|---|---|
| SEOC LOG Resource Support DMVA | Robert Seeley | 5172843683 | 02/14/2016 08:22:13 | Plans are in the works to extend the current operations for 30 days, until 3/17/2016. Hotel space has been secured and personnel are being placed on State Active Duty Orders for this period of time. The manning will be at the same level that is currently being utilized in the PODs. |

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | | | | |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | | | | |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | | | | |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | | | | |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | | | | |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1437 | 74 | 427 | 74 | 1790 | 126 | 0 | 200 | 1664 | | | | |
| Water (Gallons) | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 | | | | |
| Lead Testing Kits | 226 | 11 | 0 | 11 | 215 | 6 | 0 | 17 | 209 | | | | |
| Pitcher (8 cup) | 0 | | | | | | | | | | | | |
| Pitcher (23 cup) | 0 | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 508 | 4 | 0 | 4 | 504 | 2 | 0 | 6 | 502 | | | | |
| Pur Filter | 622 | 4 | 0 | 4 | 618 | 6 | 0 | 10 | 612 | | | | |
| Pur Replacement Filter | 2186 | 10 | 0 | 10 | 2176 | 4 | 0 | 14 | 2172 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 12 | | 1 | | 1 | | | | |

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | 0 Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

## Flint Water Crisis RRF Notes

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint has been given approval to have the signs laminated once printed. TF Flint OIC has a meeting on Tuesday 16FEB15 at 1300 with Calix Martinez in the City of Flint plans and marketing office to have signs designed and printed.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit. When the incoming OIC has been selected, I would like to establish communications with them in regards to the aforementioned items before they report to Flint.
- Each POD will be utilizing a new Gmail account so that as unit's cycle in/out, rather than the email chain changing, it will remain constant. The new email accounts should follow this format: **station#POD@gmail.com**

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1368 | 40 | 326 | 40 | 1654 | | | 40 | 1654 | | | 40 | 1654 |
| Water (Gallons) | 392 | 4 | 0 | 4 | 388 | | | 4 | 388 | | | 4 | 388 |
| Lead Testing Kits | 241 | 3 | 0 | 3 | 238 | | | 3 | 238 | | | 3 | 238 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | 0 | 0 | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1017 | 1 | 0 | 1 | 1016 | | | 1 | 1016 | | | 1 | 1016 |
| Pur Faucet Mount | 256 | 0 | 0 | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Filter | 11207 | 1 | 0 | 1 | 11206 | | | 1 | 11206 | | | 1 | 11206 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | | | 1 | | | | 1 |

NOTES: 101 Spanish Testing Kits

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1654 | | | 40 | 1654 | | | 40 | 1654 | | | 40 | 1654 |
| Water (Gallons) | 388 | | | 4 | 388 | | | 4 | 388 | | | 4 | 388 |
| Lead Testing Kits | 238 | | | 3 | 238 | | | 3 | 238 | | | 3 | 238 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1016 | | | 1 | 1016 | | | 1 | 1016 | | | 1 | 1016 |
| Pur Faucet Mount | 256 | | | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Cartridge | 11206 | | | 1 | 11206 | | | 1 | 11206 | | | 1 | 11206 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1654 | | | 40 | 1654 | | | 40 | 1654 | | | 40 | 1654 |
| Water (Gallons) | 388 | | | 4 | 388 | | | 4 | 388 | | | 4 | 388 |
| Lead Testing Kits | 238 | | | 3 | 238 | | | 3 | 238 | | | 3 | 238 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1016 | | | 1 | 1016 | | | 1 | 1016 | | | 1 | 1016 |
| Pur Faucet Mount | 256 | | | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Filter | 11206 | | | 1 | 11206 | | | 1 | 11206 | | | 1 | 11206 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 15FEB2016 Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1654 | | | 40 | 1654 | | | 40 | 1654 | | | 40 | 1654 |
| Water (Gallons) | 388 | | | 4 | 388 | | | 4 | 388 | | | 4 | 388 |
| Lead Testing Kits | 238 | | | 3 | 238 | | | 3 | 238 | | | 3 | 238 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1016 | | | 1 | 1016 | | | 1 | 1016 | | | 1 | 1016 |
| Pur Faucet Mount | 256 | | | 0 | 256 | | | 0 | 256 | | | 0 | 256 |
| Pur Replacement Filter | 11206 | | | 1 | 11206 | | | 1 | 11206 | | | 1 | 11206 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | | | | | | | | |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | | | | | | | | |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | | | | | | | | |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | | | | | | | | |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | | | | | | | | |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1367 | | | | | | | | |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | | | | | | | | |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | | | | | | | | |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 232 | | | | | | | | |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | | | | | | | | |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 6713 | 93 | 737 | 93 | 7357 | 244 | 586 | 337 | 7699 |
| Water (Gallons) | 1916 | 123 | 576 | 123 | 2369 | 268 | 2 | 391 | 2103 |
| Lead Testing Kits | 1154 | | | 0 | 1154 | 3 | | 3 | 1151 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1777 | | | 0 | 1777 | 2 | | 2 | 1775 |
| Brita Replacement Cartridge | 3604 | 4 | | 4 | 3600 | 3 | | 7 | 3597 |
| Pur Filter | 1770 | 2 | | 2 | 1768 | 14 | | 16 | 1754 |
| Pur Replacement Filter | 23488 | 2 | | 2 | 23486 | 13 | | 15 | 23473 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | | | 0 |

NOTES:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7877 | 131 | 0 | 706 | 7746 | 282 | 416 | 988 | 7880 |
| Water (Gallons) | 3116 | 565 | | 1227 | 2551 | 522 | | 1749 | 2029 |
| Lead Testing Kits | 1286 | 4 | | 16 | 1282 | 12 | | 28 | 1270 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1771 | 2 | | 8 | 1769 | | | 8 | 1769 |
| Brita Replacement Cartridge | 3593 | 9 | | 20 | 3584 | 4 | | 24 | 3580 |
| Pur Filter | 1748 | 5 | | 27 | 1743 | 2 | | 29 | 1741 |
| Pur Replacement Filter | 23465 | 34 | | 57 | 23431 | 11 | | 68 | 23420 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | | | 0 |

NOTES:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7588 | 312 | 0 | 1592 | 7276 | 159 | | 1751 | 7117 |
| Water (Gallons) | 1818 | 156 | 336 | 2116 | 1998 | 265 | 1069 | 2381 | 2802 |
| Lead Testing Kits | 1268 | 5 | | 35 | 1263 | 6 | | 41 | 1257 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1766 | 1 | | 12 | 1765 | 1 | | 13 | 1764 |
| Brita Replacement Cartridge | 3575 | 7 | | 36 | 3568 | | | 36 | 3568 |
| Pur Filter | 1737 | 4 | | 37 | 1733 | 5 | | 42 | 1728 |
| Pur Replacement Filter | 23395 | 12 | | 105 | 23383 | 4 | | 109 | 23379 |

| | | Total | | Total |
|---|---|---|---|---|
| Returned Lead Testing Kits | | | | 0 |

| | Amount ON-HAND (1500) | 1800-1900 | | | | 1900-2000 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 6965 | 115 | | 2018 | 6850 | 61 | | 2079 | 6789 |
| Water (Gallons) | 2493 | 341 | | 3031 | 2152 | 37 | | 3068 | 2115 |
| Lead Testing Kits | 1255 | | | 43 | 1255 | 3 | | 46 | 1252 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1763 | | | 14 | 1763 | | | 14 | 1763 |
| Brita Replacement Cartridge | 3567 | 2 | | 39 | 3565 | 2 | | 41 | 3563 |
| Pur Filter | 1728 | | | 42 | 1728 | 2 | | 44 | 1726 |
| Pur Replacement Filter | 23376 | 5 | | 117 | 23371 | 6 | | 123 | 23365 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | 0 |

| 1100-1200 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | | |
| 238 | 416 | 575 | 7877 | | | | | | |
| 271 | 1284 | 662 | 3116 | | | | | | |
| 9 | 144 | 12 | 1286 | | | | | | |
| | | 0 | 0 | | | | | | |
| | | 0 | 0 | | | | | | |
| 4 | | 6 | 1771 | | | | | | |
| 4 | | 11 | 3593 | | | | | | |
| 6 | | 22 | 1748 | | | | | | |
| 8 | | 23 | 23465 | | | | | | |
| | | | Total | | | | | | |
| | | | 0 | | | | | | |

NOTES:

| 1400-1500 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | | |
| 292 | 0 | 1280 | 7588 | | | | | | |
| 211 | | 1960 | 1818 | | | | | | |
| 2 | | 30 | 1268 | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | 0 | 0 | | | | | | |
| | | 0 | 0 | | | | | | |
| 3 | | 11 | 1766 | | | | | | |
| 5 | | 29 | 3575 | | | | | | |
| 4 | | 33 | 1737 | | | | | | |
| 25 | | 93 | 23395 | | | | | | |
| | | | Total | | | | | | |
| | | | 0 | | | | | | |

| 1700-1800 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 152 | | 1903 | 6965 |
| 309 | | 2690 | 2493 |
| 2 | | 43 | 1255 |
| | | 0 | 0 |
| | | 0 | 0 |
| 1 | | 14 | 1763 |
| 1 | | 37 | 3567 |
| | | 42 | 1728 |
| 3 | | 112 | 23376 |

| | Total |
|---|---|
| | 0 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

| 2000-2100 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 5 | 0 | 2084 | 6784 |
| 171 | | 3239 | 1944 |
| | | 46 | 1252 |
| | | 0 | 0 |
| | | 0 | 0 |
| 1 | | 15 | 1762 |
| 4 | | 45 | 3559 |
| | | 44 | 1726 |
| | | 123 | 23365 |

| | Total |
|---|---|
| 37 | 37 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1490 | 10 | | 10 | 1480 | | | | | | | | |
| Water (Gallons) | 257 | 25 | | 25 | 232 | | | | | | | | |
| Lead Testing Kits | 197 | | | | 197 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | | | | 542 | | | | | | | | |
| Brita Replacement Cartridge | 532 | 2 | | 2 | 530 | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2100 | | | | 2100 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 2 | | 4 | | | | | | | | |

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | 0 | | 19 | 19 | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | 0 | 0 | 2 | 1754 | 28 | 0 | 30 | 1726 | 75 | 0 | 105 | 1651 |
| Water (Gallons) | 400 | 232 | 0 | 578 | 168 | 166 | 0 | 744 | 2 | 2 | 0 | 746 | 0 |
| Lead Testing Kits | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 1 | 0 | 1 | 289 | 0 | 0 | 1 | 289 |
| Pur Replacement Filter | 2536 | 2 | 0 | 2 | 2534 | 2 | 0 | 4 | 2532 | 0 | 0 | 4 | 2532 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | 0 | | 1 | | 3 | | 4 | | 2 | | 6 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1651 | 78 | 0 | 183 | 1573 | 58 | 0 | 241 | 1515 | 34 | 0 | 275 | 1481 |
| Water (Gallons) | 0 | 0 | 336 | 746 | 336 | 2 | 1069 | 748 | 1403 | 225 | 0 | 973 | 1178 |
| Lead Testing Kits | 435 | 2 | 0 | 4 | 433 | 1 | 0 | 5 | 432 | 0 | 0 | 5 | 432 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 2 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 |
| Pur Filter | 289 | 0 | 0 | 1 | 289 | 2 | 0 | 3 | 287 | 0 | 0 | 3 | 287 |
| Pur Replacement Filter | 2532 | 0 | 0 | 4 | 2532 | 4 | 0 | 8 | 2528 | 0 | 0 | 8 | 2528 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 6 | | 2 | | 8 | | 1 | | 9 | | 0 | | 9 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1481 | 18 | 0 | 293 | 1463 | 19 | 0 | 312 | 1444 | 0 | 0 | 312 | 1444 |
| Water (Gallons) | 1178 | 137 | 0 | 1110 | 1041 | 13 | 0 | 1123 | 1028 | 27 | 0 | 1150 | 1001 |
| Lead Testing Kits | 432 | 0 | 0 | 5 | 432 | 1 | 0 | 6 | 431 | 0 | 0 | 6 | 431 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 1 | 0 | 1 | 348 |
| Brita Replacement Cartridge | 1139 | 0 | 0 | 8 | 1139 | 2 | 0 | 10 | 1137 | 2 | 0 | 12 | 1135 |
| Pur Filter | 287 | 0 | 0 | 3 | 287 | 1 | 0 | 4 | 286 | 0 | 0 | 4 | 286 |
| Pur Replacement Filter | 2528 | 2 | 0 | 10 | 2526 | 2 | 0 | 12 | 2524 | 0 | 0 | 12 | 2524 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | 0 | | 9 | | 0 | | 9 | | 0 | | 9 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | 37 | 0 | 148 | 1602 |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | 54 | 0 | 240 | 546 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | 1 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | 1 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | 2 | 0 | 8 | 538 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 1 | | | 2 | 0 | | | 2 | 0 | | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1602 | 32 | 0 | 180 | 1570 | 14 | 0 | 194 | 1556 | 18 | 0 | 212 | 1538 |
| Water (Gallons) | 546 | 126 | 0 | 366 | 420 | 30 | 0 | 396 | 390 | 54 | 0 | 450 | 336 |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 0 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 538 | 2 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | 0 | 0 | 10 | 536 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2109 | 6 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1538 | 21 | 0 | 233 | 1517 | 13 | 0 | 246 | 1504 | 0 | 0 | 246 | 1504 |
| Water (Gallons) | 336 | 60 | 0 | 510 | 276 | 14 | 0 | 524 | 262 | 0 | 0 | 524 | 262 |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 536 | 0 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | 2 | 0 | 12 | 534 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | 3 | 0 | 15 | 2100 | 0 | 0 | 15 | 2100 | 0 | 0 | 15 | 2100 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1341 | 20 | 0 | 33 | 1321 | 35 | 0 | 68 | 1286 |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | 10 | 0 | 20 | 240 |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | 5 | 0 | 5 | 165 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 4 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 372 |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | 6 | 0 | 6 | 276 |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | 24 | 0 | 24 | 5360 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1286 | 28 | 0 | 96 | 1258 | 20 | 0 | 116 | 1238 | 27 | 0 | 143 | 1211 |
| Water (Gallons) | 240 | 20 | 0 | 40 | 220 | 20 | 0 | 60 | 200 | 10 | 0 | 70 | 190 |
| Lead Testing Kits | 165 | 0 | 0 | 5 | 165 | 2 | 0 | 7 | 163 | 0 | 0 | 7 | 163 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 372 | 4 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 |
| Pur Replacement Filter | 5360 | 24 | 0 | 24 | 5360 | 0 | 0 | 24 | 5360 | 6 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 4 | | 4 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1211 | 95 | 0 | 238 | 1116 | 45 | 0 | 283 | 1071 | 35 | 0 | 318 | 1036 |
| Water (Gallons) | 190 | 30 | 0 | 100 | 160 | 20 | 0 | 120 | 140 | 30 | 0 | 150 | 110 |
| Lead Testing Kits | 163 | 0 | 0 | 7 | 163 | 4 | 0 | 4 | 228 | 1 | 0 | 12 | 158 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 4 | 368 | 3 | 0 | 12 | 370 | 0 | 0 | 12 | 370 |
| Pur Replacement Filter | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 4 | | 2 | | 6 | | 0 | | 6 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1036 | 36 | 0 | 354 | 1000 | 10 | 0 | 364 | 990 | 5 | 0 | 369 | 985 |
| Water (Gallons) | 110 | 60 | 0 | 210 | 50 | 10 | 0 | 220 | 40 | 5 | 0 | 225 | 35 |
| Lead Testing Kits | 158 | 0 | 0 | 12 | 158 | 0 | 0 | 12 | 158 | 0 | 0 | 12 | 158 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 370 | 0 | 0 | 12 | 370 | 0 | 0 | 12 | 370 | 0 | 0 | 12 | 370 |
| Pur Replacement Filter | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 6 | | 0 | | 6 | | 0 | | 6 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1616 | 18 | 0 | 18 | 1598 | 31 | 0 | 49 | 1567 | 67 | 0 | 116 | 1500 |
| Water (Gallons) | 126 | 0 | 0 | 0 | 126 | 12 | 0 | 12 | 114 | 4 | 1284 | 16 | 1394 |
| Lead Testing Kits | 109 | 0 | 0 | 0 | 109 | 3 | 0 | 3 | 106 | 0 | 144 | 3 | 250 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 650 | 0 | 0 | 0 | 650 | 1 | 0 | 1 | 649 | 0 | 0 | 1 | 649 |
| Brita Replacement Cartridge | 1027 | 0 | 0 | 0 | 1027 | 1 | 0 | 1 | 1026 | 2 | 0 | 3 | 1024 |
| Pur Faucet Mount | 261 | 1 | 0 | 1 | 260 | 1 | 0 | 2 | 259 | 0 | 0 | 2 | 259 |
| Pur Replacement Filter | 11221 | 1 | 0 | 1 | 11220 | 0 | 0 | 1 | 11220 | 2 | 0 | 3 | 11218 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 0 | | 2 |

NOTES: 101 Spanish Testing Kits

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1500 | 1 | 0 | 117 | 1499 | 0 | 0 | 117 | 1499 | 2 | 0 | 119 | 1497 |
| Water (Gallons) | 1394 | 167 | 0 | 183 | 1227 | 226 | 0 | 409 | 1001 | 220 | 0 | 629 | 781 |
| Lead Testing Kits | 250 | 1 | 0 | 4 | 249 | 1 | 0 | 5 | 248 | 1 | 0 | 6 | 247 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 649 | 0 | 0 | 1 | 649 | 0 | 0 | 1 | 649 | 2 | 0 | 3 | 647 |
| Brita Replacement Cartridge | 1024 | 2 | 0 | 5 | 1022 | 0 | 0 | 5 | 1022 | 3 | 0 | 8 | 1019 |
| Pur Faucet Mount | 259 | 1 | 0 | 3 | 258 | 1 | 0 | 4 | 257 | 1 | 0 | 5 | 256 |
| Pur Replacement Cartridge | 11218 | 1 | 0 | 4 | 11217 | 3 | 0 | 7 | 11214 | 2 | 0 | 9 | 11212 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 5 | | 1 | | 6 | | 1 | | 7 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1497 | 67 | 0 | 186 | 1430 | 22 | 0 | 208 | 1408 | 39 | 0 | 247 | 1369 |
| Water (Gallons) | 781 | 0 | 0 | 629 | 781 | 213 | 0 | 842 | 568 | 0 | 0 | 842 | 568 |
| Lead Testing Kits | 247 | 3 | 0 | 9 | 244 | 1 | 0 | 10 | 243 | 1 | 0 | 11 | 242 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 647 | 1 | 0 | 4 | 646 | 1 | 0 | 5 | 645 | 1 | 0 | 6 | 644 |
| Brita Replacement Cartridge | 1019 | 3 | 0 | 11 | 1016 | 0 | 0 | 11 | 1016 | 1 | 0 | 12 | 1015 |
| Pur Faucet Mount | 256 | 1 | 0 | 6 | 255 | 0 | 0 | 6 | 255 | 0 | 0 | 6 | 255 |
| Pur Replacement Filter | 11212 | 2 | 0 | 11 | 11210 | 0 | 0 | 11 | 11210 | 3 | 0 | 14 | 11207 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 8 | | 0 | | 8 | | 3 | | 11 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1369 | 9 | 0 | 256 | 1360 | 0 | 0 | 256 | 1360 | 2 | 0 | 258 | 1358 |
| Water (Gallons) | 568 | 84 | 0 | 926 | 484 | 44 | 0 | 970 | 440 | 27 | 0 | 997 | 413 |
| Lead Testing Kits | 242 | 0 | 0 | 11 | 242 | 0 | 0 | 11 | 242 | 1 | 0 | 12 | 241 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 644 | 0 | 0 | 6 | 644 | 1 | 0 | 7 | 643 | 0 | 0 | 7 | 643 |
| Brita Replacement Cartridge | 1015 | 1 | 0 | 13 | 1014 | 0 | 0 | 13 | 1014 | 0 | 0 | 13 | 1014 |
| Pur Faucet Mount | 255 | 0 | 0 | 6 | 255 | 0 | 0 | 6 | 255 | 0 | 0 | 6 | 255 |
| Pur Replacement Filter | 11207 | 0 | 0 | 14 | 11207 | 0 | 0 | 14 | 11207 | 0 | 0 | 14 | 11207 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 11 | | 0 | | 11 | | 0 | | 11 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | | 0 | 19 | 19 | | 0 | 0 | | | 1 | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | 0 | 0 | 2 | 1754 | 28 | 0 | 30 | 1726 | 75 | 0 | 105 | 1651 |
| Water (Gallons) | 400 | 232 | 0 | 578 | 168 | 166 | 0 | 744 | 2 | 2 | 0 | 746 | 0 |
| Lead Testing Kits | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 1 | 0 | 1 | 289 | 0 | 0 | 1 | 289 |
| Pur Replacement Filter | 2536 | 2 | 0 | 2 | 2534 | 2 | 0 | 4 | 2532 | 0 | 0 | 4 | 2532 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | 0 | | 1 | | 3 | | 4 | | 2 | | 6 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1651 | 78 | 0 | 183 | 1573 | 58 | 0 | 241 | 1515 | 34 | 0 | 275 | 1481 |
| Water (Gallons) | 0 | 0 | 336 | 746 | 336 | 2 | 1069 | 748 | 1403 | 225 | 0 | 973 | 1178 |
| Lead Testing Kits | 435 | 2 | 0 | 4 | 433 | 1 | 0 | 5 | 432 | 0 | 0 | 5 | 432 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 2 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 |
| Pur Filter | 289 | 0 | 0 | 1 | 289 | 2 | 0 | 3 | 287 | 0 | 0 | 3 | 287 |
| Pur Replacement Filter | 2532 | 0 | 0 | 4 | 2532 | 4 | 0 | 8 | 2528 | 0 | 0 | 8 | 2528 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 6 | | 2 | | 8 | | 1 | | 9 | | 0 | | 9 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1481 | 18 | 0 | 293 | 1463 | 19 | 0 | 312 | 1444 | | | | |
| Water (Gallons) | 1178 | 137 | 0 | 1110 | 1041 | 13 | 0 | 1123 | 1028 | | | | |
| Lead Testing Kits | 432 | 0 | 0 | 5 | 432 | 1 | 0 | 6 | 431 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | | | | |
| Brita Replacement Cartridge | 1139 | 0 | 0 | 8 | 1139 | 2 | 0 | 10 | 1137 | | | | |
| Pur Filter | 287 | 0 | 0 | 3 | 287 | 1 | 0 | 4 | 286 | | | | |
| Pur Replacement Filter | 2528 | 2 | 0 | 10 | 2526 | 2 | 0 | 12 | 2524 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | | 0 | 9 | | | 0 | 9 | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | | 0 | 19 | 19 | 0 | | 0 | | | 1 | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | 0 | 0 | 2 | 1754 | 28 | 0 | 30 | 1726 | 75 | 0 | 105 | 1651 |
| Water (Gallons) | 400 | 232 | 0 | 578 | 168 | 166 | 0 | 744 | 2 | 2 | 0 | 746 | 0 |
| Lead Testing Kits | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 1 | 0 | 1 | 289 | 0 | 0 | 1 | 289 |
| Pur Replacement Filter | 2536 | 2 | 0 | 2 | 2534 | 2 | 0 | 4 | 2532 | 0 | 0 | 4 | 2532 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | | 0 | 1 | | | 3 | 4 | | | 2 | 6 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1651 | 78 | 0 | 183 | 1573 | 58 | 0 | 241 | 1515 | 34 | 0 | 275 | 1481 |
| Water (Gallons) | 0 | 0 | 336 | 746 | 336 | 2 | 1069 | 748 | 1403 | 225 | 0 | 973 | 1178 |
| Lead Testing Kits | 435 | 2 | 0 | 4 | 433 | 1 | 0 | 5 | 432 | 0 | 0 | 5 | 432 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 2 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 |
| Pur Filter | 289 | 0 | 0 | 1 | 289 | 2 | 0 | 3 | 287 | 0 | 0 | 3 | 287 |
| Pur Replacement Filter | 2532 | 0 | 0 | 4 | 2532 | 4 | 0 | 8 | 2528 | 0 | 0 | 8 | 2528 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 6 | | 2 | | 8 | | 1 | | 9 | | 0 | | 9 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1481 | 18 | 0 | 293 | 1463 | | | | | | | | |
| Water (Gallons) | 1178 | 137 | 0 | 1110 | 1041 | | | | | | | | |
| Lead Testing Kits | 432 | 0 | 0 | 5 | 432 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | | | | | | | | |
| Brita Replacement Cartridge | 1139 | 0 | 0 | 8 | 1139 | | | | | | | | |
| Pur Filter | 287 | 0 | 0 | 3 | 287 | | | | | | | | |
| Pur Replacement Filter | 2528 | 2 | 0 | 10 | 2526 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | 0 | | 9 | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | 176 | 0 | 233 | 1278 | 116 | 416 | 349 | 1578 |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | 17 | 0 | 17 | 559 | 57 | 0 | 74 | 502 |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | 0 | 0 | 0 | 238 | 2 | 0 | 2 | 238 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | 13 | 0 | 14 | 633 | 0 | 0 | 14 | 633 |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | 10 | 0 | 11 | 2221 | 0 | 0 | 11 | 2221 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 19 | 1 | | | 3 | 0 | | | 3 |

Notes: Robert Warner picked up 19 test kits at 1015 hrs.

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1578 | 55 | 0 | 404 | 1523 | 210 | 416 | 614 | 1729 | 151 | 0 | 765 | 1578 |
| Water (Gallons) | 502 | 110 | 0 | 184 | 392 | 104 | 0 | 288 | 288 | 144 | 0 | 432 | 144 |
| Lead Testing Kits | 238 | 3 | 0 | 5 | 235 | 7 | 0 | 12 | 228 | 0 | 0 | 12 | 228 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 512 | 3 | 0 | 3 | 509 | 0 | 0 | 3 | 509 | 0 | 0 | 3 | 509 |
| Pur Filter | 633 | 4 | 0 | 18 | 629 | 0 | 0 | 18 | 629 | 3 | 0 | 21 | 626 |
| Pur Replacement Filter | 2221 | 4 | 0 | 15 | 2217 | 6 | 0 | 21 | 2211 | 17 | 0 | 38 | 2194 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 5 | 3 | | | 8 | 0 | | | 8 |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1578 | 40 | 0 | 805 | 1538 | 20 | 0 | 825 | 1518 | 26 | 0 | 851 | 1492 |
| Water (Gallons) | 144 | 0 | 0 | 432 | 144 | 0 | 0 | 432 | 144 | 0 | 0 | 432 | 144 |
| Lead Testing Kits | 228 | 0 | 0 | 12 | 228 | 0 | 0 | 12 | 228 | 0 | 0 | 12 | 228 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 509 | 0 | 0 | 3 | 509 | 0 | 0 | 3 | 509 | 0 | 0 | 3 | 509 |
| Pur Filter | 626 | 3 | 0 | 24 | 623 | 0 | 0 | 24 | 623 | 0 | 0 | 24 | 623 |
| Pur Replacement Filter | 2194 | 4 | 0 | 42 | 2190 | 0 | 0 | 42 | 2190 | 0 | 0 | 42 | 2190 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 0 | | 9 | | 0 | | 9 |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1492 | 31 | 0 | 882 | 1461 | | | | | | | | |
| Water (Gallons) | 144 | 0 | 0 | 0 | 144 | | | | | | | | |
| Lead Testing Kits | 228 | 0 | 0 | 12 | 228 | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Replacement Cartridge | 509 | 1 | 0 | 4 | 508 | | | | | | | | |
| Pur Filter | 623 | 0 | 0 | 24 | 623 | | | | | | | | |
| Pur Replacement Filter | 2190 | 0 | 0 | 42 | 2190 | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 9 | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | 37 | 0 | 148 | 1602 |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | 54 | 0 | 240 | 546 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | 1 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | 1 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | 2 | 0 | 8 | 538 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1602 | 32 | 0 | 180 | 1570 | 14 | 0 | 194 | 1556 | 18 | 0 | 212 | 1538 |
| Water (Gallons) | 546 | 126 | 0 | 366 | 420 | 30 | 0 | 396 | 390 | 54 | 0 | 450 | 336 |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 0 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 538 | 2 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | 0 | 0 | 10 | 536 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2109 | 6 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016 Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1538 | 21 | 0 | 233 | 1517 | | | | | | | | |
| Water (Gallons) | 336 | 60 | 0 | 510 | 276 | | | | | | | | |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | | | | | | | | |
| Brita Replacement Cartridge | 536 | 0 | 0 | 10 | 536 | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | 3 | 0 | 15 | 2100 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1341 | 20 | 0 | 33 | 1321 | 35 | 0 | 68 | 1286 |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | 10 | 0 | 20 | 240 |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | 5 | 0 | 5 | 165 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 4 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 372 |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | 6 | 0 | 6 | 276 |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | 24 | 0 | 24 | 5360 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1286 | 28 | 0 | 96 | 1258 | 20 | 0 | 116 | 1238 | 27 | 0 | 143 | 1211 |
| Water (Gallons) | 240 | 20 | 0 | 40 | 220 | 20 | 0 | 60 | 200 | 10 | 0 | 70 | 190 |
| Lead Testing Kits | 165 | 0 | 0 | 5 | 165 | 2 | 0 | 7 | 163 | 0 | 0 | 7 | 163 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 372 | 4 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 |
| Pur Replacement Filter | 5360 | 24 | 0 | 24 | 5360 | 0 | 0 | 24 | 5360 | 6 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 4 | | 4 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1211 | 95 | 0 | 238 | 1116 | 45 | 0 | 283 | 1071 | 35 | 0 | 318 | 1036 |
| Water (Gallons) | 190 | 30 | 0 | 100 | 160 | 20 | 0 | 120 | 140 | 30 | 0 | 150 | 110 |
| Lead Testing Kits | 163 | 0 | 0 | 7 | 163 | 4 | 0 | 4 | 228 | 1 | 0 | 12 | 158 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 4 | 368 | 3 | 0 | 12 | 370 | 0 | 0 | 12 | 370 |
| Pur Replacement Filter | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 4 | | 2 | | 6 | | 0 | | 6 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1036 | 36 | 0 | 354 | 1000 | 10 | 0 | 364 | 990 | | | | |
| Water (Gallons) | 110 | 60 | 0 | 210 | 50 | 10 | 0 | 220 | 40 | | | | |
| Lead Testing Kits | 158 | 0 | 0 | 12 | 158 | 0 | 0 | 12 | 158 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | | | | |
| Brita Replacement Cartridge | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 | | | | |
| Pur Filter | 370 | 0 | 0 | 12 | 370 | 0 | 0 | 12 | 370 | | | | |
| Pur Replacement Filter | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 6 | | 0 | | 6 | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | 37 | 0 | 148 | 1602 |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | 54 | 0 | 240 | 546 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | 1 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | 1 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | 2 | 0 | 8 | 538 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1602 | 32 | 0 | 180 | 1570 | 14 | 0 | 194 | 1556 | 18 | 0 | 212 | 1538 |
| Water (Gallons) | 546 | 126 | 0 | 366 | 420 | 30 | 0 | 396 | 390 | 54 | 0 | 450 | 336 |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 0 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 538 | 2 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | 0 | 0 | 10 | 536 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2109 | 6 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1538 | 21 | 0 | 233 | 1517 | 13 | 0 | 246 | 1504 | | | | |
| Water (Gallons) | 336 | 60 | 0 | 510 | 276 | 14 | 0 | 524 | 262 | | | | |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | | | | |
| Brita Replacement Cartridge | 536 | 0 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | 3 | 0 | 15 | 2100 | 0 | 0 | 15 | 2100 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | | | |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1616 | 18 | 0 | 18 | 1598 | 31 | 0 | 49 | 1567 | 67 | 0 | 116 | 1500 |
| Water (Gallons) | 126 | 0 | 0 | 0 | 126 | 12 | 0 | 12 | 114 | 4 | 1284 | 16 | 1394 |
| Lead Testing Kits | 109 | 0 | 0 | 0 | 109 | 3 | 0 | 3 | 106 | 0 | 144 | 3 | 250 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 650 | 0 | 0 | 0 | 650 | 1 | 0 | 1 | 649 | 0 | 0 | 1 | 649 |
| Brita Replacement Cartridge | 1027 | 0 | 0 | 0 | 1027 | 1 | 0 | 1 | 1026 | 2 | 0 | 3 | 1024 |
| Pur Faucet Mount | 261 | 1 | 0 | 1 | 260 | 1 | 0 | 2 | 259 | 0 | 0 | 2 | 259 |
| Pur Replacement Filter | 11221 | 1 | 0 | 1 | 11220 | 0 | 0 | 1 | 11220 | 2 | 0 | 3 | 11218 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 0 | | 2 |

NOTES: 101 Spanish Testing Kits

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1500 | 1 | 0 | 117 | 1499 | 0 | 0 | 117 | 1499 | 2 | 0 | 119 | 1497 |
| Water (Gallons) | 1394 | 167 | 0 | 183 | 1227 | 226 | 0 | 409 | 1001 | 220 | 0 | 629 | 781 |
| Lead Testing Kits | 250 | 1 | 0 | 4 | 249 | 1 | 0 | 5 | 248 | 1 | 0 | 6 | 247 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 649 | 0 | 0 | 1 | 649 | 0 | 0 | 1 | 649 | 2 | 0 | 3 | 647 |
| Brita Replacement Cartridge | 1024 | 2 | 0 | 5 | 1022 | 0 | 0 | 5 | 1022 | 3 | 0 | 8 | 1019 |
| Pur Faucet Mount | 259 | 1 | 0 | 3 | 258 | 1 | 0 | 4 | 257 | 1 | 0 | 5 | 256 |
| Pur Replacement Cartridge | 11218 | 1 | 0 | 4 | 11217 | 3 | 0 | 7 | 11214 | 2 | 0 | 9 | 11212 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 5 | | 1 | | 6 | | 1 | | 7 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1497 | 67 | 0 | 186 | 1430 | 22 | 0 | 208 | 1408 | 39 | 0 | 247 | 1369 |
| Water (Gallons) | 781 | 0 | 0 | 629 | 781 | 213 | 0 | 842 | 568 | 0 | 0 | 842 | 568 |
| Lead Testing Kits | 247 | 3 | 0 | 9 | 244 | 1 | 0 | 10 | 243 | 1 | 0 | 11 | 242 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 647 | 1 | 0 | 4 | 646 | 1 | 0 | 5 | 645 | 1 | 0 | 6 | 644 |
| Brita Replacement Cartridge | 1019 | 3 | 0 | 11 | 1016 | 0 | 0 | 11 | 1016 | 1 | 0 | 12 | 1015 |
| Pur Faucet Mount | 256 | 1 | 0 | 6 | 255 | 0 | 0 | 6 | 255 | 0 | 0 | 6 | 255 |
| Pur Replacement Filter | 11212 | 2 | 0 | 11 | 11210 | 0 | 0 | 11 | 11210 | 3 | 0 | 14 | 11207 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 8 | | 0 | | 8 | | 3 | | 11 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1369 | | | 247 | 1369 | | | 247 | 1369 | | | 247 | 1369 |
| Water (Gallons) | 568 | | | 842 | 568 | | | 842 | 568 | | | 842 | 568 |
| Lead Testing Kits | 242 | | | 11 | 242 | | | 11 | 242 | | | 11 | 242 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 644 | | | 6 | 644 | | | 6 | 644 | | | 6 | 644 |
| Brita Replacement Cartridge | 1015 | | | 12 | 1015 | | | 12 | 1015 | | | 12 | 1015 |
| Pur Faucet Mount | 255 | | | 6 | 255 | | | 6 | 255 | | | 6 | 255 |
| Pur Replacement Filter | 11207 | | | 14 | 11207 | | | 14 | 11207 | | | 14 | 11207 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 11 | | | | 11 | | | | 11 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | 37 | 0 | 148 | 1602 |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | 54 | 0 | 240 | 546 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | 1 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | 1 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | 2 | 0 | 8 | 538 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1602 | 32 | 0 | 180 | 1570 | 14 | 0 | 194 | 1556 | 18 | 0 | 212 | 1538 |
| Water (Gallons) | 546 | 126 | 0 | 366 | 420 | 30 | 0 | 396 | 390 | 54 | 0 | 450 | 336 |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 0 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 538 | 2 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | 0 | 0 | 10 | 536 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2109 | 6 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016 Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | 0 | | 19 | 19 | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | 0 | 0 | 2 | 1754 | 28 | 0 | 30 | 1726 | 75 | 0 | 105 | 1651 |
| Water (Gallons) | 400 | 232 | 0 | 578 | 168 | 166 | 0 | 744 | 2 | 2 | 0 | 746 | 0 |
| Lead Testing Kits | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 1 | 0 | 1 | 289 | 0 | 0 | 1 | 289 |
| Pur Replacement Filter | 2536 | 2 | 0 | 2 | 2534 | 2 | 0 | 4 | 2532 | 0 | 0 | 4 | 2532 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | 0 | | 1 | | 3 | | 4 | | 2 | | 6 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1651 | 78 | 0 | 183 | 1573 | 58 | 0 | 241 | 1515 | 34 | 0 | 275 | 1481 |
| Water (Gallons) | 0 | 0 | 336 | 746 | 336 | 2 | 1069 | 748 | 1403 | 225 | 0 | 973 | 1178 |
| Lead Testing Kits | 435 | 2 | 0 | 4 | 433 | 1 | 0 | 5 | 432 | 0 | 0 | 5 | 432 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 2 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 | 0 | 0 | 8 | 1139 |
| Pur Filter | 289 | 0 | 0 | 1 | 289 | 2 | 0 | 3 | 287 | 0 | 0 | 3 | 287 |
| Pur Replacement Filter | 2532 | 0 | 0 | 4 | 2532 | 4 | 0 | 8 | 2528 | 0 | 0 | 8 | 2528 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 6 | | 2 | | 8 | | 1 | | 9 | | 0 | | 9 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1481 | | | | | | | | | | | | |
| Water (Gallons) | 1178 | | | | | | | | | | | | |
| Lead Testing Kits | 432 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1139 | | | | | | | | | | | | |
| Pur Filter | 287 | | | | | | | | | | | | |
| Pur Replacement Filter | 2528 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1341 | 20 | 0 | 33 | 1321 | 35 | 0 | 68 | 1286 |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | 10 | 0 | 20 | 240 |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | 5 | 0 | 5 | 165 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 4 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 372 |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | 6 | 0 | 6 | 276 |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | 24 | 0 | 24 | 5360 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1286 | 28 | 0 | 96 | 1258 | 20 | 0 | 116 | 1238 | 27 | 0 | 143 | 1095 |
| Water (Gallons) | 240 | 20 | 0 | 40 | 220 | 20 | 0 | 60 | 200 | 10 | 0 | 70 | 190 |
| Lead Testing Kits | 165 | 0 | 0 | 5 | 165 | 2 | 0 | 7 | 163 | 0 | 0 | 7 | 163 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 372 | 4 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 |
| Pur Replacement Filter | 5360 | 24 | 0 | 24 | 5360 | 0 | 0 | 24 | 5360 | 6 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 4 | | 4 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1095 | 95 | 0 | 238 | 1000 | 45 | 0 | 283 | 955 | 35 | 0 | 318 | 920 |
| Water (Gallons) | 190 | 30 | 0 | 100 | 160 | 20 | 0 | 120 | 140 | 30 | 0 | 150 | 110 |
| Lead Testing Kits | 163 | 0 | 0 | 7 | 163 | 4 | 0 | 4 | 228 | 1 | 0 | 12 | 158 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 4 | 368 | 3 | 0 | 12 | 370 | 0 | 0 | 12 | 370 |
| Pur Replacement Filter | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 | 0 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 4 | | 2 | | 6 | | 0 | | 6 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1616 | 18 | 0 | 18 | 1598 | 31 | 0 | 49 | 1567 | 67 | 0 | 116 | 1500 |
| Water (Gallons) | 126 | 0 | 0 | 0 | 126 | 12 | 0 | 12 | 114 | 4 | 1284 | 16 | 1394 |
| Lead Testing Kits | 109 | 0 | 0 | 0 | 109 | 3 | 0 | 3 | 106 | 0 | 144 | 3 | 250 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 650 | 0 | 0 | 0 | 650 | 1 | 0 | 1 | 649 | 0 | 0 | 1 | 649 |
| Brita Replacement Cartridge | 1027 | 0 | 0 | 0 | 1027 | 1 | 0 | 1 | 1026 | 2 | 0 | 3 | 1024 |
| Pur Faucet Mount | 261 | 1 | 0 | 1 | 260 | 1 | 0 | 2 | 259 | 0 | 0 | 2 | 259 |
| Pur Replacement Filter | 11221 | 1 | 0 | 1 | 11220 | 0 | 0 | 1 | 11220 | 2 | 0 | 3 | 11218 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 0 | | 2 |

NOTES: 101 Spanish Testing Kits

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1500 | 1 | 0 | 117 | 1499 | 0 | 0 | 117 | 1499 | 2 | 0 | 119 | 1497 |
| Water (Gallons) | 1394 | 167 | 0 | 183 | 1227 | 226 | 0 | 409 | 1001 | 220 | 0 | 629 | 781 |
| Lead Testing Kits | 250 | 1 | 0 | 4 | 249 | 1 | 0 | 5 | 248 | 1 | 0 | 6 | 247 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 649 | 0 | 0 | 1 | 649 | 0 | 0 | 1 | 649 | 2 | 0 | 3 | 647 |
| Brita Replacement Cartridge | 1024 | 2 | 0 | 5 | 1022 | 0 | 0 | 5 | 1022 | 3 | 0 | 8 | 1019 |
| Pur Faucet Mount | 259 | 1 | 0 | 3 | 258 | 1 | 0 | 4 | 257 | 1 | 0 | 5 | 256 |
| Pur Replacement Cartridge | 11218 | 1 | 0 | 4 | 11217 | 3 | 0 | 7 | 11214 | 2 | 0 | 9 | 11212 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 5 | | 1 | | 6 | | 1 | | 7 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1497 | 67 | 0 | 186 | 1430 | 22 | 0 | 208 | 1408 | 39 | 0 | 247 | 1369 |
| Water (Gallons) | 781 | 0 | 0 | 629 | 781 | 213 | 0 | 842 | 568 | 0 | 0 | 842 | 568 |
| Lead Testing Kits | 247 | 3 | 0 | 9 | 244 | 1 | 0 | 10 | 243 | 1 | 0 | 11 | 242 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 647 | 1 | 0 | 4 | 646 | 1 | 0 | 5 | 645 | 1 | 0 | 6 | 644 |
| Brita Replacement Cartridge | 1019 | 3 | 0 | 11 | 1016 | 0 | 0 | 11 | 1016 | 1 | 0 | 12 | 1015 |
| Pur Faucet Mount | 256 | 1 | 0 | 6 | 255 | 0 | 0 | 6 | 255 | 0 | 0 | 6 | 255 |
| Pur Replacement Filter | 11212 | 2 | 0 | 11 | 11210 | 0 | 0 | 11 | 11210 | 3 | 0 | 14 | 11207 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 8 | | 0 | | 8 | | 3 | | 11 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1369 | 9 | 0 | 256 | 1360 | | | 256 | 1360 | | | 256 | 1360 |
| Water (Gallons) | 568 | 84 | 0 | 926 | 484 | | | 926 | 484 | | | 926 | 484 |
| Lead Testing Kits | 242 | 0 | 0 | 11 | 242 | | | 11 | 242 | | | 11 | 242 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 644 | 0 | 0 | 6 | 644 | | | 6 | 644 | | | 6 | 644 |
| Brita Replacement Cartridge | 1015 | 1 | 0 | 13 | 1014 | | | 13 | 1014 | | | 13 | 1014 |
| Pur Faucet Mount | 255 | 0 | 0 | 6 | 255 | | | 6 | 255 | | | 6 | 255 |
| Pur Replacement Filter | 11207 | 0 | 0 | 14 | 11207 | | | 14 | 11207 | | | 14 | 11207 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 11 | | | | 11 | | | | 11 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | 37 | 0 | 148 | 1602 |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | 54 | 0 | 240 | 546 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | 1 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | 1 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | 2 | 0 | 8 | 538 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 1 | | | 2 | 0 | | | 2 | 0 | | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1602 | 32 | 0 | 180 | 1570 | 14 | 0 | 194 | 1556 | | | | |
| Water (Gallons) | 546 | 126 | 0 | 366 | 420 | 30 | 0 | 396 | 390 | | | | |
| Lead Testing Kits | 197 | 0 | 0 | 3 | 197 | 0 | 0 | 3 | 197 | | | | |
| *Pitcher (8 cup)* | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | 0 | 0 | 4 | 542 | 0 | 0 | 4 | 542 | | | | |
| Brita Replacement Cartridge | 538 | 2 | 0 | 10 | 536 | 0 | 0 | 10 | 536 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2109 | 6 | 0 | 12 | 2103 | 0 | 0 | 12 | 2103 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 2 | | 0 | | 2 | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1341 | 20 | 0 | 33 | 1321 | 35 | 0 | 68 | 1286 |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | 10 | 0 | 20 | 240 |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | 5 | 0 | 5 | 165 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 4 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 372 |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | 6 | 0 | 6 | 276 |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | 24 | 0 | 24 | 5360 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1286 | 28 | 0 | 96 | 1258 | 20 | 0 | 116 | 1238 | 27 | 0 | 143 | 1095 |
| Water (Gallons) | 240 | 20 | 0 | 40 | 220 | 20 | 0 | 60 | 200 | 10 | 0 | 70 | 190 |
| Lead Testing Kits | 165 | 0 | 0 | 5 | 165 | 2 | 0 | 7 | 163 | 0 | 0 | 7 | 163 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 372 | 4 | 0 | 4 | 368 | 0 | 0 | 4 | 368 |
| Pur Filter | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 |
| Pur Replacement Filter | 5360 | 24 | 0 | 24 | 5360 | 0 | 0 | 24 | 5360 | 6 | 0 | 30 | 5354 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 4 | | 4 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1095 | 95 | 0 | 238 | 1000 | | | | | | | | |
| Water (Gallons) | 190 | 30 | 0 | 100 | 160 | | | | | | | | |
| Lead Testing Kits | 163 | 0 | 0 | 7 | 163 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | | | | | | | | |
| Brita Replacement Cartridge | 368 | 0 | 0 | 4 | 368 | | | | | | | | |
| Pur Filter | 276 | 0 | 0 | 4 | 368 | | | | | | | | |
| Pur Replacement Filter | 5354 | 0 | 0 | 30 | 5354 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 4 | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | 176 | 0 | 233 | 1278 | 116 | 416 | 349 | 1578 |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | 17 | 0 | 17 | 559 | 57 | 0 | 74 | 502 |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | 0 | 0 | 0 | 238 | 2 | 0 | 2 | 238 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | 13 | 0 | 14 | 633 | 0 | 0 | 14 | 633 |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | 10 | 0 | 11 | 2221 | 0 | 0 | 11 | 2221 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 1 | | 3 | | 0 | | 3 |

Notes: Robert Warner picked up 19 test kits at 1015 hrs.

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1578 | 55 | 0 | 404 | 1523 | 210 | 416 | 614 | 1729 | | | | |
| Water (Gallons) | 502 | 110 | 0 | 184 | 392 | 104 | 0 | 288 | 288 | | | | |
| Lead Testing Kits | 238 | 3 | 0 | 5 | 235 | 7 | 0 | 12 | 228 | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Brita Replacement Cartridge | 512 | 3 | 0 | 3 | 509 | 0 | 0 | 3 | 509 | | | | |
| Pur Filter | 633 | 4 | 0 | 18 | 629 | 0 | 0 | 18 | 629 | | | | |
| Pur Replacement Filter | 2221 | 4 | 0 | 15 | 2217 | 6 | 0 | 21 | 2211 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 5 | | 3 | | 8 | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | 0 | | 19 | 19 | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | 0 | 0 | 2 | 1754 | 28 | 0 | 30 | 1726 | 75 | 0 | 105 | 1651 |
| Water (Gallons) | 400 | 232 | 0 | 578 | 168 | 166 | 0 | 744 | 2 | 2 | 0 | 746 | 0 |
| Lead Testing Kits | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 1 | 0 | 1 | 289 | 0 | 0 | 1 | 289 |
| Pur Replacement Filter | 2536 | 2 | 0 | 2 | 2534 | 2 | 0 | 4 | 2532 | 0 | 0 | 4 | 2532 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | 0 | | 1 | | 3 | | 4 | | 2 | | 6 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1651 | | | | | | | | | | | | |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 435 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1141 | | | | | | | | | | | | |
| Pur Filter | 289 | | | | | | | | | | | | |
| Pur Replacement Filter | 2532 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 6 | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | 37 | 0 | 148 | 1602 |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | 54 | 0 | 240 | 546 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | 1 | 0 | 3 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | 1 | 0 | 4 | 542 |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | 2 | 0 | 8 | 538 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 0 | | 2 | | 0 | | 2 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1616 | 18 | 0 | 18 | 1598 | 31 | 0 | 49 | 1567 | 67 | 0 | 116 | 1500 |
| Water (Gallons) | 126 | 0 | 0 | 0 | 126 | 12 | 0 | 12 | 114 | 4 | 1284 | 16 | 1394 |
| Lead Testing Kits | 109 | 0 | 0 | 0 | 109 | 3 | 0 | 3 | 106 | 0 | 144 | 3 | 250 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 650 | 0 | 0 | 0 | 650 | 1 | 0 | 1 | 649 | 0 | 0 | 1 | 649 |
| Brita Replacement Cartridge | 1027 | 0 | 0 | 0 | 1027 | 1 | 0 | 1 | 1026 | 2 | 0 | 3 | 1024 |
| Pur Faucet Mount | 261 | 1 | 0 | 1 | 260 | 1 | 0 | 2 | 259 | 0 | 0 | 2 | 259 |
| Pur Replacement Filter | 11221 | 1 | 0 | 1 | 11220 | 0 | 0 | 1 | 11220 | 2 | 0 | 3 | 11218 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 0 | | 2 |

NOTES: 101 Spanish Testing Kits

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1500 | 1 | 0 | 117 | 1499 | 0 | 0 | 117 | 1499 | 2 | 0 | 119 | 1497 |
| Water (Gallons) | 1394 | 167 | 0 | 183 | 1227 | 226 | 0 | 409 | 1001 | 220 | 0 | 629 | 781 |
| Lead Testing Kits | 250 | 1 | 0 | 4 | 249 | 1 | 0 | 5 | 248 | 1 | 0 | 6 | 247 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 649 | 0 | 0 | 1 | 649 | 0 | 0 | 1 | 649 | 2 | 0 | 3 | 647 |
| Brita Replacement Cartridge | 1024 | 2 | 0 | 5 | 1022 | 0 | 0 | 5 | 1022 | 3 | 0 | 8 | 1019 |
| Pur Faucet Mount | 259 | 1 | 0 | 3 | 258 | 1 | 0 | 4 | 257 | 1 | 0 | 5 | 256 |
| Pur Replacement Cartridge | 11218 | 1 | 0 | 4 | 11217 | 3 | 0 | 7 | 11214 | 2 | 0 | 9 | 11212 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 5 | | 1 | | 6 | | 1 | | 7 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1497 | | | 119 | 1497 | | | 119 | 1497 | | | 119 | 1497 |
| Water (Gallons) | 781 | | | 629 | 781 | | | 629 | 781 | | | 629 | 781 |
| Lead Testing Kits | 247 | | | 6 | 247 | | | 6 | 247 | | | 6 | 247 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 647 | | | 3 | 647 | | | 3 | 647 | | | 3 | 647 |
| Brita Replacement Cartridge | 1019 | | | 8 | 1019 | | | 8 | 1019 | | | 8 | 1019 |
| Pur Faucet Mount | 256 | | | 5 | 256 | | | 5 | 256 | | | 5 | 256 |
| Pur Replacement Filter | 11212 | | | 9 | 11212 | | | 9 | 11212 | | | 9 | 11212 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 7 | | | | 7 | | | | 7 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1497 | | | 119 | 1497 | | | 119 | 1497 | | | 119 | 1497 |
| Water (Gallons) | 781 | | | 629 | 781 | | | 629 | 781 | | | 629 | 781 |
| Lead Testing Kits | 247 | | | 6 | 247 | | | 6 | 247 | | | 6 | 247 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 647 | | | 3 | 647 | | | 3 | 647 | | | 3 | 647 |
| Brita Replacement Cartridge | 1019 | | | 8 | 1019 | | | 8 | 1019 | | | 8 | 1019 |
| Pur Faucet Mount | 256 | | | 5 | 256 | | | 5 | 256 | | | 5 | 256 |
| Pur Replacement Filter | 11212 | | | 9 | 11212 | | | 9 | 11212 | | | 9 | 11212 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 7 | | | | 7 | | | | 7 |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | 176 | 0 | 233 | 1278 | 116 | 416 | 349 | 1578 |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | 17 | 0 | 17 | 559 | 57 | 0 | 74 | 502 |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | 0 | 0 | 0 | 238 | 2 | 0 | 2 | 238 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | 13 | 0 | 14 | 633 | 0 | 0 | 14 | 633 |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | 10 | 0 | 11 | 2221 | 0 | 0 | 11 | 2221 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 1 | | 3 | | 0 | | 3 |

Notes: Robert Warner picked up 19 test kits at 1015 hrs.

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1578 | 55 | 0 | 404 | 1523 | 210 | 416 | 614 | 1729 | | | | |
| Water (Gallons) | 502 | 110 | 0 | 184 | 392 | 104 | 0 | 288 | 288 | | | | |
| Lead Testing Kits | 238 | 3 | 0 | 5 | 235 | 7 | 0 | 12 | 228 | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Brita Replacement Cartridge | 512 | 3 | 0 | 3 | 509 | 0 | 0 | 3 | 509 | | | | |
| Pur Filter | 633 | 4 | 0 | 18 | 629 | 0 | 0 | 18 | 629 | | | | |
| Pur Replacement Filter | 2221 | 4 | 0 | 15 | 2217 | 6 | 0 | 21 | 2211 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 5 | | 3 | | 8 | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | 19 | 0 | 40 | 1710 |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | 42 | 0 | 144 | 642 |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | 0 | 0 | 1 | 545 |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | 0 | 0 | 2 | 544 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | 0 | 0 | 3 | 2112 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | 1 | | 1 |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1710 | 47 | 0 | 87 | 1663 | 24 | 0 | 111 | 1639 | | | | |
| Water (Gallons) | 642 | 36 | 0 | 180 | 606 | 6 | 0 | 186 | 600 | | | | |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 2 | 0 | 2 | 198 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 2 | 0 | 3 | 543 | 0 | 0 | 3 | 543 | | | | |
| Brita Replacement Cartridge | 544 | 4 | 0 | 6 | 540 | 0 | 0 | 6 | 540 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2112 | 3 | 0 | 6 | 2109 | 0 | 0 | 6 | 2109 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 0 | | 2 | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| *Bottled/Canned Water (CASE)* | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | 0 | | 19 | 19 | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | 0 | 0 | 2 | 1754 | 28 | 0 | 30 | 1726 | | | | |
| Water (Gallons) | 400 | 232 | 0 | 578 | 168 | 166 | 0 | 744 | 2 | | | | |
| Lead Testing Kits | 435 | 0 | 0 | 2 | 435 | 0 | 0 | 2 | 435 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | | | | |
| Brita Replacement Cartridge | 1141 | 0 | 0 | 6 | 1141 | 0 | 0 | 6 | 1141 | | | | |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 1 | 0 | 1 | 289 | | | | |
| Pur Replacement Filter | 2536 | 2 | 0 | 2 | 2534 | 2 | 0 | 4 | 2532 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | 0 | | 1 | | 3 | | 4 | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1341 | 20 | 0 | 33 | 1321 | 35 | 0 | 68 | 1286 |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | 10 | 0 | 20 | 240 |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | 5 | 0 | 5 | 165 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 4 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 372 |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | 6 | 0 | 6 | 276 |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | 24 | 0 | 24 | 5360 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1286 | 28 | 0 | 96 | 1258 | 20 | 0 | 116 | 1238 | | | | |
| Water (Gallons) | 240 | 20 | 0 | 40 | 220 | 20 | 0 | 60 | 200 | | | | |
| Lead Testing Kits | 165 | 0 | 0 | 5 | 165 | 2 | 0 | 7 | 163 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 4 | 228 | 0 | 0 | 4 | 228 | | | | |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 372 | 4 | 0 | 4 | 368 | | | | |
| *Pur Filter* | 276 | 0 | 0 | 6 | 276 | 0 | 0 | 6 | 276 | | | | |
| Pur Replacement Filter | 5360 | 24 | 0 | 24 | 5360 | 0 | 0 | 24 | 5360 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1616 | 18 | 0 | 18 | 1598 | 31 | 0 | 49 | 1567 | 67 | 0 | 116 | 1500 |
| Water (Gallons) | 126 | 0 | 0 | 0 | 126 | 12 | 0 | 12 | 114 | 4 | 1284 | 16 | 1394 |
| Lead Testing Kits | 109 | 0 | 0 | 0 | 109 | 3 | 0 | 3 | 106 | 0 | 144 | 3 | 250 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 650 | 0 | 0 | 0 | 650 | 1 | 0 | 1 | 649 | 0 | 0 | 1 | 649 |
| Brita Replacement Cartridge | 1027 | 0 | 0 | 0 | 1027 | 1 | 0 | 1 | 1026 | 2 | 0 | 3 | 1024 |
| Pur Faucet Mount | 261 | 1 | 0 | 1 | 260 | 1 | 0 | 2 | 259 | 0 | 0 | 2 | 259 |
| Pur Replacement Filter | 11221 | 1 | 0 | 1 | 11220 | 0 | 0 | 1 | 11220 | 2 | 0 | 3 | 11218 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 0 | | 2 |

NOTES: 101 Spanish Testing Kits

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1500 | 1 | 0 | 117 | 1499 | 0 | 0 | 117 | 1499 | | | 117 | 1499 |
| Water (Gallons) | 1394 | 167 | 0 | 183 | 1227 | 226 | 0 | 409 | 1001 | | | 409 | 1001 |
| Lead Testing Kits | 250 | 1 | 0 | 4 | 249 | 1 | 0 | 5 | 248 | | | 5 | 248 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 649 | 0 | 0 | 1 | 649 | 0 | 0 | 1 | 649 | | | 1 | 649 |
| Brita Replacement Cartridge | 1024 | 2 | 0 | 5 | 1022 | 0 | 0 | 5 | 1022 | | | 5 | 1022 |
| Pur Faucet Mount | 259 | 1 | 0 | 3 | 258 | 1 | 0 | 4 | 257 | | | 4 | 257 |
| Pur Replacement Cartridge | 11218 | 1 | 0 | 4 | 11217 | 3 | 0 | 7 | 11214 | | | 7 | 11214 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 5 | | 1 | | 6 | | | | 6 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1499 | | | 117 | 1499 | | | 117 | 1499 | | | 117 | 1499 |
| Water (Gallons) | 1001 | | | 409 | 1001 | | | 409 | 1001 | | | 409 | 1001 |
| Lead Testing Kits | 248 | | | 5 | 248 | | | 5 | 248 | | | 5 | 248 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 649 | | | 1 | 649 | | | 1 | 649 | | | 1 | 649 |
| Brita Replacement Cartridge | 1022 | | | 5 | 1022 | | | 5 | 1022 | | | 5 | 1022 |
| Pur Faucet Mount | 257 | | | 4 | 257 | | | 4 | 257 | | | 4 | 257 |
| Pur Replacement Filter | 11214 | | | 7 | 11214 | | | 7 | 11214 | | | 7 | 11214 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1499 | | | 117 | 1499 | | | 117 | 1499 | | | 117 | 1499 |
| Water (Gallons) | 1001 | | | 409 | 1001 | | | 409 | 1001 | | | 409 | 1001 |
| Lead Testing Kits | 248 | | | 5 | 248 | | | 5 | 248 | | | 5 | 248 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 649 | | | 1 | 649 | | | 1 | 649 | | | 1 | 649 |
| Brita Replacement Cartridge | 1022 | | | 5 | 1022 | | | 5 | 1022 | | | 5 | 1022 |
| Pur Faucet Mount | 257 | | | 4 | 257 | | | 4 | 257 | | | 4 | 257 |
| Pur Replacement Filter | 11214 | | | 7 | 11214 | | | 7 | 11214 | | | 7 | 11214 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | 176 | 0 | 233 | 1278 | 116 | 416 | 349 | 1578 |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | 17 | 0 | 17 | 559 | 57 | 0 | 74 | 502 |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | 0 | 0 | 0 | 238 | 2 | 0 | 2 | 238 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | 13 | 0 | 14 | 633 | 0 | 0 | 14 | 633 |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | 10 | 0 | 11 | 2221 | 0 | 0 | 11 | 2221 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 1 | | 3 | | 0 | | 3 |

Notes: Robert Warner picked up 19 test kits at 1015 hrs.

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1578 | 55 | 0 | 404 | 1523 | | | | | | | | |
| Water (Gallons) | 502 | 110 | 0 | 184 | 392 | | | | | | | | |
| Lead Testing Kits | 238 | 3 | 0 | 5 | 235 | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Replacement Cartridge | 512 | 3 | 0 | 3 | 509 | | | | | | | | |
| Pur Filter | 633 | 4 | 0 | 18 | 629 | | | | | | | | |
| Pur Replacement Filter | 2221 | 4 | 0 | 15 | 2217 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | | | 2 | | 5 | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (*Running* total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (*Running* total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | 0 Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Commanders Situation Report (SITREP)**

1. DTG: 1413002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Cell: (810) 640-6377 Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 62 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has 62 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, is actively seeking approval from Dana and/or Kim at the purchasing office for laminating.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN will be replaced within the next 72 hours.

8. PERSONNEL: 62 Soldiers are currently assigned to the POD operations. 56 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water boil advisory has been lifted.

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

b. Recycling trailers will need to be emptied this week. Working with POD NCOICs IOT determine an estimated time for a trailer exchange.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

Appendix 2 (Commanders Situation Report) (SITREP) Annex R to OPLAN 14-001 (ALL HAZARDS)

13. COMMANDER'S EVALUATION:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit. When the incoming OIC has been selected, I would like to establish communications with them in regards to the aforementioned items before they report to Flint.
- OUT (last 24 hours)

| | | |
|---|---|---|
| Bottled water-2435 | Water (Gallons)-3369 | Lead Testing Kits-96 |
| Pitcher (23 cup)-0 | Brita Faucet Filter-16 | Brita Replacement Cartridge-71 |
| Pur Filter-87 | Pur Replacement Filter-230 | |

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1367 | 20 | 0 | 33 | 1347 | 35 | 0 | 68 | 1312 |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | 10 | 0 | 20 | 240 |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | 5 | 0 | 5 | 165 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 4 | 0 | 4 | 228 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 372 |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | 6 | 0 | 6 | 276 |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | 24 | 0 | 24 | 5360 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | 176 | 0 | 233 | 1278 | 116 | 416 | 349 | 1578 |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | 17 | 0 | 17 | 559 | 57 | 0 | 74 | 502 |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | 0 | 0 | 0 | 238 | 2 | 0 | 2 | 238 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | 13 | 0 | 14 | 633 | 0 | 0 | 14 | 633 |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | 10 | 0 | 11 | 2221 | 0 | 0 | 11 | 2221 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 1 | | 3 | | 0 | | 3 |

Notes: Robert Warner picked up 19 test kits at 1015 hrs.

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | 0 | 267 | 1 | 1755 | 1 | 0 | 2 | 1754 |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | 139 | 2 | 188 | 558 | 158 | 0 | 346 | 400 |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | 0 | 0 | 0 | 437 | 2 | 0 | 2 | 435 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 | 0 | 0 | 0 | 349 |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | 0 | 0 | 4 | 1143 | 2 | 0 | 6 | 1141 |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 | 0 | 0 | 0 | 290 |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 | 0 | 0 | 0 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | | 0 | 19 | 19 | | 0 | 0 | | | 1 | 1 |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1754 | | | | | | | | | | | | |
| Water (Gallons) | 400 | | | | | | | | | | | | |
| Lead Testing Kits | 435 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1141 | | | | | | | | | | | | |
| Pur Filter | 290 | | | | | | | | | | | | |
| Pur Replacement Filter | 2536 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 1 | | | | | | | | | | | | |

NOTES:

Date: 20160214 Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| *Water (Gallons)* | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | | | | | | | | |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | | | | | | | | |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | | | | | | | | |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | | | 2 | | | | |

NOTES: Robert Warner picked up 19 returned water testing kits at 1015 hrs.

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | 17 | 319 | 21 | 1729 | | | | |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | 90 | 0 | 102 | 684 | | | | |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 200 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | 1 | 0 | 1 | 545 | | | | |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | 2 | 0 | 2 | 544 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | 3 | 0 | 3 | 2112 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | 0 | | 0 | | | | |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | 176 | 0 | 233 | 1278 | | | | |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | 17 | 0 | 17 | 559 | | | | |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | 0 | 0 | 0 | 0 | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | 0 | 0 | 0 | 512 | | | | |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | 13 | 0 | 14 | 633 | | | | |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | 10 | 0 | 11 | 2221 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 1 | | 3 | | | | |

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 12-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 874 | 13 | 480 | 13 | 1367 | 20 | 0 | 33 | 1347 | | | | |
| Water (Gallons) | 260 | 0 | 0 | 0 | 260 | 10 | 0 | 10 | 250 | | | | |
| Lead Testing Kits | 170 | 0 | 0 | 0 | 170 | 0 | 0 | 0 | 170 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | | | | |
| Brita Replacement Cartridge | 372 | 0 | 0 | 0 | 272 | 0 | 0 | 0 | 272 | | | | |
| Pur Filter | 282 | 0 | 0 | 0 | 282 | 0 | 0 | 0 | 282 | | | | |
| Pur Replacement Filter | 5384 | 0 | 0 | 0 | 5384 | 0 | 0 | 0 | 5384 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 14 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1616 | 18 | 0 | 18 | 1598 | | | 18 | 1598 | | | 18 | 1598 |
| Water (Gallons) | 126 | 0 | 0 | 0 | 126 | | | 0 | 126 | | | 0 | 126 |
| Lead Testing Kits | 109 | 0 | 0 | 0 | 109 | | | 0 | 109 | | | 0 | 109 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 650 | 0 | 0 | 0 | 650 | | | 0 | 650 | | | 0 | 650 |
| Brita Replacement Cartridge | 1027 | 0 | 0 | 0 | 1027 | | | 0 | 1027 | | | 0 | 1027 |
| Pur Faucet Mount | 261 | 1 | 0 | 1 | 260 | | | 1 | 260 | | | 1 | 260 |
| Pur Replacement Filter | 11221 | 1 | 0 | 1 | 11220 | | | 1 | 11220 | | | 1 | 11220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | | | 1 | | | | 1 |

NOTES: 101 Spanish Testing Kits

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1598 | | | 18 | 1598 | | | 18 | 1598 | | | 18 | 1598 |
| Water (Gallons) | 126 | | | 0 | 126 | | | 0 | 126 | | | 0 | 126 |
| Lead Testing Kits | 109 | | | 0 | 109 | | | 0 | 109 | | | 0 | 109 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 650 | | | 0 | 650 | | | 0 | 650 | | | 0 | 650 |
| Brita Replacement Cartridge | 1027 | | | 0 | 1027 | | | 0 | 1027 | | | 0 | 1027 |
| Pur Faucet Mount | 260 | | | 1 | 260 | | | 1 | 260 | | | 1 | 260 |
| Pur Replacement Cartridge | 11220 | | | 1 | 11220 | | | 1 | 11220 | | | 1 | 11220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 14FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1598 | | | 18 | 1598 | | | 18 | 1598 | | | 18 | 1598 |
| Water (Gallons) | 126 | | | 0 | 126 | | | 0 | 126 | | | 0 | 126 |
| Lead Testing Kits | 109 | | | 0 | 109 | | | 0 | 109 | | | 0 | 109 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 650 | | | 0 | 650 | | | 0 | 650 | | | 0 | 650 |
| Brita Replacement Cartridge | 1027 | | | 0 | 1027 | | | 0 | 1027 | | | 0 | 1027 |
| Pur Faucet Mount | 260 | | | 1 | 260 | | | 1 | 260 | | | 1 | 260 |
| Pur Replacement Filter | 11220 | | | 1 | 11220 | | | 1 | 11220 | | | 1 | 11220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 14FEB2016 Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1598 | | | 18 | 1598 | | | 18 | 1598 | | | 18 | 1598 |
| Water (Gallons) | 126 | | | 0 | 126 | | | 0 | 126 | | | 0 | 126 |
| Lead Testing Kits | 109 | | | 0 | 109 | | | 0 | 109 | | | 0 | 109 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 650 | | | 0 | 650 | | | 0 | 650 | | | 0 | 650 |
| Brita Replacement Cartridge | 1027 | | | 0 | 1027 | | | 0 | 1027 | | | 0 | 1027 |
| Pur Faucet Mount | 260 | | | 1 | 260 | | | 1 | 260 | | | 1 | 260 |
| Pur Replacement Filter | 11220 | | | 1 | 11220 | | | 1 | 11220 | | | 1 | 11220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1431 | 4 | 0 | 4 | 1427 | | | | | | | | |
| Water (Gallons) | 786 | 12 | 0 | 12 | 774 | | | | | | | | |
| Lead Testing Kits | 200 | 0 | 0 | 0 | 200 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 546 | 0 | 0 | 0 | 546 | | | | | | | | |
| Brita Replacement Cartridge | 546 | 0 | 0 | 0 | 546 | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | 0 | 0 | 0 | 2115 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 0 | | 5 | | | | | | | | |

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 14 Feb 2016

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1489 | 1 | 0 | 1 | 1488 | | | | | | | | |
| Water (Gallons) | 744 | 49 | 0 | 49 | 695 | | | | | | | | |
| Lead Testing Kits | 437 | 0 | 0 | 0 | 437 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 0 | 349 | | | | | | | | |
| Brita Replacement Cartridge | 1147 | 4 | 0 | 4 | 1143 | | | | | | | | |
| Pur Filter | 290 | 0 | 0 | 0 | 290 | | | | | | | | |
| Pur Replacement Filter | 2536 | 0 | 0 | 0 | 2536 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 19 | | | 0 | 19 | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160214

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1303 | 57 | 208 | 57 | 1454 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 576 | 0 | 576 | | | | | | | | |
| Lead Testing Kits | 238 | 0 | 0 | 0 | 238 | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Replacement Cartridge | 512 | 0 | 0 | 0 | 512 | | | | | | | | |
| Pur Filter | 647 | 1 | 0 | 1 | 646 | | | | | | | | |
| Pur Replacement Filter | 2232 | 1 | 0 | 1 | 2231 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 19 | | | | | | | | |

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Notes from Saturday, February 13, 2016**

**Flint Water Crisis RRF Notes**

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval NLT COB Monday 15FEB16.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit. When the incoming OIC has been selected, I would like to establish communications with them in regards to the aforementioned items before they report to Flint.

**MSP-EOC-MDMVA**

**From:** Chris Gifford <chris_gifford@yahoo.com>
**Sent:** Saturday, February 13, 2016 11:39 PM
**To:** !SG Merriweather; Benke (School) ; Benke; Darryl Gazzeny; Hollaender, Henrik (MSP); Kohtala; Courney Lewis; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; Witgen; Chris Gifford
**Subject:** 13 Feb consolidated POD report
**Attachments:** 13FEB2016DailyPODreport.xlsx

Attached is the Daily POD report for 13 Feb 2016.

Running totals are as follows

| | |
|---|---|
| Water (case) | 225,153 |
| Water (gal) | 10,079 |
| Lead Test Kits | 11,717 |
| Brita (mount) | 10,127 |
| Brita (cartridge) | 8,387 |
| PUR (mount) | 5,364 |
| PUR (cartridge) | 12,044 |

V/R

SSG Gifford

**MSP-EOC-MDMVA**

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 8:59 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Daily Report 13 FEB 2016
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN
(269) 926 8783

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 8:47 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
**Subject:** Fw: Station,6 2000-2100 Report
**Attachments:** Station 6 Feb 13 16.xlsx

On Saturday, February 13, 2016 8:44 PM, David Schirmer <davidschirmerng@yahoo.com> wrote:

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 8:45 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station,6 2000-2100 Report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 8:42 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 8:22 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 2100
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 8:05 PM
**To:** courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; MSP-seocda2; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 2000
**Attachments:** station 3 feb 13.xlsx

**MSP-EOC-MDMVA**

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 7:57 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 2000
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 7:54 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station,6 1900-2000 Report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 7:53 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1900-2000 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 7:04 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station.6 1800-1900 Report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 7:01 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1900
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 6:59 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 6:57 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1800-1900 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 6:57 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1900
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 6:02 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1800
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 5:58 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1700-1800 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 5:57 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1800
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 5:57 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
***Subject:*** Station 6 1700-1800 Report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 5:52 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 5:07 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1700
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 5:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1600-1700 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 4:58 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 3 1700
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 4:57 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 4:55 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1600-1700 Report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 4:31 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 3 1400
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 4:07 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1500-1600 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 4:03 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
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***Attachments:*** STATION1 20160213.xlsx

ALCON:
Please see attached.

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BN Frequency Manager
HQ/1-125 IN

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**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

**MSP-EOC-MDMVA**

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
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5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National***

***Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***

8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

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4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
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Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

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Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

Dan Shulman

*Extemal Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

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**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 3:33 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1400-1500 Inventory Update 13FEB2016
***Attachments:*** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:33 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP); MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

In addition to responses provided by others, please see our responses below.

Thank you.

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Public Information Officer
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## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 3:21 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** STATION 3 1500
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:06 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Concerns from the field on water distribution

Thank you.

---

**From:** MSP-EOC-MDMVA
**Sent:** Saturday, February 13, 2016 3:03 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Concerns from the field on water distribution

---

**From:** MSP-EOC-MDMVA
**Sent:** Friday, February 12, 2016 3:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Sir, these are the answers the Guard can supply:

1)The Guard members at the PODs do not have the ability to carry out deliveries, they do instruct customers with this type of issue getting to the POD's to contact 211, for possible delivery.

3) & 4) The POD's have put no restrictions on the amount of water a customer can receive, it is simply a matter of asking. They do not as a rule openly offer unlimited supplies as this could create a restocking issue.

5) This stands in direct contradiction to 3&4. It is outside our ability to provide additional storage to customers.

7) The only mission of the Guard in this operation is water distribution, specifically at the POD's. Members are unable to offer additional services beyond the mission they are assigned. Any additional requests for support from Guard members would have to be routed through the Governor's office.

MSgt Martin Whalen

SEOC Representative
989-450-1426

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

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4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;

- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 3:02 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1500
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 3:02 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 3:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1400-1500 report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 2:18 PM
**To:** Roland, John G 1LT USARMY (US); NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31 @yahoo.com; Allen, Jeffrey J SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon (DMVA); Whalen, Martin T MSgt USAF 110 MSG (US)
**Subject:** RE: TF Flint Daily SITREP

RGR changes made in SITREP

-----Original Message-----
From: Roland, John G 1LT USARMY (US)
Sent: Saturday, February 13, 2016 2:06 PM
To: NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA@michigan.gov; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31@yahoo.com; Allen, Jeffrey J SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: RE: TF Flint Daily SITREP

Correction to SITREP. 62 Soldiers remaining on SAD orders for TF Flint. Not 65. Decreased yesterday from 65 to 62

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

From: Roland, John G 1LT USARMY (US)
Sent: Saturday, February 13, 2016 13:28
To: NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA@michigan.gov; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31@yahoo.com; Allen, Jeffrey J SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Whalen, Martin T MSgt USAF 110 MSG (US)

Subject: TF Flint Daily SITREP

ALCON,

Please see the attached for the daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 2:10 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1400
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 2:05 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 2:05 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1300
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 2:03 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1300-1400 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | David Schirmer <davidschirmerng@yahoo.com> |
| **Sent:** | Saturday, February 13, 2016 1:53 PM |
| **To:** | MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com |
| **Subject:** | Station 6 1300-1400 Report |
| **Attachments:** | Station 6 Feb 13 16.xlsx |

Numbers did not save on the 1300-1400 report, this is the resent updated version

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 1:28 PM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31@yahoo.com; Allen, Jeffrey J SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon (DMVA); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Whalen, Martin T MSgt USAF 110 MSG (US)
**Subject:** TF Flint Daily SITREP
**Attachments:** 20160213PODs Sitrep.docx

ALCON,

Please see the attached for the daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 1:20 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1200-1300 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 1:06 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1300
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 1:04 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1300
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 12:51 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1200-1300 Report
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 12:04 PM
**To:** brandon.m.lewis2.mil@mail.mil; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; brandon lewis; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1200
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 12:02 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1200
**Attachments:** station 3 feb 13.xlsx

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 12:01 PM
**To:** Allen Thorp; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); *chris_gifford@yahoo.com*
**Subject:** RE: Station #5 1100-1200 Inventory Update 13FEB2016

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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*-----Original Message-----*
From: Allen Thorp [mailto:buzzbeethorp@hotmail.com]
Sent: Saturday, February 13, 2016 12:00 PM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station #5 1100-1200 Inventory Update 13FEB2016

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 12:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1100-1200 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 11:57 AM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** Re: Station 3 1100
**Attachments:** station 3 feb 13.xlsx

---

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 11:13 AM
**To:** msp-seocda2@michigan.gov; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; msp-seocda1@michigan.gov; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA@michigan.gov
**Subject:** Station 3 1100

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 11:55 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1100-1200 Report
**Attachments:** Station 6 Feb 13 16.xlsx

Count on the PUR Filters was missing one 0 it was supposed to be 300 It has been corrected

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 11:46 AM
**To:** David Schirmer; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: [Non-DoD Source] Station 6 1000-1100

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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|_..._..._We Hall__|_==|=|_|__|..;]
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-----Original Message-----
From: David Schirmer [mailto:davidschirmerng@yahoo.com]
Sent: Saturday, February 13, 2016 10:50 AM
To: MSP-seocda1@michigan.gov; MSP-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station 6 1000-1100

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** *Saturday, February 13, 2016 11:46 AM*
**To:** Michael Cunningham; Lewis, Brandon M SGT USARMY NG MIARNG (US); brandon lewis; Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); SSG Chris Gifford
**Subject:** RE: [Non-DoD Source] Flint Fire Station #1 Inventory Report / 1100

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\.___
|_..._..._We Hall__|_==|=||_|__|..;]
"(@)'(@)"""""""""""" (@)(@)*****(@)

*-----Original Message-----*
From: Michael Cunningham [mailto:commandff@gmail.com]
Sent: Saturday, February 13, 2016 10:57 AM
To: Lewis, Brandon M SGT USARMY NG MIARNG (US); brandon lewis; Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); MSP-EOC-MDMVA@michigan.gov; msp-seocda1@michigan.gov; MSP-SEOCDA2@michigan.gov; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); SSG Chris Gifford
Subject: [Non-DoD Source] Flint Fire Station #1 Inventory Report / 1100

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Saturday, February 13, 2016 11:11 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

Good morning-

Please submit any high level items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

If you have no items of high level to report, please submit back "nothing to report" to ensure that this email was not overlooked.

Thanks,

Audrey Walter
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-EOC-MDMVA**

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 11:10 AM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** STATION 3 1100

Attention

This report is 100% accurate to what is on hand, check note section of attached report for corrections. To avoid issues hard count will be conducted 0900, 1500, and 2100. apologies for this inconvenience.

Thanks, Sgt. Groat.

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 11:00 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1000-1100 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx; STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Michael Cunningham <commandff@gmail.com>
**Sent:** Saturday, February 13, 2016 10:57 AM
**To:** brandon.m.lewis2.mil@mail.mil; brandon lewis; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; SSG Chris Gifford
**Subject:** Flint Fire Station #1 Inventory Report / 1100
**Attachments:** *STATION1 20160213.xlsx*

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 10:50 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1000-1100
**Attachments:** Station 6 Feb 13 16.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 10:48 AM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Robert Seeley <rseeley2973@gmail.com>
**Sent:** Saturday, February 13, 2016 10:27 AM
**To:** MSP-EOC-MDMVA
**Subject:** document

COA Michigan Conservation Corps

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Saturday, February 13, 2016 10:14 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** RE: Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** plangc
**Sent:** Friday, February 12, 2016 10:00 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 10:08 AM
**To:** Kayla Frick; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-seocda1; chris_gifford@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Station 8 Hourly Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: Kayla Frick [mailto:kaylafrick2011@yahoo.com]
Sent: Saturday, February 13, 2016 10:05 AM
To: MSP-SEOCDA2@MICHIGAN.GOV; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); msp-seocda1@michigan.gov; chris_gifford@yahoo.com; Merriweather, Richard D 1SG USARMY NG MIARNG (US); MSP-EOC-MDMVA@michigan.gov
Subject: [Non-DoD Source] Station 8 Hourly Report

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 10:07 AM
**To:** *Cunningham, Michael J SSG USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2*
**Cc:** Lewis, Brandon M SGT USARMY NG MIARNG (US)
**Subject:** RE: Flint Fire Station #1 Inventory Report / 1000

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: Cunningham, Michael J SSG USARMY (US)
Sent: Saturday, February 13, 2016 10:03 AM
To: Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA@michigan.gov; msp-seocda1@michigan.gov; MSP-SEOCDA2@MICHIGAN.GOV
Cc: Lewis, Brandon M SGT USARMY NG MIARNG (US)
Subject: Flint Fire Station #1 Inventory Report / 1000

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 10:07 AM
**To:** Allen Thorp; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: Station #5 0900-1000 Inventory Update 13FEB2016

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-*Abraham Lincoln*

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-----Original Message-----
From: Allen Thorp [mailto:buzzbeethorp@hotmail.com]
Sent: Saturday, February 13, 2016 10:03 AM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station #5 0900-1000 Inventory Update 13FEB2016

**MSP-EOC-MDMVA**

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 10:06 AM
**To:** *David Schirmer; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US);* chris_gifford@yahoo.com
**Subject:** RE: [Non-DoD Source] Station 6 0900-1000

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
*-Abraham Lincoln*

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|_..._..._We Hall__|_==|=||_|__|..;]
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*-----Original Message-----*
From: David Schirmer [mailto:davidschirmerng@yahoo.com]
Sent: Saturday, February 13, 2016 9:52 AM
To: MSP-seocda1@michigan.gov; MSP-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, *Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US);* Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station 6 0900-1000

**MSP-EOC-MDMVA**

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Saturday, February 13, 2016 10:05 AM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 13Feb16 RRF Tracker.xlsx

**MSP-EOC-MDMVA**

**From:** Cunningham, Michael J SSG USARMY (US) <michael.j.cunningham76.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 10:03 AM
**To:** Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Cc:** Lewis, Brandon M SGT USARMY NG MIARNG (US)
**Subject:** Flint Fire Station #1 Inventory Report / 1000
**Attachments:** STATION1 20160213.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Saturday, February 13, 2016 10:03 AM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1000
**Attachments:** station 3 feb13.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Saturday, February 13, 2016 10:03 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 0900-1000 Inventory Update 13FEB2016
**Attachments:** STATION5 13FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Saturday, February 13, 2016 9:52 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 0900-1000
**Attachments:** Station 6 Feb 13 16.xlsx

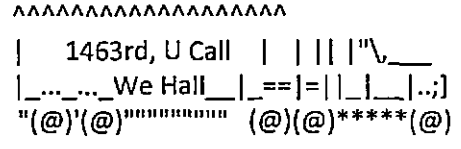
## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 9:36 AM
**To:** Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** RE: 2Lt Benke Notes 13FEB16

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln




-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 13, 2016 9:32 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 13FEB16

ALCON,

Attached are my notes from Friday, 12FEB16 for the Saturday, 13FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 11, 2016 1:52 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 11FEB16

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 10FEB16

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)

Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r

2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3

Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 9:32 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 13FEB16
**Attachments:** 2LT_BENKE_NOTES_13FEB16.docx

ALCON,

Attached are my notes from Friday, 12FEB16 for the Saturday, 13FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 11, 2016 1:52 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 11FEB16

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 10FEB16

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but,

overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 7:29 AM
**To:** David Schirmer; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Subject:** RE: [Non-DoD Source] Station 6 Final Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: David Schirmer [mailto:davidschirmerng@yahoo.com]
Sent: Friday, February 12, 2016 8:41 PM
To: MSP-seocda1@michigan.gov; MSP-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); hollaenderh@michigan.gov; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] Station 6 Final Report

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 7:28 AM
**To:** Kayla Frick; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-seocda1; chris_gifford@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Station 8 Hourly Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: Kayla Frick [mailto:kaylafrick2011@yahoo.com]
Sent: Friday, February 12, 2016 8:49 PM
To: MSP-SEOCDA2@MICHIGAN.GOV; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); msp-seocda1@michigan.gov; chris_gifford@yahoo.com; Merriweather, Richard D 1SG USARMY NG MIARNG (US); MSP-EOC-MDMVA@michigan.gov
Subject: [Non-DoD Source] Station 8 Hourly Report

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 13, 2016 7:26 AM
**To:** Allen Thorp; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31 @yahoo.com
**Subject:** RE: Station #5 2000-2100 Inventory Update 12FEB2016 end of day

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
|_..._..._We Hall__|_==|=||_|__|..;]
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-----Original Message-----
From: Allen Thorp [mailto:buzzbeethorp@hotmail.com]
Sent: Friday, February 12, 2016 8:55 PM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] Station #5 2000-2100 Inventory Update 12FEB2016 end of day

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | Chris Gifford <chris_gifford@yahoo.com> |
| **Sent:** | Saturday, February 13, 2016 12:40 AM |
| **To:** | !SG Merriweather; Allen Thorp; Benke (School) ; Benke; Darryl Gazzeny; davidschirmerng@yahoo.com; Hollaender, Henrik (MSP); Kohtala; Courney Lewis; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; Witgen; Chris Gifford |
| **Subject:** | Consolidated POD report for 12 Feb 2016 |
| **Attachments:** | 12FEBconsolidatedPODreport.xlsx |

Attached is the Daily POD report for 12 Feb 2016. Be advised that I did not receive any numbers for the 2000 - 2100 time frame from stations 6 and 5.

Running totals are as follows

| | |
|---|---|
| Water (case) | 222,718 |
| Water (gal) | 6,710 |
| Lead Test Kits | 11,621 |
| Brita (mount) | 10,111 |
| Brita (cartridge) | 8,316 |
| PUR (mount) | 5,277 |
| PUR (cartridge) | 11,814 |

V/R

SSG Gifford

**MSP-EOC-MDMVA**

**From:** Feighner, Bryce (DEQ)
**Sent:** Friday, February 12, 2016 11:06 PM
**To:** Melanie Poisson; Pieper, Julia (DEQ); MSP-EOC-MDEQ; MSP-EOC-MDMVA; Michael Glasgow; Ducharme, Mark (DEQ); MDEQ-ECC-IMT; Benzie, Richard (DEQ)
**Subject:** RE: Apartment Testing

Hi Melanie,

Sorry for my tardy response. I do not know of any DEQ involvement in this sampling. I will check with the Governor's Office to see what their involvement may have been. Then let's talk about this next week. I can run over to the WTP to have that discussion if you would like.

Thanks. Bryce

Bryce Feighner, P.E., Chief
Office of Waste Management and Radiological Protection
Michigan Department of Environmental Quality
Constitution Hall
525 West Allegan Street
P.O. Box 30241
Lansing, Michigan 48909-7741
517-284-6857 Office

feighnerb@michigan.gov

**From:** Melanie Poisson [mailto:mpoisson@cityofflint.com]
**Sent:** Thursday, February 11, 2016 2:24 PM
**To:** Pieper, Julia (DEQ); MSP-EOC-MDEQ; MSP-EOC-MDMVA; Michael Glasgow; Feighner, Bryce (DEQ); Ducharme, Mark (DEQ)
**Subject:** Apartment Testing

For a while now it has been unclear to me what the best process is for testing apartment complexes for lead. My assumption is that it would be futile for each unit to be tested separately because even if a tenant waited the 6 hours required, their neighbors would more than likely still utilize their water during that time, thus skewing the results. One problem that could be that results would come back lower than the actual lead count. Another effect would be the enormous waste of time and resources this would cause.

As of today I have received hundreds of samples from individual apartments with the Flint Housing Commission. I'm told that a representative of the Governor's office met with them at their request and these samples may be a result of that meeting. I am not aware of any DEQ involvement.

I would like to know what testing procedures are recommended in the case of apartment buildings and if the DEQ is part of that procedure.

Thanks.

Sincerely,
Melanie Poisson, Clerk
City of Flint, Water Plant
4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

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## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 8:55 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
**Subject:** Station #5 2000-2100 Inventory Update 12FEB2016 end of day
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 8:55 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
***Subject:*** *Flint Fire Station #1 Inventory Report / 2100*
**Attachments:** STATION1 201602122100.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 8:53 PM
**To:** MSP-seocda2; MSP-seocda1; MSP-EOC-MDMVA; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil
**Subject:** station 3 2100
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 8:49 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Friday, February 12, 2016 8:41 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: gallon water jugs

Roger,
This will actually be great for the POD's, it will allow them to hand out additional water to those in need.

v/r
2Lt Benke
POD OIC

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Saturday, February 13, 2016 12:26 AM
**To:** Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] gallon water jugs

Sir, tonight in the Distribution Processing meeting it was requested that, when possible, we try to hand out more of the gallon water jugs. Apparently they have an excessive quantities at the warehouse and the dating is getting close. Anything you can do to help move them along would be appreciated.

Thank you

MSgt Martin Whalen

SEOC Representative
989-450-1426

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Friday, February 12, 2016 8:41 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
**Subject:** Station 6 Final Report
**Attachments:** Station 6 12 Feb 16.xlsx

## MSP-EOC-MDMVA

**From:** Cunningham, Michael J SSG USARMY (US) <michael.j.cunningham76.mil@mail.mil>
**Sent:** Friday, February 12, 2016 8:30 PM
**To:** Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Cc:** Lewis, Brandon M SGT USARMY NG MIARNG (US)
**Subject:** Flint Fire Station #1 Daily Report 11 FEB 2016 (with attachment)
**Attachments:** STATION1 20160211.xlsx

ALCON:
Attached is the final report from last night (11 FEB 2016).

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 8:03 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1900-2000 Inventory Update 12FEB2016
**Attachments:** *STATION5 12FEB2016 inventory.xlsx*

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 8:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; nicholas.d.schineman.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; stephen.m.schuster.civ@mail.mil
**Subject:** station 3 2000
**Attachments:** station 3 12feb.xlsx

**MSP-EOC-MDMVA**

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 7:59 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 2000
**Attachments:** STATION1 201602122000.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 7:59 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Count Sheet
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Friday, February 12, 2016 7:51 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1900-2000
**Attachments:** Station 6 12 Feb 16.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 7:09 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1800-1900 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 7:06 PM
**To:** *MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil;* MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1900
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 7:02 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1900
**Attachments:** STATION1 201602121900.xlsx

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ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 6:57 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 6:21 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Count Sheet
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
***Sent:*** Friday, February 12, 2016 6:07 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
***Subject:*** *Flint Fire Station #1 Inventory Report / 1800*
**Attachments:** STATION1 201602121800.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 6:02 PM
**To:** MSP-seocda2; MSP-seocda1; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 1800
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 6:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1700-1800 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 5:49 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: FOIA
**Attachments:** EOC Quick Cheat Sheet Roster.docx

Attached is my POC Cheat Sheet. You probably already have all of these contacts, but in case there's one you don't have.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 11, 2016 16:38
**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] FOIA

Sir's They are starting to gather information for compliance with the Freedom Of Information Act. We were asked to assemble a list of people, involved in any respect with our portion of Flint operations, that we have had e-mail communications with. I am putting together a list from the e-mail traffic that has pasted through here (if we or anyone was CCed in an e-mail we received I have their name) what I need from you and your people on the ground is a list of people/organizations you have communicated with that we have not been privy to (name and e-mail address). If you can get the information to me as soon as possible it would be appreciated.

Thank You

MSgt Martin Whalen

SEOC Representative
989-450-1426

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Friday, February 12, 2016 5:48 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1700-1800 Report
**Attachments:** Station 6 12 Feb 16.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 5:04 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1600-1600 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 5:04 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1700
***Attachments:*** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 5:00 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1700
**Attachments:** STATION1 201602121700.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Friday, February 12, 2016 4:53 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1600-1700
**Attachments:** Station 6 12 Feb 16.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 4:50 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1500-1600 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 4:13 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1600
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 4:00 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1600
**Attachments:** STATION1 201602121600.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 3:56 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 3:26 PM
**To:** MSP-seocda2; MSP-seocda1; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 1500
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 3:07 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; *chris_gifford@yahoo.com*
**Subject:** Station #5 1400-1500 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 3:02 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1500
**Attachments:** STATION1 201602121500.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
***Sent:*** Friday, February 12, 2016 2:54 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
***Attachments:*** *12Feb16 RRF Tracker.xlsx*

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** *Friday, February 12, 2016 2:11 PM*
**To:** nicholas.d.schineman.mil@mail.mil; MSP-seocda2; courtney.j.lewis.mil@mail.mil; MSP-seocda1; *chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil;* MSP-EOC-MDMVA
**Subject:** station 3 1400
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 2:10 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1300-1400 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Friday, February 12, 2016 2:06 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
**Subject:** Agency Events for the week of 2/15/16

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 1:56 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1400
**Attachments:** STATION1 201602121400.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 1:54 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 1:17 PM
**To:** Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** RE: Flint Fire Station #1 Inventory Report / 1300
**Attachments:** STATION1 201602121300.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 1:03 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1200-1300 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 1:03 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEYJ.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Darryl Gazzeny <armyinfantry31@yahoo.com>
**Sent:** Friday, February 12, 2016 12:59 PM
**To:** MSP-EOC-MDMVA; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; martin.t.whalen.mil@mail.mil; zachary.r.benke.mil@mail.mil; mark.t.kraus2.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; david.j.wedding.mil@mail.mil; raymond.j.stemitz.mil@mail.mil; thomas.k.lafave.mil@mail.mil
**Cc:** john.m.keelean.mil@mail.mil; anthony.j.przybyla.mil@mail.mil; Post, Brandon (DMVA); joseph.p.cannon.civ@mail.mil; john.g.roland2.mil@mail.mil
**Subject:** 20160212 SITREP
**Attachments:** 20160212PODs Sitrep.docx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 1:00 PM
**To:** MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1300
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 12:17 PM
**To:** MSP-seocda2; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1200
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 12:03 PM
**To:** Allen Thorp; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: Station #5 1100-1200 Inventory Update 12FEB2016

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
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-----Original Message-----
From: Allen Thorp [mailto:buzzbeethorp@hotmail.com]
Sent: Friday, February 12, 2016 12:01 PM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station #5 1100-1200 Inventory Update 12FEB2016

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 12:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1100-1200 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 12:00 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** RE: Flint Fire Station #1 Inventory Report / 1200

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
|_..._...._We Hall__|_==|=[|_|__|..;]
"(@)'(@)""""""""""""" (@)(@)*****(@)

-----Original Message-----
From: Lewis, Brandon M SGT USARMY NG MIARNG (US)
Sent: Friday, February 12, 2016 11:58 AM
To: Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; msp-eoc-mdmva@michigan.gov; msp-seocda1@michigan.gov; msp-seocda2@michigan.gov
Subject: RE: Flint Fire Station #1 Inventory Report / 1200

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Lewis, Brandon M SGT USARMY NG MIARNG (US) <brandon.m.lewis2.mil@mail.mil>
**Sent:** Friday, February 12, 2016 11:58 AM
**To:** *Perrigan, Eric S SPC USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US);* Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** RE: Flint Fire Station #1 Inventory Report / 1200
**Attachments:** STATION1 201602121200.xlsx

---

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 11:58 AM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 11:20 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1000-1100 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 11:19 AM
**To:** David Schirmer; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: [Non-DoD Source] Station 6 1000-1100 Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

^^^^^^^^^^^^^^^^^^^^
| 1463rd, U Call | | || |"\,___
|_..._...._We Hail__|_==|=||_|__|..;]
"(@)'(@)""""""""""" (@)(@)*****(@)

-----Original Message-----
From: David Schirmer [mailto:davidschirmerng@yahoo.com]
Sent: Friday, February 12, 2016 11:19 AM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station 6 1000-1100 Report

Count on Pur replacements was off, numbers are updated,

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | David Schirmer <davidschirmerng@yahoo.com> |
| **Sent:** | Friday, February 12, 2016 11:19 AM |
| **To:** | MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com |
| **Subject:** | Station 6 1000-1100 Report |
| **Attachments:** | *Station 6 12 Feb 16.xlsx* |

Count on Pur replacements was off, numbers are updated,

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 11:17 AM
**To:** nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; MSP-seocda2; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1100
**Attachments:** station 3 12feb.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Friday, February 12, 2016 11:16 AM
**To:** nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; MSP-seocda2; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1100

Wifi issues, sorry for delay

## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 11:14 AM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** RE: CR-20011912 Flint FOIA

**Importance:** High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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**From:** Briggs, Brianna (MSP)
**Sent:** Tuesday, February 09, 2016 4:50 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:14 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 10:58 AM
**To:** Kayla Frick; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-seocda1; chris_gifford@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Station 8 Hourly Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: Kayla Frick [mailto:kaylafrick2011@yahoo.com]
Sent: Friday, February 12, 2016 10:51 AM
To: MSP-SEOCDA2@MICHIGAN.GOV; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); msp-seocda1@michigan.gov; chris_gifford@yahoo.com; Merriweather, Richard D 1SG USARMY NG MIARNG (US); MSP-EOC-MDMVA@michigan.gov
Subject: [Non-DoD Source] Station 8 Hourly Report

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 10:51 AM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 10:13 AM
**To:** Matthew Kreiner; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: [Non-DoD Source] Station,6 0900-1000 Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: Matthew Kreiner [mailto:matthew.d.kreiner@gmail.com]
Sent: Friday, February 12, 2016 10:12 AM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station,6 0900-1000 Report

## MSP-EOC-MDMVA

**From:** Matthew Kreiner <matthew.d.kreiner@gmail.com>
**Sent:** Friday, February 12, 2016 10:12 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station,6 0900-1000 Report
**Attachments:** RRF manual tracker spreadsheet.xlsx

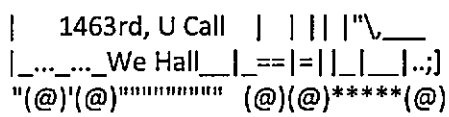
## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 10:08 AM
**To:** Allen Thorp; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: Station #5 0900-1000 Inventory Update 12FEB2016

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln




-----Original Message-----
From: Allen Thorp [mailto:buzzbeethorp@hotmail.com]
Sent: Friday, February 12, 2016 10:08 AM
To: msp-seocda1@michigan.gov; msp-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station #5 0900-1000 Inventory Update 12FEB2016

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Friday, February 12, 2016 10:08 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 0900-1000 Inventory Update 12FEB2016
**Attachments:** STATION5 12FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Friday, February 12, 2016 10:00 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 12, 2016 9:56 AM
**To:** Kayla Frick; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-seocda1; chris_gifford@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Station 8 Hourly Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
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-----Original Message-----
From: Kayla Frick [mailto:kaylafrick2011@yahoo.com]
Sent: Friday, February 12, 2016 9:52 AM
To: MSP-SEOCDA2@MICHIGAN.GOV; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); msp-seocda1@michigan.gov; chris_gifford@yahoo.com; Merriweather, Richard D 1SG USARMY NG MIARNG (US); MSP-EOC-MDMVA@michigan.gov
Subject: [Non-DoD Source] Station 8 Hourly Report

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 12Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Friday, February 12, 2016 5:40 AM
**To:** Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly; Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
**Subject:** RE: Flint Fire Station #1 Daily Report 11 FEB 2016

SSG
You forgot the attachment please send final numbers when you have a chance.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent By: SPC Courtney Lewis MI JOC ADMIN

-----Original Message-----
From: Cunningham, Michael J SSG USARMY (US)
Sent: Thursday, February 11, 2016 8:54 PM
To: Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA@michigan.gov; msp-seocda1@michigan.gov; MSP-SEOCDA2@MICHIGAN.GOV
Subject: Flint Fire Station #1 Daily Report 11 FEB 2016

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | Chris Gifford <chris_gifford@yahoo.com> |
| **Sent:** | Thursday, February 11, 2016 11:23 PM |
| **To:** | !SG Merriweather; Benke (School) ; Benke; Darryl Gazzeny; Kohtala; Courney Lewis; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; Witgen; Chris Gifford |
| **Cc:** | Brandon M. Lewis; davidschirmerng@yahoo.com |
| **Subject:** | 11FEB2016 Consolidated POD report |
| **Attachments:** | 11FEB2016ConsolidatedPODreport.xlsx (1).xlsx |

Attached is the Daily POD report for 11 Feb 2016. Be advised that I did not receive any numbers for the 2000 - 2100 time frame from stations 6 and 1.

Running totals are as follows

| | |
|---|---|
| Water (case) | 217,684 |
| Water (gal) | 6,667 |
| Lead Test Kits | 11,490 |
| Brita (mount) | 10,059 |
| Brita (cartridge) | 8,163 |
| PUR (mount) | 5,160 |
| PUR (cartridge) | 11,407 |

I will have the running totals for the pitchers and the lead test kits returned in tomorrows report

V/R

SSG Gifford

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 8:50 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
***Attachments:*** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 8:40 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
**Subject:** Station 6 final report
**Attachments:** Station 6 Feb 11 2016.xlsx

**MSP-EOC-MDMVA**

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 8:38 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 final
***Attachments:*** station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 8:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1900-2000 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | 3 | | 44 | 46 | 2 | | 0 | | 4 | | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | 12 | 0 | 168 | 1536 | 6 | 0 | 174 | 1530 |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | 174 | 0 | 738 | 270 | 226 | 1020 | 964 | 1064 |
| Lead Testing Kits | 457 | 11 | 0 | 15 | 446 | 0 | 0 | 15 | 446 | 0 | 0 | 15 | 446 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | 2 | 0 | 18 | 1153 | 4 | 0 | 22 | 1149 |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | 1 | 0 | 4 | 296 | 0 | 0 | 4 | 296 |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | 8 | 0 | 26 | 2556 | 2 | 0 | 28 | 2554 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | 9 | | 13 | | 0 | | 13 | | 0 | | 13 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1530 | 34 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 |
| Water (Gallons) | 1064 | 350 | 0 | 1314 | 714 | 198 | 912 | 1512 | 1428 | 466 | 0 | 1978 | 962 |
| Lead Testing Kits | 446 | 4 | 0 | 19 | 442 | 2 | 0 | 21 | 440 | 3 | 0 | 24 | 437 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 1 | 0 | 6 | 349 | 0 | 0 | 6 | 349 |
| Brita Replacement Cartridge | 1149 | 0 | 0 | 22 | 1149 | 2 | 0 | 24 | 1147 | 0 | 0 | 24 | 1147 |
| Pur Filter | 296 | 2 | 0 | 6 | 294 | 1 | 0 | 7 | 293 | 1 | 0 | 8 | 292 |
| Pur Replacement Filter | 2554 | 6 | 0 | 34 | 2548 | 4 | 0 | 38 | 2544 | 2 | 0 | 40 | 2542 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 13 | | 1 | | 14 | | 1 | | 15 | | 0 | | 15 |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1496 | 0 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 | 7 | 0 | 215 | 1489 |
| Water (Gallons) | 962 | 68 | 0 | 2046 | 894 | 84 | 0 | 2130 | 810 | 66 | 0 | 2196 | 744 |
| Lead Testing Kits | 437 | 0 | 0 | 24 | 437 | 0 | 0 | 24 | 437 | 0 | 0 | 24 | 437 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 6 | 349 | 0 | 0 | 6 | 349 | 0 | 0 | 6 | 349 |
| Brita Replacement Cartridge | 1147 | 0 | 0 | 24 | 1147 | 0 | 0 | 24 | 1147 | 0 | 0 | 24 | 1147 |
| Pur Filter | 292 | 1 | 0 | 9 | 291 | 1 | 0 | 10 | 290 | 0 | 0 | 10 | 290 |
| Pur Replacement Filter | 2542 | 4 | 0 | 44 | 2538 | 2 | 0 | 46 | 2536 | 0 | 0 | 46 | 2536 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 15 | | | 2 | 17 | | | 2 | 19 | | | 0 | 19 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | 46 | 2 | | 0 | | | 4 | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | 12 | 0 | 168 | 1536 | 6 | 0 | 174 | 1530 |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | 174 | 0 | 738 | 270 | 226 | 1020 | 964 | 1064 |
| Lead Testing Kits (EN) | 457 | 11 | 0 | 15 | 446 | 0 | 0 | 15 | 446 | 0 | 0 | 15 | 446 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | 2 | 0 | 18 | 1153 | 4 | 0 | 22 | 1149 |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | 1 | 0 | 4 | 296 | 0 | 0 | 4 | 296 |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | 8 | 0 | 26 | 2556 | 2 | 0 | 28 | 2554 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 9 | 13 | | | 0 | 13 | | | 0 | 13 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1530 | 34 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 |
| Water (Gallons) | 1064 | 350 | 0 | 1314 | 714 | 198 | 912 | 1512 | 1428 | 466 | 0 | 1978 | 962 |
| Lead Testing Kits (EN) | 446 | 4 | 0 | 19 | 442 | 2 | 0 | 21 | 440 | 3 | 0 | 24 | 437 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 1 | 0 | 6 | 349 | 0 | 0 | 6 | 349 |
| Brita Replacement Cartridge | 1149 | 0 | 0 | 22 | 1149 | 2 | 0 | 24 | 1147 | 0 | 0 | 24 | 1147 |
| Pur Filter | 296 | 2 | 0 | 6 | 294 | 1 | 0 | 7 | 293 | 1 | 0 | 8 | 292 |
| Pur Replacement Filter | 2554 | 6 | 0 | 34 | 2548 | 4 | 0 | 38 | 2544 | 2 | 0 | 40 | 2542 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 13 | | 1 | | 14 | | 1 | | 15 | | 0 | | 15 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1496 | 0 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 | | | | |
| Water (Gallons) | 962 | 68 | 0 | 2046 | 894 | 84 | 0 | 2130 | 810 | | | | |
| Lead Testing Kits (EN) | 437 | 0 | 0 | 24 | 437 | 0 | 0 | 24 | 437 | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 6 | 349 | 0 | 0 | 6 | 349 | | | | |
| Brita Replacement Cartridge | 1147 | 0 | 0 | 24 | 1147 | 0 | 0 | 24 | 1147 | | | | |
| Pur Filter | 292 | 1 | 0 | 9 | 291 | 1 | 0 | 10 | 290 | | | | |
| Pur Replacement Filter | 2542 | 4 | 0 | 44 | 2538 | 2 | 0 | 46 | 2536 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 15 | | | 2 | 17 | | | 2 | 19 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | 27 | | 40 | 1561 |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | 52 | | 52 | 452 |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | 551 |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | 560 |
| Pur Filter | 0 | | | | | | | | 0 | | | | 0 |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | 2 | | | 2130 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | 1 | | 1 |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 23 | | 63 | 1538 | 65 | | 128 | 1473 | 34 | 118 | 162 | 1557 |
| Water (Gallons) | 452 | 53 | 480 | 105 | 879 | 108 | | 213 | 771 | 57 | 432 | 270 | 1146 |
| Lead Testing Kits | 205 | | | | 205 | 3 | | 3 | 202 | 1 | | 4 | 201 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | 1 | | 1 | 550 | | | 1 | 550 |
| Brita Replacement Cartridge | 560 | | | | 560 | 8 | | 8 | 552 | | | 8 | 552 |
| Pur Filter | | | | | 0 | | | | | | | | |
| Pur Replacement Filter | 2130 | 2 | | 4 | 2128 | 3 | | 7 | 2125 | 3 | | 10 | 2122 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | | | 2 | | 2 | | 4 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 14 | | 176 | 1543 | 17 | | 193 | 1526 | 40 | | 233 | 1486 |
| Water (Gallons) | 1146 | 78 | | 348 | 1068 | 40 | | 388 | 1028 | 72 | | 460 | 956 |
| Lead Testing Kits | 201 | | | 4 | 201 | | | 4 | 201 | | | 4 | 201 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 550 | 1 | | 2 | 549 | | | 2 | 549 | 1 | | 3 | 548 |
| Brita Replacement Cartridge | 552 | 2 | | 10 | 550 | | | 10 | 550 | 2 | | 12 | 548 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2122 | 3 | | 13 | 2119 | 4 | | 17 | 2115 | | | 17 | 2115 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 4 | | | | 4 | | 1 | | 5 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1486 | 24 | | 257 | 1462 | 20 | | 227 | 1442 | | | | |
| Water (Gallons) | 956 | 80 | | 540 | 876 | 72 | | 612 | 804 | | | | |
| Lead Testing Kits | 201 | 1 | | 5 | 200 | | | 5 | 195 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 548 | 1 | | 4 | 547 | | | 4 | 547 | | | | |
| Brita Replacement Cartridge | 548 | | | 12 | 548 | | | 12 | 548 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2115 | | | 17 | 2115 | | | 17 | 2115 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 5 | | | | 5 | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | 32 | 0 | 52 | 1266 | 52 | 0 | 104 | 1214 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | 3 | 0 | 4 | 183 | 3 | 0 | 7 | 180 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | 0 | 0 | 0 | 380 | 4 | 0 | 4 | 376 |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | 0 | 0 | 6 | 300 | 3 | 0 | 9 | 297 |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1214 | 52 | 0 | 156 | 1162 | 55 | 0 | 211 | 1107 | 55 | 0 | 266 | 1052 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 180 | 1 | 0 | 8 | 179 | 3 | 0 | 11 | 176 | 3 | 0 | 14 | 173 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 376 | 0 | 0 | 4 | 376 | 4 | 0 | 8 | 372 | 0 | 0 | 8 | 372 |
| Pur Filter | 297 | 0 | 0 | 9 | 297 | 0 | 0 | 9 | 372 | 3 | 0 | 12 | 294 |
| Pur Replacement Filter | 5414 | 6 | 0 | 6 | 5408 | 6 | 0 | 12 | 5402 | 6 | 0 | 18 | 5396 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 3 | | 5 | | 3 | | 8 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1052 | 55 | 0 | 321 | 997 | 55 | 0 | 376 | 942 | 55 | 0 | 431 | 887 |
| Water (Gallons) | 0 | 0 | 360 | 0 | 360 | 30 | 0 | 30 | 330 | 20 | 0 | 50 | 310 |
| Lead Testing Kits | 173 | 1 | 0 | 15 | 172 | 1 | 0 | 16 | 171 | 1 | 0 | 17 | 170 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 8 | 372 | 0 | 0 | 8 | 372 | 0 | 0 | 8 | 372 |
| Pur Filter | 294 | 0 | 0 | 12 | 294 | 0 | 0 | 12 | 294 | 0 | 0 | 12 | 294 |
| Pur Replacement Filter | 5396 | 0 | 0 | 18 | 5396 | 6 | 0 | 24 | 5360 | 0 | 0 | 24 | 5390 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 8 | | 2 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 887 | 3 | 0 | 434 | 884 | 10 | 0 | 444 | 874 | | | | |
| Water (Gallons) | 310 | 10 | 0 | 60 | 300 | 40 | 0 | 100 | 260 | | | | |
| Lead Testing Kits | 170 | 0 | 0 | 17 | 170 | 0 | 0 | 17 | 170 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | | | | |
| Brita Replacement Cartridge | 372 | 0 | 0 | 8 | 372 | 0 | 0 | 8 | 372 | | | | |
| Pur Filter | 294 | 9 | 0 | 21 | 285 | 3 | 0 | 24 | 282 | | | | |
| Pur Replacement Filter | 5390 | 0 | 0 | 24 | 5390 | 0 | 0 | 24 | 5390 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 11 | | 0 | | 11 | | | | |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1373 | 38 | 402 | 38 | 1737 | 44 | 0 | 82 | 1693 | 63 | 0 | 145 | 1630 |
| Water (Gallons) | 269 | 6 | 0 | 6 | 263 | 0 | 0 | 6 | 263 | 0 | 0 | 6 | 263 |
| Lead Testing Kits | 128 | 4 | 0 | 4 | 124 | 1 | 0 | 5 | 123 | 4 | 0 | 9 | 119 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 0 | 655 | 1 | 0 | 1 | 654 | 1 | 0 | 2 | 653 |
| Brita Replacement Cartridge | 1031 | 0 | 0 | 0 | 1031 | 1 | 0 | 1 | 1030 | 2 | 0 | 3 | 1028 |
| Pur Faucet Mount | 268 | 0 | 0 | 0 | 268 | 0 | 0 | 0 | 268 | 2 | 0 | 2 | 266 |
| Pur Replacement Filter | 11250 | 0 | 0 | 0 | 11250 | 0 | 0 | 0 | 11250 | 5 | 0 | 5 | 11245 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 2 | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1630 | 83 | 0 | 228 | 1547 | 60 | 0 | 288 | 1487 | 7 | 0 | 295 | 1480 |
| Water (Gallons) | 263 | 0 | 0 | 6 | 263 | 27 | 0 | 33 | 236 | 222 | 300 | 255 | 314 |
| Lead Testing Kits | 119 | 1 | 0 | 10 | 118 | 3 | 0 | 13 | 115 | 3 | 0 | 16 | 112 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 653 | 0 | 0 | 2 | 653 | 1 | 0 | 3 | 652 | 0 | 0 | 3 | 652 |
| Brita Replacement Cartridge | 1028 | 0 | 0 | 3 | 1028 | 2 | 0 | 5 | 1026 | 0 | 0 | 5 | 1026 |
| Pur Faucet Mount | 266 | 0 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | 0 | 0 | 3 | 265 |
| Pur Replacement Cartridge | 11245 | 5 | 0 | 10 | 11240 | 2 | 0 | 12 | 11238 | 4 | 0 | 16 | 11234 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 5 | | 1 | | 6 | | 2 | | 8 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1480 | 4 | 312 | 299 | 1788 | 52 | 0 | 351 | 1736 | 55 | 0 | 406 | 1681 |
| Water (Gallons) | 314 | 123 | 0 | 378 | 191 | 55 | 0 | 433 | 136 | 0 | 0 | 433 | 136 |
| Lead Testing Kits | 112 | 0 | 0 | 16 | 112 | 1 | 0 | 17 | 111 | 0 | 0 | 17 | 111 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 652 | 0 | 0 | 3 | 652 | 1 | 0 | 4 | 651 | 0 | 0 | 4 | 651 |
| Brita Replacement Cartridge | 1026 | 0 | 0 | 5 | 1026 | 0 | 0 | 5 | 1026 | 0 | 0 | 5 | 1026 |
| Pur Faucet Mount | 265 | 1 | 0 | 4 | 264 | 2 | 0 | 6 | 262 | 1 | 0 | 7 | 261 |
| Pur Replacement Filter | 11234 | 0 | 0 | 16 | 11234 | 2 | 0 | 18 | 11232 | 1 | 0 | 19 | 11231 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 8 | | 1 | | 9 | | 1 | | 10 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1681 | 40 | 0 | 446 | 1641 | | | 446 | 1641 | | | 446 | 1641 |
| Water (Gallons) | 136 | 0 | 0 | 433 | 136 | | | 433 | 136 | | | 433 | 136 |
| Lead Testing Kits | 111 | 1 | 0 | 18 | 110 | | | 18 | 110 | | | 18 | 110 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 651 | 0 | 0 | 4 | 651 | | | 4 | 651 | | | 4 | 651 |
| Brita Replacement Cartridge | 1026 | 0 | 0 | 5 | 1026 | | | 5 | 1026 | | | 5 | 1026 |
| Pur Faucet Mount | 261 | 1 | 0 | 8 | 260 | | | 8 | 260 | | | 8 | 260 |
| Pur Replacement Filter | 11231 | 0 | 0 | 19 | 11231 | | | 19 | 11231 | | | 19 | 11231 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 10 | | | | 10 | | | | 10 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | 46 | | 2 | 0 | | | 4 | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | 12 | 0 | 168 | 1536 | 6 | 0 | 174 | 1530 |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | 174 | 0 | 738 | 270 | 226 | 1020 | 964 | 1064 |
| Lead Testing Kits (EN) | 457 | 11 | 0 | 15 | 446 | 0 | 0 | 15 | 446 | 0 | 0 | 15 | 446 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | 2 | 0 | 18 | 1153 | 4 | 0 | 22 | 1149 |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | 1 | 0 | 4 | 296 | 0 | 0 | 4 | 296 |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | 8 | 0 | 26 | 2556 | 2 | 0 | 28 | 2554 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 9 | 13 | | | 0 | 13 | | | 0 | 13 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1530 | 34 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 |
| Water (Gallons) | 1064 | 350 | 0 | 1314 | 714 | 198 | 912 | 1512 | 1428 | 466 | 0 | 1978 | 962 |
| Lead Testing Kits (EN) | 446 | 4 | 0 | 19 | 442 | 2 | 0 | 21 | 440 | 3 | 0 | 24 | 437 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 1 | 0 | 6 | 349 | 0 | 0 | 6 | 349 |
| Brita Replacement Cartridge | 1149 | 0 | 0 | 22 | 1149 | 2 | 0 | 24 | 1147 | 0 | 0 | 24 | 1147 |
| Pur Filter | 296 | 2 | 0 | 6 | 294 | 1 | 0 | 7 | 293 | 1 | 0 | 8 | 292 |
| Pur Replacement Filter | 2554 | 6 | 0 | 34 | 2548 | 4 | 0 | 38 | 2544 | 2 | 0 | 40 | 2542 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 13 | | 1 | | 14 | | 1 | | 15 | | 0 | | 15 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1496 | 0 | 0 | 208 | 1496 | | | | | | | | |
| Water (Gallons) | 962 | 68 | 0 | 2046 | 894 | | | | | | | | |
| Lead Testing Kits (EN) | 437 | 0 | 0 | 24 | 437 | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 349 | 0 | 0 | 6 | 349 | | | | | | | | |
| Brita Replacement Cartridge | 1147 | 0 | 0 | 24 | 1147 | | | | | | | | |
| Pur Filter | 292 | 1 | 0 | 9 | 291 | | | | | | | | |
| Pur Replacement Filter | 2542 | 4 | 0 | 44 | 2538 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 15 | | | 2 | 17 | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 983 | 7 | 524 | 7 | 1500 | 92 | 0 | 99 | 1408 | 104 | 382 | 203 | 1686 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 268 | 2 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | 1 | 0 | 4 | 264 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 536 | 3 | 0 | 3 | 533 | 1 | 0 | 4 | 532 | 2 | 0 | 6 | 530 |
| Pur Filter | 331 | 3 | 0 | 3 | 328 | 0 | 0 | 3 | 328 | 1 | 360 | 4 | 687 |
| Pur Replacement Filter | 2318 | 24 | 0 | 24 | 2294 | 2 | 0 | 26 | 2292 | 0 | 0 | 26 | 2292 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 20 | | 0 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 20 Returned Lead test Kits at 1035.

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1686 | 109 | 0 | 312 | 1577 | 158 | 0 | 470 | 1419 | 97 | 416 | 567 | 1738 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 264 | 0 | 0 | 4 | 264 | 0 | 0 | 4 | 264 | 1 | 0 | 5 | 263 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 530 | 6 | 0 | 12 | 524 | 6 | 0 | 18 | 518 | 2 | 0 | 20 | 516 |
| Pur Filter | 687 | 6 | 0 | 10 | 681 | 6 | 0 | 16 | 675 | 5 | 0 | 21 | 670 |
| Pur Replacement Filter | 2292 | 15 | 0 | 41 | 2277 | 15 | 0 | 56 | 2262 | 8 | 0 | 64 | 2254 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 3 | | 1 | | 4 | | 7 | | 11 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1738 | 122 | 0 | 698 | 1616 | 78 | 0 | 776 | 1538 | 54 | 0 | 830 | 1484 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 263 | 1 | 0 | 6 | 262 | 17 | 0 | 23 | 245 | 6 | 0 | 29 | 239 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 516 | 0 | 0 | 20 | 516 | 3 | 0 | 23 | 513 | 0 | 0 | 23 | 513 |
| Pur Filter | 670 | 5 | 0 | 26 | 665 | 10 | 0 | 36 | 655 | 0 | 0 | 36 | 655 |
| Pur Replacement Filter | 2254 | 22 | 0 | 86 | 2232 | 0 | 0 | 86 | 2232 | 0 | 0 | 86 | 2232 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 15 | | 1 | | 16 | | 0 | | 16 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1484 | 155 | 0 | 985 | 1329 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 239 | 1 | 0 | 30 | 238 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 513 | 1 | 0 | 22 | 512 | | | | | | | | |
| Pur Filter | 655 | 4 | 0 | 40 | 651 | | | | | | | | |
| Pur Replacement Filter | 2232 | 0 | 0 | 86 | 2232 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 17 | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | 27 | | 40 | 1561 |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | 52 | | 52 | 452 |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | 551 |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | 560 |
| Pur Filter | 0 | | | | | | | | 0 | | | | 0 |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | 2 | | | 2130 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | 1 | | 1 |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 23 | | 63 | 1538 | 65 | | 128 | 1473 | 34 | 118 | 162 | 1557 |
| Water (Gallons) | 452 | 53 | 480 | 105 | 879 | 108 | | 213 | 771 | 57 | 432 | 270 | 1146 |
| Lead Testing Kits | 205 | | | | 205 | 3 | | 3 | 202 | 1 | | 4 | 201 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | 1 | | 1 | 550 | | | 1 | 550 |
| Brita Replacement Cartridge | 560 | | | | 560 | 8 | | 8 | 552 | | | 8 | 552 |
| Pur Filter | | | | | 0 | | | | | | | | |
| Pur Replacement Filter | 2130 | 2 | | 4 | 2128 | 3 | | 7 | 2125 | 3 | | 10 | 2122 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | | | 2 | | 2 | | 4 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 14 | | 176 | 1543 | 17 | | 193 | 1526 | 40 | | 233 | 1486 |
| Water (Gallons) | 1146 | 78 | | 348 | 1068 | 40 | | 388 | 1028 | 72 | | 460 | 956 |
| Lead Testing Kits | 201 | | | 4 | 201 | | | 4 | 201 | | | 4 | 201 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 550 | 1 | | 2 | 549 | | | 2 | 549 | 1 | | 3 | 548 |
| Brita Replacement Cartridge | 552 | 2 | | 10 | 550 | | | 10 | 550 | 2 | | 12 | 548 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2122 | 3 | | 13 | 2119 | 4 | | 17 | 2115 | | | 17 | 2115 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 4 | | | | 4 | 1 | | | 5 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | 32 | 0 | 52 | 1266 | 52 | 0 | 104 | 1214 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | 3 | 0 | 4 | 183 | 3 | 0 | 7 | 180 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | 0 | 0 | 0 | 380 | 4 | 0 | 4 | 376 |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | 0 | 0 | 6 | 300 | 3 | 0 | 9 | 297 |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1214 | 52 | 0 | 156 | 1162 | 55 | 0 | 211 | 1107 | 55 | 0 | 266 | 1052 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 180 | 1 | 0 | 8 | 179 | 3 | 0 | 11 | 176 | 3 | 0 | 14 | 173 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 376 | 0 | 0 | 4 | 376 | 4 | 0 | 8 | 372 | 0 | 0 | 8 | 372 |
| Pur Filter | 297 | 0 | 0 | 9 | 297 | 0 | 0 | 9 | 372 | 3 | 0 | 12 | 294 |
| Pur Replacement Filter | 5414 | 6 | 0 | 6 | 5408 | 6 | 0 | 12 | 5402 | 6 | 0 | 18 | 5396 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 3 | | 5 | | 3 | | 8 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1052 | 55 | 0 | 321 | 997 | 55 | 0 | 376 | 942 | 55 | 0 | 431 | 887 |
| Water (Gallons) | 0 | 0 | 360 | 0 | 360 | 30 | 0 | 30 | 330 | 20 | 0 | 50 | 310 |
| Lead Testing Kits | 173 | 1 | 0 | 15 | 172 | 1 | 0 | 16 | 171 | 1 | 0 | 17 | 170 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 372 | 0 | 0 | 8 | 372 | 0 | 0 | 8 | 372 | 0 | 0 | 8 | 372 |
| Pur Filter | 294 | 0 | 0 | 12 | 294 | 0 | 0 | 12 | 294 | 0 | 0 | 12 | 294 |
| Pur Replacement Filter | 5396 | 0 | 0 | 18 | 5396 | 6 | 0 | 24 | 5360 | 0 | 0 | 24 | 5390 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 8 | | 2 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | 46 | | 2 | 0 | | | 4 | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | 12 | 0 | 168 | 1536 | 6 | 0 | 174 | 1530 |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | 174 | 0 | 738 | 270 | 226 | 1020 | 964 | 1064 |
| Lead Testing Kits (EN) | 457 | 11 | 0 | 15 | 446 | 0 | 0 | 15 | 446 | 0 | 0 | 15 | 446 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | 2 | 0 | 18 | 1153 | 4 | 0 | 22 | 1149 |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | 1 | 0 | 4 | 296 | 0 | 0 | 4 | 296 |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | 8 | 0 | 26 | 2556 | 2 | 0 | 28 | 2554 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 9 | 13 | | | 0 | 13 | | | 0 | 13 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1530 | 34 | 0 | 208 | 1496 | 0 | 0 | 208 | 1496 | | | | |
| Water (Gallons) | 1064 | 350 | 0 | 1314 | 714 | 198 | 912 | 1512 | 1428 | | | | |
| Lead Testing Kits (EN) | 446 | 4 | 0 | 19 | 442 | 2 | 0 | 21 | 440 | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 1 | 0 | 6 | 349 | | | | |
| Brita Replacement Cartridge | 1149 | 0 | 0 | 22 | 1149 | 2 | 0 | 24 | 1147 | | | | |
| Pur Filter | 296 | 2 | 0 | 6 | 294 | 1 | 0 | 7 | 293 | | | | |
| Pur Replacement Filter | 2554 | 6 | 0 | 34 | 2548 | 4 | 0 | 38 | 2544 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 13 | | | 1 | 14 | | | 1 | 15 | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | 27 | | 40 | 1561 |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | 52 | | 52 | 452 |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | 551 |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | 560 |
| Pur Filter | 0 | | | | | | | | 0 | | | | 0 |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | 2 | | | 2130 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | 1 | | 1 |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 23 | | 63 | 1538 | 65 | | 128 | 1473 | 34 | 118 | 162 | 1557 |
| Water (Gallons) | 452 | 53 | 480 | 105 | 879 | 108 | | 213 | 771 | 57 | 432 | 270 | 1146 |
| Lead Testing Kits | 205 | | | | 205 | 3 | | 3 | 202 | 1 | | 4 | 201 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | 1 | | 1 | 550 | | | 1 | 550 |
| Brita Replacement Cartridge | 560 | | | | 560 | 8 | | 8 | 552 | | | 8 | 552 |
| Pur Filter | | | | | 0 | | | | | | | | |
| Pur Replacement Filter | 2130 | 2 | | 4 | 2128 | 3 | | 7 | 2125 | 3 | | 10 | 2122 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | | | 2 | | 2 | | 4 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 14 | | 176 | 1543 | 17 | | 193 | 1526 | | | | |
| Water (Gallons) | 1146 | 78 | | 348 | 1068 | 40 | | 388 | 1028 | | | | |
| Lead Testing Kits | 201 | | | 4 | 201 | | | 4 | 201 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 550 | 1 | | 2 | 549 | | | 2 | 549 | | | | |
| Brita Replacement Cartridge | 552 | 2 | | 10 | 550 | | | 10 | 550 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2122 | 3 | | 13 | 2119 | 4 | | 17 | 2115 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 4 | | | | 4 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | 32 | 0 | 52 | 1266 | 52 | 0 | 104 | 1214 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | 3 | 0 | 4 | 183 | 3 | 0 | 7 | 180 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | 0 | 0 | 0 | 380 | 4 | 0 | 4 | 376 |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | 0 | 0 | 6 | 300 | 3 | 0 | 9 | 297 |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1214 | 52 | 0 | 156 | 1162 | 55 | 0 | 211 | 1107 | 55 | 0 | 266 | 1052 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 180 | 1 | 0 | 8 | 179 | 3 | 0 | 11 | 176 | 3 | 0 | 14 | 173 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 376 | 0 | 0 | 4 | 376 | 4 | 0 | 8 | 372 | 0 | 0 | 8 | 372 |
| Pur Filter | 297 | 0 | 0 | 9 | 297 | 0 | 0 | 9 | 372 | 3 | 0 | 12 | 294 |
| Pur Replacement Filter | 5414 | 6 | 0 | 6 | 5408 | 6 | 0 | 12 | 5402 | 6 | 0 | 18 | 5396 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 3 | | 5 | | 3 | | 8 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1052 | 55 | 0 | 321 | 997 | 55 | 0 | 367 | 942 | | | | |
| Water (Gallons) | 360 | 0 | 360 | 0 | 360 | 30 | 0 | 30 | 330 | | | | |
| Lead Testing Kits | 173 | 1 | 0 | 15 | 172 | 1 | 0 | 16 | 171 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | | | | |
| Brita Replacement Cartridge | 372 | 0 | 0 | 8 | 372 | 0 | 0 | 8 | 372 | | | | |
| Pur Filter | 294 | 0 | 0 | 12 | 294 | 0 | 0 | 12 | 294 | | | | |
| Pur Replacement Filter | 5396 | 0 | 0 | 18 | 5396 | 6 | 0 | 24 | 5390 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 8 | | 2 | | 10 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | 27 | | 40 | 1561 |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | 52 | | 52 | 452 |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | 551 |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | 560 |
| Pur Filter | 0 | | | | | | | | 0 | | | | 0 |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | 2 | | | 2130 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | 1 | | 1 |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 23 | | 63 | 1538 | 65 | | 128 | 1473 | 74 | 118 | 202 | 1517 |
| Water (Gallons) | 452 | 53 | 480 | 105 | 879 | 108 | | 213 | 771 | 57 | 432 | 270 | 1146 |
| Lead Testing Kits | 205 | | | | 205 | 3 | | 3 | 202 | 1 | | 4 | 201 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | 1 | | 1 | 550 | | | 1 | 550 |
| Brita Replacement Cartridge | 560 | | | | 560 | 8 | | 8 | 552 | | | 8 | 552 |
| Pur Filter | | | | | 0 | | | | | | | | |
| Pur Replacement Filter | 2130 | 2 | | 4 | 2128 | 3 | | 7 | 2125 | 3 | | 10 | 2122 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | | | 2 | | 2 | | 4 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 983 | 7 | 524 | 7 | 1500 | 92 | 0 | 99 | 1408 | 104 | 382 | 203 | 1686 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 268 | 2 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | 1 | 0 | 4 | 264 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 536 | 3 | 0 | 3 | 533 | 1 | 0 | 4 | 532 | 2 | 0 | 6 | 530 |
| Pur Filter | 331 | 3 | 0 | 3 | 328 | 0 | 0 | 3 | 328 | 1 | 360 | 4 | 687 |
| Pur Replacement Filter | 2318 | 24 | 0 | 24 | 2294 | 2 | 0 | 26 | 2292 | 0 | 0 | 26 | 2292 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 20 | | 0 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 20 Returned Lead test Kits at 1035.

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1686 | 109 | 0 | 312 | 1577 | 158 | 0 | 470 | 1419 | 97 | 416 | 567 | 1738 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 264 | 0 | 0 | 4 | 264 | 0 | 0 | 4 | 264 | 1 | 0 | 5 | 263 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 530 | 6 | 0 | 12 | 524 | 6 | 0 | 18 | 518 | 2 | 0 | 20 | 516 |
| Pur Filter | 687 | 6 | 0 | 10 | 681 | 6 | 0 | 16 | 675 | 5 | 0 | 21 | 670 |
| Pur Replacement Filter | 2292 | 15 | 0 | 41 | 2277 | 15 | 0 | 56 | 2262 | 8 | 0 | 64 | 2254 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 3 | | 1 | | 4 | | 7 | | 11 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1738 | 122 | 0 | 698 | 1616 | 78 | 0 | 776 | 1538 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 263 | 1 | 0 | 6 | 262 | 17 | 0 | 23 | 245 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 516 | 0 | 0 | 20 | 516 | 3 | 0 | 23 | 513 | | | | |
| Pur Filter | 670 | 5 | 0 | 26 | 665 | 10 | 0 | 36 | 655 | | | | |
| Pur Replacement Filter | 2254 | 22 | 0 | 86 | 2232 | 0 | 0 | 86 | 2232 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 15 | | 1 | | 16 | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1373 | 38 | 402 | 38 | 1737 | 44 | 0 | 82 | 1693 | 63 | 0 | 145 | 1630 |
| Water (Gallons) | 269 | 6 | 0 | 6 | 263 | 0 | 0 | 6 | 263 | 0 | 0 | 6 | 263 |
| Lead Testing Kits | 128 | 4 | 0 | 4 | 124 | 1 | 0 | 5 | 123 | 4 | 0 | 9 | 119 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 0 | 655 | 1 | 0 | 1 | 654 | 1 | 0 | 2 | 653 |
| Brita Replacement Cartridge | 1031 | 0 | 0 | 0 | 1031 | 1 | 0 | 1 | 1030 | 2 | 0 | 3 | 1028 |
| Pur Faucet Mount | 268 | 0 | 0 | 0 | 268 | 0 | 0 | 0 | 268 | 2 | 0 | 2 | 266 |
| Pur Replacement Filter | 11250 | 0 | 0 | 0 | 11250 | 0 | 0 | 0 | 11250 | 5 | 0 | 5 | 11245 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 2 | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1630 | 83 | 0 | 228 | 1547 | 60 | 0 | 288 | 1487 | 7 | 0 | 295 | 1480 |
| Water (Gallons) | 263 | 0 | 0 | 6 | 263 | 27 | 0 | 33 | 236 | 222 | 300 | 255 | 314 |
| Lead Testing Kits | 119 | 1 | 0 | 10 | 118 | 3 | 0 | 13 | 115 | 3 | 0 | 16 | 112 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 653 | 0 | 0 | 2 | 653 | 1 | 0 | 3 | 652 | 0 | 0 | 3 | 652 |
| Brita Replacement Cartridge | 1028 | 0 | 0 | 3 | 1028 | 2 | 0 | 5 | 1026 | 0 | 0 | 5 | 1026 |
| Pur Faucet Mount | 266 | 0 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | 0 | 0 | 3 | 265 |
| Pur Replacement Cartridge | 11245 | 5 | 0 | 10 | 11240 | 2 | 0 | 12 | 11238 | 4 | 0 | 16 | 11234 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 5 | | 1 | | 6 | | 2 | | 8 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1480 | 4 | 312 | 299 | 1788 | | | 299 | 1788 | | | 299 | 1788 |
| Water (Gallons) | 314 | 123 | 0 | 378 | 191 | | | 378 | 191 | | | 378 | 191 |
| Lead Testing Kits | 112 | 0 | 0 | 16 | 112 | | | 16 | 112 | | | 16 | 112 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 652 | 0 | 0 | 3 | 652 | | | 3 | 652 | | | 3 | 652 |
| Brita Replacement Cartridge | 1026 | 0 | 0 | 5 | 1026 | | | 5 | 1026 | | | 5 | 1026 |
| Pur Faucet Mount | 265 | 1 | 0 | 4 | 264 | | | 4 | 264 | | | 4 | 264 |
| Pur Replacement Filter | 11234 | 0 | 0 | 16 | 11234 | | | 16 | 11234 | | | 16 | 11234 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 8 | | | | 8 | | | | 8 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1788 | | | 299 | 1788 | | | 299 | 1788 | | | 299 | 1788 |
| Water (Gallons) | 191 | | | 378 | 191 | | | 378 | 191 | | | 378 | 191 |
| Lead Testing Kits | 112 | | | 16 | 112 | | | 16 | 112 | | | 16 | 112 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 652 | | | 3 | 652 | | | 3 | 652 | | | 3 | 652 |
| Brita Replacement Cartridge | 1026 | | | 5 | 1026 | | | 5 | 1026 | | | 5 | 1026 |
| Pur Faucet Mount | 264 | | | 4 | 264 | | | 4 | 264 | | | 4 | 264 |
| Pur Replacement Filter | 11234 | | | 16 | 11234 | | | 16 | 11234 | | | 16 | 11234 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 8 | | | | 8 | | | | 8 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | 3 | | 44 | 46 | 2 | | 0 | | 4 | | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | 12 | 0 | 168 | 1536 | 6 | 0 | 174 | 1530 |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | 174 | 0 | 738 | 270 | 226 | 1020 | 964 | 1064 |
| Lead Testing Kits (EN) | 457 | 11 | 0 | 15 | 446 | 0 | 0 | 15 | 446 | 0 | 0 | 15 | 446 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | 2 | 0 | 18 | 1153 | 4 | 0 | 22 | 1149 |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | 1 | 0 | 4 | 296 | 0 | 0 | 4 | 296 |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | 8 | 0 | 26 | 2556 | 2 | 0 | 28 | 2554 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 9 | 13 | | | 0 | 13 | | | 0 | 13 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1530 | | | | | | | | | | | | |
| Water (Gallons) | 1064 | | | | | | | | | | | | |
| Lead Testing Kits (EN) | 446 | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1149 | | | | | | | | | | | | |
| Pur Filter | 296 | | | | | | | | | | | | |
| Pur Replacement Filter | 2554 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 13 | | | | | | | | | | | | |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | 27 | | 40 | 1561 |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | 52 | | 52 | 452 |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | 551 |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | 560 |
| Pur Filter | 0 | | | | | | | | 0 | | | | 0 |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | 2 | | | 2130 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | 1 | | 1 |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1561 | 23 | | 63 | 1538 | 65 | | 128 | 1473 | | | | |
| Water (Gallons) | 452 | 53 | 480 | 105 | 879 | 108 | | 213 | 771 | | | | |
| Lead Testing Kits | 205 | | | | 205 | 3 | | 3 | 202 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | 1 | | 1 | 550 | | | | |
| Brita Replacement Cartridge | 560 | | | | 560 | 8 | | 8 | 552 | | | | |
| Pur Filter | | | | | 0 | | | | | | | | |
| Pur Replacement Filter | 2130 | 2 | | 4 | 2123 | 3 | | 7 | 2125 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | | | 2 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 983 | 7 | 524 | 7 | 1500 | 92 | 0 | 99 | 1408 | 104 | 382 | 203 | 1686 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 268 | 2 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | 1 | 0 | 4 | 264 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 536 | 3 | 0 | 3 | 533 | 1 | 0 | 4 | 532 | 2 | 0 | 6 | 530 |
| Pur Filter | 331 | 3 | 0 | 3 | 328 | 0 | 0 | 3 | 328 | 1 | 360 | 4 | 687 |
| Pur Replacement Filter | 2318 | 24 | 0 | 24 | 2294 | 2 | 0 | 26 | 2292 | 0 | 0 | 26 | 2292 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 20 | | 0 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 20 Returned Lead test Kits at 1035.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1686 | 109 | 0 | 312 | 1577 | 158 | 0 | 470 | 1419 | 97 | 416 | 567 | 1738 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 264 | 0 | 0 | 4 | 264 | 0 | 0 | 4 | 264 | 1 | 0 | 5 | 263 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 530 | 6 | 0 | 12 | 524 | 6 | 0 | 18 | 518 | 2 | 0 | 20 | 516 |
| Pur Filter | 687 | 6 | 0 | 10 | 681 | 6 | 0 | 16 | 675 | 5 | 0 | 21 | 670 |
| Pur Replacement Filter | 2292 | 15 | 0 | 41 | 2277 | 15 | 0 | 56 | 2262 | 8 | 0 | 64 | 2254 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 3 | | 1 | | 4 | | 7 | | 11 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | 32 | 0 | 52 | 1266 | 52 | 0 | 104 | 1214 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | 3 | 0 | 4 | 183 | 3 | 0 | 7 | 180 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | 0 | 0 | 0 | 380 | 4 | 0 | 4 | 376 |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | 0 | 0 | 6 | 300 | 3 | 0 | 9 | 297 |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1214 | 52 | 0 | 156 | 1162 | 55 | 0 | 211 | 1107 | 55 | 0 | 266 | 1052 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 180 | 1 | 0 | 8 | 179 | 3 | 0 | 11 | 176 | 3 | 0 | 14 | 173 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 376 | 0 | 0 | 4 | 376 | 4 | 0 | 8 | 372 | 0 | 0 | 8 | 372 |
| Pur Filter | 297 | 0 | 0 | 9 | 297 | 0 | 0 | 9 | 372 | 3 | 0 | 12 | 294 |
| Pur Replacement Filter | 5414 | 6 | 0 | 6 | 5408 | 6 | 0 | 12 | 5402 | 6 | 0 | 18 | 5396 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | 3 | | 5 | | 3 | | 8 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 983 | 7 | 524 | 7 | 1500 | 92 | 0 | 99 | 1408 | 104 | 382 | 203 | 1686 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 268 | 2 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | 1 | 0 | 4 | 264 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 536 | 3 | 0 | 3 | 533 | 1 | 0 | 4 | 532 | 2 | 0 | 6 | 530 |
| Pur Filter | 331 | 3 | 0 | 3 | 328 | 0 | 0 | 3 | 328 | 1 | 360 | 4 | 687 |
| Pur Replacement Filter | 2318 | 24 | 0 | 24 | 2294 | 2 | 0 | 26 | 2292 | 0 | 0 | 26 | 2292 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 20 | | 0 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 20 Returned Lead test Kits at 1035.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1686 | 109 | 0 | 312 | 1577 | 158 | 0 | 470 | 1419 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 264 | 0 | 0 | 4 | 264 | 0 | 0 | 4 | 264 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 530 | 6 | 0 | 12 | 524 | 6 | 0 | 18 | 518 | | | | |
| Pur Filter | 687 | 6 | 0 | 10 | 681 | 6 | 0 | 16 | 675 | | | | |
| Pur Replacement Filter | 2292 | 15 | 0 | 41 | 2277 | 15 | 0 | 56 | 2262 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 3 | | 1 | | 4 | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

EOC Quick Cheat Sheet Roster

Email ng.mi.miarng.list.jocjfhqstaffonly , mark.t.kraus2.mil@mail.mil, Jeffrey.j.allen10.mil@mail.mil , MSP-EOC-MDMVA@michigan.gov , the Daily SITREP and EOC Contact List at 1300hrs – Also cc LTC Stemitz, MSG Post, CPT P, MAJ Keelean, SSG Wedding, LT Benke

Email hollaenderh@michigan.gov – For.....EOC SITREP Bullet Comments & POD Supply Tracker

FYI roachb@michigan.gov – LT BJ Roach State Liaison Officer/MSP LT

FYI russom@michigan.gov – LT Mark Russo State Liaison Assistant/MSP LT

FYI msp-seocda2@michigan.gov – POD Supply Tracker

armyinfantry31@yahoo.com – SSG Gazzeny

msp-seocda1@michigan.gov

MSP-SEOCDA2@MICHIGAN.GOV

hollaenderh@michigan.gov

nicholas.d.schineman.mil@mail.mil

courtney.j.lewis.mil@mail.mi

zachary.r.benke.mil@mail.mil

ng.mi.miarng.list.jocjfhqstaffonly@mail.mil;

ng.mi.miarng.mbx.joint-ops-ctr@mail.mil,

Robert.a.SEELEY.mil@mail.mil

Thomas.k.lafave.mil@mail.mil

Martin.t.whalen.mil@mail.mil

Kim (grahamk@michigan.gov);

Dana (WorrallD@michigan.gov)

MSP-EOC-MDMVA@michigan.gov

Bonnie (Clio Road Warehouse Manager): (517) 242-1346

Bob (in charge or drivers): (517) 214-7736

800 MHz Radio:Call Sign: CLIO WAREHOUSE

SEOC Permanent Number: 517-284-3914

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2117 | 20 | | 20 | 2097 | 59 | | 79 | 2038 | 49 | | 128 | 1989 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | | | | 138 |
| Lead Testing Kits | 209 | 3 | | 3 | 206 | 1 | | 4 | 205 | 2 | | 6 | 203 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 558 | 2 | | 2 | 556 | 5 | | 7 | 551 | | | 7 | 551 |
| Brita Replacement Cartridge | 1772 | 6 | | 6 | 1766 | 12 | | 18 | 1754 | 8 | | 26 | 1746 |
| Pur Filter | 27 | 1 | | 1 | 26 | 6 | | 7 | 20 | 1 | | 8 | 19 |
| Pur Replacement Filter | 2213 | 2 | | 2 | 2213 | 10 | | 12 | 2203 | 5 | | 17 | 2198 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 15 | | | | 0 | | 1 | | 1 |

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1184 | 110 | 416 | 110 | 1490 | 208 | 0 | 318 | 1282 | 146 | 416 | 464 | 1552 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 313 | 7 | 0 | 7 | 306 | 2 | 0 | 9 | 304 | 8 | 0 | 17 | 296 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 10 | 0 | 0 | 0 | 10 | 3 | 0 | 3 | 7 | 4 | 0 | 7 | 3 |
| Brita Replacement Cartridge | 560 | 0 | 0 | 0 | 560 | 3 | 0 | 3 | 557 | 4 | 0 | 7 | 553 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 96 | 0 | 456 |
| Pur Replacement Filter | 1798 | 4 | 0 | 4 | 1794 | 2 | 0 | 6 | 1792 | 12 | 0 | 18 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 31 | | 2 | | 33 | | 3 | | 1 |

NOTES: Robert Warner picked up 35 Returned Lead Testing Kits @1100.

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1308 | 52 | 416 | 52 | 1672 | 67 | 0 | 119 | 1605 | 52 | 0 | 171 | 1553 |
| Water (Gallons) | 126 | 11 | 0 | 11 | 115 | 0 | 0 | 11 | 115 | 2 | 0 | 13 | 113 |
| Lead Testing Kits | 145 | 1 | 0 | 1 | 144 | 2 | 0 | 3 | 142 | 1 | 0 | 4 | 141 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 663 | 2 | 0 | 2 | 661 | 0 | 0 | 2 | 661 | 0 | 0 | 2 | 661 |
| Brita Replacement Cartridge | 1044 | 2 | 0 | 2 | 1042 | 0 | 0 | 2 | 1042 | 2 | 0 | 4 | 1040 |
| Pur Faucet Mount | 284 | 0 | 0 | 0 | 284 | 0 | 0 | 0 | 284 | 1 | 0 | 1 | 283 |
| Pur Replacement Filter | 11274 | 2 | 0 | 2 | 11272 | 2 | 0 | 4 | 11270 | 1 | 0 | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 3 | | | 3 | 1 | | | 4 | 0 | | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1553 | | | 171 | 1553 | | | 171 | 1553 | | | 171 | 1553 |
| Water (Gallons) | 113 | | | 13 | 113 | | | 13 | 113 | | | 13 | 113 |
| Lead Testing Kits | 141 | | | 4 | 141 | | | 4 | 141 | | | 4 | 141 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 661 | | | 2 | 661 | | | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1040 | | | 4 | 1040 | | | 4 | 1040 | | | 4 | 1040 |
| Pur Faucet Mount | 283 | | | 1 | 283 | | | 1 | 283 | | | 1 | 283 |
| Pur Replacement Cartridge | 11269 | | | 5 | 11269 | | | 5 | 11269 | | | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1553 | | | 171 | 1553 | | | 171 | 1553 | | | 171 | 1553 |
| Water (Gallons) | 113 | | | 13 | 113 | | | 13 | 113 | | | 13 | 113 |
| Lead Testing Kits | 141 | | | 4 | 141 | | | 4 | 141 | | | 4 | 141 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 661 | | | 2 | 661 | | | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1040 | | | 4 | 1040 | | | 4 | 1040 | | | 4 | 1040 |
| Pur Faucet Mount | 283 | | | 1 | 283 | | | 1 | 283 | | | 1 | 283 |
| Pur Replacement Filter | 11269 | | | 5 | 11269 | | | 5 | 11269 | | | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1553 | | | 171 | 1553 | | | 171 | 1553 | | | 171 | 1553 |
| Water (Gallons) | 113 | | | 13 | 113 | | | 13 | 113 | | | 13 | 113 |
| Lead Testing Kits | 141 | | | 4 | 141 | | | 4 | 141 | | | 4 | 141 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 661 | | | 2 | 661 | | | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1040 | | | 4 | 1040 | | | 4 | 1040 | | | 4 | 1040 |
| Pur Faucet Mount | 283 | | | 1 | 283 | | | 1 | 283 | | | 1 | 283 |
| Pur Replacement Filter | 11269 | | | 5 | 11269 | | | 5 | 11269 | | | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 20160212 Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1365 | 77 | 312 | 1600 | 1600 | 104 | 416 | 1704 | 1912 | 115 | 312 | 1819 | 2109 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 488 | 3 | 0 | 3 | 485 | 3 | 0 | 6 | 482 | 3 | 0 | 9 | 479 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 |
| Brita Replacement Cartridge | 1185 | 2 | 0 | 2 | 1183 | 2 | 0 | 4 | 1181 | 0 | 0 | 4 | 1181 |
| Pur Filter | 310 | 0 | 0 | 0 | 310 | 2 | 0 | 2 | 308 | 1 | 0 | 3 | 307 |
| Pur Replacement Filter | 2618 | 2 | 0 | 2 | 2616 | 2 | 0 | 4 | 2614 | 6 | 0 | 10 | 2608 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 45 | | 2 | | 47 | | 4 | | 51 | 52 | 5 | | 4 |

NOTES:

Date: 20160212

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2109 | | | | | | | | | | | | |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits (EN) | 479 | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1181 | | | | | | | | | | | | |
| Pur Filter | 307 | | | | | | | | | | | | |
| Pur Replacement Filter | 2608 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | | | | | | | | | | |

NOTES:

Date: 20160212

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160212

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 10FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1308 | 52 | 416 | 52 | 1672 | 67 | 0 | 119 | 1605 | | | 119 | 1605 |
| Water (Gallons) | 126 | 11 | 0 | 11 | 115 | 0 | 0 | 11 | 115 | | | 11 | 115 |
| Lead Testing Kits | 145 | 1 | 0 | 1 | 144 | 2 | 0 | 3 | 142 | | | 3 | 142 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 663 | 2 | 0 | 2 | 661 | 0 | 0 | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1044 | 2 | 0 | 2 | 1042 | 0 | 0 | 2 | 1042 | | | 2 | 1042 |
| Pur Faucet Mount | 284 | 0 | 0 | 0 | 284 | 0 | 0 | 0 | 284 | | | 0 | 284 |
| Pur Replacement Filter | 11274 | 2 | 0 | 2 | 11272 | 2 | 0 | 4 | 11270 | | | 4 | 11270 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 3 | | 1 | | 4 | | | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 10FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | | | 119 | 1605 | | | 119 | 1605 | | | 119 | 1605 |
| Water (Gallons) | 115 | | | 11 | 115 | | | 11 | 115 | | | 11 | 115 |
| Lead Testing Kits | 142 | | | 3 | 142 | | | 3 | 142 | | | 3 | 142 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 661 | | | 2 | 661 | | | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1042 | | | 2 | 1042 | | | 2 | 1042 | | | 2 | 1042 |
| Pur Faucet Mount | 284 | | | 0 | 284 | | | 0 | 284 | | | 0 | 284 |
| Pur Replacement Cartridge | 11270 | | | 4 | 11270 | | | 4 | 11270 | | | 4 | 11270 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 10FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | | | 119 | 1605 | | | 119 | 1605 | | | 119 | 1605 |
| Water (Gallons) | 115 | | | 11 | 115 | | | 11 | 115 | | | 11 | 115 |
| Lead Testing Kits | 142 | | | 3 | 142 | | | 3 | 142 | | | 3 | 142 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 661 | | | 2 | 661 | | | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1042 | | | 2 | 1042 | | | 2 | 1042 | | | 2 | 1042 |
| Pur Faucet Mount | 284 | | | 0 | 284 | | | 0 | 284 | | | 0 | 284 |
| Pur Replacement Filter | 11270 | | | 4 | 11270 | | | 4 | 11270 | | | 4 | 11270 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 10FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | | | 119 | 1605 | | | 119 | 1605 | | | 119 | 1605 |
| Water (Gallons) | 115 | | | 11 | 115 | | | 11 | 115 | | | 11 | 115 |
| Lead Testing Kits | 142 | | | 3 | 142 | | | 3 | 142 | | | 3 | 142 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 661 | | | 2 | 661 | | | 2 | 661 | | | 2 | 661 |
| Brita Replacement Cartridge | 1042 | | | 2 | 1042 | | | 2 | 1042 | | | 2 | 1042 |
| Pur Faucet Mount | 284 | | | 0 | 284 | | | 0 | 284 | | | 0 | 284 |
| Pur Replacement Filter | 11270 | | | 4 | 11270 | | | 4 | 11270 | | | 4 | 11270 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1184 | 110 | 416 | 110 | 1490 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 313 | 7 | 0 | 7 | 306 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 10 | 0 | 0 | 0 | 10 | | | | | | | | |
| Brita Replacement Cartridge | 560 | 0 | 0 | 0 | 560 | | | | | | | | |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | | | | | | | | |
| Pur Replacement Filter | 1798 | 4 | 0 | 4 | 1794 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 31 | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | 166 | 0 | 615 | 1368 | 133 | 0 | 748 | 1235 | 159 | 416 | 907 | 1492 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | 6 | 0 | 19 | 339 | 5 | 0 | 24 | 334 | 5 | 0 | 29 | 329 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | 1 | 0 | 16 | 37 | 2 | 0 | 18 | 35 | 5 | 0 | 23 | 30 |
| Brita Replacement Cartridge | 591 | 0 | 0 | 10 | 591 | 1 | 0 | 11 | 590 | 6 | 0 | 17 | 584 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1830 | 0 | 0 | 28 | 1830 | 0 | 0 | 28 | 1830 | 2 | 0 | 30 | 1828 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 10 | | 6 | | 16 | | 2 | | 18 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed, OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1492 | 266 | 416 | 1173 | 1642 | 214 | 0 | 1387 | 1428 | 110 | 0 | 1497 | 1318 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 329 | 3 | | 32 | 326 | 4 | 0 | 36 | 322 | 0 | 0 | 36 | 322 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 30 | 7 | | 30 | 23 | 2 | 0 | 32 | 21 | 4 | 0 | 36 | 17 |
| Brita Replacement Cartridge | 584 | 2 | | 19 | 582 | 6 | 0 | 25 | 576 | 3 | 0 | 28 | 573 |
| Pur Filter | 360 | 0 | | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1828 | 16 | | 46 | 1812 | 0 | 0 | 46 | 1812 | 6 | 0 | 52 | 1806 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 8 | | 26 | | 0 | | 26 | | 0 | | 26 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1318 | 134 | 0 | 1631 | 1184 | 0 | 0 | 1631 | 1184 | 0 | | 1631 | 1184 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 322 | 9 | 0 | 45 | 313 | 0 | 0 | 45 | 313 | 0 | | 45 | 313 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Faucet Filter | 17 | 3 | 0 | 39 | 14 | 4 | 0 | 44 | 10 | 0 | 0 | 44 | 10 |
| Brita Replacement Cartridge | 573 | 7 | 0 | 35 | 566 | 6 | 0 | 41 | 560 | 0 | 0 | 41 | 560 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1806 | 0 | 0 | 52 | 1806 | 8 | 0 | 44 | 1798 | 0 | 0 | 44 | 1798 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 29 | | 0 | | 29 | | 0 | | 29 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | 104 | 0 | 364 | 1144 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | 1 | 0 | 12 | 225 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | 4 | 0 | 20 | 244 |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | 4 | 0 | 16 | 404 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 6 | 0 | 6 | 354 |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | 6 | 0 | 12 | 5650 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1144 | 52 | 0 | 416 | 1092 | 52 | 0 | 468 | 1040 | 104 | 0 | 572 | 936 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 225 | 2 | 0 | 14 | 223 | 6 | 0 | 20 | 217 | 5 | 0 | 25 | 212 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 244 | 0 | 0 | 20 | 244 | 0 | 0 | 20 | 244 | 4 | 0 | 24 | 240 |
| Brita Replacement Cartridge | 404 | 0 | 0 | 16 | 404 | 0 | 0 | 16 | 404 | 4 | 0 | 20 | 400 |
| Pur Filter | 354 | 3 | 0 | 9 | 351 | 0 | 0 | 9 | 351 | 3 | 0 | 12 | 348 |
| Pur Replacement Filter | 5650 | 6 | 0 | 18 | 5644 | 6 | 0 | 24 | 5638 | 6 | 0 | 30 | 5644 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 2 | | 14 | | 3 | | 17 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 52 | 0 | 624 | 884 | 20 | 0 | 644 | 864 | 22 | 0 | 666 | 842 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 212 | 0 | 0 | 25 | 212 | 1 | 0 | 26 | 211 | 2 | 0 | 28 | 209 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 240 | 0 | 0 | 24 | 240 | 0 | 0 | 24 | 240 | 0 | 0 | 24 | 240 |
| Brita Replacement Cartridge | 400 | 4 | 0 | 24 | 396 | 0 | 0 | 24 | 396 | 0 | 0 | 24 | 396 |
| Pur Filter | 348 | 0 | 0 | 12 | 348 | 0 | 0 | 12 | 348 | 0 | 0 | 12 | 348 |
| Pur Replacement Filter | 5644 | 0 | 0 | 30 | 5644 | 0 | 0 | 30 | 5644 | 0 | 0 | 30 | 5644 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 0 | | 19 | | 0 | | 19 |

NOTES:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7430 | 348 | 1508 | 348 | 8590 | 438 | | 786 | 8152 |
| Water (Gallons) | 144 | 1 | | 1 | 143 | | | 1 | 143 |
| Lead Testing Kits | 1350 | 8 | 144 | 8 | 1486 | 11 | | 19 | 1475 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1928 | 12 | | 12 | 1916 | 7 | | 19 | 1909 |
| Brita Replacement Cartridge | 5120 | 17 | | 17 | 5103 | 14 | | 31 | 5089 |
| Pur Filter | 1044 | 2 | | 2 | 1042 | 16 | | 18 | 1026 |
| Pur Replacement Filter | 23805 | 27 | | 27 | 23778 | 22 | | 49 | 23756 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | | | 0 |

NOTES:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 8294 | 533 | | 1905 | 7761 | 435 | 312 | 2340 | 7638 |
| Water (Gallons) | 143 | 7 | | 8 | 136 | | | 8 | 136 |
| Lead Testing Kits | 1463 | 17 | | 48 | 1446 | 13 | | 61 | 1433 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1896 | 11 | | 43 | 1885 | 10 | | 53 | 1875 |
| Brita Replacement Cartridge | 5071 | 11 | | 60 | 5060 | 16 | | 76 | 5044 |
| Pur Filter | 1023 | 15 | | 36 | 1008 | 7 | | 43 | 1001 |
| Pur Replacement Filter | 23706 | 21 | | 120 | 23685 | 17 | 0 | 137 | 23668 |
| | | | | | Total | | 0 | | Total |
| Returned Lead Testing Kits | | | | | 0 | | | | 0 |

NOTES:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 8508 | 653 | 416 | 3527 | 8271 | 618 | | 4145 | 7653 |
| Water (Gallons) | 130 | 1 | | 15 | 129 | | | 15 | 129 |
| Lead Testing Kits | 1421 | 10 | | 83 | 1411 | 29 | | 112 | 1382 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1863 | 8 | | 73 | 1855 | 7 | | 80 | 1848 |
| Brita Replacement Cartridge | 5024 | 8 | | 104 | 5016 | 13 | | 117 | 5003 |
| Pur Filter | 988 | 5 | | 61 | 983 | 5 | | 66 | 978 |
| Pur Replacement Filter | 23640 | 24 | | 189 | 23616 | 13 | | 202 | 23603 |

| | | Total | | Total |
|---|---|---|---|---|
| Returned Lead Testing Kits | | | | 0 |

| | Amount ON-HAND (1500) | 1800-1900 | | | | 1900-2000 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7093 | 365 | 416 | 5070 | 7144 | 157 | | 5227 | 6987 |
| Water (Gallons) | 129 | 6 | | 21 | 123 | 4 | | 25 | 119 |
| Lead Testing Kits | 1375 | 11 | | 130 | 1364 | 2 | | 132 | 1362 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1840 | 8 | | 96 | 1832 | 7 | | 103 | 1825 |
| Brita Replacement Cartridge | 4990 | 18 | | 148 | 4972 | 10 | | 158 | 4962 |
| Pur Filter | 968 | 3 | | 79 | 965 | 4 | | 83 | 961 |
| Pur Replacement Filter | 23566 | 10 | | 249 | 23556 | 13 | | 262 | 23543 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | 0 |

| 1100-1200 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | |
| 586 | 728 | 1372 | 8294 | | | | | |
| | | 1 | 143 | | | | | |
| 12 | | 31 | 1463 | | | | | |
| | | 0 | 0 | | | | | |
| | | 0 | 0 | | | | | |
| 13 | | 32 | 1896 | | | | | |
| 18 | | 49 | 5071 | | | | | |
| 3 | | 21 | 1023 | | | | | |
| 50 | | 99 | 23706 | | | | | |
| | | | Total | | | | | |
| | | | 0 | | | | | |

NOTES:

| 1400-1500 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | |
| 534 | 1404 | 2874 | 8508 | | | | | |
| 6 | | 14 | 130 | | | | | |
| 12 | | 73 | 1421 | | | | | |

| | | | |
|---|---|---|---|
| | | 0 | 0 |
| | | 0 | 0 |
| 12 | | 65 | 1863 |
| 20 | | 96 | 5024 |
| 13 | | 56 | 988 |
| 28 | | 165 | 23640 |
| | | | Total |
| | | | 0 |

| 1700-1800 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 560 | | 4705 | 7093 |
| | | 15 | 129 |
| 7 | | 119 | 1375 |
| | | 0 | 0 |
| | | 0 | 0 |
| 8 | | 88 | 1840 |
| 13 | | 130 | 4990 |
| 10 | | 76 | 968 |
| 37 | | 239 | 23566 |

| | Total |
|---|---|
| | 0 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

| 2000-2100 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 18 | | 5245 | 6969 |
| | | 25 | 119 |
| 2 | | 134 | 1360 |
| | | 0 | 0 |
| | | 0 | 0 |
| | | 103 | 1825 |
| | | 158 | 4962 |
| 1 | | 84 | 960 |
| | | 262 | 23543 |
| | | | Total |
| 128 | | | 128 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | | 1 | 1 | | | 7 | 8 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed .OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2428 | 45 | | 337 | 2383 | 109 | | 446 | 2274 | 87 | | 533 | 2187 |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | 6 | 138 |
| Lead Testing Kits | 216 | 3 | | 11 | 213 | 2 | | 13 | 211 | | | 13 | 211 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1784 | 2 | | 26 | 1782 | | | 26 | 1782 | 4 | | 30 | 1778 |
| Pur Filter | 36 | 1 | | 28 | 35 | 1 | | 29 | 34 | 5 | | 34 | 29 |
| Pur Replacement Filter | 2238 | | | 54 | 2238 | 3 | | 57 | 2235 | 15 | | 72 | 2220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 1 | | 13 | | 1 | | 14 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2187 | 38 | | 571 | 2149 | 28 | | 599 | 2121 | 4 | | 603 | 2117 |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | 6 | 138 |
| Lead Testing Kits | 211 | 1 | | 14 | 210 | | | 14 | 216 | 1 | | 15 | 209 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | 8 | 558 |
| Brita Faucet Filter | 559 | | | 7 | 559 | 1 | | 8 | 558 | | | 36 | 1772 |
| Brita Replacement Cartridge | 1778 | 4 | | 34 | 1774 | 2 | | 36 | 1772 | | | 36 | 27 |
| Pur Filter | 29 | 2 | | 36 | 27 | | | 36 | 27 | | | 36 | 27 |
| Pur Replacement Filter | 2220 | 5 | | 77 | 2215 | | | 77 | 2215 | | | 77 | 2215 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 14 | | 0 | | 14 | | 0 | | 14 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | 51 | 0 | 330 | 1581 | 96 | 312 | 426 | 1797 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | 0 | 0 | 8 | 137 | 0 | 0 | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | 0 | 0 | 11 | 159 | 2 | 0 | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | 0 | 0 | 5 | 670 | 1 | 0 | 6 | 669 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | 1 | 0 | 9 | 1058 | 4 | 0 | 13 | 1054 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | 3 | 0 | 12 | 286 | 1 | 0 | 13 | 285 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | 1 | 0 | 18 | 11295 | 1 | 0 | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 2 | | 14 | | 2 | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1797 | 95 | 0 | 521 | 1702 | 120 | 0 | 641 | 1582 | 101 | 0 | 742 | 1481 |
| Water (Gallons) | 137 | 1 | 0 | 9 | 136 | 0 | 0 | 9 | 136 | 0 | 0 | 9 | 136 |
| Lead Testing Kits | 157 | 1 | 0 | 14 | 156 | 1 | 0 | 15 | 155 | 2 | 0 | 17 | 153 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 669 | 0 | 0 | 6 | 669 | 2 | 0 | 8 | 667 | 0 | 0 | 8 | 667 |
| Brita Replacement Cartridge | 1054 | 1 | 0 | 14 | 1053 | 1 | 0 | 15 | 1052 | 2 | 0 | 17 | 1050 |
| Pur Faucet Mount | 285 | 1 | 0 | 14 | 284 | 2 | 0 | 16 | 282 | 2 | 0 | 18 | 280 |
| Pur Replacement Filter | 11294 | 2 | 0 | 21 | 11292 | 4 | 0 | 25 | 11288 | 6 | 0 | 31 | 11282 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 18 | | 0 | | 18 | | 2 | | 20 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 60 | 0 | 802 | 1421 | 27 | 0 | 829 | 1394 | | | 829 | 1394 |
| Water (Gallons) | 136 | 6 | 0 | 15 | 130 | 4 | 0 | 19 | 126 | | | 19 | 126 |
| Lead Testing Kits | 153 | 1 | 0 | 18 | 152 | 1 | 0 | 19 | 151 | | | 19 | 151 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 667 | 1 | 0 | 9 | 666 | 2 | 0 | 11 | 664 | | | 11 | 664 |
| Brita Replacement Cartridge | 1050 | 3 | 0 | 20 | 1047 | 2 | 0 | 22 | 1045 | | | 22 | 1045 |
| Pur Faucet Mount | 280 | 0 | 0 | 18 | 280 | 1 | 0 | 19 | 279 | | | 19 | 279 |
| Pur Replacement Filter | 11282 | 1 | 0 | 32 | 11281 | 1 | 0 | 33 | 11280 | | | 33 | 11280 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 20 | | 0 | | 20 | | | | 20 |

NOTES:

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | Station 6 <station6pod@gmail.com> |
| **Sent:** | Monday, February 15, 2016 5:53 PM |
| **To:** | MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com |
| **Subject:** | Station 6 1700-1800 |
| **Attachments:** | Station 6 Feb 15 2016.xlsx |

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Monday, February 15, 2016 5:08 PM
**To:** brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
**Subject:** flint fire station#1 inventory report 20160215 1700
**Attachments:** STATION1 20160215 1700.xlsx

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Monday, February 15, 2016 5:02 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1600-1700 15FEB2016 Inventory
**Attachments:** STATION5 15FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Monday, February 15, 2016 4:53 PM
**To:** chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
**Subject:** Station 8 Hourly Report
**Attachments:** 15Feb16 RRF Tracker.xlsx

**MSP-EOC-MDMVA**

---

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Monday, February 15, 2016 4:47 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
**Subject:** Station 6 1600-1700 Report
**Attachments:** Station 6 Feb 15 2016.xlsx

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 9:59 AM
**To:** David Schirmer; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
**Subject:** RE: [Non-DoD Source] Station 6 0900-1000 Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

^^^^^^^^^^^^^^^^^^^^
| 1463rd, U Call | | || |"\,___
|_..._..._We Hall__|_==|=||_|__|..;]
"(@)'(@)""""""""""" (@)(@)*****(@)

-----Original Message-----
From: David Schirmer [mailto:davidschirmerng@yahoo.com]
Sent: Sunday, February 14, 2016 9:58 AM
To: MSP-seocda1@michigan.gov; MSP-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); chris_gifford@yahoo.com
Subject: [Non-DoD Source] Station 6 0900-1000 Report

EOC Quick Cheat Sheet Roster

Email ng.mi.miarng.list.jocjfhqstaffonly , mark.t.kraus2.mil@mail.mil, Jeffrey.j.allen10.mil@mail.mil , MSP-EOC-MDMVA@michigan.gov , the Daily SITREP and EOC Contact List at 1300hrs – Also cc LTC Stemitz, MSG Post, CPT P, MAJ Keelean, SSG Wedding, LT Benke

Email hollaenderh@michigan.gov – For.....EOC SITREP Bullet Comments & POD Supply Tracker

FYI roachb@michigan.gov – LT BJ Roach State Liaison Officer/MSP LT

FYI russom@michigan.gov – LT Mark Russo State Liaison Assistant/MSP LT

FYI msp-seocda2@michigan.gov – POD Supply Tracker

armyinfantry31@yahoo.com – SSG Gazzeny

msp-seocda1@michigan.gov

MSP-SEOCDA2@MICHIGAN.GOV

hollaenderh@michigan.gov

nicholas.d.schineman.mil@mail.mil

courtney.j.lewis.mil@mail.mi

zachary.r.benke.mil@mail.mil

ng.mi.miarng.list.jocjfhqstaffonly@mail.mil;

ng.mi.miarng.mbx.joint-ops-ctr@mail.mil,

Robert.a.SEELEY.mil@mail.mil

Thomas.k.lafave.mil@mail.mil

Martin.t.whalen.mil@mail.mil

Kim (grahamk@michigan.gov);

Dana (WorrallD@michigan.gov)

MSP-EOC-MDMVA@michigan.gov

Bonnie (Clio Road Warehouse Manager): (517) 242-1346

Bob (in charge or drivers): (517) 214-7736

800 MHz Radio:Call Sign: CLIO WAREHOUSE

SEOC Permanent Number: 517-284-3914

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 7:59 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 2000
**Attachments:** station 3 11Feb.xlsx; station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 7:59 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Cunningham, Michael J SSG USARMY (US) <michael.j.cunningham76.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 7:57 PM
***To:*** Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 2000
**Attachments:** STATION1 20160211.xlsx

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 7:53 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1900-2000 report
***Attachments:*** *Station 6 Feb 11 2016.xlsx*

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 7:28 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 1900
**Attachments:** station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 7:11 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Cunningham, Michael J SSG USARMY (US) <michael.j.cunningham76.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 7:10 PM
**To:** Lewis, Courtney J SPC USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1900
**Attachments:** STATION1 20160211.xlsx

ALCON:
Please see attached.

V/r,

Michael J. Cunningham
SSG, USA

BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 7:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1800-1900 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 6:51 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1800-1900 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 6:31 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 1800
**Attachments:** station 3 11Feb.xlsx

**MSP-EOC-MDMVA**

**From:** Briggs, Brianna (MSP)
**Sent:** Thursday, February 11, 2016 6:13 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fwd: URGENT - Records Request

**Importance:** High

*Sent from my Verizon Wireless 4G LTE smartphone*

-------- Original message --------
From: "Zarotney, Greg (MSP)" <ZarotneyG@michigan.gov>
Date: 02/11/2016 5:01 PM (GMT-05:00)
To:
Subject: URGENT - Records Request

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. *Until further notice, copies of all newly created records shall be forwarded to* MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

**MSP-EOC-MDMVA**

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 6:01 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1800
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

**MSP-EOC-MDMVA**

**From:** CCC Public Info Office@CCC <InfoOffice.CCCPublic@CCC.CA.GOV>
**Sent:** Thursday, February 11, 2016 5:51 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Information about the CCC

Thanks much for your interest in our program -- hope we can be helpful. Someone should be calling you in the near future. We have both residential and nonresidential locations and have learned a lot in our 40 years.

---

**From:** MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 11, 2016 11:50 AM
**To:** Levitsky, Susanne@CCC <Susanne.Levitsky@CCC.CA.GOV>
**Subject:** Information about the CCC

Good Afternoon,

I am a Lieutenant Colonel in the Michigan Air National Guard that is currently working in the State Emergency Operations Center, assisting with the Flint, Michigan Water Crisis. A question has been brought up about engaging with our young people and creating a CCC here in the State of Michgian / City of Flint.

Could you please call me at 313-802-2504 so that we may talk about your program and successes. I am really interested in how you receive your funding, how you started your program, your creation documents and current operating documents, your scope of operations, and your organizational makeup.

You can also contact me by e-mail at rseeley2973@gmail.com.

Thank you for your time and attention in this worthwhile endeavor.

Robert A. Seeley, LT COL, MI ANG
*SEOC Liaison*
313-802-2504

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 5:49 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1700-1800 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 6:01 PM
***To:*** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1700-1800 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 5:50 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly report
**Attachments:** 11Feb16 RRF Tracker.xlsx

**MSP-EOC-MDMVA**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** *Thursday, February 11, 2016 5:49 PM*
**To:** MSP-EOC-MDMVA
**Subject:** What this year's budget means for Michigan...

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

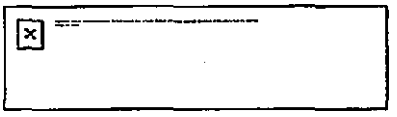
# VIDEO: What Governor Snyder's FY17 budget means for Michigan

Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. **Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.**



**Click a tweet to tweet it out:**

The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now --> www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

STAY CONNECTED:

SUBSCRIBER SERVICES:
Manage Preferences | Unsubscribe | Help

This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 5:23 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil
**Subject:** station 3 1700
**Attachments:** station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 4:59 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1600-1700 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 4:56 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1700
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 4:52 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1600-1700 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

**MSP-EOC-MDMVA**

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 4:50 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Burger, Penelope (MSP)
**Sent:** Thursday, February 11, 2016 4:25 PM
**To:** Randall, Chad D LTC USARMY NG MIARNG (US)
**Cc:** MSP-EOC-MDMVA; Rogers, Jason P CPT USARMY NG MIARNG (US); Connelly, Ryan E LTC USARMY NG MIARNG (US)
**Subject:** Re: Financials

Lt Rogers

Do you have a status update on financial data?

Thanks much
Penny Burger

Sent from my iPhone

> On Feb 11, 2016, at 9:27 AM, Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil> wrote:
>
> LT Rogers, Please see below.
>
> CHAD D RANDALL
> LTC, IN
> Current Operations, G3
> Office: 517-481-8182
>
>
>
> -----Original Message-----
> From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
> Sent: Thursday, February 11, 2016 9:26 AM
> To: Randall, Chad D LTC USARMY NG MIARNG (US)
> Cc: Burger, Penelope (MSP)
> Subject: [Non-DoD Source] Financials
>
> Good Morning,
>
>
>
> Ms. Burger needs to get our weekly expense report by Wednesday night so that she can input all financials into a report. This report goes to the Lieutenant Governor, State Budget Office, and individuals from the State House and Senate. She cannot operate off of a guess or an estimate.
>
>
>
> Can you please have our people at the MDMVA who are tracking the expenditures for this operation contact Ms. Burger and coordinate the information she requires?
>
>

>
> Thank You
>
>
>
> Robert A. Seeley, LT COL, MI ANG
>
> SEOC Representative
>
> 313-802-2504
>

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## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 4:09 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 4:06 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1600
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 4:01 PM
**To:** nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; MSP-seocda2; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1600
**Attachments:** station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 3:57 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1500-1600 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 3:54 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1500-1600 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

## MSP-EOC-MDMVA

**From:** Downs, Nancy (MSP)
**Sent:** Thursday, February 11, 2016 3:54 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Hotel Reservations

Thanks for the information.

---

**From:** MSP-EOC-MDMVA
**Sent:** Thursday, February 11, 2016 2:34 PM
**To:** Downs, Nancy (MSP)
**Cc:** chad.d.randall.mil@mail.mil; martin.t.whalen.mil@mail.mil; richard.d.merriweather.mil@mail.mil
**Subject:** *Hotel Reservations*

Good Afternoon,

Hotel reservations were made for 1ST Merriweather and MSgt. Whalen, 2 rooms, at the Holiday Inn Express, 9490 Woodlane Dr, Dimondale from 12 February to 26 February.

Thank You

Robert A. Seeley, LT COL, MI ANG
SEOC Liaison
313-802-2504

## MSP-EOC-MDMVA

**From:** Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 3:51 PM
**To:** MSP-EOC-MDMVA; Connelly, Ryan E LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US); Kelenske, Chris (MSP)
**Cc:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Whalen, Martin T MSgt USAF 110 MSG (US)
**Subject:** RE: Flint community member concern

*Thank you. Much better option than group instruction at each POD.*

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Thursday, February 11, 2016 3:47 PM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Connelly, Ryan E LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US); Kelenske, Chris (MSP)
Cc: Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Whalen, Martin T MSgt USAF 110 MSG (US)
*Subject: [Non-DoD Source] Flint community member concern*

Good Afternoon,

I spoke to Ms. Carma Lewis, a City of Flint Community Organizer who works with Flint Neighborhoods United. Ms. Lewis contacted the Governor and expressed an issue related to the PODs and the distribution process.

I was requested by MSP Capt Kelenske to contact MS Lewis and attempt to address her concerns.

She was concerned with the soldiers who are working the pods, that they may not have enough empathy for the plight of the residents of the City of Flint. She requested the opportunity to meet with the soldiers in the PODs.to tell them how Flint got to this point and let them know what the residents feel in regards to the Water Crisis, the city of Flint, and the state of Michigan.

I suggested to her that if she wrote out a letter that has the message she would like to get across, then MSP could look over the letter and provide it to all volunteers and paid staff in the State to read then she could get the message to everyone.

She has agreed, and will provide the letter as soon as she can. She agrees that this is a better forum for her wish and is satisfied with the outcome.

I will forward the Letter to Capt Kelenske as soon as I have it.

Robert A Seeley, LT COL, MI ANG

SEOC Liaison

313-802-2504

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## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 3:15 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1400-1500 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

Corrected

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 3:05 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1500
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 3:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
***Subject:*** *Station #5 1400-1500 Inventory Update 11FEB2016*
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 2:59 PM
**To:** nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; MSP-seocda2; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** station 3 1500
**Attachments:** station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 2:56 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1500
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 2:55 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1400-1500 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

**MSP-EOC-MDMVA**

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 2:46 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 2:25 PM
**To:** nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; chris_gifford@yahoo.com; MSP-seocda2; stephen.m.schuster.civ@mail.mil; MSP-EOC-MDMVA
**Subject:** STATION 3 1400 *CORRECTION*

Typo on Brita replacement cartridge 1200-1400. apologies for the inconvenience.

Thanks, Austin

**MSP-EOC-MDMVA**

**From:** Melanie Poisson <mpoisson@cityofflint.com>
**Sent:** Thursday, February 11, 2016 2:24 PM
**To:** Pieper, Julia (DEQ); MSP-EOC-MDEQ; MSP-EOC-MDMVA; Michael Glasgow; Feighner, Bryce (DEQ); Ducharme, Mark (DEQ)
**Subject:** Apartment Testing

For a while now it has been unclear to me what the best process is for testing apartment complexes for lead. My assumption is that it would be futile for each unit to be tested separately because even if a tenant waited the 6 hours required, their neighbors would more than likely still utilize their water during that time, thus skewing the results. One problem that could be that results would come back lower than the actual lead count. Another effect would be the enormous waste of time and resources this would cause.

As of today I have received hundreds of samples from individual apartments with the Flint Housing Commission. I'm told that a representative of the Governor's office met with them at their request and these samples may be a result of that meeting. I am not aware of any DEQ involvement.

I would like to know what testing procedures are recommended in the case of apartment buildings and if the DEQ is part of that procedure.

Thanks.

Sincerely,
Melanie Poisson, Clerk
City of Flint, Water Plant
4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

## MSP-EOC-MDMVA

**From:** austin groat <aust1n_groat9@hotmail.com>
**Sent:** Thursday, February 11, 2016 2:20 PM
**To:** nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; *chris_gifford@yahoo.com; MSP-seocda2; stephen.m.schuster.civ@mail.mil;* MSP-EOC-MDMVA
**Subject:** station 3 1400
**Attachments:** station 3 11Feb.xlsx

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 2:08 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1300-1400 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 2:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1300-1400 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

Data collected has been reviewed and math has been corrected this is the updated version

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 1:56 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1400
**Attachments:** STATION1 20160211.xlsx

ALCON

*Please see attached.*

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 1:16 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1200-1300 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 12:57 PM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
***Subject:*** *Station 8 Hourly Report*
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 12:56 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1300
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Thursday, February 11, 2016 12:54 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 1200-1300 Report
**Attachments:** Station 6 Feb 11 2016.xlsx

## MSP-EOC-MDMVA

**From:** *Darryl Gazzeny <armyinfantry31@yahoo.com>*
**Sent:** Thursday, February 11, 2016 12:05 PM
**To:** MSP-EOC-MDMVA; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; martin.t.whalen.mil@mail.mil; zachary.r.benke.mil@mail.mil; mark.t.kraus2.mil@mail.mil; *jeffrey.j.allen10.mil@mail.mil; david.j.wedding.mil@mail.mil;* raymond.j.stemitz.mil@mail.mil; thomas.k.lafave.mil@mail.mil
**Cc:** john.m.keelean.mil@mail.mil; anthony.j.przybyla.mil@mail.mil; Post, Brandon (DMVA); joseph.p.cannon.civ@mail.mil; john.g.roland2.mil@mail.mil
**Subject:** *20160211 SITREP*
**Attachments:** 20160211PODs Sitrep.docx

## MSP-EOC-MDMVA

**From:** Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 12:01 PM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1200
**Attachments:** STATION1 20160211.xlsx

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 12:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station #5 1100-1200 Inventory Update 11FEB2016
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 11:59 AM
**To:** MSP-seocda2; NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Count Sheet
**Attachments:** 11Feb16 RRF Tracker.xlsx

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | David Schirmer <davidschirmerng@yahoo.com> |
| **Sent:** | Thursday, February 11, 2016 11:50 AM |
| **To:** | MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com |
| **Subject:** | Station 6 1100-1200 Report |
| **Attachments:** | Station 6 Feb 11 2016.xlsx |

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 11:26 AM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)
**Subject:** RE: POD & consolidated tracker emails

Sam,
Let me know if any reports do not make it to you and I'll look into why they didn't make it. All the POD's have been pushed the information in regards to emails and trackers again so there should no longer be any issues. Let me know if there is anything else I can assist with or if any questions of concerns arise.

v/r
2Lt Benke
POD OIC

---

**From:** MSP-seocda2 [MSP-seocda2@michigan.gov]
**Sent:** Thursday, February 11, 2016 4:21 PM
**To:** Benke, Zachary R 2LT USARMY (US); MSP-EOC-MDMVA; MSP-seocda1
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)
**Subject:** [Non-DoD Source] RE: POD & consolidated tracker emails

Good morning 2LT Benke

Generally throughout the day I receive the hourly email, there are times that an hour is missed by 1 or 2 of the PODs. The problem is the last hour or two that is not being received. I know there has been a time where the 2 email accounts for the SEOC were entered incorrectly. There was a zero (0) entered instead of a "O" for the SEOC. There are reports that need to go out in the morning which is why every hourly report is important. The consolidated report is being completed at night, so I know that reports are being sent. I just ask to make sure that the SEOC is also emailed the hourly reports from the end of the day, since it appears that we are being missed on those email or there becomes the "could not deliver". We have made sure that the email domains for everyone from the PODs and on this list have been entered as "never block sender", so hopefully the email issue will no longer happen. If there is a change in personnel at the PODs, please provide the email addresses, so that they can be entered as "never block sender" on our end.

Please let me know if there are any questions.

Thank
Sam

Samuel Jonker-Burke
Resource Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
**Sent:** Thursday, February 11, 2016 10:38 AM
**To:** MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)
**Subject:** POD & consolidated tracker emails

ALCON,

I just touched base with the POD NCOIC's and my NCO who builds the daily consolidated tracker. The POD's hourly reports should be going to the MSP emails this email is going to as well as a list of other military and civilian agencies who have requested them throughout the operation. The POD's have reported that the MSP emails sometimes kick back a 'could not deliver' type message but hopefully reconfirming the email spelling should resolve the issue. Let me know if there are any questions or concerns or if the trackers still do not make it to the correct personnel.

v/r
2Lt Benke
POD OIC

**MSP-EOC-MDMVA**

**From:** Chris Gifford <chris_gifford@yahoo.com>
**Sent:** Thursday, February 11, 2016 11:11 AM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: Daily consolidated POD tracker

V/R

SSG Gifford

----- Forwarded Message -----
**From:** Chris Gifford <chris_gifford@yahoo.com>
**To:** !SG Merriweather <Richard.d.merriweather.mil@mail.mil>; Benke (School) <benke1zr@cmich.edu>; Benke <zachary.r.benke.mil@mail.mil>; Darryl Gazzeny <armyinfantry31@yahoo.com>; Hollaenderh <hollaenderh@michigan.gov>; Kohtala <andrew.j.kohtala.mil@mail.mil>; Courney Lewis <courtney.j.lewis.mil@mail.mil>; Roland <john.g.roland2.mil@mail.mil>; Schineman <nicholas.d.schineman.mil@mail.mil>; MSP SEOCDA1 <msp-seocda1@michigan.gov>; MSP SEOCDA2 <MSP-SEOCDA2@MICHIGAN.GOV>; Witgen <robert.d.witgen.mil@mail.mil>; Chris Gifford <chris_gifford@yahoo.com>
**Sent:** Thursday, February 11, 2016 11:02 AM
**Subject:** Daily consolidated POD tracker

Below are the totals for 10 Feb 2016

| | |
|---|---|
| Cases of water - | 4615 |
| Water (gallon) - | 218 |
| Lead test kit - | 121 |
| Brita filter - | 96 |
| Brita replacement cartg - | 131 |
| PUR filter - | 61 |
| PUR replacement filter - | 244 |

V/R

SSG Gifford

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Thursday, February 11, 2016 11:05 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

If you haven't already done so, please submit ASAP, a list of items from your agency/location to note for today. This information will be used to generate a report requested by the Governor. The report will be submitted by 12:00p.

Thanks.

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Allen Thorp <buzzbeethorp@hotmail.com>
**Sent:** Thursday, February 11, 2016 11:04 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** *Station #5 1000-1100 Inventory Update 11FEB2016*
**Attachments:** STATION5 11FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** *Perrigan, Eric S SPC USARMY (US) <eric.s.perrigan.mil@mail.mil>*
**Sent:** Thursday, February 11, 2016 11:01 AM
**To:** Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); chris_gifford@yahoo.com; Hollaender, Henrik (MSP); MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2
**Subject:** Flint Fire Station #1 Inventory Report / 1100
**Attachments:** *STATION1 20160211.xlsx*

ALCON
Please see attached.

## MSP-EOC-MDMVA

**From:** Kayla Frick <kaylafrick2011@yahoo.com>
**Sent:** Thursday, February 11, 2016 10:53 AM
**To:** MSP-seocda2; Hollaender, Henrik (MSP); NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL; MSP-seocda1; chris_gifford@yahoo.com; richard.d.merriweather.mil@mail.mil; MSP-EOC-MDMVA
**Subject:** Station 8 Hourly Report
**Attachments:** 11Feb16 RRF Tracker.xlsx

## MSP-EOC-MDMVA

**To:** msp-eoc
**Subject:** FW: Resource counts

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
Sent: Thursday, February 11, 2016 9:24 AM
To: MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
Cc: chris_gifford@yahoo.com; armyinfantry31@yahoo.com
Subject: RE: Resource counts

Roger Sir,
Our hourly reports all go up throughout the day with the last counts per POD going up NLT 2130, but I'll make sure our NCO who consolidates the 5 POD trackers per hour sends up the consolidated report nightly. The consolidated tracker is going to be coming in late however, most likely around 2200, due to the amount of time it takes consolidate the final report. Let me know if you need anything else Sir.

v/r
2Lt Benke
POD OIC

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From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Thursday, February 11, 2016 2:14 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
Subject: [Non-DoD Source] Resource counts

Good Morning,

I have been asked to ensure that resource counts are sent in before the POD's leave for the day, not first thing in the morning. These counts are tabulated and sent to the Governor and Michigan State Congressional Representatives early in the morning, and if the information is not sent until 9am, the reports are sent late to the Governor's office.

Thank you

Robert A. Seeley, LT COL, MI ANG
SEOC Liaison
313-802-2504

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 9:27 AM
**To:** MSP-EOC-MDMVA; Rogers, Jason P CPT USARMY NG MIARNG (US)
**Cc:** Burger, Penelope (MSP); Connelly, Ryan E LTC USARMY NG MIARNG (US)
**Subject:** RE: Financials

*LT Rogers, Please see below.*

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Thursday, February 11, 2016 9:26 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Burger, Penelope (MSP)
Subject: [Non-DoD Source] Financials

Good Morning,

Ms. Burger needs to get our weekly expense report by Wednesday night so that she can input all financials into a report. This report goes to the Lieutenant Governor, State Budget Office, and individuals from the State House and Senate. She cannot operate off of a guess or an estimate.

Can you please have our people at the MDMVA who are tracking the expenditures for this operation contact Ms. Burger and coordinate the information she requires?

Thank You

Robert A. Seeley, LT COL, MI ANG

SEOC Representative

313-802-2504

**MSP-EOC-MDMVA**

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Thursday, February 11, 2016 8:53 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 11FEB16
**Attachments:** 2LT_BENKE_NOTES_11FEB16.docx

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 10FEB16

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM

To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke

POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from

the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Thursday, February 11, 2016 8:22 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any items to note for today's events to be including in the governor's report. Please email information to me by 10:00am so that we can add to the report.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Thursday, February 11, 2016 7:25 AM
**To:** NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; NG MI MIARNG List HRO; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** 10FEB16 Damage Assessment and Emergency Status Flint Water Crisis
**Attachments:** 10FEB16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 10FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
*Michigan National Guard*
517.481.8031 FAX: 517.481.8066

DSN: 623.8031

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**MSP-EOC-MDMVA**

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Wednesday, February 10, 2016 7:58 PM
**To:** Roland, John G 1LT USARMY (US); MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Subject:** RE: [Non-DoD Source] FW: Contact Needed Tonight

ALCON,

I concur with 1LT Roland in regards to the matter. All of the notes he has expressed are accurate. While we do appreciate input, guidance, and instruction from subject matter experts (SME's), myself and the rest of the command team would like to handle National Guard matters when possible rather than having an outside source give direction. While we understand we are not all knowing, allowing outside sources to begin giving instructions directly to the POD's can invite miscommunication and disorganization. It is a standard operating procedure (SOP), put out by myself, that if anyone else comes to the POD's other than myself, SSG Wedding, or my personnel in the LEOC, to give them operational guidance, the station NCOIC must contact me immediately so I can go the the POD and ensure the information/guidance being put out is both vetted and approved by myself and the appropriate authoritative agencies.

If Ms. Lewis or another representative will be going to the POD's, I need to be informed of who that SME will be, what direction/guidance they plan on giving, by whose authority are they giving it, from what source are they utilizing to give the guidance, and a timeline for when this guidance will be executed. This information is needed not to try to overexert our authority in regards to National Guard matters but rather to ensure that the guidance being given is, per our SOP, approved to be given by the appropriate authorities.

Essentially, what we are trying to avoid is unknown people coming into the POD's and giving us operational direction. Furthermore, we just want to ensure that all agencies involved are on the same page and that the information to be put out is visible to all parties. I will inform the POD NCOIC's that there may be new direction, or reinforcement of already occurring direction/procedures, coming out to them, but, I would still like myself and my representatives in the LEOC to be informed of the aforementioned key information before someone shows up to the POD's are starts telling my soldiers what to do. If anyone has any questions or concerns, please let me know and I will get back with you promptly.

v/r
2Lt Benke
POD OIC
(269) 876-4340

---

**From:** Roland, John G 1LT USARMY (US)
**Sent:** Thursday, February 11, 2016 12:27 AM
**To:** MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
**Cc:** msp-seocopsc@michigan.gov; msp-seocsdem@michigan.gov
**Subject:** RE: [Non-DoD Source] FW: Contact Needed Tonight

ALCON,

After reading below.....these are all questions that Soldiers already ask. I've spent weeks at the PODs and all of the PODs are engaging Flint residents on their:

*Filters
*Filter Replacement Cartridges (types, compatibility, and usage life)
*Applications on installments both on filters and replacement cartridges
*Lead test procedures
*And contact information for any question that they cannot answer at the PODs (including 2-1-1 for the additional help of plumber visits)

After speaking with Soldiers at POD 6 (Pierson Rd) they are very confused as to what Ms. Lewis is talking about. The Soldiers at POD 6 remember Ms. Lewis very well. They are very appreciative for her participation. But the Soldiers are

also confused on why she would think that they are not engaging the Flint Residents properly. I am being told that Ms. Lewis was educated in asking these questions by the Soldiers at POD 6.

Attached is a picture taken from a couple weeks ago of CPL King taking additional time to inform a Flint Resident in properly attaching a faucet filter. This resident said that she could not get the faucet to properly attach. CPL King went to Home Depot the day before and Home Depot gave CPL King a display floor model sink faucet. CPL King was able demonstrate to the resident on the proper install procedures. He fixed her issue without going to her house, or giving her the run around, or dishing out another filter she may have possibly had issues with.

As always the National Guard is here to help in anyway we can. There is no issue with anyone coming around to view and make suggestions in our procedures.

Just please take into consideration that on site constructive criticism during operations isn't as effective as it can be offline. And also, constructive criticism on policies/procedures that are already in place aren't received with open arms.

I personally think it would be best for the leadership of the National Guard to deal with this issue. If Ms. Lewis or anyone else has any concerns, they are more than welcome to contact LT Benke, SSG Wedding, SSG Gazzeny, or myself and we are more than capable of correcting any deficiencies in our procedures.

*1LT Roland, John G.*

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Wednesday, February 10, 2016 18:48
**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] FW: Contact Needed Tonight

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Just a heads up for now. There might be a person coming to the POD's to put out information as to the questions the distributers should be asking. Read below message for more information. If we hear more we will pass it along.

---

**From:** MSP-SEOCSDEM
**Sent:** Wednesday, February 10, 2016 6:43 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Contact Needed Tonight

Just a heads up that the Governor's office is looking at having a person come to the PODs and talk/train on a consistent message to tell folks coming in for resources. I have left a voicemail and email to Miss Lewis to discuss.
See below email for additional.
Thanks,

Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 6:20 PM
**To:** Covey, Gabriel (MSP); MSP-SEOCSDEM
**Cc:** MSP-SEOCOPSC
**Subject:** Contact Needed Tonight

Gabe

From the *Gov Office*...

---

Today, we met with Carma Lewis, from the Neighborhood Engagement Hub group in Flint. We discussed several issues, among them interaction between National Guard members at PODs and Flint residents. She indicated she spent a few days at the Pierson Road fire station working with the guard members on what questions they should be asking residents. For example, if a resident says they don't need a filter, ask if they need a replacement cartridge/ explain that those need to be monitored and changed.

I asked her if she would be willing to go to every fire station to meet with the guard members and let them know the questions and answers that Flint residents have and need – and she said she would like to. Is this something we can make happen? I would also recommend we consider asking her to present to any new hires we may add at PODs in the future.

---

Please contact the below TONIGHT to discuss. I want to know the discussion points are so we are on the same page before we move forward.

Contact info:
Carma Lewis
810-620-0078
clewisneh@gmail.com < Caution-mailto:clewisneh@gmail.com >

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:

PO Box #30634
Lansing, MI 48909

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## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Wednesday, February 10, 2016 7:57 PM
**To:** MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC
**Subject:** RE: [Non-DoD Source] FW: Contact Needed Tonight
**Attachments:** Helping Residents.PNG

Here's a pic from POD 6. PFC Jesse Shemwell taking the time to ask a Flint resident questions in regards to her Britta Faucet Filter and making sure she has all of the knowledge that she needs. This pic was taken Jan 19th.

1LT Roland, John G.

HHC 1-125 Infantry

*National Guard/EOC Liaison*

Michigan Army National Guard

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---

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**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] FW: Contact Needed Tonight

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**To:** MSP-EOC-MDMVA
**Subject:** FW: Contact Needed Tonight

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**Sent:** Wednesday, February 10, 2016 6:20 PM
**To:** Covey, Gabriel (MSP); MSP-SEOCSDEM

**Cc:** MSP-SEOCOPSC
**Subject:** Contact Needed Tonight

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**MSP-EOC-MDMVA**

**From:** Graham, Kimberly (DMVA)
**Sent:** Wednesday, February 10, 2016 7:45 PM
**To:** Benke, Zachary R 2LT USARMY (US)
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA; Wedding, David J SSG USARMY NG MIARNG (US); BuzzbeeThorp@hotmail.com; Worrall, Dana (DMVA)
**Subject:** Re: Fuel station 5

That is good news.

Thank you for the update.

Sent from my iPhone

On Feb 10, 2016, at 5:45 PM, Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil> wrote:

> ALCON,
>
> The fuel issue for the MDOT generator lights at station 5 has been fully resolved. Station 5 now has a key and code for the pump and a locally purchased fuel can thus resolving the issue completely. I just want to thank everyone again for all their work on this one.
>
> v/r
> 2Lt Benke
>
> ---
>
> **From:** Benke, Zachary R 2LT USARMY (US)
> **Sent:** Wednesday, February 10, 2016 6:12 PM
> **To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA@michigan.gov
> **Cc:** Wedding, David J SSG USARMY NG MIARNG (US); BuzzbeeThorp@hotmail.com
> **Subject:** Fuel station 5
>
> ALCON,
>
> SGT Thorp, NCOIC for station 5, informed me that Fire Chief Cox came out to station 5 to touch base with him and determine the course of action needed to gain access to the station 5 diesel fuel pump. Chief Cox is in the process of getting SGT Thorp a key and access code for the pump so we can utilize it without throwing off the fire departments fuel usage. I will continue to keep everyone updated as more details develop.
>
> v/r
> 2Lt Benke
> POD OIC

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Wednesday, February 10, 2016 7:28 PM
**To:** MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
**Cc:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Subject:** RE: [Non-DoD Source] FW: Contact Needed Tonight
**Attachments:** CPL King.png

ALCON,

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*Filter Replacement Cartridges (types, compatibility, and usage life)
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*And contact information for any question that they cannot answer at the PODs (including 2-1-1 for the additional help of plumber visits)

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1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Wednesday, February 10, 2016 18:48
**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] FW: Contact Needed Tonight

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## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Wednesday, February 10, 2016 1:09 PM
**To:** daleblackmer21@yahoo.com
**Cc:** Wedding, David J SSG USARMY NG MIARNG (US); MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; BuzzbeeThorp@hotmail.com
**Subject:** FW: [Non-DoD Source] RE: Fuel can

SGT Blackmer,
As per the below emails, please go to the Home Depot on Hill Rd and purchase a 5 gallon gas can, and spout if needed, and hand receipt the item to fire station 5 NCOIC SGT Thorp.

v/r
2Lt Benke

---

**From:** Worrall, Dana (DMVA) [WorrallD@michigan.gov]
**Sent:** Wednesday, February 10, 2016 5:58 PM
**To:** Benke, Zachary R 2LT USARMY (US)
**Cc:** Graham, Kimberly (DMVA)
**Subject:** RE: [Non-DoD Source] RE: Fuel can

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---

LT Benke, You can go ahead and go to Home Depot and purchase the diesel fuel can with your military discount and tax exemption. I did confirm they only have a 5 gallon both online and in store and same thing with Grainger. Let me know if you have any problems.

Dana

---

**From:** Benke, Zachary R 2LT USARMY (US) [Caution-mailto:zachary.r.benke.mil@mail.mil]
**Sent:** Wednesday, February 10, 2016 10:56 AM
**To:** Worrall, Dana (DMVA)
**Subject:** RE: [Non-DoD Source] RE: Fuel can

Dana,
Below is a good address where you can have items shipped. A 5 gallon can will work fine to if it is more expedient. The generators have a 30 gal tank so its going to take more than one filling anyways so a 5 gallon fuel can now is better than a 10 gal fuel can later.

2Lt Benke, Zachary
Holiday Inn Flint/Grand Blanc Area, Rm 442
5353 Gateway Center Flint, MI 48507

Thanks for the help on this, let me know if you need anything else.

v/r
2Lt Benke

**From:** Worrall, Dana (DMVA) [WorrallD@michigan.gov]
**Sent:** Wednesday, February 10, 2016 3:42 PM
**To:** Benke, Zachary R 2LT USARMY (US)
**Subject:** RE: [Non-DoD Source] RE: Fuel can

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

The largest that Home Depot carries in store are the 5 gallon fuel cans. I'm going to find out how soon they could have one shipped. If that doesn't work out I'll contact Grainger, but what is a good delivery address to assure that you receive it?

*Thanks,*

Dana

---

**From:** Benke, Zachary R 2LT USARMY (US) [Caution-Caution-mailto:zachary.r.benke.mil@mail.mil]
**Sent:** Wednesday, February 10, 2016 10:03 AM
**To:** Graham, Kimberly (DMVA); Wedding, David J SSG USARMY NG MIARNG (US); Worrall, Dana (DMVA); Roland, John G 1LT USARMY (US);armyinfantry31@yahoo.com < Caution-mailto:armyinfantry31@yahoo.com > ; MSP-EOC-MDMVA
**Cc:** Bowles, Joshua M CPT USARMY (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR; NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** RE: [Non-DoD Source] RE: Fuel can

ALCON,

Kim, Dana and I just discussed on the phone the fuel issue. Dana and Kim will be purchasing a fuel can from the local Home Depot on Hill Rd that we will be able to pick up shortly. The big issue remaining is getting approval for the use of the fuel pump at station 5 and getting a key and code to use the the pump. To my understanding, Wendy, the city of Flint liaison in the LEOC has tried to contact the fire chief, Chief Cox, and has left a few voicemail's but has not received a response yet.

Utilizing the fuel at station 5 is by far the most logical option, especially since the MDOT & the LEOC & SEOC logistics sections have agreed that the fuel consumed by these generator lights needs to come form city resources. If the LEOC & SEOC could work to get resolution for this issue with the assistance of Chief Cox within a day or so, that would allow us to avoid running out of fuel for the generator lights at station 5 and having to come up with a more costly and inefficient temporary fuel supply. Let me know if there any questions of concerns in regards to this matter and I will respond promptly.

Also, Kim and Dana will be ensuring that the Hill Rd Home Depot is aware of the state contract that provides for discounted pricing to ensure that further purchases at the store are discounted appropriately.

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*POD OIC*

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mailto:armyinfantry31@yahoo.com > < Caution-Caution-mailto:armyinfantry31@yahoo.com > ; MSP-EOC-MDMVA; Bowles, Joshua M CPT USARMY (US)
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Kim,
here is a link for the generator lights we are utilizing from MDOT:

Caution-Caution-http://www.wanco.com/products/detail.php?prd_id=90&type_id=4#details < Caution-Caution-http://www.wanco.com/products/detail.php?prd_id=90&type_id=4#details >

According to the unit specifications, the unit has a 30 gal tank and runs from 60 to 70 hours on that tank, thus, we can expect a minimum of 2 hours per gallon. The units run about 3 hours per night meaning that the units only need to be refuels once every 20 days, thus, we can expect to go through 60 gallons of diesel every 3 weeks for both units. This gives a baseline similar to MPG for a vehicle. I can create a sheet the tracks hours run & fuel consumed per day or week, depending on how possible it will be to notice a difference in the fuel gauge per day, so we can make sure the numbers spent on fuel match up with what our projected need is. I will call you shortly so we can discuss the matter.

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**Thank You,**
**Kimberly Graham, Buyer Manager**
**(517) 481-7643 – Office**
**(517) 481-7644 - Fax**

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station. It has been passed around the SEOC & LEOC and the seemingly easiest way to get a fuel can is by local purchase.

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MEDO 1-125 IN BN
TF FLINT POD OIC

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LT Benke:

*It's my understanding we purchased lights for fire station 5. Are you stating these lights require diesel fuel to operate* them? Can you please provide what the estimated usage of fuel is per day? We would want to have a process in tracking the purchase of fuel and the usage.

**Thank You,**
**Kimberly Graham, Buyer Manager**
**DMVA, State Operations - Purchasing & Contracts**
**Reserve Forces Support Center**
**3423 N. Martin Luther King Jr. Blvd, Suite 320F**
***Lansing, MI 48906***
**(517) 481-7643 – Office**
**(517) 481-7644 - Fax**

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**www.michigan.gov/micontractconnect < Caution-Caution-Caution-Caution-Caution-**
**http://www.michigan.gov/micontractconnect >**

***Are you* Registered on the State of Michigan's bid solicitation system?**
**Go toCaution-Caution-Caution-Caution-Caution-www.buy4michigan.com < Caution-Caution-Caution-Caution-Caution-http://www.buy4michigan.com >**

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**Subject:** Fuel can

Dana,

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v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); armyinfantry31@yahoo.com; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
**Cc:** Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon (DMVA); Keelean, John M MAJ USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US)
**Subject:** TF Flint Daily SITREP
**Attachments:** 20160210PODs Sitrep.docx

ALCON,

Please see the attached for the daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

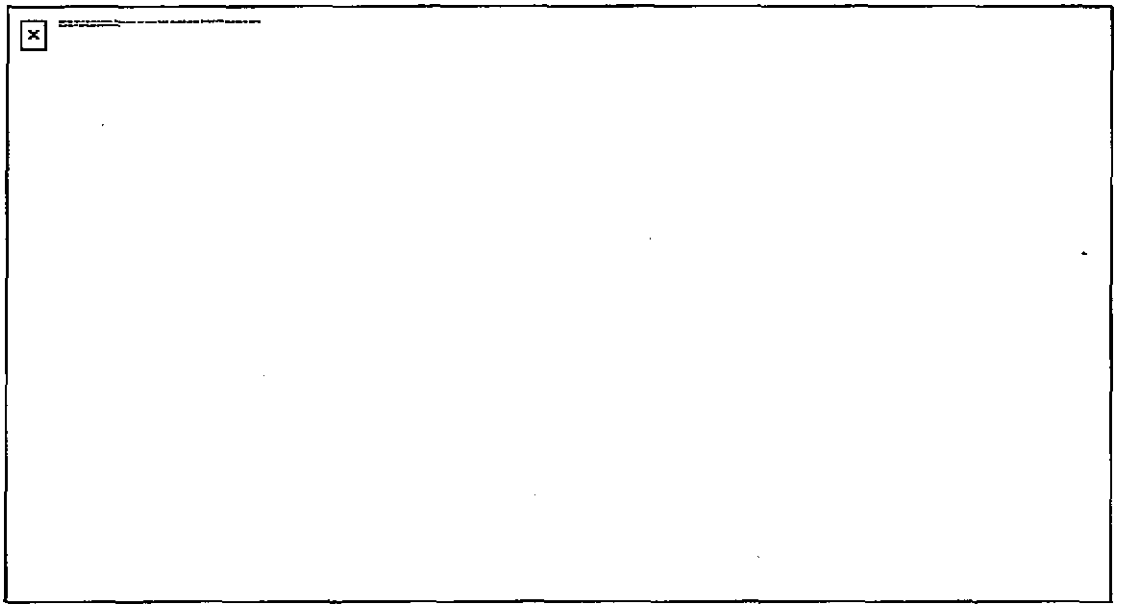
Michigan Army National Guard

(810) 640-6377

**MSP-EOC-MDMVA**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Wednesday, February 10, 2016 10:35 AM
**To:** MSP-EOC-MDMVA
**Subject:** LIVE at 11: Governor Snyder presents his FY 2017 budget

# LIVE at 11 AM today: Governor Rick Snyder presents his FY 2017 budget proposal



Governor Rick Snyder will present his FY 2017 budget proposal at 11 a.m. today.

He will outline key priorities for the upcoming fiscal year and highlight how we must work together to solve difficult challenges.

**To watch live and learn more, visit www.mi.gov/MIBudget.** *Join the conversation on*

social media using the hashtag **#MIBudget**.

**CLICK TO TWEET THIS:**

Tune in at 11 am to watch @OneToughNerd describe how his 2017 budget will help strengthen all of Michigan #MIBudget www.mi.gov/MIBudget

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This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

## MSP-EOC-MDMVA

**From:** Vadnais, Gregory J MG USARMY NG MIARNG (US) <gregory.j.vadnais.mil@mail.mil>
**Sent:** Friday, February 12, 2016 11:09 PM
**To:** Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Cc:** Connelly, Ryan E LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US); MSP-EOC-MDMVA; Brolsma, Matthew A CPT USARMY NG MIARNG (US)
**Subject:** Re: Flint Fire Chief

Wow

Sent from my iPhone

On Feb 13, 2016, at 2:02 AM, Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil> wrote:

> Looks like some change is occurring in the City of Flint.
>
> Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
>
> ---
>
> **From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
> **Sent:** Friday, February 12, 2016 18:30
> **To:** Stemitz, Raymond J LTC USARMY NG MIARNG (US)
> **Subject:** RE: Flint Fire Chief
>
> Yes Sir,
>
> Flint Fire Chief David Cox, Flint Police Chief James Tolbert, and Flint Administrator Natasha Henderson were all "relieved of duty" today. Natasha Henderson was the latest, being let go around 1715hrs this evening.
>
> From the perspective of the Flint City Liaison and other Flint City workers, the only lost for the city that people actually liked was Police Chief Tolbert.
>
> Flint Fire Chief was a neutral feeling.
>
> And Flint workers are very joyous that Natasha Henderson was relieved.
>
> Their replacements are expected to be announced tomorrow afternoon.
>
> 1LT Roland, John G.
>
> HHC 1-125 Infantry
>
> National Guard/EOC Liaison
>
> Michigan Army National Guard
>
> (810) 640-6377

**From:** Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Sent:** Friday, February 12, 2016 17:06
**To:** Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
**Subject:** Flint Fire Chief

Heard Chief Cox was fired today.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

## MSP-EOC-MDMVA

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**Reserve Forces Support Center**
**3423 N. Martin Luther King Jr. Blvd, Suite 320F**
**Lansing, MI 48906**
**(517) 481-7643 – Office**
**(517) 481-7644 - Fax**

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**Are you Registered on the State of Michigan's bid solicitation system?**
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**Subject:** RE: [Non-DoD Source] RE: Fuel can

Kim,
here is a link for the generator lights we are utilizing from MDOT:

http://www.wanco.com/products/detail.php?prd_id=90&type_id=4#details

According to the unit specifications, the unit has a 30 gal tank and runs from 60 to 70 hours on that tank, thus, we can expect a minimum of 2 hours per gallon. The units run about 3 hours per night meaning that the units only need to be refuels once every 20 days, thus, we can expect to go through 60 gallons of diesel every 3 weeks for both units. This gives a baseline similar to MPG for a vehicle. I can create a sheet the tracks hours run & fuel consumed per day or week, depending on how possible it will be to notice a difference in the fuel gauge per day, so we can make sure the numbers spent on fuel match up with what our projected need is. I will call you shortly so we can discuss the matter.

v/r
2Lt Benke

---

**From:** Graham, Kimberly (DMVA) [grahamk@michigan.gov]
**Sent:** Wednesday, February 10, 2016 2:16 PM
**To:** Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Worrall, Dana (DMVA)
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA; Bowles, Joshua M CPT USARMY (US)
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Can you please call me at my office (517) 481-7643. My concern is that we need to track the fuel usage somehow if the city intends to charge us for it. I don't have an issue with procurement of a fuel can. How many gallon can will be purchased and making sure it's tracked with all of the other items procured so it can be turned in at the end of the mission.

**Thank You,**
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**(517) 481-7643 – Office**
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(US)
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MEDO 1-125 IN BN
TF FLINT POD OIC

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POD OIC

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**Sent:** Wednesday, February 10, 2016 8:02 AM
**To:** Benke, Zachary R 2LT USARMY (US); Worrall, Dana (DMVA)
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA; Wedding, David J SSG USARMY NG MIARNG (US); Bowles, Joshua M CPT USARMY (US)
**Subject:** RE: Fuel can

**Importance:** High

LT Benke:

It's my understanding we purchased lights for fire station 5. Are you stating these lights require diesel fuel to operate them? Can you please provide what the estimated usage of fuel is per day? We would want to have a process in tracking the purchase of fuel and the usage.

**Thank You,**
**Kimberly Graham, Buyer Manager**
**DMVA, State Operations - Purchasing & Contracts**
**Reserve Forces Support Center**
**3423 N. Martin Luther King Jr. Blvd, Suite 320F**
**Lansing, MI 48906**
**(517) 481-7643 – Office**
**(517) 481-7644 - Fax**

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**From:** Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
**Sent:** Tuesday, February 09, 2016 7:25 PM
**To:** Worrall, Dana (DMVA); Graham, Kimberly (DMVA)
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA; Wedding, David J SSG USARMY NG MIARNG (US); Bowles, Joshua M CPT USARMY (US)
**Subject:** Fuel can

Dana,

I am not sure if you aware that we are requesting use of the fire station 5 diesel pump to refill the generator lights MDOT has provided us for station 5. The LEOC City of Flint liaison is working to contact Fire Chief Cox to get access to the pumps but we will be needing a fuel can. My hope if that we can just go purchase an inexpensive fuel can. This seems like the easiest and most expedient option now that the request has had a few days to circulate the LEOC & SEOC. Please let me know if this purchase is approved so we can be proactive and purchase the fuel can, we will need it regardless of we get access to the fire station fuel pumps.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Wednesday, February 10, 2016 7:19 AM
**To:** NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; NG MI MIARNG List HRO; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** 09FEB16 Damage Assessment and Emergency Status Flint Water Crisis
**Attachments:** 09FEB16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 09FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

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Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066

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**MSP-EOC-MDMVA**

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Wednesday, February 10, 2016 6:57 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 10FEB16
**Attachments:** 2LT_BENKE_NOTES_10FEB16.docx

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)

Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 7:34 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] RE: Gas Cans

The POD NCOIC at Station 5 just informed me that he expects the fuel to last through the 11th. That is the estimated time at which the fuel will run out.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 19:10
**To:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] RE: Gas Cans

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

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Sir, do you have a rough estimate of how long they expect the fuel currently in the generators to last?

MSgt Martin Whalen

SEOC Representative
989-450-1426

---

**From:** Roland, John G 1LT USARMY (US) [Caution-mailto:john.g.roland2.mil@mail.mil]
**Sent:** Tuesday, February 09, 2016 6:39 PM
**To:** Benke, Zachary R 2LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: Gas Cans

Wendy the City of Flint Liaison left Chief Cox two voicemails regarding the diesel fuel. He has not returned her calls yet. We're still waiting.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

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**From:** Benke, Zachary R 2LT USARMY (US)
**Sent:** Tuesday, February 09, 2016 10:34
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com < Caution-mailto:armyinfantry31@yahoo.com > ; MSP-EOC-MDMVA@michigan.gov < Caution-mailto:MSP-EOC-MDMVA@michigan.gov >
**Subject:** FW: Gas Cans

ALCON,

The fuel issue has not yet been resolved. My LEOC LNO informed me the LEOC & SEOC logistics sections have been working the issue but I have not seen or heard of any actual resolution. We still do not have gas cans or the code/key needed to utilize the pump at station 5.

v/r
2Lt Benke
POD OIC

---

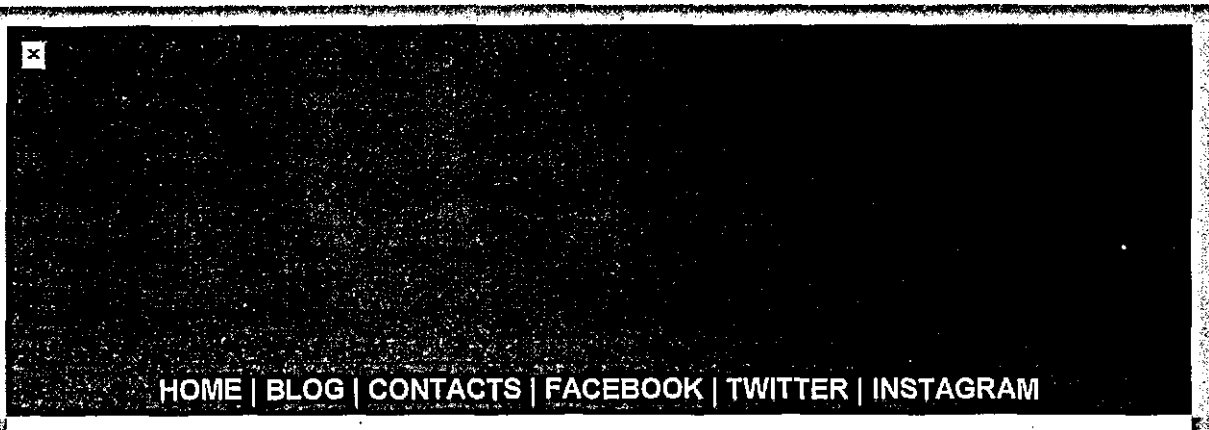
**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 2:33 PM
**To:** Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] Gas Cans

Have we secured the gas cans and gas pump codes for POD 5 yet?

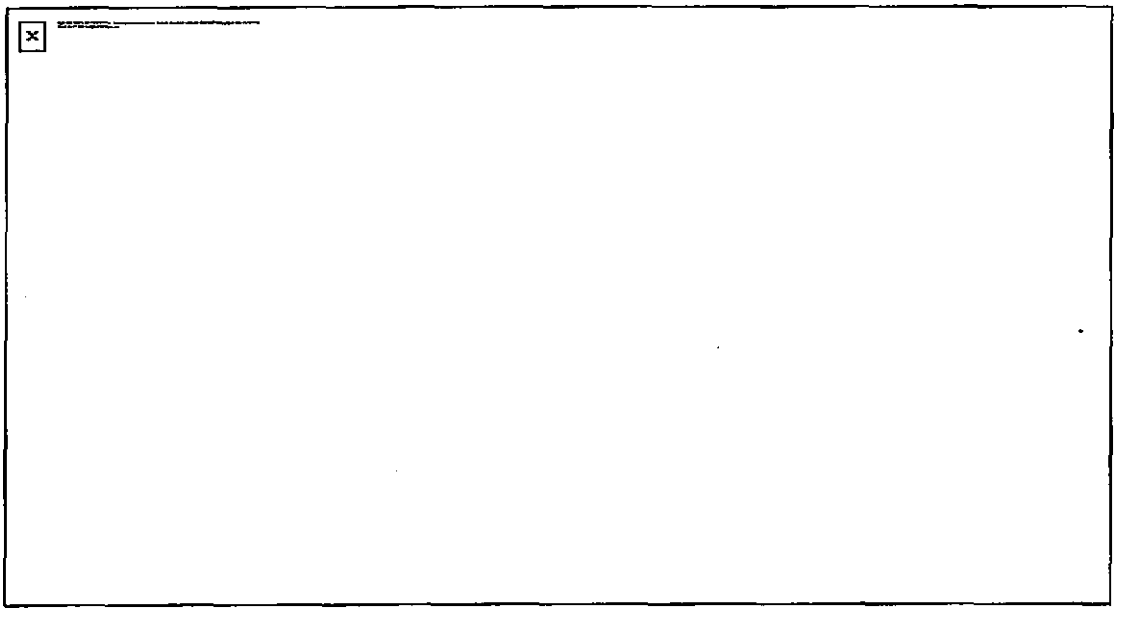
Robert A. Seeley, LT COL, MI ANG
SEOC Liaison
313-802-2504

**MSP-EOC-MDMVA**

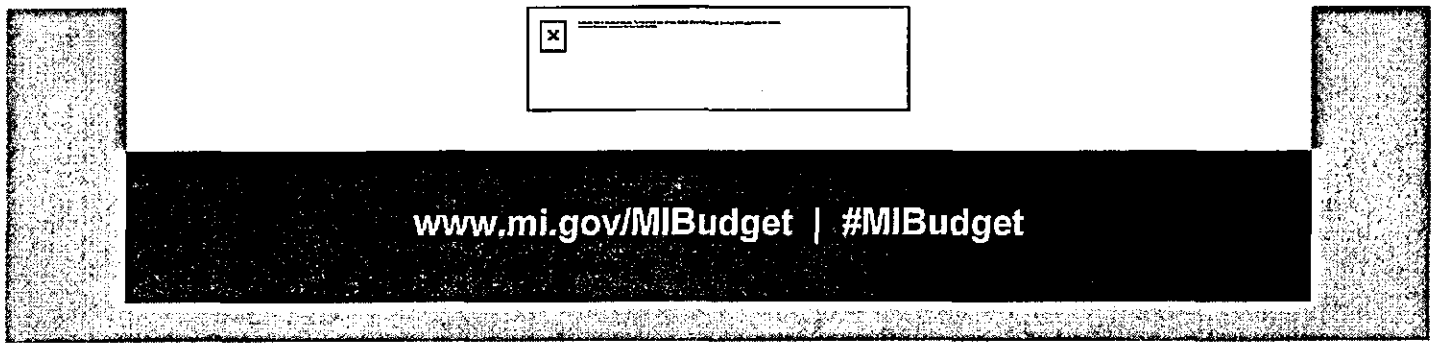
**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Tuesday, February 09, 2016 7:25 PM
**To:** MSP-EOC-MDMVA
**Subject:** Watch live tomorrow at 11: Governor Snyder's FY 2017 budget presentation




# LIVE at 11 AM tomorrow: Governor Rick Snyder presents his FY 2017 budget proposal



Tomorrow, Governor Rick Snyder will make his annual budget presentation to the Legislature, describing his priorities for the upcoming fiscal year. Join the conversation on social media using the hashtag **#MIBudget** and watch live at 11 a.m. To watch live and learn more, visit www.mi.gov/MIBudget.

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This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

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**MSP-EOC-MDMVA**

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 7:17 PM
**To:** MSP-EOC-MDMVA
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Subject:** RE: Boil water warning

MSgt Whalen,

Is there any official or newly written guidance on giving out more water to those affected by the water main break? I advised SSG Gazzeny to let the POD's know that if Flint citizens mentioned they were affected by the water main break and requested an additional case of water to give it to them, but, do we have any idea how long this may be an issue or if there will be any new guidance on how to handle water distribution to those affected?

v/r
2Lt Benke
*POD OIC*

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Wednesday, February 10, 2016 12:08 AM
**To:** Benke, Zachary R 2LT USARMY (US)
**Cc:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] Boil water warning

Sir,
Due to the water main break there has been a boiled water warning issued for all of Flint, you may want to warn the POD's that demand for bottled water will probably increase drastically. The water filters can not/will not offer any protection from bacteria and would still need to be boiled. If they are experiencing a high volume of customers for bottled water they may want to request restock earlier rather than later.

Thank you

MSgt Martin Whalen

SEOC Representative
989-450-1426

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 7:10 PM
**To:** MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
**Subject:** RE: Boil water warning

Roger

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 19:08
**To:** Benke, Zachary R 2LT USARMY (US)
**Cc:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] Boil water warning

Sir,
Due to the water main break there has been a boiled water warning issued for all of Flint, you may want to warn the POD's that demand for bottled water will probably increase drastically. The water filters can not/will not offer any protection from bacteria and would still need to be boiled. If they are experiencing a high volume of customers for bottled water they may want to request restock earlier rather than later.

Thank you

MSgt Martin Whalen

SEOC Representative
989-450-1426

## MSP-EOC-MDMVA

**To:** Roland, John G 1LT USARMY (US)
**Subject:** RE: Gas Cans

---

**From:** Roland, John G 1LT USARMY (US) [mailto:john.g.roland2.mil@mail.mil]
**Sent:** Tuesday, February 09, 2016 6:39 PM
**To:** Benke, Zachary R 2LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: Gas Cans

Wendy the City of Flint Liaison left Chief Cox two voicemails regarding the diesel fuel. He has not returned her calls yet. We're still waiting.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** Benke, Zachary R 2LT USARMY (US)
**Sent:** Tuesday, February 09, 2016 10:34
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; MSP-EOC-MDMVA@michigan.gov
**Subject:** FW: Gas Cans

ALCON,

The fuel issue has not yet been resolved. My LEOC LNO informed me the LEOC & SEOC logistics sections have been working the issue but I have not seen or heard of any actual resolution. We still do not have gas cans or the code/key needed to utilize the pump at station 5.

v/r
2Lt Benke
POD OIC

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 2:33 PM
**To:** Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] Gas Cans

Have we secured the gas cans and gas pump codes for POD 5 yet?

Robert A. Seeley, LT COL, MI ANG
SEOC Liaison
313-802-2504

**MSP-EOC-MDMVA**

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 2:11 PM
**To:** MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
**Subject:** RE: [Non-DoD Source] FW: soldiers at Fire Station 8

We appreciate any heads up we get so thank you. We are all here to help the citizens of Flint and I understand that every compliant deserves looking into. If there are any further questions of concerns please let me know. Thanks again for all the hard work that is occurring at your end, the POD's and my command team on ground really appreciate it.

v/r
2Lt Benke
POD OIC

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 7:06 PM
**To:** Roland, John G 1LT USARMY (US)
**Cc:** Benke, Zachary R 2LT USARMY (US)
**Subject:** RE: [Non-DoD Source] FW: soldiers at Fire Station 8

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

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Sir, from our perspective here, we had no doubt that the soldiers were in the right. It was more of a case of getting info from "the horses mouth" so no one could say their concerns were not being addressed. I included you, the JOC, and the LT COL Randall more as a heads that this complain was out there (and coming down from the Governor's office), assuming you might be approached about it from more than one source.

MSgt Martin Whalen

SEOC Representative
989-450-1426

---

**From:** Roland, John G 1LT USARMY (US) [Caution-mailto:john.g.roland2.mil@mail.mil]
**Sent:** Tuesday, February 09, 2016 1:46 PM
**To:** MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
**Cc:** NG MI MIARNG Mailbox JOINT OPS CTR; Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** RE: [Non-DoD Source] FW: soldiers at Fire Station 8

Sir,

The way I heard the information was similar (every story has 2 sides), yet with a different interpretation.

SSG Gazzeny had already informed me that he spoke with Ms. Ketchum when I got into work this afternoon. SSG Gazzeny was under the impression that the POD's distribution process was explained to Ms. Ketchum and that there wasn't an issue anymore.

The version of the incident that I heard was that Ms. Ketchum showed up to POD 8 and started yelling at SPC Dukes and demanding the water out of the back. That the water brand closest to the line for distributions was not good enough for her. That she order the Soldiers to stop doing what they were doing and fetch her the water from the back. SPC Dukes told her that he was sorry but there wasn't anything wrong with the cases of water that they passing out. Ms. Ketchum became upset and stormed out of the POD while being loud on her cell phone. SPC Dukes at that point thought that Ms. Ketchum left. She returned into the POD approximately 30 minutes later (once her requested pallet was to the front of the distribution assembly line). SPC Dukes gave Ms. Ketchum a case of water.

This is the first time that I am hearing anything about the size of the bottle being an issue.

SPC Dukes was unaware that Ms. Ketchum wanted a larger size bottle of water.

Regardless of the reasoning behind "Special Requests" at the PODs, I stand by the Soldiers decisions not to alter their operating process. I say this from both the operational and safety perspective. Once you disassemble a pallet of water, the cases become loose. It is not feasible nor safe to have loose cases of water being transported all over the PODs. It is not feasible nor safe to be moving loose pallets back and forth, especially when it's because someone doesn't like the size of their bottles. The PODs are maxed out for square footage.

If the Soldiers were to start passing out on requests, I would anticipate even more back ups and traffic accidents at the PODs. As it is now, there have been 4 POV traffic collisions in front of Station 8 within the last week. This is due to the back ups on Atherton with the large volume of residents that visit this POD. What the Soldiers have at the PODs are internal, functioning, SOPs that allow for both safe and fluid distribution of water and water filters.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 12:52
**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Cc:** NG MI MIARNG Mailbox JOINT OPS CTR; Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** [Non-DoD Source] FW: soldiers at Fire Station 8

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

The complaint in the e-mail below was passed on to us through the Governor's office. They would like to verify that this is an established policy, and if it is why? Please investigate the facts behind this confrontation and respond back, so we can clarify the actions taken and to be taken in the future.

MSgt Martin Whalen

SEOC Representative
989-450-1426

**From:** MSP-seoclgc
**Sent:** Tuesday, February 09, 2016 12:39 PM
**To:** MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC
**Subject:** FW: soldiers at Fire Station 8

Can you please look into the email below and advise?

Thanks,
Kristi

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 09, 2016 12:35 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-seoclgc
**Subject:** FW: soldiers at Fire Station 8

Please follow up with NG on this and advise what the reasoning was behind this decision. This was routed through the Governor's Office.

Thanks

Capt

---

Case # S316404

Today I spoke with Staff Sgt. Gazzeny about a situation I had with his soldiers at Fire Station 8 in Flint (a water distribution center). I gave him the name of them (Dukes, Frick, and Hassey). He told me I would have to speak to someone over him because he had instituted the protocol that I am about to complain to you about.
Yesterday when I went to pick up some water, the soldiers would not let me have a case of 1 liter bottles because they could only open 1 pallet at a time and they were currently only passing out the 1/2 liter bottles. I had to wait until that pallet was gone before they decided that they would open a pallet of larger bottles. It's already a pain to have to go and stand in line for water. That they would not let me get the larger bottles was ridiculous, when they were sitting right there. If there are 3 different sizes (1/2 liter, 1 liter, and gallons) what is the big deal about making our lives easier and allowing us to pick from the 3? Is that really a huge deal to have 3 pallets open at once as opposed to only having 1 open at a time? Come on. It seems to me that they should be HELPING to make this time easier for Flint residents, not create more hassle for us. I would like to see this rule Gazzeny instituted rescinded and I would also request a response to this email. Thank you.

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 1:48 PM
**To:** Benke, Zachary R 2LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** MSP-EOC-MDMVA; kaylafrick2011@yahoo.com
**Subject:** RE: Station 8 plumbing

Allegedly, there is a plumber in route right now. Per Wendy, the Flint City Liaison

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** Benke, Zachary R 2LT USARMY (US)
**Sent:** Tuesday, February 09, 2016 13:37
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** MSP-EOC-MDMVA@michigan.gov; kaylafrick2011@yahoo.com
**Subject:** Station 8 plumbing

ALCON,

I was informed that station 8 is having a plumbing issue. Sewer waste water is backing up into their shower. If the LEOC could work with the City of Flint liaison to get a plumber over to station 8 ASAP so this issue does not escalate, that would be fantastic. Please respond with any traffic on the issue in this email chain so that all relevant parties can keep visibility on the issue. Let me know if there are any questions or concerns in regards to the matter. Station 8 NCOIC SGT Frick is also linked in the email so she can relay information as requested. Thanks to everyone for helping us resolve the myriad of issues the POD's are kicking up daily, we appreciate the assistance and I'm sure the incoming unit taking over for the 1-125 IN will also appreciate having a lot of the initial kinks in the operations worked out.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 1:47 PM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** MSP-EOC-MDMVA; kaylafrick2011@yahoo.com
**Subject:** RE: Station 8 plumbing

ALCON,

LEOC NCO SSG Gazzeny just informed me that the City of Flint liaison has dispatched a plumber to station 8. I will touch base with station 8 and let them know the plumber is on the way and get back with everyone once the issue is resolved.

v/r
2Lt Benke
POD OIC

---

**From:** Benke, Zachary R 2LT USARMY (US)
**Sent:** Tuesday, February 09, 2016 6:37 PM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** MSP-EOC-MDMVA@michigan.gov; kaylafrick2011@yahoo.com
**Subject:** Station 8 plumbing

ALCON,

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v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 1:27 PM
**To:** MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
**Cc:** NG MI MIARNG Mailbox JOINT OPS CTR; Randall, Chad D LTC USARMY NG MIARNG (US); armyinfantry31@yahoo.com; kaylafrick2011@yahoo.com
***Subject:*** RE: [Non-DoD Source] FW: soldiers at Fire Station 8

ALCON,

The fire station NCOIC's have each instituted SOP's and control measures to ensure that the operations run smoothly and provide for organization. Each day, the NCOIC's receive a few requests and complaints from Flint citizens who are generally upset at the situation, unappreciative of the resources and assistance being provided to them, and tell us how we, along with everyone else working to help the citizens of Flint and resolve the issues, should be doing our jobs.

I was informed by SGT Frick, the station 8 NCOIC, of this issue/complaint as soon as she sensed it may be an issue. I fully support her SOP's and operation. If the POD's are going to be advised to tailor their operations and SOP's to account for each persons individual request and complaint, the POD's run the risk of losing control over the distribution process, which, is a key element to the success of the water distribution operation.

All in all, I understand the compliant. It might seemingly seem "ridiculous" that she could not get the specific water she wanted based on her lack of knowledge of the POD SOP's and without understanding that these SOP's are in place for a reason. I apologize on behalf of the POD's for complaints and issues like this that arise. I am more than willing to explain the POD SOP's to anyone who would like to know.

Lastly, in regards to this specific compliant, station 8 provides a drive through water pick-up. Thus, only a certain amount of pallets are set outside and pulled from. By opening a pallet indoors before it is moved outside, it jeopardizes the integrity of the pallet thus making it a safety risk to move. Thus, when the complainant came inside for water from a specific pallet and was informed that she could not get water from that specific pallet, SGT Frick told her that she would open that pallet next so she could get the water she wanted if she was willing to wait. The complainant decided to wait for the specific water she wanted rather than taking the equally as good water that was available immediately. Thus, SGT Frick tried to accommodate the request as best as possible while maintaining the POD SOP.

If there are any questions or concerns in regards to this matter of further complaints, please direct all traffic on the matter to me rather than the LEOC. Again, I apologize for any grief this may have caused.

v/r
2Lt Benke
POD OIC

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Tuesday, February 09, 2016 5:52 PM
**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Cc:** NG MI MIARNG Mailbox JOINT OPS CTR; Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** [Non-DoD Source] FW: soldiers at Fire Station 8

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---

The complaint in the e-mail below was passed on to us through the Governor's office. They would like to verify that this is an established policy, and if it is why? Please investigate the facts behind this confrontation and respond back, so we can clarify the actions taken and to be taken in the future.

MSgt Martin Whalen

SEOC Representative
989-450-1426

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 09, 2016 12:39 PM
**To:** MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC
**Subject:** FW: soldiers at Fire Station 8

Can you please look into the email below and advise?

Thanks,
Kristi

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 09, 2016 12:35 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-seoclgc
**Subject:** FW: soldiers at Fire Station 8

Please follow up with NG on this and advise what the reasoning was behind this decision. This was routed through the Governor's Office.

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Capt

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Case # S316404

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## MSP-EOC-MDMVA

**From:** Darryl Gazzeny <armyinfantry31@yahoo.com>
**Sent:** Tuesday, February 09, 2016 1:09 PM
**To:** MSP-EOC-MDMVA; zachary.r.benke.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; raymond.j.stemitz.mil@mail.mil; thomas.k.lafave.mil@mail.mil
**Cc:** john.m.keelean.mil@mail.mil; Post, Brandon (DMVA)
**Subject:** SITREP 20160209
**Attachments:** 20160209PODs Sitrep.docx

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 12:41 PM
**To:** Seeley, Robert A Lt Col USAF 127 MXG (US); MSP-EOC-MDMVA
**Subject:** Diesel for Generator

Sir,

The RRF phone they gave me is locked with the voicemail issue. My personal cell is :

I'll let you know when I receive an update from the PODs on the fuel issue.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** MSP-seoclgc
**Sent:** Tuesday, February 09, 2016 12:39 PM
**To:** MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC
**Subject:** FW: soldiers at Fire Station 8

Can you please look into the email below and advise?

Thanks,
Kristi

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 09, 2016 12:35 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-seoclgc
**Subject:** FW: soldiers at Fire Station 8

Please follow up with NG on this and advise what the reasoning was behind this decision. This was routed through the Governor's Office.

Thanks

Capt

---

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## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Tuesday, February 09, 2016 11:51 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 09FEB16
**Attachments:** 2LT_BENKE_NOTES_09FEB16.docx

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)

Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Tuesday, February 09, 2016 7:08 AM
**To:** NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; NG MI MIARNG List HRO; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US)'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Subject:** SEOC Incident Action Plan 9-16 FEB16 Flint Water Response
**Attachments:** Incident Action Plan 9-16 FEB16 Flint Water Crisis.pdf

ALCON: See attached SEOC Flint Water Response Incident Action Plan 9-16 FEB16.

V/R

Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Tuesday, February 09, 2016 6:59 AM
**To:** NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; NG MI MIARNG List HRO; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** 08FEB16 Damage Assessment and Emergency Status Flint Water Crisis
**Attachments:** 08FEB16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 08FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066

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## *MSP-EOC-MDMVA*

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Tuesday, February 09, 2016 6:53 AM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA
**Subject:** SEOC Battle Rhythm 9-Feb-16
**Attachments:** SEOC Battle Rhythm 9-Feb-16.docx

See attached SEOC Battle Rhythm for Tuesday, 9-Feb-16

1SG Billy G. Beliew
Michigan National Guard
Joint Operations Center (NCOIC)
3411 N. MLK Blvd, Lansing Mi 48906
(O) 517-481-8069, (

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Monday, February 08, 2016 9:53 PM
**To:** MSP-EOC-MDMVA
**Cc:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Subject:** RE: 2Lt Benke Notes 08FEB16

ALCON,

The diesel issue is not resolved yet. The last information passed to me on it was that TF Flint received permission to utilize the diesel pumps at the fire station. Station 5, the station with the generator lights needing diesel, does have a operable diesel pump. Thus, while fuel cans would still be useful, we can wheel the generators over to the pumps to fill them. However, the issue now is getting our own code for the pump. The diesel pumps require a vehicle number and mileage entered as well as a key to operate. We cannot simply use the fire stations info as it would throw off their system/numbers, thus, we need a code of our own. If the LEOC & SEOC could work to get us that access and the logistics section could continue to work to get us fuel cans, that would solve our fuel issues for the generator lights at station 5.

v/r
2Lt Benke
POD OIC

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From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Monday, February 08, 2016 6:20 PM
To: Benke, Zachary R 2LT USARMY (US)
Subject: [Non-DoD Source] RE: 2Lt Benke Notes 08FEB16

Can you verify that the fuel issue for the lights is taken care of. We received a SITREP stating that all the PODs have sufficient light. Is the fuel (diesel) issue worked out?

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
Sent: Monday, February 08, 2016 8:55 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r

2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley,

Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
*Sent: Wednesday, February 03, 2016 1:15 PM*
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke

POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke

POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Monday, February 08, 2016 12:51 PM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA
**Subject:** DMVA SEOC Desk Phone Number Change

ALCON: The DMVA SEOC Desk phone number has been changed. The new number is 517-284-3914.

## MSP-EOC-MDMVA

**From:** Darryl Gazzeny <armyinfantry31@yahoo.com>
**Sent:** Monday, February 08, 2016 12:41 PM
**To:** MSP-EOC-MDMVA
**Subject:** *Doubletap resend*
**Attachments:** 20160208PODs Sitrep.docx

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Monday, February 08, 2016 8:55 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 08FEB16
**Attachments:** 2LT_BENKE_NOTES_08FEB16.docx

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)

Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
*Subject:* 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Monday, February 08, 2016 8:07 AM
**To:** NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; NG MI MIARNG List HRO; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** 07FEB16 Damage Assessment and Emergency Status Flint Water Crisis
**Attachments:** 07FEB16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 07FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066

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## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Monday, February 08, 2016 7:30 AM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA
**Subject:** SEOC Battle Rhythm 8-Feb-16
**Attachments:** SEOC Battle Rhythm 8Feb16.docx

See attached SEOC Battle Rhythm for Monday, 8-Feb-16

1SG Billy G. Beliew
Michigan National Guard
Joint Operations Center (NCOIC)
3411 N. MLK Blvd, Lansing Mi 48906
(O) 517-481-8069,

## MSP-EOC-MDMVA

**From:** Darryl Gazzeny <armyinfantry31@yahoo.com>
**Sent:** Sunday, February 07, 2016 5:18 PM
**To:** MSP-EOC-MDMVA
**Subject:** SITREP 20160207
**Attachments:** 20160207PODs Sitrep.docx

## MSP-EOC-MDMVA

**From:** Darryl Gazzeny <armyinfantry31@yahoo.com>
**Sent:** Sunday, February 07, 2016 5:14 PM
**To:** Zachary R 2LT USARMY (US)Benke
**Cc:** MSP-EOC-MDMVA
**Subject:** Re: Generator Fuel

Sir,
I just got in touch with MSgt Whalen through office line 517-284-3683. The mil@mail.mil email is not compatible with thier system. ALT Email to reach him is "MSP-EOC-MDMVA@michigan.gov"
Confirmation. They are working the issue Fuel and aquiring fuel cans.

---

On Sun, 2/7/16, Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil> wrote:

Subject: Generator Fuel
To: "Whalen, Martin T MSgt USAF 110 MSG (US)" <martin.t.whalen.mil@mail.mil>, "armyinfantry31@yahoo.com" <armyinfantry31@yahoo.com>
Cc: "Roland, John G 1LT USARMY (US)" <john.g.roland2.mil@mail.mil>
Date: Sunday, February 7, 2016, 4:58 PM

MSgt
Whalen,

Just touched base with my LNO in the LEOC. It sounds like my recommendation to use the fuel pump at station 6 is the plan for diesel for the MDOT generators. However, no plan has been established on getting fuel cans and a poring spout to transport and
utilize the fuel. SSG Gazzeny, the LEOC LNO working on the issue, is linked in this email as well so we can all open up a dialogue on this issue and keep it visible to all of us.
From what he just told me, the LEOC & SEOC are tracking the fuel can issue and
are trying to resolve it.

Also, the number you just called me on, 517-284-3020, is not receiving calls for some reason. I know SSG Gazzeny tried to call you earlier and when I just tried calling you back it went strait to a disconnected message.

Lets keep all of the traffic on this issue in this email so everyone stays in the loop. If either the LEOC or SEOC hear anything, get it into this email chain, and, as soon as the cans get to the station, I'll make sure to let everyone know. Let me know

if you have any questions of concerns.

v/r
2Lt Benke
POD OIC

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## MSP-EOC-MDMVA

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 4:38 PM
**To:** MSP-EOC-MDMVA
**Subject:** sitrep
**Attachments:** 20160207PODs Sitrep.docx

Here you go.

## MSP-EOC-MDMVA

**From:** MSP-EOC-MDCORTNS
**Sent:** Sunday, February 07, 2016 2:42 PM
**To:** Operations, Lts, Lieutenants (MSP); MSP-EOC-MDSP; Kish, Thomas (MSP); Dehner, Amy (MSP); MSP-EOC-MDMVA
**Subject:** RE: Agency Events for the week of 2/8/16

Logistics has assigned Corrections to open the second warehouse located on Pierson Rd beginning tomorrow morning (February 8, 2016).

NO other events are scheduled for Corrections.

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**From:** Operations, Lts, Lieutenants (MSP)
**Sent:** Sunday, February 07, 2016 1:51 PM
**To:** MSP-EOC-MDSP; Kish, Thomas (MSP); Dehner, Amy (MSP); MSP-EOC-MDCORTNS; MSP-EOC-MDMVA
**Subject:** FW: Agency Events for the week of 2/8/16

All,

Please send me your bullet list of important events that your agency will be participating in this week, so that I can pass them along to the Planning Group.

Thank you,
Mike

Spl/Lt. Mike Garland
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, MI 48909
Desk 517-241-8000

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**From:** MSP-EOC-MDSP
**Sent:** Sunday, February 07, 2016 12:54 PM
**To:** Operations, Lts, Lieutenants (MSP)
**Subject:** FW: Agency Events for the week of 2/8/16
**Importance:** High

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**From:** plangc
**Sent:** Sunday, February 07, 2016 12:53:36 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC;

Weber, Thomas (MSP)
**Subject:** Agency Events for the week of 2/8/16
**Importance:** High
**Auto forwarded by a Rule**

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by noon on Monday February 8, 2016. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**To:** NG MI MIARNG Mailbox JOINT OPS CTR (ng.mi.miarng.mbx.joint-ops-ctr@mail.mil); chad.d.randall.mil@mail.mil
**Cc:** richard.d.merriweather.mil@mail.mil; Lafave, Thomas K CPT USARMY NG MIARNG (US) (thomas.k.lafave.mil@mail.mil)
**Subject:** FW: Agency Events for the week of 2/8/16

**Importance:** High

I am unaware of any events or site

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**From:** plangc
**Sent:** Sunday, February 07, 2016 12:54 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP)
**Subject:** Agency Events for the week of 2/8/16
**Importance:** High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by noon on Monday February 8, 2016. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

*Planning Group Chief, State Emergency Operations Center*
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 11:30 AM
**To:** Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** NG MI MIARNG Mailbox JOINT OPS CTR; NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA
**Subject:** MDOT message boards

ALCON,

The electronic message boards from fire stations 3 & 6 have been removed and replaced with standard signage. A total of (4) message boards, (2) at each station, have been replaced by standard signs approximately 3ft x 2ft that read "SLOW DOWN - WATER POINT AHEAD." I do not foresee any issue with the new signage due to the areas already being know POD sites. Let me know if there are any questions in regards to the matter and I will respond promptly.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 11:14 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Finanace

Thanks...I emailed CPT Kelenske about Hillary, he's checking it out with his Ops cell.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Sunday, February 07, 2016 11:00 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RE: Finanace

The person here who needs the information is

Burgerp@michigan.gov

She is not getting the information from MSP, and she is the one who is compiling all the financials for the operation.

If you could add her to the distribution for the financials, that would be great. Again, she needs the information by COB on Wednesday. You could also e-mail it to me and I will provide it to her.

Thanks

Rob

By the way, the word from the LEOC is that Hillary will be stopping by a POD at some point today. No one know what POD or when.

-----Original Message-----
From: Randall, Chad D LTC USARMY NG MIARNG (US) [mailto:chad.d.randall.mil@mail.mil]
Sent: Sunday, February 07, 2016 10:33 AM
To: MSP-EOC-MDMVA
Subject: RE: Finanace

Rob,
Our people here are in communications with Mr. Christian at the MSP. He's giving him the breakdown of cost to include hotel stay.

Thanks,

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Sunday, February 07, 2016 10:19 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Finanace

Good Morning,

Finance is requesting a breakdown of our expenditures by COB on Wednesdays. Who do we have that is tracking our expenditures so that I may touch bases with them to get the information the State requires to forward to the Feds.

Currently they are operating of an estimate that you provided to them several weeks ago, but they would like more complete information.

Thank You.

Robert A. Seeley, LT COL, MI ANG

SEOC Liaison

313-802-2504

**MSP-EOC-MDMVA**

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 11:13 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 07FEB16
**Attachments:** 2LT_BENKE_NOTES_07FEB16.docx

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but,

overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

**MSP-EOC-MDMVA**

**From:** Seeley, Robert A Lt Col USAF 127 MXG (US) <robert.a.seeley.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 11:10 AM
**To:** MSP-EOC-MDMVA
**Subject:** Fwd: 06FEB16 Damage Assessment and Emergency Status Flint Water Crisis
**Attachments:** 06FEB16 Damage Assessment and Emergency Status.pdf; Replacement for original content.txt

Sent from my iPhone

Begin forwarded message:

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Date:** February 7, 2016 at 9:58:10 AM EST
**To:** NG MI MIARNG List G1 <ng.mi.miarng.list.g1@mail.mil>, NG MI MIARNG List G2 <ng.mi.miarng.list.g2@mail.mil>, NG MI MIARNG List G3 <ng.mi.miarng.list.g3@mail.mil>, NG MI MIARNG List G4 <ng.mi.miarng.list.g4@mail.mil>, NG MI MIARNG List G5 <ng.mi.miarng.list.g5@mail.mil>, NG MI MIARNG List G6 <ng.mi.miarng.list.g6@mail.mil>, NG MI MIARNG List G8 <ng.mi.miarng.list.g8@mail.mil>, "Vadnais, Gregory J MG USARMY NG MIARNG (US)" <gregory.j.vadnais.mil@mail.mil>, "Laing, Jeffrey M LTC USARMY NG MIARNG (US)" <jeffrey.m.laing.mil@mail.mil>, "Walker, Robert S (Scott) LTC USARMY NG MIARNG (US)" <robert.s.walker24.mil@mail.mil>, "Ward, Stephen J COL USARMY NG NGB (US)" <stephen.j.ward2.mil@mail.mil>, "Humes, William R LTC USARMY NG MIARNG (US)" <william.r.humes2.mil@mail.mil>, "Owens, Phillip M BG USARMY (US)" <phillip.m.owens.mil@mail.mil>, "Houchlei, Timothy COL USARMY NG MIARNG (US)" <timothy.houchlei.mil@mail.mil>, "Stone, Michael A BG USARMY NG MIARNG (US)" <michael.a.stone36.mil@mail.mil>, "Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US)" <leonard.w.isabelle.mil@mail.mil>, "Hughes, Vernetta P Col USAF (US)" <vernetta.p.hughes.mil@mail.mil>, NG MI MIARNG List JOCJFHQStaffOnly <ng.mi.miarng.list.jocjfhqstaffonly@mail.mil>, "Wojcik, John J LTC USARMY (US)" <john.j.wojcik2.mil@mail.mil>, "Lincoln, Daniel G CSM USARMY NG MIARNG (US)" <daniel.g.lincoln.mil@mail.mil>, "Terrill, Jeffrey M COL USARMY NG MIARNG (US)" <jeffrey.m.terrill.mil@mail.mil>, "Kinninger, Jeffrey T LTC USARMY NG MIARNG (US)" <jeffrey.t.kinninger.mil@mail.mil>, "Keelean, John M MAJ USARMY NG MIARNG (US)" <john.m.keelean.mil@mail.mil>, "Post, Brandon L MSG USARMY NG MIARNG (US)" <brandon.l.post.mil@mail.mil>, "Roland, John G 1LT USARMY (US)" <john.g.roland2.mil@mail.mil>, "Benke, Zachary R 2LT USARMY (US)" <zachary.r.benke.mil@mail.mil>, "Przybyla, Anthony J III CPT USARMY NG MIARNG (US)" <anthony.j.przybyla.mil@mail.mil>, "Webster, Jeffrey T Col USAF 110 ATKW (US)" <jeffrey.t.webster2.mil@mail.mil>, "Renshaw, Timothy W COL USARMY FORSCOM (US)" <timothy.w.renshaw.mil@mail.mil>, "Bennett, Lavetta L LTC USARMY NG MIARNG (US)" <lavetta.l.bennett.mil@mail.mil>, "Gerwolds, Bryon D LTC USARMY NG MIARNG (US)" <bryon.d.gerwolds.mil@mail.mil>, "Gullett, Russell D NFG NG MIARNG (US)" <russell.d.gullett.nfg@mail.mil>, "'Gullett, Russell D NFG NG MIARNG (US'" <GullettR@michigan.gov>, "Torres, Ethan M SrA USAF 110 ATKW (US)"

<ethan.m.torres.mil@mail.mil>, "Buehner, Jennifer M MSgt USAF 110 MSG (US)"
<jennifer.m.buehner.mil@mail.mil>, "Eichler, Jason R MAJ USARMY NG MIARNG (US)"
<jason.r.eichler.mil@mail.mil>, "Hunter, Ramal A 1LT USARMY NG MIARNG (US)"
<ramal.a.hunter.mil@mail.mil>, "Powers, Staci K SSG USARMY NG MIARNG (US)"
<staci.k.powers.mil@mail.mil>, "Lovell, Kelly G CIV NG MIARNG (US)"
<kelly.g.lovell.civ@mail.mil>, "Taber, Ryan P CIV NG MIARNG (US)"
<ryan.p.taber2.civ@mail.mil>, "Parker, Tony A MSG USARMY NG MIARNG (US)"
<tony.a.parker.mil@mail.mil>, "Martin, Brittney M SPC USARMY NG MIARNG (US)"
<brittney.m.martin.mil@mail.mil>, "Brolsma, Matthew A CPT USARMY NG MIARNG (US)"
<matthew.a.brolsma.mil@mail.mil>, "Davis, Ryan D MAJ USARMY NG MIARNG (US)"
<ryan.d.davis.mil@mail.mil>, "Gorzynski, Mark A LTC USARMY NG MIARNG (US)"
<mark.a.gorzynski.mil@mail.mil>, "Cannon, Joseph P CIV USARMY RDECOM (US)"
<joseph.p.cannon.civ@mail.mil>, "Benke, Zachary R 2LT USARMY (US)"
<zachary.r.benke.mil@mail.mil>, "Wedding, David J SSG USARMY NG MIARNG (US)"
<david.j.wedding.mil@mail.mil>, "Betz, Adam S CPT USARMY (US)"
<adam.s.betz.mil@mail.mil>, "Houchins, Jerome J TSgt USAF (US)"
<jerome.j.houchins.mil@mail.mil>, "Hubbart, Mark S Capt USAF 110 ATKW (US)"
<mark.s.hubbart.mil@mail.mil>, "Bowles, Joshua M CPT USARMY (US)"
<joshua.m.bowles.mil@mail.mil>, "Rogers, Jason P CPT USARMY NG MIARNG (US)"
<jason.p.rogers4.mil@mail.mil>, "Kristof, Ryan A Maj USAF 110 ATKW (US)"
<ryan.a.kristof.mil@mail.mil>, "'Niedergall, Alice A Col USAF NG MIANG (US'"
<alice.a.niedergall2.mil@mail.mil>, "Marshall, Kelly K MAJ USARMY NG MIARNG (US)"
<kelly.k.marshall.mil@mail.mil>
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly <ng.mi.miarng.list.jocjfhqstaffonly@mail.mil>
**Subject: 06FEB16 Damage Assessment and Emergency Status Flint Water Crisis**

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 06FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

**MSP-EOC-MDMVA**

**From:** Seeley, Robert A Lt Col USAF 127 MXG (US) <robert.a.seeley.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 11:10 AM
**To:** MSP-EOC-MDMVA
**Subject:** Fwd: 06FEB16 Genesee County EOC SITREP
**Attachments:** gceoc_sitrep26 02-06.pdf; Replacement for original content.txt

Sent from my iPhone

Begin forwarded message:

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Date:** February 7, 2016 at 10:13:30 AM EST
**To:** NG MI MIARNG List G1 <ng.mi.miarng.list.g1@mail.mil>, NG MI MIARNG List G2 <ng.mi.miarng.list.g2@mail.mil>, NG MI MIARNG List G3 <ng.mi.miarng.list.g3@mail.mil>, NG MI MIARNG List G4 <ng.mi.miarng.list.g4@mail.mil>, NG MI MIARNG List G5 <ng.mi.miarng.list.g5@mail.mil>, NG MI MIARNG List G6 <ng.mi.miarng.list.g6@mail.mil>, NG MI MIARNG List G8 <ng.mi.miarng.list.g8@mail.mil>, "Vadnais, Gregory J MG USARMY NG MIARNG (US)" <gregory.j.vadnais.mil@mail.mil>, "Laing, Jeffrey M LTC USARMY NG MIARNG (US)" <jeffrey.m.laing.mil@mail.mil>, "Walker, Robert S (Scott) LTC USARMY NG MIARNG (US)" <robert.s.walker24.mil@mail.mil>, "Ward, Stephen J COL USARMY NG NGB (US)" <stephen.j.ward2.mil@mail.mil>, "Humes, William R LTC USARMY NG MIARNG (US)" <william.r.humes2.mil@mail.mil>, "Owens, Phillip M BG USARMY (US)" <phillip.m.owens.mil@mail.mil>, "Houchlei, Timothy COL USARMY NG MIARNG (US)" <timothy.houchlei.mil@mail.mil>, "Stone, Michael A BG USARMY NG MIARNG (US)" <michael.a.stone36.mil@mail.mil>, "Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US)" <leonard.w.isabelle.mil@mail.mil>, "Hughes, Vernetta P Col USAF (US)" <vernetta.p.hughes.mil@mail.mil>, NG MI MIARNG List JOCJFHQStaffOnly <ng.mi.miarng.list.jocjfhqstaffonly@mail.mil>, "Wojcik, John J LTC USARMY (US)" <john.j.wojcik2.mil@mail.mil>, "Lincoln, Daniel G CSM USARMY NG MIARNG (US)" <daniel.g.lincoln.mil@mail.mil>, "Terrill, Jeffrey M COL USARMY NG MIARNG (US)" <jeffrey.m.terrill.mil@mail.mil>, "Kinninger, Jeffrey T LTC USARMY NG MIARNG (US)" <jeffrey.t.kinninger.mil@mail.mil>, "Keelean, John M MAJ USARMY NG MIARNG (US)" <john.m.keelean.mil@mail.mil>, "Post, Brandon L MSG USARMY NG MIARNG (US)" <brandon.l.post.mil@mail.mil>, "Roland, John G 1LT USARMY (US)" <john.g.roland2.mil@mail.mil>, "Benke, Zachary R 2LT USARMY (US)" <zachary.r.benke.mil@mail.mil>, "Przybyla, Anthony J III CPT USARMY NG MIARNG (US)" <anthony.j.przybyla.mil@mail.mil>, "Webster, Jeffrey T Col USAF 110 ATKW (US)" <jeffrey.t.webster2.mil@mail.mil>, "Renshaw, Timothy W COL USARMY FORSCOM (US)" <timothy.w.renshaw.mil@mail.mil>, "Bennett, Lavetta L LTC USARMY NG MIARNG (US)" <lavetta.l.bennett.mil@mail.mil>, "Gerwolds, Bryon D LTC USARMY NG MIARNG (US)" <bryon.d.gerwolds.mil@mail.mil>, "Gullett, Russell D NFG NG MIARNG (US)" <russell.d.gullett.nfg@mail.mil>, "'Gullett, Russell D NFG NG MIARNG (US'" <GullettR@michigan.gov>, "Torres, Ethan M SrA USAF 110 ATKW (US)" <ethan.m.torres.mil@mail.mil>, "Buehner, Jennifer M MSgt USAF 110 MSG (US)"

<jennifer.m.buehner.mil@mail.mil>, "Eichler, Jason R MAJ USARMY NG MIARNG (US)" <jason.r.eichler.mil@mail.mil>, "Hunter, Ramal A 1LT USARMY NG MIARNG (US)" <ramal.a.hunter.mil@mail.mil>, "Powers, Staci K SSG USARMY NG MIARNG (US)" <staci.k.powers.mil@mail.mil>, "Lovell, Kelly G CIV NG MIARNG (US)" <kelly.g.lovell.civ@mail.mil>, "Taber, Ryan P CIV NG MIARNG (US)" <ryan.p.taber2.civ@mail.mil>, "Parker, Tony A MSG USARMY NG MIARNG (US)" <tony.a.parker.mil@mail.mil>, "Martin, Brittney M SPC USARMY NG MIARNG (US)" <brittney.m.martin.mil@mail.mil>, "Brolsma, Matthew A CPT USARMY NG MIARNG (US)" <matthew.a.brolsma.mil@mail.mil>, "Davis, Ryan D MAJ USARMY NG MIARNG (US)" <ryan.d.davis.mil@mail.mil>, "Gorzynski, Mark A LTC USARMY NG MIARNG (US)" <mark.a.gorzynski.mil@mail.mil>, "Cannon, Joseph P CIV USARMY RDECOM (US)" <joseph.p.cannon.civ@mail.mil>, "Benke, Zachary R 2LT USARMY (US)" <zachary.r.benke.mil@mail.mil>, "Wedding, David J SSG USARMY NG MIARNG (US)" <david.j.wedding.mil@mail.mil>, "Betz, Adam S CPT USARMY (US)" <adam.s.betz.mil@mail.mil>, "Houchins, Jerome J TSgt USAF (US)" <jerome.j.houchins.mil@mail.mil>, "Hubbart, Mark S Capt USAF 110 ATKW (US)" <mark.s.hubbart.mil@mail.mil>, "Bowles, Joshua M CPT USARMY (US)" <joshua.m.bowles.mil@mail.mil>, "Rogers, Jason P CPT USARMY NG MIARNG (US)" <jason.p.rogers4.mil@mail.mil>, "Kristof, Ryan A Maj USAF 110 ATKW (US)" <ryan.a.kristof.mil@mail.mil>, "Niedergall, Alice A Col USAF NG MIANG (US'" <alice.a.niedergall2.mil@mqail.mil>, "Marshall, Kelly K MAJ USARMY NG MIARNG (US)" <kelly.k.marshall.mil@mail.mil>
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly <ng.mi.miarng.list.jocjfhqstaffonly@mail.mil>
**Subject: 06FEB16 Genesee County EOC SITREP**

ALCON: See attached thru Operational Period 06FEB16 Genesee County EOC SITREP.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Sunday, February 07, 2016 10:26 AM
**To:** MSP-EOC-MDMVA
**Cc:** Rogers, Jason P CPT USARMY NG MIARNG (US)
**Subject:** RE: Finanace

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Hello,
Who from the finance department is requesting this? I have a pretty good breakdown of the hotel use.

I cc'd LT Rogers on this email, he's been dealing with the budget side. LT, should we give him the breakdown that I provided you for LTC Connelly?

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Sunday, February 07, 2016 10:19 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Finanace

Good Morning,

Finance is requesting a breakdown of our expenditures by COB on Wednesdays. Who do we have that is tracking our expenditures so that I may touch bases with them to get the information the State requires to forward to the Feds.

Currently they are operating of an estimate that you provided to them several weeks ago, but they would like more complete information.

Thank You.

Robert A. Seeley, LT COL, MI ANG

SEOC Liaison

313-802-2504

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Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | 1 | | 1 | | 7 | | 8 |

NOTES:

Date:

Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2428 | 45 | | 337 | 2383 | 109 | | 446 | 2274 | 87 | | 533 | 2187 |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | 6 | 138 |
| Lead Testing Kits | 216 | 3 | | 11 | 213 | 2 | | 13 | 211 | | | 13 | 211 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1784 | 2 | | 26 | 1782 | | | 26 | 1782 | 4 | | 30 | 1778 |
| Pur Filter | 36 | 1 | | 28 | 35 | 1 | | 29 | 34 | 5 | | 34 | 29 |
| Pur Replacement Filter | 2238 | | | 54 | 2238 | 3 | | 57 | 2235 | 15 | | 72 | 2220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 1 | | 13 | | 1 | | 14 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2187 | 38 | | 571 | 2149 | 28 | | 599 | 2121 | | | | |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | | |
| Lead Testing Kits | 211 | 1 | | 14 | 210 | | | 14 | 216 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | 1 | | 8 | 558 | | | | |
| Brita Replacement Cartridge | 1778 | 4 | | 34 | 1774 | 2 | | 36 | 1772 | | | | |
| *Pur Filter* | 29 | 2 | | 36 | 27 | | | 36 | 27 | | | | |
| Pur Replacement Filter | 2220 | 5 | | 77 | 2215 | | | 77 | 2215 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 14 | | 0 | | 14 | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | 166 | 0 | 615 | 1368 | 133 | 0 | 748 | 1235 | 159 | 416 | 907 | 1492 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | 6 | 0 | 19 | 339 | 5 | 0 | 24 | 334 | 5 | 0 | 29 | 329 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | 1 | 0 | 16 | 37 | 2 | 0 | 18 | 35 | 5 | 0 | 23 | 30 |
| Brita Replacement Cartridge | 591 | 0 | 0 | 10 | 591 | 1 | 0 | 11 | 590 | 6 | 0 | 17 | 584 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1830 | 0 | 0 | 28 | 1830 | 0 | 0 | 28 | 1830 | 2 | 0 | 30 | 1828 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 10 | | 6 | | 16 | | 2 | | 18 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1492 | 266 | 416 | 1173 | 1642 | 214 | 0 | 1387 | 1428 | 110 | 0 | 1497 | 1318 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 329 | 3 | | 32 | 326 | 4 | 0 | 36 | 322 | 0 | 0 | 36 | 322 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 30 | 7 | | 30 | 23 | 2 | 0 | 32 | 21 | 4 | 0 | 36 | 17 |
| Brita Replacement Cartridge | 584 | 2 | | 19 | 582 | 6 | 0 | 25 | 576 | 3 | 0 | 28 | 573 |
| Pur Filter | 360 | 0 | | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1828 | 16 | | 46 | 1812 | 0 | 0 | 46 | 1812 | 6 | 0 | 52 | 1806 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 8 | | 26 | | 0 | | 26 | | 0 | | 26 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1318 | 134 | 0 | 1631 | 1184 | 0 | 0 | 1631 | 1184 | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 322 | 9 | 0 | 45 | 313 | 0 | 0 | 45 | 313 | | | | |
| *Pitcher (8 cup)* | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Faucet Filter | 17 | 3 | 0 | 39 | 14 | 4 | 0 | 44 | 10 | | | | |
| Brita Replacement Cartridge | 573 | 7 | 0 | 35 | 566 | 6 | 0 | 41 | 560 | | | | |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | | | | |
| Pur Replacement Filter | 1806 | 0 | 0 | 52 | 1806 | 8 | 0 | 44 | 1798 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 29 | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | 104 | 0 | 364 | 1144 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | 1 | 0 | 12 | 225 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | 4 | 0 | 20 | 244 |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | 4 | 0 | 16 | 404 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 6 | 0 | 6 | 354 |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | 6 | 0 | 12 | 5650 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1144 | 52 | 0 | 416 | 1092 | 52 | 0 | 468 | 1040 | 104 | 0 | 572 | 936 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 225 | 2 | 0 | 14 | 223 | 6 | 0 | 20 | 217 | 5 | 0 | 25 | 212 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 244 | 0 | 0 | 20 | 244 | 0 | 0 | 20 | 244 | 4 | 0 | 24 | 240 |
| Brita Replacement Cartridge | 404 | 0 | 0 | 16 | 404 | 0 | 0 | 16 | 404 | 4 | 0 | 20 | 400 |
| Pur Filter | 354 | 3 | 0 | 9 | 351 | 0 | 0 | 9 | 351 | 3 | 0 | 12 | 348 |
| Pur Replacement Filter | 5650 | 6 | 0 | 18 | 5644 | 6 | 0 | 24 | 5638 | 6 | 0 | 30 | 5644 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 2 | | 14 | | 3 | | 17 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 52 | 0 | 624 | 884 | 20 | 0 | 644 | 864 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 212 | 0 | 0 | 25 | 212 | 1 | 0 | 26 | 211 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 240 | 0 | 0 | 24 | 240 | 0 | 0 | 24 | 240 | | | | |
| Brita Replacement Cartridge | 400 | 4 | 0 | 24 | 396 | 0 | 0 | 24 | 396 | | | | |
| Pur Filter | 348 | 0 | 0 | 12 | 348 | 0 | 0 | 12 | 348 | | | | |
| Pur Replacement Filter | 5644 | 0 | 0 | 30 | 5644 | 0 | 0 | 30 | 5644 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | 0 | | 19 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | 1 | | 1 | | 7 | | 8 |

NOTES:

Date:

Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2428 | 45 | | 337 | 2383 | 109 | | 446 | 2274 | 87 | | 533 | 2187 |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | 6 | 138 |
| Lead Testing Kits | 216 | 3 | | 11 | 213 | 2 | | 13 | 211 | | | 13 | 211 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1784 | 2 | | 26 | 1782 | | | 26 | 1782 | 4 | | 30 | 1778 |
| Pur Filter | 36 | 1 | | 28 | 35 | 1 | | 29 | 34 | 5 | | 34 | 29 |
| Pur Replacement Filter | 2238 | | | 54 | 2238 | 3 | | 57 | 2235 | 15 | | 72 | 2220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 1 | | 13 | | 1 | | 14 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2187 | 38 | | 571 | 2149 | | | | | | | | |
| Water (Gallons) | 138 | | | 6 | 138 | | | | | | | | |
| Lead Testing Kits | 211 | 1 | | 14 | 210 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | | | | | | |
| Brita Replacement Cartridge | 1778 | 4 | | 34 | 1774 | | | | | | | | |
| Pur Filter | 29 | 2 | | 36 | 27 | | | | | | | | |
| Pur Replacement Filter | 2220 | 5 | | 77 | 2215 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 14 | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | 166 | 0 | 615 | 1368 | 133 | 0 | 748 | 1235 | 159 | 416 | 907 | 1492 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | 6 | 0 | 19 | 339 | 5 | 0 | 24 | 334 | 5 | 0 | 29 | 329 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | 1 | 0 | 16 | 37 | 2 | 0 | 18 | 35 | 5 | 0 | 23 | 30 |
| Brita Replacement Cartridge | 591 | 0 | 0 | 10 | 591 | 1 | 0 | 11 | 590 | 6 | 0 | 17 | 584 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1830 | 0 | 0 | 28 | 1830 | 0 | 0 | 28 | 1830 | 2 | 0 | 30 | 1828 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 10 | | 6 | | 16 | | 2 | | 18 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1492 | 266 | 416 | 1173 | 1642 | 214 | 0 | 1387 | 1428 | 110 | 0 | 1497 | 1318 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 329 | 3 | | 32 | 326 | 4 | 0 | 36 | 322 | 0 | 0 | 36 | 322 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 30 | 7 | | 30 | 23 | 2 | 0 | 32 | 21 | 4 | 0 | 36 | 17 |
| Brita Replacement Cartridge | 584 | 2 | | 19 | 582 | 6 | 0 | 25 | 576 | 3 | 0 | 28 | 573 |
| Pur Filter | 360 | 0 | | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1828 | 16 | | 46 | 1812 | 0 | 0 | 46 | 1812 | 6 | 0 | 52 | 1806 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 8 | | 26 | | 0 | | 26 | | 0 | | 26 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount *Handed* OUT | Amount *Delivered* IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1318 | 134 | 0 | 1631 | 1184 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 322 | 9 | 0 | 45 | 313 | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Faucet Filter | 17 | 3 | 0 | 39 | 14 | | | | | | | | |
| Brita Replacement Cartridge | 573 | 7 | 0 | 35 | 566 | | | | | | | | |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | | | | | | | | |
| Pur Replacement Filter | 1806 | 0 | 0 | 52 | 1806 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 29 | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | 7 | | 39 | 40 | 1 | | 0 | | 2 | | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | 131 | 260 | 885 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | 3 | 0 | 11 | 500 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | 2 | 0 | 9 | 361 |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | 6 | 0 | 26 | 1194 |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | 3 | 0 | 10 | 313 |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | 14 | 0 | 44 | 2636 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | 3 | 16 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | 195 | 0 | 1080 | 1452 | 123 | 0 | 1203 | 1329 | 158 | 0 | 1361 | 1171 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 500 | 1 | 0 | 12 | 499 | 16 | 0 | 28 | 483 | 0 | 0 | 28 | 483 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 361 | 1 | 0 | 10 | 360 | 3 | 0 | 13 | 357 | 0 | 0 | 13 | 357 |
| Brita Replacement Cartridge | 1194 | 3 | 0 | 29 | 1191 | 6 | 0 | 35 | 1185 | 0 | 0 | 35 | 1185 |
| Pur Filter | 313 | 0 | 0 | 10 | 313 | 2 | 0 | 12 | 311 | 0 | 0 | 12 | 311 |
| Pur Replacement Filter | 2636 | 0 | 0 | 44 | 2636 | 6 | 0 | 50 | 2630 | 4 | 0 | 54 | 2626 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 16 | | | 4 | 20 | | | 13 | 33 | | | 7 | 40 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1171 | 81 | 416 | 1442 | 1506 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 483 | 0 | 0 | 28 | 483 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | 0 | 0 | 13 | 357 | | | | | | | | |
| Brita Replacement Cartridge | 1185 | 0 | 0 | 35 | 1185 | | | | | | | | |
| Pur Filter | 311 | 1 | 0 | 13 | 310 | | | | | | | | |
| Pur Replacement Filter | 2626 | 4 | 0 | 58 | 2622 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 40 | | 3 | | 43 | | | | | | | | |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 2 | 4 | | | 6 | 2 | | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | 51 | 0 | 330 | 1581 | 96 | 312 | 426 | 1797 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | 0 | 0 | 8 | 137 | 0 | 0 | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | 0 | 0 | 11 | 159 | 2 | 0 | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | 0 | 0 | 5 | 670 | 1 | 0 | 6 | 669 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | 1 | 0 | 9 | 1058 | 4 | 0 | 13 | 1054 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | 3 | 0 | 12 | 286 | 1 | 0 | 13 | 285 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | 1 | 0 | 18 | 11295 | 1 | 0 | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 2 | | 14 | | 2 | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1797 | 95 | 0 | 521 | 1702 | 120 | 0 | 641 | 1582 | 101 | 0 | 742 | 1481 |
| Water (Gallons) | 137 | 1 | 0 | 9 | 136 | 0 | 0 | 9 | 136 | 0 | 0 | 9 | 136 |
| Lead Testing Kits | 157 | 1 | 0 | 14 | 156 | 1 | 0 | 15 | 155 | 2 | 0 | 17 | 153 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 669 | 0 | 0 | 6 | 669 | 2 | 0 | 8 | 667 | 0 | 0 | 8 | 667 |
| Brita Replacement Cartridge | 1054 | 1 | 0 | 14 | 1053 | 1 | 0 | 15 | 1052 | 2 | 0 | 17 | 1050 |
| Pur Faucet Mount | 285 | 1 | 0 | 14 | 284 | 2 | 0 | 16 | 282 | 2 | 0 | 18 | 280 |
| Pur Replacement Filter | 11294 | 2 | 0 | 21 | 11292 | 4 | 0 | 25 | 11288 | 6 | 0 | 31 | 11282 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 18 | | 0 | | 18 | | 2 | | 20 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 60 | 0 | 802 | 1421 | | | 802 | 1421 | | | 802 | 1421 |
| Water (Gallons) | 136 | 6 | 0 | 15 | 130 | | | 15 | 130 | | | 15 | 130 |
| Lead Testing Kits | 153 | 1 | 0 | 18 | 152 | | | 18 | 152 | | | 18 | 152 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 667 | 1 | 0 | 9 | 666 | | | 9 | 666 | | | 9 | 666 |
| Brita Replacement Cartridge | 1050 | 3 | 0 | 20 | 1047 | | | 20 | 1047 | | | 20 | 1047 |
| Pur Faucet Mount | 280 | 0 | 0 | 18 | 280 | | | 18 | 280 | | | 18 | 280 |
| Pur Replacement Filter | 11282 | 1 | 0 | 32 | 11281 | | | 32 | 11281 | | | 32 | 11281 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 20 | | | | 20 | | | | 20 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | 104 | 0 | 364 | 1144 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | 1 | 0 | 12 | 225 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | 4 | 0 | 20 | 244 |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | 4 | 0 | 16 | 404 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 6 | 0 | 6 | 354 |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | 6 | 0 | 12 | 5650 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1144 | 52 | 0 | 416 | 1092 | 52 | 0 | 468 | 1040 | 104 | 0 | 572 | 936 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 225 | 2 | 0 | 14 | 223 | 6 | 0 | 20 | 217 | 5 | 0 | 25 | 212 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 244 | 0 | 0 | 20 | 244 | 0 | 0 | 20 | 244 | 4 | 0 | 24 | 240 |
| Brita Replacement Cartridge | 404 | 0 | 0 | 16 | 404 | 0 | 0 | 16 | 404 | 4 | 0 | 20 | 400 |
| Pur Filter | 354 | 3 | 0 | 9 | 351 | 0 | 0 | 9 | 351 | 3 | 0 | 12 | 348 |
| Pur Replacement Filter | 5650 | 6 | 0 | 18 | 5644 | 6 | 0 | 24 | 5638 | 6 | 0 | 30 | 5644 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 2 | | 14 | | 3 | | 17 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 52 | 0 | 624 | 884 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 212 | 0 | 0 | 25 | 212 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 240 | 0 | 0 | 24 | 240 | | | | | | | | |
| Brita Replacement Cartridge | 400 | 4 | 0 | 24 | 396 | | | | | | | | |
| Pur Filter | 348 | 0 | 0 | 12 | 348 | | | | | | | | |
| Pur Replacement Filter | 5644 | 0 | 0 | 30 | 5644 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 19 | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | 1 | | 1 | | 7 | | 8 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2428 | 45 | | 337 | 2383 | 109 | | 446 | 2274 | 87 | | 533 | 2187 |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | 6 | 138 |
| Lead Testing Kits | 216 | 3 | | 11 | 213 | 2 | | 13 | 211 | | | 13 | 211 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1784 | 2 | | 26 | 1782 | | | 26 | 1782 | 4 | | 30 | 1778 |
| Pur Filter | 36 | 1 | | 28 | 35 | 1 | | 29 | 34 | 5 | | 34 | 29 |
| Pur Replacement Filter | 2238 | | | 54 | 2238 | 3 | | 57 | 2235 | 15 | | 72 | 2220 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 1 | | 13 | | 1 | | 14 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | 7 | | 39 | 40 | 1 | | 0 | | 2 | | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | 131 | 260 | 885 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | 3 | 0 | 11 | 500 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | 2 | 0 | 9 | 361 |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | 6 | 0 | 26 | 1194 |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | 3 | 0 | 10 | 313 |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | 14 | 0 | 44 | 2636 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | 3 | 16 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | 195 | 0 | 1080 | 1452 | 123 | 0 | 1203 | 1329 | 158 | 0 | 1361 | 1171 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 500 | 1 | 0 | 12 | 499 | 16 | 0 | 28 | 483 | 0 | 0 | 28 | 483 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 361 | 1 | 0 | 10 | 360 | 3 | 0 | 13 | 357 | 0 | 0 | 13 | 357 |
| Brita Replacement Cartridge | 1194 | 3 | 0 | 29 | 1191 | 6 | 0 | 35 | 1185 | 0 | 0 | 35 | 1185 |
| Pur Filter | 313 | 0 | 0 | 10 | 313 | 2 | 0 | 12 | 311 | 0 | 0 | 12 | 311 |
| Pur Replacement Filter | 2636 | 0 | 0 | 44 | 2636 | 6 | 0 | 50 | 2630 | 4 | 0 | 54 | 2626 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 16 | | | 4 | 20 | | | 13 | 33 | | | 7 | 40 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1171 | | | | | | | | | | | | |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 483 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1185 | | | | | | | | | | | | |
| Pur Filter | 311 | | | | | | | | | | | | |
| Pur Replacement Filter | 2626 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 40 | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | 104 | 0 | 364 | 1144 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | 1 | 0 | 12 | 225 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | 4 | 0 | 20 | 244 |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | 4 | 0 | 16 | 404 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 6 | 0 | 6 | 354 |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | 6 | 0 | 12 | 5650 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1144 | 52 | 0 | 416 | 1092 | 52 | 0 | 468 | 1040 | 104 | 0 | 572 | 936 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 225 | 2 | 0 | 14 | 223 | 6 | 0 | 20 | 217 | 5 | 0 | 25 | 212 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 244 | 0 | 0 | 20 | 244 | 0 | 0 | 20 | 244 | 4 | 0 | 24 | 240 |
| Brita Replacement Cartridge | 404 | 0 | 0 | 16 | 404 | 0 | 0 | 16 | 404 | 4 | 0 | 20 | 400 |
| Pur Filter | 354 | 3 | 0 | 9 | 351 | 0 | 0 | 9 | 351 | 3 | 0 | 12 | 348 |
| Pur Replacement Filter | 5650 | 6 | 0 | 18 | 5644 | 6 | 0 | 24 | 5638 | 6 | 0 | 30 | 5644 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 2 | | 14 | | 3 | | 17 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | 51 | 0 | 330 | 1581 | 96 | 312 | 426 | 1797 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | 0 | 0 | 8 | 137 | 0 | 0 | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | 0 | 0 | 11 | 159 | 2 | 0 | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | 0 | 0 | 5 | 670 | 1 | 0 | 6 | 669 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | 1 | 0 | 9 | 1058 | 4 | 0 | 13 | 1054 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | 3 | 0 | 12 | 286 | 1 | 0 | 13 | 285 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | 1 | 0 | 18 | 11295 | 1 | 0 | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 2 | | 14 | | 2 | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1797 | 95 | 0 | 521 | 1702 | 120 | 0 | 641 | 1582 | 101 | 0 | 742 | 1481 |
| Water (Gallons) | 137 | 1 | 0 | 9 | 136 | 0 | 0 | 9 | 136 | 0 | 0 | 9 | 136 |
| Lead Testing Kits | 157 | 1 | 0 | 14 | 156 | 1 | 0 | 15 | 155 | 2 | 0 | 17 | 153 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 669 | 0 | 0 | 6 | 669 | 2 | 0 | 8 | 667 | 0 | 0 | 8 | 667 |
| Brita Replacement Cartridge | 1054 | 1 | 0 | 14 | 1053 | 1 | 0 | 15 | 1052 | 2 | 0 | 17 | 1050 |
| Pur Faucet Mount | 285 | 1 | 0 | 14 | 284 | 2 | 0 | 16 | 282 | 2 | 0 | 18 | 280 |
| Pur Replacement Filter | 11294 | 2 | 0 | 21 | 11292 | 4 | 0 | 25 | 11288 | 6 | 0 | 31 | 11282 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 18 | | 0 | | 18 | | 2 | | 20 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | | | 742 | 1481 | | | 742 | 1481 | | | 742 | 1481 |
| Water (Gallons) | 136 | | | 9 | 136 | | | 9 | 136 | | | 9 | 136 |
| Lead Testing Kits | 153 | | | 17 | 153 | | | 17 | 153 | | | 17 | 153 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 667 | | | 8 | 667 | | | 8 | 667 | | | 8 | 667 |
| Brita Replacement Cartridge | 1050 | | | 17 | 1050 | | | 17 | 1050 | | | 17 | 1050 |
| Pur Faucet Mount | 280 | | | 18 | 280 | | | 18 | 280 | | | 18 | 280 |
| Pur Replacement Filter | 11282 | | | 31 | 11282 | | | 31 | 11282 | | | 31 | 11282 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 20 | | | | 20 | | | | 20 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | 166 | 0 | 615 | 1368 | 133 | 0 | 748 | 1235 | 159 | 416 | 907 | 1492 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | 6 | 0 | 19 | 339 | 5 | 0 | 24 | 334 | 5 | 0 | 29 | 329 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | 1 | 0 | 16 | 37 | 2 | 0 | 18 | 35 | 5 | 0 | 23 | 30 |
| Brita Replacement Cartridge | 591 | 0 | 0 | 10 | 591 | 1 | 0 | 11 | 590 | 6 | 0 | 17 | 584 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1830 | 0 | 0 | 28 | 1830 | 0 | 0 | 28 | 1830 | 2 | 0 | 30 | 1828 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 10 | | 6 | | 16 | | 2 | | 18 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1492 | 266 | 416 | 1173 | 1642 | 214 | 0 | 1387 | 1428 | 110 | 0 | 1497 | 1318 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 329 | 3 | | 32 | 326 | 4 | 0 | 36 | 322 | 0 | 0 | 36 | 322 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 30 | 7 | | 30 | 23 | 2 | 0 | 32 | 21 | 4 | 0 | 36 | 17 |
| Brita Replacement Cartridge | 584 | 2 | | 19 | 582 | 6 | 0 | 25 | 576 | 3 | 0 | 28 | 573 |
| Pur Filter | 360 | 0 | | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1828 | 16 | | 46 | 1812 | 0 | 0 | 46 | 1812 | 6 | 0 | 52 | 1806 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 8 | | 26 | | 0 | | 26 | | 0 | | 26 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | 1 | | | 1 | 7 | | | 8 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2428 | 45 | | 337 | 2383 | 109 | | 446 | 2274 | | | | |
| Water (Gallons) | 138 | | | 6 | 138 | | | 6 | 138 | | | | |
| Lead Testing Kits | 216 | 3 | | 11 | 213 | 2 | | 13 | 211 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | 7 | 559 | | | | |
| Brita Replacement Cartridge | 1784 | 2 | | 26 | 1782 | | | 26 | 1782 | | | | |
| Pur Filter | 36 | 1 | | 28 | 35 | 1 | | 29 | 34 | | | | |
| Pur Replacement Filter | 2238 | | | 54 | 2238 | 3 | | 57 | 2235 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 1 | | 13 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| *Pitcher (8 cup)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | 51 | 0 | 330 | 1581 | 96 | 312 | 426 | 1797 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | 0 | 0 | 8 | 137 | 0 | 0 | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | 0 | 0 | 11 | 159 | 2 | 0 | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | 0 | 0 | 5 | 670 | 1 | 0 | 6 | 669 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | 1 | 0 | 9 | 1058 | 4 | 0 | 13 | 1054 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | 3 | 0 | 12 | 286 | 1 | 0 | 13 | 285 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | 1 | 0 | 18 | 11295 | 1 | 0 | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 2 | | 14 | | 2 | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1797 | 95 | 0 | 521 | 1702 | 120 | 0 | 641 | 1582 | | | 641 | 1582 |
| Water (Gallons) | 137 | 1 | 0 | 9 | 136 | 0 | 0 | 9 | 136 | | | 9 | 136 |
| Lead Testing Kits | 157 | 1 | 0 | 14 | 156 | 1 | 0 | 15 | 155 | | | 15 | 155 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 669 | 0 | 0 | 6 | 669 | 2 | 0 | 8 | 667 | | | 8 | 667 |
| Brita Replacement Cartridge | 1054 | 1 | 0 | 14 | 1053 | 1 | 0 | 15 | 1052 | | | 15 | 1052 |
| Pur Faucet Mount | 285 | 1 | 0 | 14 | 284 | 2 | 0 | 16 | 282 | | | 16 | 282 |
| Pur Replacement Filter | 11294 | 2 | 0 | 21 | 11292 | 4 | 0 | 25 | 11288 | | | 25 | 11288 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 18 | | 0 | | 18 | | | | 18 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1582 | | | 641 | 1582 | | | 641 | 1582 | | | 641 | 1582 |
| Water (Gallons) | 136 | | | 9 | 136 | | | 9 | 136 | | | 9 | 136 |
| Lead Testing Kits | 155 | | | 15 | 155 | | | 15 | 155 | | | 15 | 155 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 667 | | | 8 | 667 | | | 8 | 667 | | | 8 | 667 |
| Brita Replacement Cartridge | 1052 | | | 15 | 1052 | | | 15 | 1052 | | | 15 | 1052 |
| Pur Faucet Mount | 282 | | | 16 | 282 | | | 16 | 282 | | | 16 | 282 |
| Pur Replacement Filter | 11288 | | | 25 | 11288 | | | 25 | 11288 | | | 25 | 11288 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 18 | | | | 18 | | | | 18 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | 32 | | 7 | | 39 | 40 | 1 | | 0 | | 2 | | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | 131 | 260 | 885 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | 3 | 0 | 11 | 500 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | 2 | 0 | 9 | 361 |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | 6 | 0 | 26 | 1194 |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | 3 | 0 | 10 | 313 |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | 14 | 0 | 44 | 2636 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | 3 | 16 |

NOTES:

Date: 20160211 Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | 195 | 0 | 1080 | 1452 | 123 | 0 | 1203 | 1329 | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Lead Testing Kits | 500 | 1 | 0 | 12 | 499 | 16 | 0 | 28 | 483 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 361 | 1 | 0 | 10 | 360 | 3 | 0 | 13 | 357 | | | | |
| Brita Replacement Cartridge | 1194 | 3 | 0 | 29 | 1191 | 6 | 0 | 35 | 1185 | | | | |
| Pur Filter | 313 | 0 | 0 | 10 | 313 | 2 | 0 | 12 | 311 | | | | |
| Pur Replacement Filter | 2636 | 0 | 0 | 44 | 2636 | 6 | 0 | 50 | 2630 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 16 | | | 4 | 20 | | | 13 | 33 | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | 104 | 0 | 364 | 1144 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | 1 | 0 | 12 | 225 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | 4 | 0 | 20 | 244 |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | 4 | 0 | 16 | 404 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 6 | 0 | 6 | 354 |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | 6 | 0 | 12 | 5650 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1144 | 52 | 0 | 416 | 1092 | 52 | 0 | 468 | 1040 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 225 | 2 | 0 | 14 | 223 | 6 | 0 | 20 | 217 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 244 | 0 | 0 | 20 | 244 | 0 | 0 | 20 | 244 | | | | |
| Brita Replacement Cartridge | 404 | 0 | 0 | 16 | 404 | 0 | 0 | 16 | 404 | | | | |
| Pur Filter | 354 | 3 | 0 | 9 | 351 | 0 | 0 | 9 | 351 | | | | |
| Pur Replacement Filter | 5650 | 6 | 0 | 18 | 5644 | 6 | 0 | 24 | 5638 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | 2 | | 14 | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | 166 | 0 | 615 | 1368 | 133 | 0 | 748 | 1235 | 159 | 416 | 907 | 1492 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | 6 | 0 | 19 | 339 | 5 | 0 | 24 | 334 | 5 | 0 | 29 | 329 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | 1 | 0 | 16 | 37 | 2 | 0 | 18 | 35 | 5 | 0 | 23 | 30 |
| Brita Replacement Cartridge | 591 | 0 | 0 | 10 | 591 | 1 | 0 | 11 | 590 | 6 | 0 | 17 | 584 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1830 | 0 | 0 | 28 | 1830 | 0 | 0 | 28 | 1830 | 2 | 0 | 30 | 1828 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 10 | | 6 | | 16 | | 2 | | 18 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1492 | 266 | 416 | 1173 | 1642 | 214 | 0 | 1387 | 1428 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 329 | 3 | | 32 | 326 | 4 | 0 | 36 | 322 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 30 | 7 | | 30 | 23 | 2 | 0 | 32 | 21 | | | | |
| Brita Replacement Cartridge | 584 | 2 | | 19 | 582 | 6 | 0 | 25 | 576 | | | | |
| Pur Filter | 360 | 0 | | 0 | 360 | 0 | 0 | 0 | 360 | | | | |
| Pur Replacement Filter | 1828 | 16 | | 46 | 1812 | 0 | 0 | 46 | 1812 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 8 | | 26 | | 0 | | 26 | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | | 7 | 39 | 40 | 1 | | 0 | | | 2 | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | 131 | 260 | 885 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | 3 | 0 | 11 | 500 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | 2 | 0 | 9 | 361 |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | 6 | 0 | 26 | 1194 |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | 3 | 0 | 10 | 313 |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | 14 | 0 | 44 | 2636 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | 3 | 16 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | 195 | 0 | 1080 | 1452 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 500 | 1 | 0 | 12 | 499 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 361 | 1 | 0 | 10 | 360 | | | | | | | | |
| Brita Replacement Cartridge | 1194 | 3 | 0 | 29 | 1191 | | | | | | | | |
| Pur Filter | 313 | 0 | 0 | 10 | 313 | | | | | | | | |
| Pur Replacement Filter | 2636 | 0 | 0 | 44 | 2636 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 16 | | 4 | | 20 | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| *Pur Replacement Filter* | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | 1 | | 1 | | 7 | | 8 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2428 | 45 | | 337 | 2383 | | | | | | | | |
| Water (Gallons) | 138 | | | 6 | 138 | | | | | | | | |
| Lead Testing Kits | 216 | 3 | | 11 | 213 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 559 | | | 7 | 559 | | | | | | | | |
| Brita Replacement Cartridge | 1784 | 2 | | 26 | 1782 | | | | | | | | |
| Pur Filter | 36 | 1 | | 28 | 35 | | | | | | | | |
| Pur Replacement Filter | 2238 | | | 54 | 2238 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 12 | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016 Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | 51 | 0 | 330 | 1581 | 96 | 312 | 426 | 1797 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | 0 | 0 | 8 | 137 | 0 | 0 | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | 0 | 0 | 11 | 159 | 2 | 0 | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | 0 | 0 | 5 | 670 | 1 | 0 | 6 | 669 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | 1 | 0 | 9 | 1058 | 4 | 0 | 13 | 1054 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | 3 | 0 | 12 | 286 | 1 | 0 | 13 | 285 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | 1 | 0 | 18 | 11295 | 1 | 0 | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 12 | 2 | | | 14 | 2 | | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1797 | | | 426 | 1797 | | | 426 | 1797 | | | 426 | 1797 |
| Water (Gallons) | 137 | | | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 157 | | | 13 | 157 | | | 13 | 157 | | | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 669 | | | 6 | 669 | | | 6 | 669 | | | 6 | 669 |
| Brita Replacement Cartridge | 1054 | | | 13 | 1054 | | | 13 | 1054 | | | 13 | 1054 |
| Pur Faucet Mount | 285 | | | 13 | 285 | | | 13 | 285 | | | 13 | 285 |
| Pur Replacement Filter | 11294 | | | 19 | 11294 | | | 19 | 11294 | | | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 16 | | | | 16 | | | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1797 | | | 426 | 1797 | | | 426 | 1797 | | | 426 | 1797 |
| Water (Gallons) | 137 | | | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 157 | | | 13 | 157 | | | 13 | 157 | | | 13 | 157 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 669 | | | 6 | 669 | | | 6 | 669 | | | 6 | 669 |
| Brita Replacement Cartridge | 1054 | | | 13 | 1054 | | | 13 | 1054 | | | 13 | 1054 |
| Pur Faucet Mount | 285 | | | 13 | 285 | | | 13 | 285 | | | 13 | 285 |
| Pur Replacement Filter | 11294 | | | 19 | 11294 | | | 19 | 11294 | | | 19 | 11294 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 16 | | | | 16 | | | | 16 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | 51 | 0 | 330 | 1581 | | | 330 | 1581 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | 0 | 0 | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | 0 | 0 | 11 | 159 | | | 11 | 159 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | 0 | 0 | 5 | 670 | | | 5 | 670 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | 1 | 0 | 9 | 1058 | | | 9 | 1058 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | 3 | 0 | 12 | 286 | | | 12 | 286 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | 1 | 0 | 18 | 11295 | | | 18 | 11295 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 2 | | 14 | | | | 14 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1581 | | | 330 | 1581 | | | 330 | 1581 | | | 330 | 1581 |
| Water (Gallons) | 137 | | | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 159 | | | 11 | 159 | | | 11 | 159 | | | 11 | 159 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 670 | | | 5 | 670 | | | 5 | 670 | | | 5 | 670 |
| Brita Replacement Cartridge | 1058 | | | 9 | 1058 | | | 9 | 1058 | | | 9 | 1058 |
| Pur Faucet Mount | 286 | | | 12 | 286 | | | 12 | 286 | | | 12 | 286 |
| Pur Replacement Filter | 11295 | | | 18 | 11295 | | | 18 | 11295 | | | 18 | 11295 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1581 | | | 330 | 1581 | | | 330 | 1581 | | | 330 | 1581 |
| Water (Gallons) | 137 | | | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 159 | | | 11 | 159 | | | 11 | 159 | | | 11 | 159 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 670 | | | 5 | 670 | | | 5 | 670 | | | 5 | 670 |
| Brita Replacement Cartridge | 1058 | | | 9 | 1058 | | | 9 | 1058 | | | 9 | 1058 |
| Pur Faucet Mount | 286 | | | 12 | 286 | | | 12 | 286 | | | 12 | 286 |
| Pur Replacement Filter | 11295 | | | 18 | 11295 | | | 18 | 11295 | | | 18 | 11295 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1798 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | 1 | | 1 | | 7 | | 8 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | 44 | 416 | 292 | 2428 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | 6 | | 6 | 138 |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | 1 | | 8 | 216 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | 7 | 559 |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1792 | 4 | | 24 | 1784 | | | 24 | 1784 |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | 3 | | 24 | 36 |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | 5 | | 54 | 2238 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | 1 | | 11 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| *Pur Replacement Filter* | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | | 7 | 39 | 40 | 1 | | 0 | | | 2 | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | 131 | 260 | 885 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | 3 | 0 | 11 | 500 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | 2 | 0 | 9 | 361 |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | 6 | 0 | 26 | 1194 |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | 3 | 0 | 10 | 313 |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | 14 | 0 | 44 | 2636 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | 3 | 16 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | | | | | | | | | | | | |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 500 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 361 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1194 | | | | | | | | | | | | |
| Pur Filter | 313 | | | | | | | | | | | | |
| Pur Replacement Filter | 2636 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 16 | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | 7 | | 39 | 40 | 1 | | 0 | | 2 | | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | | | | |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | | | | |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | | | | |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | 104 | 0 | 364 | 1144 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | 1 | 0 | 12 | 225 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | 4 | 0 | 20 | 244 |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | 4 | 0 | 16 | 404 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 6 | 0 | 6 | 354 |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | 6 | 0 | 12 | 5650 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | 1 | | 11 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | 166 | 0 | 615 | 1368 | 133 | 0 | 748 | 1235 | 159 | 416 | 907 | 1492 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | 6 | 0 | 19 | 339 | 5 | 0 | 24 | 334 | 5 | 0 | 29 | 329 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | 1 | 0 | 16 | 37 | 2 | 0 | 18 | 35 | 5 | 0 | 23 | 30 |
| Brita Replacement Cartridge | 591 | 0 | 0 | 10 | 591 | 1 | 0 | 11 | 590 | 6 | 0 | 17 | 584 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1830 | 0 | 0 | 28 | 1830 | 0 | 0 | 28 | 1830 | 2 | 0 | 30 | 1828 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 10 | | 6 | | 16 | | 2 | | 18 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2044 | 43 | 260 | 43 | 2261 | 64 | | 107 | 2197 | 57 | | 164 | 2140 |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | 144 |
| Lead Testing Kits | 224 | | | | 224 | 3 | | 3 | 221 | 2 | | 5 | 219 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 566 | | | | 566 | 3 | | 3 | 563 | 1 | | 4 | 562 |
| Brita Replacement Cartridge | 1812 | | | | 1812 | 6 | | 6 | 1806 | 8 | | 14 | 1898 |
| Pur Filter | 63 | 1 | | 1 | 62 | 13 | | 14 | 49 | 1 | | 15 | 48 |
| Pur Replacement Filter | 2292 | 12 | | 12 | 2280 | 10 | | 22 | 2270 | 18 | | 40 | 2252 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | 1 | | 1 | | 7 | | 8 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2140 | 46 | | 210 | 2094 | 38 | | 248 | 2056 | | | | |
| Water (Gallons) | 144 | | | | 144 | | | | 144 | | | | |
| Lead Testing Kits | 219 | 1 | | 6 | 218 | 1 | | 7 | 217 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 562 | 1 | | 5 | 561 | 2 | | 7 | 559 | | | | |
| Brita Replacement Cartridge | 1848 | 6 | | 20 | 1892 | 4 | | 24 | 1884 | | | | |
| Pur Filter | 48 | 6 | | 21 | 42 | 3 | | 24 | 39 | | | | |
| Pur Replacement Filter | 2252 | 3 | | 43 | 2249 | 6 | | 49 | 2243 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 1 | | 10 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT, (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 29 | 572 | 29 | 1479 | 23 | 0 | 52 | 1456 | 104 | 0 | 156 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 208 | 1300 | 52 | 0 | 260 | 1248 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | 4 | 0 | 11 | 226 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | 4 | 0 | 16 | 248 | | | | |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | 4 | 0 | 12 | 408 | | | | |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | | | | |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | 0 | 0 | 6 | 5656 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 6 | | 10 | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016 Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | 70 | 312 | 193 | 1718 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | 0 | 0 | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | 3 | 0 | 7 | 163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 2 | 0 | 2 | 673 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | 3 | 0 | 7 | 1060 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | 2 | 0 | 5 | 293 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | 6 | 0 | 15 | 11298 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1718 | 86 | 0 | 279 | 1632 | | | 279 | 1632 | | | 279 | 1632 |
| Water (Gallons) | 144 | 7 | 0 | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 163 | 4 | 0 | 11 | 159 | | | 11 | 159 | | | 11 | 159 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 673 | 3 | 0 | 5 | 670 | | | 5 | 670 | | | 5 | 670 |
| Brita Replacement Cartridge | 1060 | 1 | 0 | 8 | 1059 | | | 8 | 1059 | | | 8 | 1059 |
| Pur Faucet Mount | 293 | 4 | 0 | 9 | 289 | | | 9 | 289 | | | 9 | 289 |
| Pur Replacement Cartridge | 11298 | 2 | 0 | 17 | 11296 | | | 17 | 11296 | | | 17 | 11296 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | | | 12 | | | | 12 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1632 | | | 279 | 1632 | | | 279 | 1632 | | | 279 | 1632 |
| Water (Gallons) | 137 | | | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 159 | | | 11 | 159 | | | 11 | 159 | | | 11 | 159 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 670 | | | 5 | 670 | | | 5 | 670 | | | 5 | 670 |
| Brita Replacement Cartridge | 1059 | | | 8 | 1059 | | | 8 | 1059 | | | 8 | 1059 |
| Pur Faucet Mount | 289 | | | 9 | 289 | | | 9 | 289 | | | 9 | 289 |
| Pur Replacement Filter | 11296 | | | 17 | 11296 | | | 17 | 11296 | | | 17 | 11296 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1632 | | | 279 | 1632 | | | 279 | 1632 | | | 279 | 1632 |
| Water (Gallons) | 137 | | | 8 | 137 | | | 8 | 137 | | | 8 | 137 |
| Lead Testing Kits | 159 | | | 11 | 159 | | | 11 | 159 | | | 11 | 159 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 670 | | | 5 | 670 | | | 5 | 670 | | | 5 | 670 |
| Brita Replacement Cartridge | 1059 | | | 8 | 1059 | | | 8 | 1059 | | | 8 | 1059 |
| Pur Faucet Mount | 289 | | | 9 | 289 | | | 9 | 289 | | | 9 | 289 |
| Pur Replacement Filter | 11296 | | | 17 | 11296 | | | 17 | 11296 | | | 17 | 11296 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 936 | 52 | 572 | 52 | 1560 | 104 | 0 | 156 | 1456 | 104 | 0 | 260 | 1352 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 87 | 3 | 144 | 3 | 234 | 0 | 0 | 3 | 234 | 0 | 0 | 3 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 264 | 4 | 0 | 4 | 260 | 0 | 0 | 4 | 260 | 4 | 0 | 8 | 256 |
| Brita Replacement Cartridge | 420 | 8 | 0 | 8 | 412 | 0 | 0 | 8 | 412 | 0 | 0 | 8 | 412 |
| Pur Filter | | | | | | 0 | 360 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 5662 | 0 | 0 | 0 | 5662 | 0 | 0 | 0 | 5662 | 6 | 0 | 0 | 5662 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 3 | | 3 |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1352 | 52 | 0 | 312 | 1300 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 234 | 4 | 0 | 7 | 230 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 256 | 4 | 0 | 12 | 252 | | | | | | | | |
| Brita Replacement Cartridge | 412 | 0 | 0 | 8 | 412 | | | | | | | | |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | | | | | | | | |
| Pur Replacement Filter | 5662 | 6 | 0 | 6 | 5656 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT, (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 11 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**MSP-EOC-MDMVA**

**From:** David Schirmer <davidschirmerng@yahoo.com>
**Sent:** Sunday, February 14, 2016 9:58 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
**Subject:** Station 6 0900-1000 Report
**Attachments:** Station 6 Feb 14 16.xlsx

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## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 9:35 AM
**To:** Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** RE: 2Lt Benke Notes 14FEB16

JOK ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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|  1463rd, U Call  |  | || |"\,___
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-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 14, 2016 9:29 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 14FEB16

ALCON,

Attached are my notes from Saturday, 13FEB16 for the Sunday, 14FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 13, 2016 2:31 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 13FEB16

ALCON,

Attached are my notes from Friday, 12FEB16 for the Saturday, 13FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 11, 2016 1:52 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 11FEB16

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 10FEB16

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)

Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has

trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 9:29 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 14FEB16
**Attachments:** 2LT_BENKE_NOTES_14FEB16.docx

ALCON,

Attached are my notes from Saturday, 13FEB16 for the Sunday, 14FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 13, 2016 2:31 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 13FEB16

ALCON,

Attached are my notes from Friday, 12FEB16 for the Saturday, 13FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 11, 2016 1:52 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 11FEB16

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
*Subject: 2Lt Benke Notes 10FEB16*

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)

Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 7:33 AM
**To:** Kayla Frick; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-seocda1; chris_gifford@yahoo.com; MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Station 8 Hourly Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
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-----Original Message-----
From: Kayla Frick [mailto:kaylafrick2011@yahoo.com]
Sent: Saturday, February 13, 2016 8:42 PM
To: MSP-SEOCDA2@MICHIGAN.GOV; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); msp-seocda1@michigan.gov; chris_gifford@yahoo.com; Merriweather, Richard D 1SG USARMY NG MIARNG (US); MSP-EOC-MDMVA@michigan.gov
Subject: [Non-DoD Source] Station 8 Hourly Report

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 7:30 AM
**To:** David Schirmer; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Subject:** RE: [Non-DoD Source] Fw: Station,6 2000-2100 Report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
|_..._..._We Hall__|_==|=||_|__|..;]
"(@)'(@)""""""""""" (@)(@)*****(@)

-----Original Message-----
From: David Schirmer [mailto:davidschirmerng@yahoo.com]
Sent: Saturday, February 13, 2016 8:47 PM
To: MSP-seocda1@michigan.gov; MSP-seocda2@michigan.gov; MSP-EOC-MDMVA@michigan.gov; Merriweather, Richard D 1SG USARMY NG MIARNG (US); hollaenderh@michigan.gov; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] Fw: Station,6 2000-2100 Report

On Saturday, February 13, 2016 8:44 PM, David Schirmer <davidschirmerng@yahoo.com> wrote:

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 7:29 AM
**To:** Michael Cunningham; Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); brandon lewis; SSG Chris Gifford
**Subject:** RE: [Non-DoD Source] Flint Fire Station #1 Daily Report 13 FEB 2016

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"___
|_..._..._We Hall__|_==|=|_|__|..;]
"(@)'(@)""""""""""" (@)(@)*****(@)

-----Original Message-----
From: Michael Cunningham [mailto:commandff@gmail.com]
Sent: Saturday, February 13, 2016 8:59 PM
To: Lewis, Brandon M SGT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Cunningham, Michael J SSG USARMY (US); MSP-EOC-MDMVA@michigan.gov; msp-seocda1@michigan.gov; MSP-SEOCDA2@michigan.gov; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); brandon lewis; SSG Chris Gifford
Subject: [Non-DoD Source] Flint Fire Station #1 Daily Report 13 FEB 2016

ALCON:
Please see attached.

V/r,
Michael J. Cunningham
SSG, MIARNG
BN Frequency Manager
HQ/1-125 IN

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Sunday, February 14, 2016 7:25 AM
**To:** Chris Gifford; Benke (School) ; Benke, Zachary R 2LT USARMY (US); Darryl Gazzeny; Hollaender, Henrik (MSP); Kohtala, Andrew J SSG USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); MSP-seocda1; MSP-seocda2; Witgen, Robert Donald (Rob) SFC USARMY NG MIARNG (US)
**Subject:** RE: [Non-DoD Source] 13 Feb consolidated POD report

JOC ACK

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
|_..._..._We Hall__|_==|=| |_|__|..;]
"(@)'(@)""""""""""" (@)(@)*****(@)

-----Original Message-----
From: Chris Gifford [mailto:chris_gifford@yahoo.com]
Sent: Saturday, February 13, 2016 11:39 PM
To: Merriweather, Richard D 1SG USARMY NG MIARNG (US); Benke (School) ; Benke, Zachary R 2LT USARMY (US); Darryl Gazzeny; Hollaenderh; Kohtala, Andrew J SSG USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); MSP-EOC-MDMVA@michigan.gov; Roland, John G 1LT USARMY (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); MSP SEOCDA1; MSP SEOCDA2; Witgen, Robert Donald (Rob) SFC USARMY NG MIARNG (US); Chris Gifford
Subject: [Non-DoD Source] 13 Feb consolidated POD report

Attached is the Daily POD report for 13 Feb 2016.

Running totals are as follows

| | |
|---|---|
| Water (case) | 225,153 |
| Water (gal) | 10,079 |
| Lead Test Kits | 11,717 |
| Brita (mount) | 10,127 |
| Brita (cartridge) | 8,387 |
| PUR (mount) | 5,364 |
| PUR (cartridge) | 12,044 |

V/R

SSG Gifford

RETAIN THIS IMAGE
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Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | 128 | 0 | 213 | 772 | 77 | 0 | 290 | 695 |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | 1 | 0 | 9 | 149 | 3 | 0 | 12 | 146 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 1 | | 5 | | 1 | | 6 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 695 | 19 | 0 | 309 | 676 | 0 | 0 | 309 | 676 | 156 | 0 | 465 | 52 |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 146 | 2 | 0 | 14 | 144 | 0 | 0 | 14 | 144 | 3 | 0 | 17 | 141 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | 3 | 0 | 6 | 367 |
| Pur Replacement Filter | 5348 | 6 | 0 | 12 | 5342 | 0 | 0 | 12 | 5342 | 6 | 0 | 18 | 5336 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 7 | | 4 | | 11 | | 3 | | 14 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1368 | 40 | 326 | 40 | 1654 | 19 | 0 | 59 | 1635 | 2 | 0 | 61 | 1633 |
| Water (Gallons) | 392 | 4 | 0 | 4 | 388 | 28 | 0 | 32 | 360 | 236 | 0 | 268 | 124 |
| Lead Testing Kits | 241 | 3 | 0 | 3 | 238 | 1 | 0 | 4 | 237 | 0 | 0 | 4 | 237 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 |
| Brita Replacement Cartridge | 1017 | 1 | 0 | 1 | 1016 | 2 | 0 | 3 | 1014 | 2 | 0 | 5 | 1012 |
| Pur Faucet Mount | 256 | 0 | 0 | 0 | 256 | 0 | 0 | 0 | 256 | 1 | 0 | 1 | 255 |
| Pur Replacement Filter | 11207 | 1 | 0 | 1 | 11206 | 1 | 0 | 2 | 11205 | 2 | 0 | 4 | 11203 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 5 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1633 | 76 | 256 | 137 | 1813 | 68 | 0 | 205 | 1745 | 86 | 0 | 291 | 1659 |
| Water (Gallons) | 124 | 0 | 0 | 268 | 124 | 8 | 0 | 276 | 116 | 4 | 0 | 280 | 112 |
| Lead Testing Kits | 237 | 4 | 0 | 8 | 233 | 3 | 0 | 11 | 230 | 3 | 0 | 14 | 227 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 | 1 | 0 | 1 | 640 |
| Brita Replacement Cartridge | 1012 | 2 | 0 | 7 | 1010 | 1 | 0 | 8 | 1009 | 0 | 0 | 8 | 1009 |
| Pur Faucet Mount | 255 | 1 | 0 | 2 | 254 | 1 | 0 | 3 | 253 | 0 | 0 | 3 | 253 |
| Pur Replacement Cartridge | 11203 | 4 | 0 | 8 | 11199 | 1 | 0 | 9 | 11198 | 5 | 0 | 14 | 11193 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 6 | | 14 | | 0 | | 14 | | 1 | | 15 |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1659 | 81 | 259 | 372 | 1837 | 53 | 0 | 425 | 1784 | | | 425 | 1784 |
| Water (Gallons) | 112 | 8 | 336 | 288 | 440 | 14 | 0 | 302 | 426 | | | 302 | 426 |
| Lead Testing Kits | 227 | 4 | 0 | 18 | 223 | 4 | 0 | 22 | 219 | | | 22 | 219 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 640 | 1 | 0 | 2 | 639 | 2 | 0 | 4 | 637 | | | 4 | 637 |
| Brita Replacement Cartridge | 1009 | 3 | 0 | 11 | 1006 | 2 | 0 | 13 | 1004 | | | 13 | 1004 |
| Pur Faucet Mount | 253 | 2 | 0 | 5 | 251 | 5 | 0 | 10 | 246 | | | 10 | 246 |
| Pur Replacement Filter | 11193 | 2 | 0 | 16 | 11191 | 2 | 0 | 18 | 11189 | | | 18 | 11189 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 16 | | 2 | | 18 | | | | 18 |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1784 | | | 425 | 1784 | | | 425 | 1784 | | | 425 | 1784 |
| Water (Gallons) | 426 | | | 302 | 426 | | | 302 | 426 | | | 302 | 426 |
| Lead Testing Kits | 219 | | | 22 | 219 | | | 22 | 219 | | | 22 | 219 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 637 | | | 4 | 637 | | | 4 | 637 | | | 4 | 637 |
| Brita Replacement Cartridge | 1004 | | | 13 | 1004 | | | 13 | 1004 | | | 13 | 1004 |
| Pur Faucet Mount | 246 | | | 10 | 246 | | | 10 | 246 | | | 10 | 246 |
| Pur Replacement Filter | 11189 | | | 18 | 11189 | | | 18 | 11189 | | | 18 | 11189 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 18 | | | | 18 | | | | 18 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered. IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | 128 | 0 | 213 | 772 | 77 | 0 | 290 | 695 |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | 1 | 0 | 9 | 149 | 3 | 0 | 12 | 146 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 1 | | 5 | | 1 | | 6 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 695 | 19 | 0 | 309 | 676 | 0 | 0 | 309 | 676 | | | | |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | | | 35 | |
| Lead Testing Kits | 146 | 2 | 0 | 14 | 144 | 0 | 0 | 14 | 144 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | | | | |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | | | | |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | | | | |
| Pur Replacement Filter | 5348 | 6 | 0 | 12 | 5342 | 0 | 0 | 12 | 5342 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 7 | | 4 | | 11 | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed .OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1490 | 10 | | 10 | 1480 | 40 | 340 | 50 | 1780 | 44 | | 94 | 1736 |
| Water (Gallons) | 257 | 25 | | 25 | 232 | 28 | | 53 | 204 | 52 | | 105 | 152 |
| Lead Testing Kits | 197 | | | | 197 | 1 | | 1 | 196 | | | 1 | 196 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | | | | 542 | 3 | | 3 | 539 | 2 | | 5 | 537 |
| Brita Replacement Cartridge | 532 | 2 | | 2 | 530 | 8 | | 10 | 522 | 6 | | 16 | 516 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2100 | | | | 2100 | 6 | | 6 | 2094 | 3 | | 9 | 2091 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 2 | | 4 | | 1 | | 1 | | | | 1 |

(Page 1)

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1736 | 46 | | 140 | 1690 | 48 | | 188 | 1642 | 27 | | 215 | 1615 |
| Water (Gallons) | 152 | 8 | | 113 | 144 | 24 | | 137 | 120 | 24 | | 161 | 96 |
| Lead Testing Kits | 196 | 4 | | 5 | 192 | 2 | | 7 | 190 | 1 | | 8 | 189 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 537 | 1 | | 6 | 536 | 3 | | 9 | 533 | 2 | | 11 | 531 |
| Brita Replacement Cartridge | 516 | 2 | | 18 | 514 | 6 | | 24 | 508 | 12 | | 36 | 496 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2091 | 9 | | 18 | 2082 | 6 | | 24 | 2076 | 3 | | 27 | 2073 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 5 | 3 | | | 8 | 2 | | | 10 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1444 | 0 | 430 | 0 | 1874 | 0 | 0 | 0 | 1874 | 46 | 0 | 46 | 1828 |
| Water (Gallons) | 1001 | 366 | 0 | 366 | 635 | 255 | 0 | 621 | 380 | 50 | 0 | 671 | 330 |
| Lead Testing Kits | 431 | 0 | 0 | 0 | 431 | 2 | 0 | 2 | 429 | 4 | 0 | 6 | 425 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 348 | 3 | 0 | 3 | 345 | 0 | 0 | 3 | 345 | 1 | 0 | 4 | 344 |
| Brita Replacement Cartridge | 1135 | 6 | 0 | 6 | 1129 | 2 | 0 | 8 | 1127 | 8 | 0 | 16 | 1119 |
| Pur Filter | 286 | 2 | 0 | 2 | 284 | 0 | 0 | 2 | 284 | 0 | 0 | 2 | 284 |
| Pur Replacement Filter | 2524 | 0 | 0 | 0 | 2524 | 2 | 0 | 2 | 2522 | 2 | 0 | 4 | 2520 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | 0 | | 9 | 9 | 1 | | 1 | 0 | 3 | | 4 |

NOTES:

Date: 20160215 Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1828 | 134 | 0 | 180 | 1694 | 162 | 0 | 342 | 1532 | 88 | 0 | 430 | 1444 |
| Water (Gallons) | 330 | 0 | 0 | 671 | 330 | 0 | 0 | 671 | 330 | 36 | 0 | 707 | 294 |
| Lead Testing Kits | 425 | 1 | 0 | 7 | 424 | 4 | 0 | 11 | 420 | 1 | 0 | 12 | 419 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 344 | 0 | 0 | 4 | 344 | 0 | 0 | 4 | 344 | 0 | 0 | 4 | 344 |
| Brita Replacement Cartridge | 1119 | 2 | 0 | 18 | 1117 | 2 | 0 | 20 | 1115 | 0 | 0 | 20 | 1115 |
| Pur Filter | 284 | 0 | 0 | 2 | 284 | 1 | 0 | 3 | 283 | 0 | 0 | 3 | 283 |
| Pur Replacement Filter | 2520 | 12 | 0 | 16 | 2508 | 6 | 0 | 22 | 2502 | 2 | 0 | 24 | 2500 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | 0 | 2 | | 6 | 0 | 2 | | 8 | 1 | | | 9 |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1444 | | | | | | | | | | | | |
| Water (Gallons) | 294 | | | | | | | | | | | | |
| Lead Testing Kits | 419 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 344 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1115 | | | | | | | | | | | | |
| Pur Filter | 283 | | | | | | | | | | | | |
| Pur Replacement Filter | 2500 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | | | | | | | | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1437 | 74 | 427 | 74 | 1790 | 126 | 0 | 200 | 1664 | 145 | 0 | 345 | 1519 |
| Water (Gallons) | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 |
| Lead Testing Kits | 226 | 11 | 0 | 11 | 215 | 6 | 0 | 17 | 209 | 6 | 0 | 23 | 203 |
| Pitcher (8 cup) | 0 | | | | | | | | | | | | |
| Pitcher (23 cup) | 0 | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 508 | 4 | 0 | 4 | 504 | 2 | 0 | 6 | 502 | 0 | 0 | 6 | 502 |
| Pur Filter | 622 | 4 | 0 | 4 | 618 | 6 | 0 | 10 | 612 | 1 | 0 | 11 | 611 |
| Pur Replacement Filter | 2186 | 10 | 0 | 10 | 2176 | 4 | 0 | 14 | 2172 | 4 | 0 | 18 | 2168 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 12 | | 1 | | 1 | | 5 | | 6 |

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1519 | 156 | 0 | 501 | 1363 | 188 | 416 | 689 | 1591 | 176 | 0 | 865 | 1415 |
| Water (Gallons) | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 |
| Lead Testing Kits | 203 | 0 | 0 | 23 | 203 | 5 | 0 | 28 | 198 | 1 | 0 | 29 | 197 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 502 | 1 | 0 | 7 | 501 | 3 | 0 | 10 | 498 | 0 | 0 | 10 | 498 |
| Pur Filter | 611 | 0 | 0 | 11 | 611 | 3 | 0 | 14 | 608 | 2 | 0 | 16 | 606 |
| Pur Replacement Filter | 2168 | 10 | 0 | 28 | 2158 | 3 | 0 | 31 | 2155 | 23 | 0 | 54 | 2132 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 15 | | 4 | | 19 | | 5 | | 24 |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | 128 | 0 | 213 | 772 | 77 | 0 | 290 | 695 |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | 1 | 0 | 9 | 149 | 3 | 0 | 12 | 146 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 1 | | 5 | | 1 | | 6 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | 128 | 0 | 213 | 772 | 77 | 0 | 290 | 695 |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | 1 | 0 | 9 | 149 | 3 | 0 | 12 | 146 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 1 | | 5 | | 1 | | 6 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 695 | 19 | 0 | 309 | 676 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | | | 35 | | | | 35 | |
| Lead Testing Kits | 146 | 2 | 0 | 14 | 144 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | | | | | | | | |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | | | | | | | | |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | | | | | | | | |
| Pur Replacement Filter | 5348 | 6 | 0 | 12 | 5342 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 7 | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1444 | 0 | 430 | 0 | 1874 | 0 | 0 | 0 | 1874 | 46 | 0 | 46 | 1828 |
| Water (Gallons) | 1001 | 366 | 0 | 366 | 635 | 255 | 0 | 621 | 380 | 50 | 0 | 671 | 330 |
| Lead Testing Kits | 431 | 0 | 0 | 0 | 431 | 2 | 0 | 2 | 429 | 4 | 0 | 6 | 425 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 348 | 3 | 0 | 3 | 345 | 0 | 0 | 3 | 345 | 1 | 0 | 4 | 344 |
| Brita Replacement Cartridge | 1135 | 6 | 0 | 6 | 1129 | 2 | 0 | 8 | 1127 | 8 | 0 | 16 | 1119 |
| Pur Filter | 286 | 2 | 0 | 2 | 284 | 0 | 0 | 2 | 284 | 0 | 0 | 2 | 284 |
| Pur Replacement Filter | 2524 | 0 | 0 | 0 | 2524 | 2 | 0 | 2 | 2522 | 2 | 0 | 4 | 2520 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 9 | | 0 | | 9 | 9 | 1 | | 1 | 0 | 3 | | 4 |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | 1828 | 134 | 0 | 180 | 1694 | 162 | 0 | 342 | 1532 | | | | |
| Water (Gallons) | 330 | 0 | 0 | 671 | 330 | 0 | 0 | 671 | 330 | | | | |
| Lead Testing Kits | 425 | 1 | 0 | 7 | 424 | 4 | 0 | 11 | 420 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 344 | 0 | 0 | 4 | 344 | 0 | 0 | 4 | 344 | | | | |
| Brita Replacement Cartridge | 1119 | 2 | 0 | 18 | 1117 | 2 | 0 | 20 | 1115 | | | | |
| Pur Filter | 284 | 0 | 0 | 2 | 284 | 1 | 0 | 3 | 283 | | | | |
| Pur Replacement Filter | 2520 | 12 | 0 | 16 | 2508 | 6 | 0 | 22 | 2502 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | 0 | 2 | | 6 | 0 | 2 | | 8 | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160215

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1368 | 40 | 326 | 40 | 1654 | 19 | 0 | 59 | 1635 | 2 | 0 | 61 | 1633 |
| Water (Gallons) | 392 | 4 | 0 | 4 | 388 | 28 | 0 | 32 | 360 | 236 | 0 | 268 | 124 |
| Lead Testing Kits | 241 | 3 | 0 | 3 | 238 | 1 | 0 | 4 | 237 | 0 | 0 | 4 | 237 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 |
| Brita Replacement Cartridge | 1017 | 1 | 0 | 1 | 1016 | 2 | 0 | 3 | 1014 | 2 | 0 | 5 | 1012 |
| Pur Faucet Mount | 256 | 0 | 0 | 0 | 256 | 0 | 0 | 0 | 256 | 1 | 0 | 1 | 255 |
| Pur Replacement Filter | 11207 | 1 | 0 | 1 | 11206 | 1 | 0 | 2 | 11205 | 2 | 0 | 4 | 11203 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 5 | | 6 | | 2 | | 8 |

NOTES: 101 Spanish Testing Kits

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1633 | 76 | 256 | 137 | 1813 | 68 | 0 | 205 | 1745 | | | 205 | 1745 |
| Water (Gallons) | 124 | 0 | 0 | 268 | 124 | 8 | 0 | 276 | 116 | | | 276 | 116 |
| Lead Testing Kits | 237 | 4 | 0 | 8 | 233 | 3 | 0 | 11 | 230 | | | 11 | 230 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | 0 | 0 | 0 | 641 | 0 | 0 | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1012 | 2 | 0 | 7 | 1010 | 1 | 0 | 8 | 1009 | | | 8 | 1009 |
| Pur Faucet Mount | 255 | 1 | 0 | 2 | 254 | 1 | 0 | 3 | 253 | | | 3 | 253 |
| Pur Replacement Cartridge | 11203 | 4 | 0 | 8 | 11199 | 1 | 0 | 9 | 11198 | | | 9 | 11198 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 6 | | 14 | | 0 | | 14 | | | | 14 |

NOTES:

Date: 15FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1745 | | | 205 | 1745 | | | 205 | 1745 | | | 205 | 1745 |
| Water (Gallons) | 116 | | | 276 | 116 | | | 276 | 116 | | | 276 | 116 |
| Lead Testing Kits | 230 | | | 11 | 230 | | | 11 | 230 | | | 11 | 230 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1009 | | | 8 | 1009 | | | 8 | 1009 | | | 8 | 1009 |
| Pur Faucet Mount | 253 | | | 3 | 253 | | | 3 | 253 | | | 3 | 253 |
| Pur Replacement Filter | 11198 | | | 9 | 11198 | | | 9 | 11198 | | | 9 | 11198 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date: 15FEB2016 Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1745 | | | 205 | 1745 | | | 205 | 1745 | | | 205 | 1745 |
| Water (Gallons) | 116 | | | 276 | 116 | | | 276 | 116 | | | 276 | 116 |
| Lead Testing Kits | 230 | | | 11 | 230 | | | 11 | 230 | | | 11 | 230 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 641 | | | 0 | 641 | | | 0 | 641 | | | 0 | 641 |
| Brita Replacement Cartridge | 1009 | | | 8 | 1009 | | | 8 | 1009 | | | 8 | 1009 |
| Pur Faucet Mount | 253 | | | 3 | 253 | | | 3 | 253 | | | 3 | 253 |
| Pur Replacement Filter | 11198 | | | 9 | 11198 | | | 9 | 11198 | | | 9 | 11198 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | 128 | 0 | 213 | 728 | | | | |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | | | 35 | |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | 1 | 0 | 9 | 149 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | | | | |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | | | | |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | | | | |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 1 | | 5 | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 985 | 10 | 0 | 10 | 975 | 25 | 0 | 35 | 950 | 30 | 0 | 65 | 920 |
| Water (Gallons) | 35 | 5 | 0 | 5 | 30 | 30 | 0 | 35 | 0 | 0 | 0 | 35 | 0 |
| Lead Testing Kits | 158 | 0 | 0 | 0 | 158 | 3 | 0 | 3 | 155 | 1 | 0 | 4 | 154 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 228 | 0 | 0 | 0 | 228 | 4 | 0 | 4 | 224 | 0 | 0 | 4 | 224 |
| Brita Replacement Cartridge | 368 | 0 | 0 | 0 | 368 | 0 | 0 | 0 | 368 | 4 | 0 | 4 | 364 |
| Pur Filter | 370 | 0 | 0 | 0 | 370 | 3 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Pur Replacement Filter | 5354 | 0 | 0 | 0 | 5354 | 0 | 0 | 0 | 5354 | 6 | 0 | 6 | 5348 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 2 | | 3 | | 0 | | 3 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 920 | 20 | 0 | 85 | 900 | 128 | 0 | 213 | 772 | | | | |
| Water (Gallons) | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | | | 35 | |
| Lead Testing Kits | 154 | 4 | 0 | 8 | 150 | 1 | 0 | 9 | 149 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 224 | 0 | 0 | 4 | 224 | 0 | 0 | 4 | 224 | | | | |
| Brita Replacement Cartridge | 364 | 0 | 0 | 4 | 364 | 0 | 0 | 4 | 364 | | | | |
| Pur Filter | 367 | 0 | 0 | 3 | 367 | 0 | 0 | 3 | 367 | | | | |
| Pur Replacement Filter | 5348 | 0 | 0 | 6 | 5348 | 0 | 0 | 6 | 5348 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 4 | | 1 | | 5 | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1490 | 10 | | 10 | 1480 | 40 | 340 | 50 | 1780 | 44 | | 94 | 1736 |
| Water (Gallons) | 257 | 25 | | 25 | 232 | 28 | | 53 | 204 | 52 | | 105 | 152 |
| Lead Testing Kits | 197 | | | | 197 | 1 | | 1 | 196 | | | 1 | 196 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 542 | | | | 542 | 3 | | 3 | 539 | 2 | | 5 | 537 |
| Brita Replacement Cartridge | 532 | 2 | | 2 | 530 | 8 | | 10 | 522 | 6 | | 16 | 516 |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2100 | | | | 2100 | 6 | | 6 | 2094 | 3 | | 9 | 2091 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | 2 | | 4 | | 1 | | 1 | | | | 1 |

(Page 1)

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1736 | 46 | | 140 | 1690 | 48 | | 188 | 1642 | | | | |
| Water (Gallons) | 152 | 8 | | 113 | 144 | 24 | | 137 | 120 | | | | |
| Lead Testing Kits | 196 | 4 | | 5 | 192 | 2 | | 7 | 190 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 537 | 1 | | 6 | 536 | 3 | | 9 | 533 | | | | |
| Brita Replacement Cartridge | 516 | 2 | | 18 | 514 | 6 | | 24 | 508 | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | 2091 | 9 | | 18 | 2082 | 6 | | 24 | 2076 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 5 | | 3 | | 8 | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1437 | 74 | 427 | 74 | 1790 | 126 | 0 | 200 | 1664 | .145 | 0 | 345 | 1519 |
| Water (Gallons) | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 |
| Lead Testing Kits | 226 | 11 | 0 | 11 | 215 | 6 | 0 | 17 | 209 | 6 | 0 | 23 | 203 |
| Pitcher (8 cup) | 0 | | | | | | | | | | | | |
| Pitcher (23 cup) | 0 | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 508 | 4 | 0 | 4 | 504 | 2 | 0 | 6 | 502 | 0 | 0 | 6 | 502 |
| Pur Filter | 622 | 4 | 0 | 4 | 618 | 6 | 0 | 10 | 612 | 1 | 0 | 11 | 611 |
| Pur Replacement Filter | 2186 | 10 | 0 | 10 | 2176 | 4 | 0 | 14 | 2172 | 4 | 0 | 18 | 2168 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 12 | | 1 | | 1 | | 5 | | 6 |

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1519 | 156 | 0 | 501 | 1363 | 188 | 416 | 689 | 1591 | | | | |
| Water (Gallons) | 144 | 0 | 0 | 0 | 144 | 0 | 0 | 0 | 144 | | | | |
| Lead Testing Kits | 203 | 0 | 0 | 23 | 203 | 5 | 0 | 28 | 198 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | 502 | 1 | 0 | 7 | 501 | 3 | 0 | 10 | 498 | | | | |
| Pur Filter | 611 | 0 | 0 | 11 | 611 | 3 | 0 | 14 | 608 | | | | |
| Pur Replacement Filter | 2168 | 10 | 0 | 28 | 2158 | 3 | 0 | 31 | 2155 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 9 | | 15 | | 4 | | 19 | | | | |

NOTES:

Date: 31JAN2016

Station #: 8

| 14-Feb-16 | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 31JAN2016 Station #: 8

| 14-Feb-16 | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Commanders Situation Report (SITREP)**

1. DTG: 1513002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Ssg Gazzeny, Darryl L. Cell: (517) 582-4816 Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 62 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has 62 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN will be replaced within the next 72 hours.

2.) POD's have created gmail accounts to represent their respected Station.

8. PERSONNEL: 62 Soldiers are currently assigned to the POD operations. 56 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

b. Recycling trailers will need to be emptied this week. Working with POD NCOICs IOT determine an estimated time for a trailer exchange.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- POC needed for incoming unit
- OUT (last 24 hours)

| | | |
|---|---|---|
| Bottled water-2711 | Water (Gallons)-4461 | Lead Testing Kits-70 |
| Pitcher (23 cup)-0 | Brita Faucet Filter-26 | Brita Replacement Cartridge-62 |
| Pur Filter-62 | Pur Replacement Filter-167 | |

**Notes from Friday, February 05, 2016**

## Flint Water Crisis RRF Notes

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #2**: Lighting – Station 5 & 8 have dimly lit parking lots which is resulting unsafe night working areas.

Solution – Request that the electrician who put up the lights at station 3 goes to station 5 & 8 to put up outdoor lighting there as well.

Response – MDOT delivered (2) generator light stands to station 5 05FEB16. These lights are temporary until Home Depot donated lights are acquired. Also, the (2) unutilized light stands from station 3 have been moved to station 5 to further assist and resolve the lighting issues at station 5.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

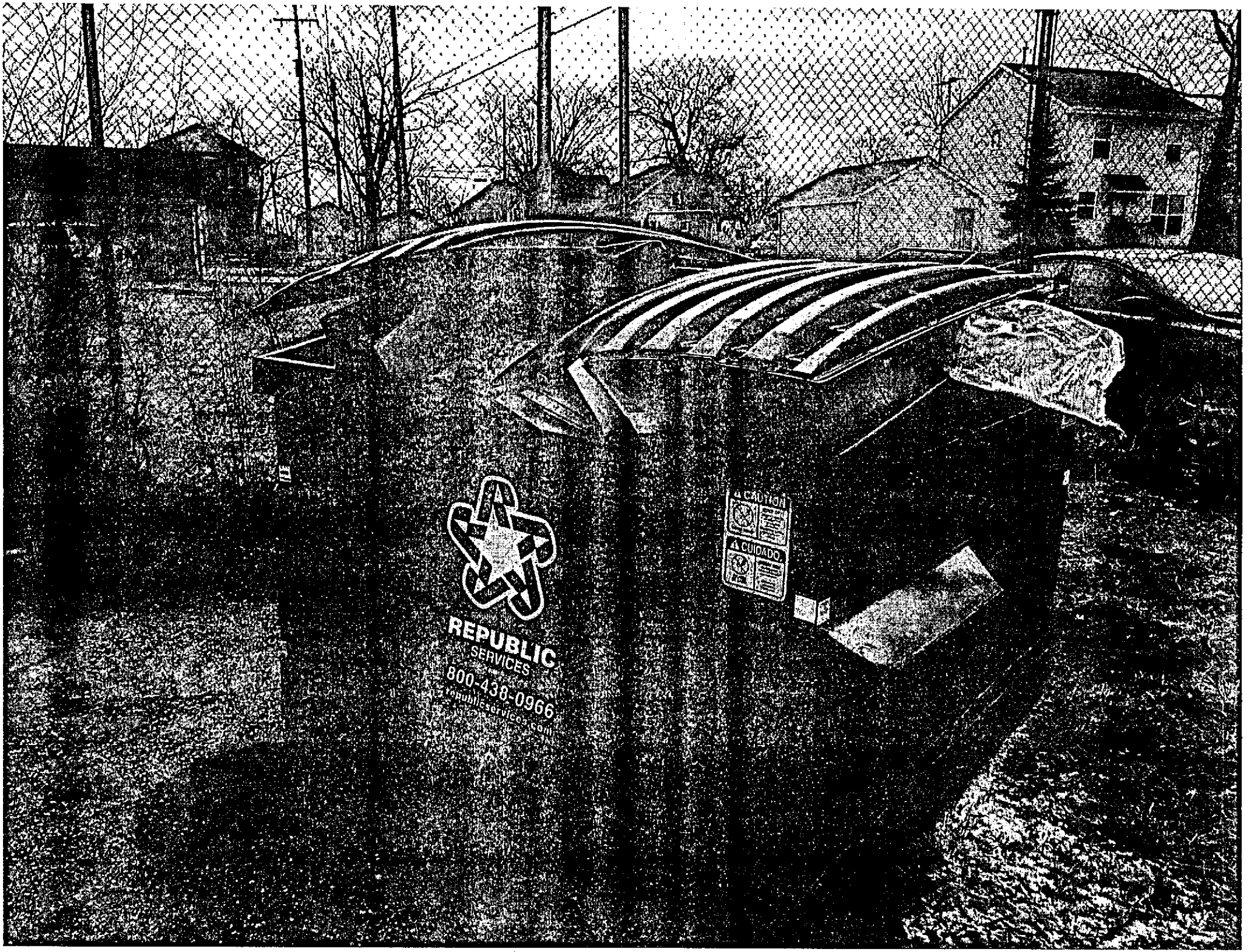
**09 Feb 2016**

*4 Detroit Piston Players to split up into 2 teams of 2 and visit 2 PODs simultaneously.

*1700-1830hrs - POD's 1 (310 E. 5th St.) and 8 (202 E. Atherton Rd.) - (2 Pistons at Each of these two Station)

*1830-1845hrs - Transport Time from POD's1 (310 E. 5th St.) and 8 (202 E. Atherton Rd.) to POD's 3 (1525 Martin Luther King Ave.) and 5 (3402 Western Rd.)

*1845-2000hrs - POD's 3 (1525 Martin Luther King Ave.) and 5 (3402 Western Rd.) - (2 Pistons at Each of these two Station)


REPUBLIC
SERVICES
800-438-0966
CAUTION
CUIDADO

**Notes from Thursday, February 04, 2016**

**Flint Water Crisis RRF Notes**

**Problem #1**: Traffic flow – Stations 1, 5, & 8 have traffic flow issues that decrease station efficiency.

Solution – Request MDOT crew that assisted with the traffic issues at station 3 & 6 go to stations 1, 5, & 8 to assist them with setting up a one-way flow of traffic.

Response – City of Flint traffic installed all requested signs at stations 1, 5, & 8 by COB 04FEB16 thus resolving the traffic flow issues.

**Problem #2**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint will be looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #3**: Lighting – Station 5 & 8 have dimly lit parking lots which is resulting unsafe night working areas.

Solution – Request that the electrician who put up the lights at station 3 goes to station 5 & 8 to put up outdoor lighting there as well.

Response – SEOC has requested lights and generators for station 5 from MDOT. MDOT lighting should be delivered by COB 05FEB16. Additionally, more lighting will be donated by Home Depot. Once Home Depot lighting is dropped off, MDOT resources will be removed. Lastly, the (2) lights sets at station 3 are no longer being utilized and will be moved to station 5 to further assist in lighting needs. By COB 05FEB16, all of the station lighting issues will be resolves. I will continue to keep the LECO & SEOC informed of delivery of MDOT & Home Depot lighting resources.

**Problem #4**: Hotel reservation – The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through the 12FEB16; our last reserved night is for 11FEB16.

Solution – Reserve (8) single rooms and (29) double rooms at another hotel for 12FEB16 through 17FEB16 for the remainder of the 125 mission. Once the 125 cycles out, I recommend resuming the reservation at the Holiday Inn Flint – Grand Blanc Area

Response – I submitted a finalized roster to the SEOC & JOC in regards to the hotel issue. LTC Randall is will be using this roster to ensure all the hotel issues are resolved. LTC Randall will remain the POC for all hotel issues/reservations.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- All of the hand-receipts are being organized to ensure all 1-125 IN BN RRF assets are returned to the proper 1-125 IN BN Company's. Additionally, I will be generating a list of RRF equipment that the unit replacing the 1-125 IN BN will need to bring with them to ensure they have all the necessary RRF communication and supplies they will need.

- 20-25 MSU student athletes will be assisting the PODs 05FEB16; orange vest and Flint Water Response Team badges have been requested to ensure these volunteers can be identified as properly processed volunteers.
- I will be submitting an email the JOC & SEOC outlining my recommendation to change the POD hours of operation from 0900-2100 hours to 0900-1900 hours, thus reducing our workday from 12 hours to 10 hours and reducing our COB by 2 hours.
- 2 rosters have been sent up to assist in further planning of TF Flint; the first roster in regards to the hotel move for the 1-125 IN BN occurring 11/12FEB16 and a second roster to assist the JOC in updating the reverse RSOI roster, which, will also outline all of the most current TF Flint positions to ensure all of these positions are replaced by the incoming unit.

**MSP-EOC-MDMVA**

**From:** MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov>
**Sent:** Thursday, February 04, 2016 9:25 AM
**To:** bill.beliew@mi.ngb.army.mil
**Cc:** Lafave, Thomas K CPT USARMY NG MIARNG (US) (thomas.k.lafave.mil@mail.mil)
**Subject:** Lafave's cell number

Good Morning,

Do you have LaFave's cell phone number? We need it here in the SEOC.

Robert Seeley, LT COL, MIANG
SEOC Rep

RETAIN THIS IMAGE
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## MSP-EOC-MDMVA

**From:** MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov>
**Sent:** Thursday, February 04, 2016 9:23 AM
**To:** Benke, Zachary R 2LT USARMY (US) (zachary.r.benke.mil@mail.mil); Roland, John G 1LT USARMY (US) (john.g.roland2.mil@mail.mil)
**Cc:** raymond.j.stemitz.mil@mail.mil; bill.beliew@mi.ngb.army.mil
**Subject:** SEOC computer email

This is the SEOC email address. Please forward all sitreps and RRF Notes to this email in the future so that the items can be handled here in the EOC since Lt. Col. Randall is relocating back to his office.

Thank you.

Robert Seeley, LT COL, MIANG
SEOC Rep
313-802-2504

1_Warning

BLOCKED FILE ALERT

A file has been blocked due to the 'Level 1 File Types' rule.
Context: 'ATT00001.htm'
Disallowed due to filename
Ticket Number: '0ea4-56b3-8e33-0001'
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## MSP-EOC-MDMVA

**From:** MSP-seocda2
**Sent:** Saturday, February 06, 2016 7:32 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Station 8 Hourly report
**Attachments:** 06Feb16 RRF Tracker.xlsx

**From:** Davonta Barnes [mailto:dbarnes@mcc.edu]
**Sent:** Saturday, February 06, 2016 7:10 PM
**To:** MSP-seocda2; Hollaender, Henrik (MSP); NICHOLAS.D.SCHINEMAN.MIL@mail.mil; COURTNEY.J.LEWIS.MIL@mail.mil; chris_gifford@yahoo.com; MSP-seocda1
**Subject:** Station 8 Hourly report

## MSP-EOC-MDMVA

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil>
**Sent:** Saturday, February 06, 2016 12:03 PM
**To:** Roland, John G 1LT USARMY (US); MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly; Whalen, Martin T MSgt USAF 110 MSG (US); Benke, Zachary R 2LT USARMY (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Cc:** armyinfantry31@yahoo.com; Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US)
**Subject:** RE: TF Flint Daily SITREP

MI JOC ACK

MAJ LaFave, Thomas
EN

---

**From:** Roland, John G 1LT USARMY (US)
**Sent:** Saturday, February 06, 2016 11:54 AM
**To:** MSP-EOC-MDMVA@michigan.gov; NG MI MIARNG List JOCJFHQStaffOnly; Whalen, Martin T MSgt USAF 110 MSG (US); Benke, Zachary R 2LT USARMY (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
**Cc:** armyinfantry31@yahoo.com; Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US)
**Subject:** TF Flint Daily SITREP

ALCON,

Please see attached for the daily SITREP.

1LT Roland, John G.
HHC 1-125 Infantry
National Guard/EOC Liaison
Michigan Army National Guard
(810) 640-6377

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Saturday, February 06, 2016 11:54 AM
**To:** MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly; Whalen, Martin T MSgt USAF 110 MSG (US); Benke, Zachary R 2LT USARMY (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
**Cc:** armyinfantry31@yahoo.com; Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US)
***Subject:*** *TF Flint Daily SITREP*
**Attachments:** 20160206PODs Sitrep.docx

ALCON,

Please see attached for the daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

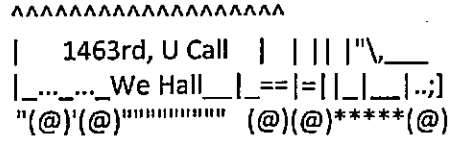
**MSP-EOC-MDMVA**

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 06, 2016 9:40 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Financial contact information

I believe the POC will be Cpt Bowles (810) 280-3120. Once Col Randall returns I will confirm.

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln




-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, February 06, 2016 8:52 AM
To: Merriweather, Richard D 1SG USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RE: Financial contact information

Sorry 1SG, language barrier, not sure what ACK stands for. I think he is looking more for a name and number so he can attach a face to things.

MSgt Martin Whalen

SEOC Representative
989-450-1426

-----Original Message-----
From: Merriweather, Richard D 1SG USARMY NG MIARNG (US) [mailto:richard.d.merriweather.mil@mail.mil]
Sent: Saturday, February 06, 2016 8:44 AM
To: MSP-EOC-MDMVA
Subject: RE: Financial contact information

JOC ACK

1SG Rich Merriweather

FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, February 06, 2016 8:34 AM
To: NG MI MIARNG Mailbox JOINT OPS CTR; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Financial contact information

Good Morning,

The Financial Manager from the SEOC would like to know who to contact in reference to the financials involved with the activation. Some of the specifics he is concerned with are the number of personnel staying in hotels, where they are staying, and how long have been or will be staying in these locations.

Thank you for your assistance

MSgt Martin Whalen

SEOC representative

989-450-1426

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Saturday, February 06, 2016 9:07 AM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 06FEB16
**Attachments:** 2LT_BENKE_NOTES_06FEB16.docx

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182
Bb: 517-410-8104

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from

the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Saturday, February 06, 2016 8:59 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Financial contact information

Acknowledge.Just to let you know we received the request and it will; be actioned.

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, February 06, 2016 8:52 AM
To: Merriweather, Richard D 1SG USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RE: Financial contact information

Sorry 1SG, language barrier, not sure what ACK stands for. I think he is looking more for a name and number so he can attach a face to things.

MSgt Martin Whalen

SEOC Representative
989-450-1426

-----Original Message-----
From: Merriweather, Richard D 1SG USARMY NG MIARNG (US) [mailto:richard.d.merriweather.mil@mail.mil]
Sent: Saturday, February 06, 2016 8:44 AM
To: MSP-EOC-MDMVA
Subject: RE: Financial contact information

JOC ACK

1SG Rich Merriweather

FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
|_..._..._We Hall__|_==|=|_|__|..;}
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-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, February 06, 2016 8:34 AM
To: NG MI MIARNG Mailbox JOINT OPS CTR; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Financial contact information

Good Morning,

The Financial Manager from the SEOC would like to know who to contact in reference to the financials involved with the activation. Some of the specifics he is concerned with are the number of personnel staying in hotels, where they are staying, and how long have been or will be staying in these locations.

Thank you for your assistance

MSgt Martin Whalen

SEOC representative

989-450-1426

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Friday, February 05, 2016 5:30 PM
**To:** Benke, Zachary R 2LT USARMY (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Cc:** armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)
**Subject:** Pistons
**Attachments:** Pistons.docx

ALCON,

The NBA Association has a huge partnership with the United Way. The United Way is coordinating a visit to the PODs with 4 Piston's Basketball Players. The players do not want their names to be identified yet. They do not want the media to be notified. They want to provide dinner for all of the Soldiers on the PODs this Tuesday night and they want to do it under the radar. They want to visit 4 of the 5 PODs and provide food for all 5 PODs. Attached is a rough draft itinerary for their visit.

Jamie with the United Way will be clearing this with Chief Cox of the Flint Fire Department. She will notify me when she has FFD's approval and then I will pass the information on.

Again, everyone so far has expressed great interest in NOT notifying the media.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Friday, February 05, 2016 3:46 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] E-Mail traffic

Roger

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

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**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Friday, February 05, 2016 13:26
**To:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] E-Mail traffic

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

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Sir, For the next couple of days neither LT COL Randal nor Seeley will be in the SEOC and, at this point in time I do not have access to my .mil account. Could you please send the sitreps etc to the SEOC e-mail account ( MSP-EOC-MDMV@michigan.gov < Caution-mailto:MSP-EOC-MDMV@michigan.gov > )

Thank you

MSgt Martin Whalen

SEOC Representative
989-450-1426

**MSP-EOC-MDMVA**

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Friday, February 05, 2016 3:18 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lighting at POD 5

Sir,

They can store and operate the lighting as long as it gets there. They'll only be using them during the hours of operations, roughly 1830-2100.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

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**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Friday, February 05, 2016 09:46
**To:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] RE: Lighting at POD 5

MDOT will be delivering and setting up new light towers at POD 5. Will you be able to monitor, fuel, and secure these light towers at the sight, what additional resources will you need for the towers?

Robert A. Seeley, LT COL, MI ANG
SEOC Liaison
313-802-2504

---

**From:** Roland, John G 1LT USARMY (US) [mailto:john.g.roland2.mil@mail.mil]
**Sent:** Thursday, February 04, 2016 12:57 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lighting at POD 5

Yes, Sir.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

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**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 04, 2016 12:54
**To:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] Lighting at POD 5

Good Afternoon,

Are you still working the lighting issue at POD 5? Do you still need additional lighting? If so, I can forward to the JOC to see if there are resources available for you from the state.

Robert A. Seeley, LT COL, MI ANG
SEOC Representative
313-802-2504

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Friday, February 05, 2016 3:10 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lighting for POD 5

Roger, thank you.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

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**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 04, 2016 16:38
**To:** Roland, John G 1LT USARMY (US)
**Subject:** [Non-DoD Source] Lighting for POD 5

Sir, we have put in a request for additional light card with M DOT and they are in the process arranging for them now. The plan is to drop two M DOT light towers at POD 5 and return the one that is there to POD 3. We will be responsible for fueling and maintaining the M-DOT lighting systems so we will need to ensure personnel on the ground have been briefed on operations.

MSgt Martin Whalen

SEOC Representative
989-450-1426

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Friday, February 05, 2016 12:55 PM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Subject:** Trash at station 3
**Attachments:** Station 3 cardboard recycling dumbster 051245RFEB16.jpg

ALCON,

The recycling dumpster at station 3 has not been emptied in about a week according to the POD NCOIC. Attached is a picture of the dumpster; there is nothing leaned against the dumpster and nothing blocking the garbage trucks path, thus, I am unsure as to why this dumpster has not been emptied but it is once again becoming an issue. I need the LEOC to get me an answer on the plan to resolve this issue by COB today. If you have any questions or concerns, contact myself or the station 3 NCOIC, SSG Griswold, so we can get this problem resolved ASAP.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Friday, February 05, 2016 12:31 PM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US); Seeley, Robert A Lt Col USAF 127 MXG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)

ALCON,

It seems there might have been some miscommunication in regards to POD hours of operations. Over the past week, multiple people have either asked for my opinion in regards to POD hours of operation or have told me there were conversations being held in regards to changing the POD COB from 2100 hours to 1900 hours. We have continued to operate from 0900-2100 hours and do not plan on changing the POD hours of operation until further guidance comes down in regards to the issue.

Between my own observation and input from the POD NCOIC's, I would recommend we push up thought the proper authoritative channels that the POD COB be changed to 1900 rather than staying open to 2100. Below are the reasons why I believe we should set POD COB to 1900 hours:

1. After 1900, POD activity slows greatly and the numbers of cases of water and filters distributed decreases greatly as seen on hourly reports and end of day consolidated tracker. Additionally, the warehouse has stopped delivery to the PODs by this time to begin preparing for the next day, thus, our immediate supplier of water and filter products has 1. Already stocked the PODs for the night, and 2. Stops POD operations. Lastly, the LEOC and SEOC civilian agencies, including Flint PD, have ceased POD operation support by this time. Thus, the PODs themselves are the only piece of the water distribution process still occurring past 1900 and it is occurring at an insignificant rate of output.

2. Morale - Allowing the PODs to shut down 2 hours earlier would allow for a morale boost in many ways. Many of the soldiers have spouses visit but cannot have their children visit due to the late hour of COB. Also, many soldiers PT at night and having the additional time to PT would greatly increase morale as well as provide them with both time to PT and the opportunity to get to bed earlier.

3. Safety - Even with the improvements to lighting and traffic control at the PODs, working at night increases the chance of injury due to darkness, and, lowering temperatures resulting in freezing conditions further endanger both soldiers and citizens.

4. It has been brought up that by giving the soldiers of TF Flint more time at night that it may increase the time and opportunity for them to get in trouble, however, I do not foresee this being an issue. We have had no disciplinary issues and the hotel bar, where most of the TF soldiers socialize while off duty, has told me that our soldiers have been polite and have caused no issues at all. Additionally, a 10 hour work day given the type of work will still be tiresome, thus, I do not foresee an additional 2 hours of free time at night allowing our soldiers to find trouble.

We will remain operating the PODs from 0900-2100 hours. If there are any updates in regards to the matter, please let myself know as well as 1Lt Roland in the LEOC. If there are any questions or concerns please let me know.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Friday, February 05, 2016 12:08 PM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Subject:** 2Lt Benke Notes 05FEB16
**Attachments:** 2LT_BENKE_NOTES_05FEB16.docx

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com

Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)

Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Friday, February 05, 2016 10:56 AM
**To:** MSP-EOC-MDMVA
**Subject:** Comfort Inn

Rob,

Can you please send me the email of the comfort inn; I wrote it in the log yesterday.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

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## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Friday, February 05, 2016 10:55 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Points of Distribution Map

Thanks Rob...what's for lunch? :)

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Friday, February 05, 2016 10:37 AM
To: Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] FW: Points of Distribution Map

Here is the map from GIS. Fire stations are square and red, all churches are listed, the five that are being considered for PODS are tagged.

Robert A. Seeley, LT COL, MI ANG

SEOC Representative

313-8-2-2504

From: MSP-SEOCGIS2
Sent: Friday, February 05, 2016 10:28 AM
To: MSP-EOC-MDMVA
Subject: Points of Distribution Map

The points of distribution map is attached. Please let us know if any changes need to be made.

## MSP-EOC-MDMVA

**From:** Merriweather, Richard D 1SG USARMY NG MIARNG (US) <richard.d.merriweather.mil@mail.mil>
**Sent:** Friday, February 05, 2016 10:47 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Points of Distribution Map (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Rgr.

1SG Rich Merriweather
FMS4 / 1463rd Trans Co.
GVA Wyoming, 49509
(616) 249-2704 (W)

" Nearly all men can stand adversity, but if you want to test a man's character, give him power."
-Abraham Lincoln

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| 1463rd, U Call | | || |"\,___
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-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Friday, February 05, 2016 10:37 AM
To: Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] FW: Points of Distribution Map

Here is the map from GIS. Fire stations are square and red, all churches are listed, the five that are being considered for PODS are tagged.

Robert A. Seeley, LT COL, MI ANG

SEOC Representative

313-8-2-2504

From: MSP-SEOCGIS2
Sent: Friday, February 05, 2016 10:28 AM

To: MSP-EOC-MDMVA
Subject: Points of Distribution Map

The points of distribution map is attached. Please let us know if any changes need to be made.

CLASSIFICATION: UNCLASSIFIED

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**MSP-EOC-MDMVA**

**From:** MSP-SEOCGIS2
**Sent:** Friday, February 05, 2016 10:28 AM
**To:** MSP-EOC-MDMVA
**Subject:** Points of Distribution Map
**Attachments:** Religious_Facilities_20160205.pdf

The points of distribution map is attached. Please let us know if any changes need to be made.

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## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
***Sent:*** Friday, February 05, 2016 10:26 AM
**To:** Randall, Chad D LTC USARMY NG MIARNG (US); Seeley, Robert A Lt Col USAF 127 MXG (US)
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)
**Subject:** Hotel move & reverse RSOI rosters
**Attachments:** new hotel roster.xlsx; Roster_05FEB16.xlsx

ALCON,

Attached are 2 rosters.

The first roster attached titled "new hotel roster" is the roster that will be needed to arrange our reservation at the Comfort Inn - Birch Run starting the night of 12FEB16. This roster allows for roommates to be arranged prior to us checking in and will ensure that we do not keep extra rooms past the 17FEB16 for those who are not staying on TF Flint for the handoff to the next unit.

The second roster attached titled "Roster_05FEB16" is the most up to date TF FLint roster. Names highlighted in red will be on orders through 12FEB16. Names highlighted in yellow will be on orders through 19FEB16. Names not highlighted (white background) will be on orders through 17FEB16. This roster will assist in updating the reverse RSOI OPORD products from FRAGORD 9.

If there are any questions or concerns please let me know and I will get back with you promptly.

v/r
2Lt Benke
POD OIC

## MSP-EOC-MDMVA

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil>
***Sent:*** *Thursday, February 04, 2016 5:02 PM*
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lighting

Roger thanks.

MAJ LaFave, Thomas
EN

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
***Sent:*** *Thursday, February 04, 2016 5:01 PM*
**To:** Lafave, Thomas K MAJ USARMY NG MIARNG (US)
**Subject:** [Non-DoD Source] RE: Lighting

I will be leaving here at 20:00

---

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) [mailto:thomas.k.lafave.mil@mail.mil]
**Sent:** Thursday, February 04, 2016 4:31 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lighting

Can you let us know when you all leave there. One of us will be in the JOC until you leave there.

MAJ LaFave, Thomas
EN

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
***Sent:*** *Thursday, February 04, 2016 1:22 PM*
**To:** Beliew, Billy G II MSG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
**Cc:** Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
**Subject:** [Non-DoD Source] Lighting

*Good Afternoon,*

POD 5 requires lighting. I have put a request in MISIMS, but I see that you are not logged in. Please log in to get the request, call for clarification.

Robert A. Seeley, LTCOL, MI ANG
SEOC Representative
313-802-2504

## MSP-EOC-MDMVA

**From:** MSP-EOC-MDMVA
**Sent:** Thursday, February 04, 2016 4:21 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lighting

I apologize Sir, got my wires crossed, we have reached out to the LEOC and have a request in with MDOT to solve the overall issue.

Thank you

MSgt M Whalen
SEOC Representative
989-450-1426

-----Original Message-----
From: MSP-EOC-MDMVA
Sent: Thursday, February 04, 2016 3:35 PM
To: 'Beliew, Billy G II MSG USARMY NG MIARNG (US)'
Subject: RE: Lighting

Looking to get an update on the lighting for POD 5 before the 16:00 meeting. We received a text message saying LT Benke had lights on the ground, but had not received word from the JOC that the task was officially closed.

Thank you

MSgt M Whalen
SEOC Representative
989-450-1426

-----Original Message-----
From: Beliew, Billy G II MSG USARMY NG MIARNG (US) [mailto:billy.g.beliew.mil@mail.mil]
Sent: Thursday, February 04, 2016 1:32 PM
To: MSP-EOC-MDMVA
Subject: RE: Lighting

ACK REC

1SG Billy G. Beliew
Michigan National Guard
Joint Operations Center (NCOIC)
3411 N. MLK Blvd, Lansing Mi 48906
(O) 517-481-8069,

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Thursday, February 04, 2016 1:22 PM

To: Beliew, Billy G II MSG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Cc: Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Lighting

Good Afternoon,

POD 5 requires lighting. I have put a request in MISIMS, but I see that you are not logged in. Please log in to get the request, call for clarification.

Robert A. Seeley, LTCOL, MI ANG

SEOC Representative

313-802-2504

## MSP-EOC-MDMVA

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 3:58 PM
**To:** MSP-EOC-MDMVA
**Subject:** Lights (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Are you asking if we have closed this request I would say no. As far as I am tracking POD 5 doesn't have the lights. Until they get the lights we can't close it.

Please check with them and see if they have the lights. I would recommend talking to LT Benke.

MAJ LaFave, Thomas
EN

CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** Beliew, Billy G II MSG USARMY NG MIARNG (US) <billy.g.beliew.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 1:25 PM
**To:** MSP-EOC-MDMVA
**Subject:** Re: [Non-DoD Source] Lighting

Will do. Internet bouncing bad here today.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

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**From:** MSP-EOC-MDMVA
**Sent:** Thursday, February 4, 2016 1:22 PM
**To:** Beliew, Billy G II MSG USARMY NG MIARNG (US); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
**Cc:** Merriweather, Richard D 1SG USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US)
**Subject:** [Non-DoD Source] Lighting

Good Afternoon,

POD 5 requires lighting. I have put a request in MISIMS, but I see that you are not logged in. Please log in to get the request, call for clarification.

Robert A. Seeley, LTCOL, MI ANG
SEOC Representative
313-802-2504

**MSP-EOC-MDMVA**

**From:** Seeley, Robert A Lt Col USAF 127 MXG (US) <robert.a.seeley.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 12:45 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fwd: TF Flint Daily SITREP
**Attachments:** 20160204PODs Sitrep.docx; Replacement for original content.txt

Sent from my iPhone

Begin forwarded message:

**From:** "Roland, John G 1LT USARMY (US)" <john.g.roland2.mil@mail.mil>
**Date:** February 4, 2016 at 12:06:09 PM EST
**To:** NG MI MIARNG List JOCJFHQStaffOnly <ng.mi.miarng.list.jocjfhqstaffonly@mail.mil>, "Whalen, Martin T MSgt USAF 110 MSG (US)" <martin.t.whalen.mil@mail.mil>, "Robert.a.selley.mil@mail.mil" <Robert.a.selley.mil@mail.mil>, "Lafave, Thomas K MAJ USARMY NG MIARNG (US)" <thomas.k.lafave.mil@mail.mil>, "Merriweather, Richard D 1SG USARMY NG MIARNG (US)" <richard.d.merriweather.mil@mail.mil>
**Cc:** "Randall, Chad D LTC USARMY NG MIARNG (US)" <chad.d.randall.mil@mail.mil>, "Stemitz, Raymond J LTC USARMY NG MIARNG (US)" <raymond.j.stemitz.mil@mail.mil>, "Cannon, Joseph P CIV USARMY RDECOM (US)" <joseph.p.cannon.civ@mail.mil>, "Keelean, John M MAJ USARMY NG MIARNG (US)" <john.m.keelean.mil@mail.mil>, "Przybyla, Anthony J III CPT USARMY NG MIARNG (US)" <anthony.j.przybyla.mil@mail.mil>, "Post, Brandon L MSG USARMY NG MIARNG (US)" <brandon.l.post.mil@mail.mil>, "Wedding, David J SSG USARMY NG MIARNG (US)" <david.j.wedding.mil@mail.mil>, "armyinfantry31@yahoo.com" <armyinfantry31@yahoo.com>, "Benke, Zachary R 2LT USARMY (US)" <zachary.r.benke.mil@mail.mil>, "Kraus, Mark T CPT USARMY NG MIARNG (US)" <mark.t.kraus2.mil@mail.mil>, "Allen, Jeffrey J SGM USARMY NG MIARNG (US)" <jeffrey.j.allen10.mil@mail.mil>
**Subject: TF Flint Daily SITREP**

ALCON,

Please see attached for the Daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 12:44 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: TF Flint Daily SITREP
**Attachments:** 20160204PODs Sitrep.docx

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Roland, John G 1LT USARMY (US)
Sent: Thursday, February 04, 2016 12:06 PM
To: NG MI MIARNG List JOCJFHQStaffOnly; Whalen, Martin T MSgt USAF 110 MSG (US); Robert.a.selley.mil@mail.mil; Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US)
Cc: Randall, Chad D LTC USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31@yahoo.com; Benke, Zachary R 2LT USARMY (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
Subject: TF Flint Daily SITREP

ALCON,

Please see attached for the Daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 10:36 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Schedule and contact numbers

Got it, thank you.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 04, 2016 10:26
**To:** Roland, John G 1LT USARMY (US)
**Subject:** RE: [Non-DoD Source] Schedule and contact numbers

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

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**From:** Roland, John G 1LT USARMY (US) [Caution-mailto:john.g.roland2.mil@mail.mil]
**Sent:** Thursday, February 04, 2016 10:04 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] Schedule and contact numbers

Can you please send that attachment again? The file is Blocked coming through. I'm getting this message..... "A file has been blocked due to the 'Level 1 File Types' rule."

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 04, 2016 09:59
**To:** Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
**Subject:** [Non-DoD Source] Schedule and contact numbers

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Good Morning,

Attached is the complete schedule for the SEOC going forward, including the correct cell phone numbers for the four of us.

Going forward, if there are any issues please utilize the cell phones on this document as LTC Randall will be relocating to his office.

Thank You

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 10:12 AM
**To:** *MSP-EOC-MDMVA; Randall, Chad D LTC USARMY NG MIARNG (US)*
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US)
**Subject:** Email chain
**Attachments:** 2LT_BENKE_NOTES_04FEB16.docx

ALCON,

I just need to get some clarification on the new email chain. I was sent a request to send the below emails my notes and the SITREP along with RFI's, RFA's, and other TF Flint information.

*LtCol Seeley Robert.a.selley.mil@mail.mil*

MAJ Lafave Thomas.k.lafave.mil@mail.mil

1SG Merriweather Robert.d.merriweather.mil@mail.mil

MSgt Whalen Martin.t.whalen.mil@mail.mil

I copy and and pasted these directly out of the email providing that guidance. LTC Seeley and 1SG Merriweather's email addresses did not work. I can see the spelling error in LTC Seeley's email but am not sure about 1SG Merriweather's.

LTC Seeley just sent me an email with guidance to direct all this traffic to this email: MSP-EOC-MDMVA@michigan.gov

Are the about 4 emails all linked to that email box? If so, I don't need any further clarification on the 4 individual emails, but, if all 4 individual emails are not part of that SEOC mailbox, I need the proper email for 1SG Merriweather since my notes did not send to that email, and, I don't need information for LTC Seeley since he sent me an email from the SEOC mailbox, thus, I know he will see the information sent there.

Lastly, attached are my notes from yesterday for today. LTC Randall asked about problems #3 & #4, the lighting at station 5 and the hotel issue, respectively. We are still working the station 5 lighting issue at the LEOC and will let the SEOC know if we need further assistance into the matter. In regards to the hotel issue, LTC Stemitz told me on Monday that the issue was being looked into. I am not sure if it was LTC Randall looking into the issue or someone else, but I know LTC Randall was looking into the issue as well.

Below has been my day by day notes for the issue:

Issue was identified Sunday 31JAN16; the issue was first noted in my notes from 31JAN16 for the Monday 01FEB16 SITREP:

Problem #4: Hotel reservation – The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through the 12FEB16; our last reserved night is for 11FEB16.

Solution – Reserve (8) single rooms and (29) double rooms at another hotel for 12FEB16 through 17FEB16 for the remainder of the 125 mission. Once the 125 cycles out, I recommend resuming the reservation at the Holiday Inn Flint – Grand Blanc Area. The only hotel in the area that can accommodate the 125 mission soldiers from the 12th-17th is the Hampton Inn – Birch Run. If more details are needed, TF Flint NCOIC & OIC can provide further information.

After sending these notes, I talked with LTC Stemtiz around 010900RFEB16 and he told me the issue was being worked out.

Thus, my notes from Monday 01FEB16 for the 02FEB16 SITREP were as follows:

**Problem #4**: Hotel reservation – The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through the 12FEB16; our last reserved night is for 11FEB16.

Solution – Reserve (8) single rooms and (29) double rooms at another hotel for 12FEB16 through 17FEB16 for the remainder of the 125 mission. Once the 125 cycles out, I recommend resuming the reservation at the Holiday Inn Flint – Grand Blanc Area

Response – JFHQ is working to resolve the hotel issue. No timeline for issue resolution has been established.

There was no change to my notes for this issue on 02FEB16 for the 03FEB16 SITREP. However, LTC Randall contacted me via email to inform me that he was working this hotel issue via contacts at area hotels. Thus my notes from yesterday, Wednesday 03FEB16 for the today, Thursday 04FEB16 SITREP, were updated to the following:

**Problem #4**: Hotel reservation – The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through the 12FEB16; our last reserved night is for 11FEB16.

Solution – Reserve (8) single rooms and (29) double rooms at another hotel for 12FEB16 through 17FEB16 for the remainder of the 125 mission. Once the 125 cycles out, I recommend resuming the reservation at the Holiday Inn Flint – Grand Blanc Area

Response – JFHQ JOC is working to resolve the hotel issue. No timeline for issue resolution has been established. We still have not been informed of any plan to resolve this issue. LTC Randall (SEOC LNO) mentioned we might be splitting between two hotels in Flint. I would recommend we keep TF Flint consolidated in one hotel if possible; driving in from Birch Run daily to allow us all to stay in one hotel is preferable to splitting amongst two hotels within Flint.

I just wanted to bring visibility to this issue so all parties involved knew what was going on, and, to ensure there is no redundancy in planning how to resolve the issue. I am not sure who is or is supposed to be working on this issue or who I should be looking for guidance from on this issue, thus, whoever is taking lead on this issue please let me know.

Also, I just received an email from the SEOC email in regards to phone numbers but could not open the document. I'm not sure if this old DLC computer does not have the correct program to open the attachment or if it is an email or encryption issue, but, either way I cannot view this information.

Let me know if there are any questions of concerns. Hopefully this gets everyone spun up on the current issues and will provide me the last little bit of guidance I need in regards to new SEOC POC's.

v/r

2Lt Benke

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## MSP-EOC-MDMVA

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 9:51 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: SEOC computer email

Acknowledged

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

---

**From:** MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
**Sent:** Thursday, February 04, 2016 09:23
**To:** Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); bill.beliew@mi.ngb.army.mil
***Subject:*** *[Non-DoD Source] SEOC computer email*

This is the SEOC email address. Please forward all sitreps and RRF Notes to this email in the future so that the items can be handled here in the EOC since Lt. Col. Randall is relocating back to his office.

Thank you.

Robert Seeley, LT COL, MIANG
SEOC Rep
313-802-2504

## MSP-EOC-MDMVA

**From:** Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil>
**Sent:** Thursday, February 04, 2016 9:47 AM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Lafave's cell number (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Sir,
My cell number is below. I am also located in the JOC which is 517-481-8031.

MAJ LaFave, Thomas
EN

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Thursday, February 04, 2016 9:25 AM
To: bill.beliew@mi.ngb.army.mil
Cc: Lafave, Thomas K MAJ USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Lafave's cell number

*Good Morning,*

*Do you have LaFave's cell phone number? We need it here in the SEOC.*

*Robert Seeley, LT COL, MIANG*

SEOC Rep

CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** MSP-seocfgc
**Sent:** *Thursday, February 04, 2016 9:09 AM*
**To:** Betterly, Steve (DHHS); Simon, Terri (DHHS); Wamsley, Scott (DHHS); Deacon, Brad (MDARD); Beerbower, Byron (MDARD); Merrill, Debra (MDARD); Manning, Peter (AG); Bishop, Mark (MDCR); Levy, Daniel (MDCR); Vargovich, Carol (MCSC); Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Burgess, Louis (MDE); Moss, Marla (MDE); Hagler, Gary (DNR); Wolf, Jennifer (DNR); Adelman, Mitch (DEQ); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Kirby, Catherine (DIFS); Towne, Karen (LARA); Gensler, Alesha (LARA); Haskin, Sean (LARA); Burton, Steven (DNR); Meka, John (DNR); Badgero, William (MDOS); Bolger, Matt (MSP); Doll, Jeanette (DTMB); McKee, Ryan (DTMB); Rakowski, Rock (DTMB); Phifer, Eileen (MDOT); Vallier, Connie (MDOT); Luepnitz, Ann (Treasury)
**Cc:** MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; MSP-EOC-MDEQ; MSP-EOC-MDTMB; MSP-EOC-MDHS; MSP-EOC-MDMVA; MSP-EOC-MDNR; MSP-EOC-MDOT; MSP-EOC-MDTREAS; MSP-EOC-MDSTATE; MSP-EOC-MDARD; MSP-EOC-MDATGEN; MSP-SEOC_ARC; MSP-SEOCPIO; MSP-SEOCSDEM; MSP-SEOC_GOVERNOR; MSP-seocfgc; Jenness, Kevin (MSP); Downs, Nancy (MSP); Sheaffer, Richard (MSP)
**Subject:** Emergency Purchasing Procedures Memo
**Attachments:** Flint Emergency Purchasing Procedures.pdf

Good Morning:

Attached you will find a memo issued by the Department of Technology, Management and Budget Procurement that discusses emergency purchasing procedures as it pertains to the City of Flint Water Emergency. Just to serve as a reminder.

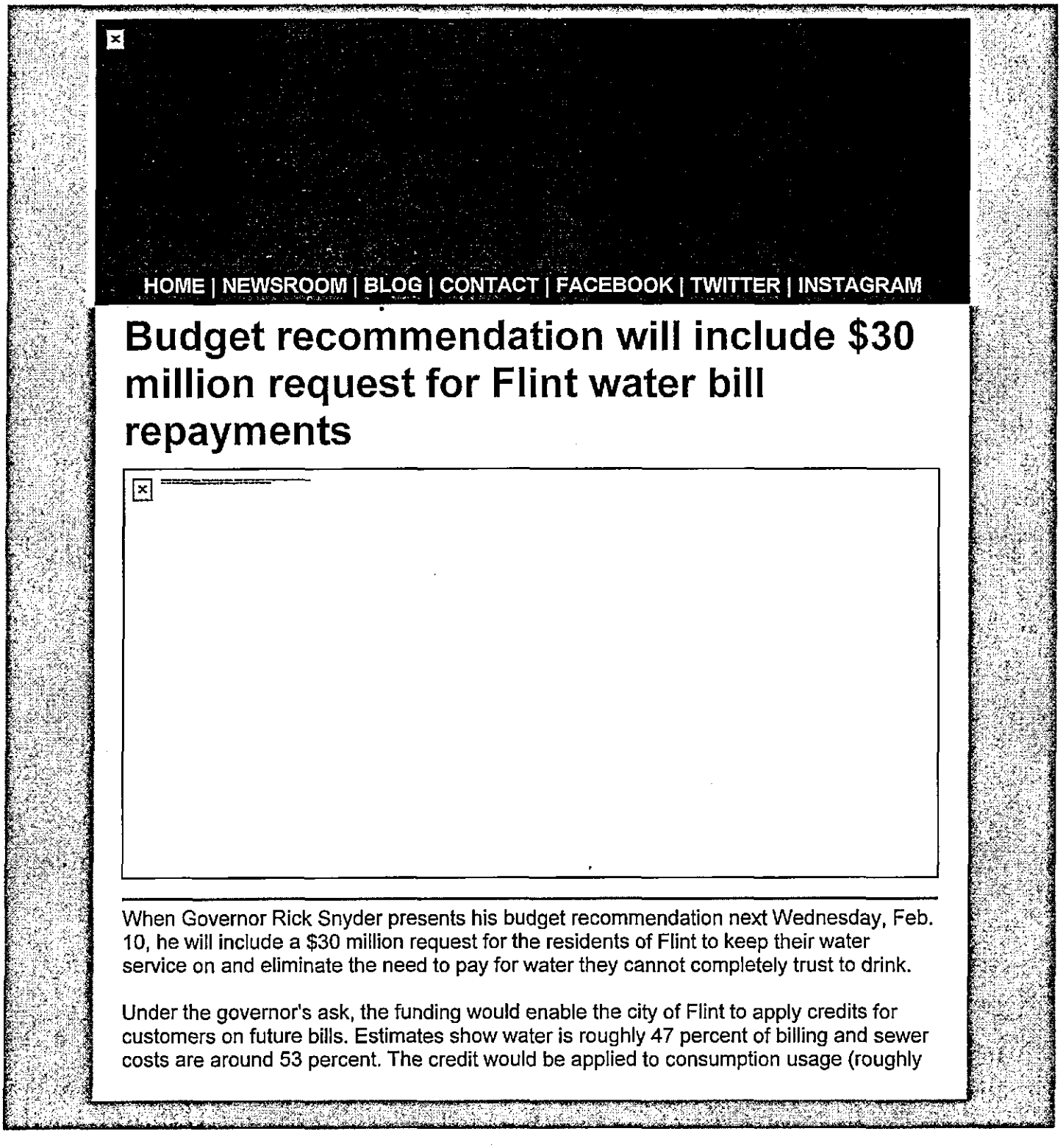
If you have any questions, please let me know.

Thanks much,
Penny Burger

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

**MSP-EOC-MDMVA**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Wednesday, February 03, 2016 6:24 PM
**To:** MSP-EOC-MDMVA
**Subject:** "Flint residents should not have to pay for water they cannot drink"



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# Budget recommendation will include $30 million request for Flint water bill repayments

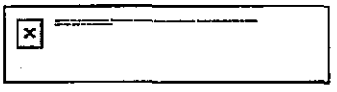
When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

**Click here to learn more about the budget request.**



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This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Wednesday, February 03, 2016 4:13 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Daily SITREP
**Attachments:** *20160203PODs Sitrep.docx*

Upload Thursday for the SITREP

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Roland, John G 1LT USARMY (US)
Sent: Wednesday, February 03, 2016 3:40 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Robert.a.selley.mil@mail.mil; Lafave, Thomas K MAJ USARMY NG MIARNG (US); Robert.d.merriweather.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Cc: Post, Brandon L MSG USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31@yahoo.com
Subject: Daily SITREP

ALCON,

Please see attached for the Flint Water Daily SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Wednesday, February 03, 2016 3:21 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Moving Forward
**Attachments:** 20160203_140910.jpg; 20160203_140929.jpg; 20160203_140949.jpg; 20160203_141004.jpg

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Roland, John G 1LT USARMY (US)
Sent: Wednesday, February 03, 2016 3:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US)
*Cc: NG MI MIARNG List JOCJFHQStaffOnly; armyinfantry31@yahoo.com*
Subject: Moving Forward

Sir,

I was asked to join a meeting this morning as the National Guard's Liaison. It ended up being more like a "moving forward" briefing. Representatives from the following agencies were there:

State Police (LT Roach)
Genesee County Office of the Sheriff (Sheriff Pickell and Cpt Tafoya) April from the Genesee County Health Department
Genesee County Emergency Manager Chris
4 Local Pastors from different Churches all within Flint

Pastor Jeffery Hawkins from Prince of Peace Missionary Baptist Church in Flint, led the meeting. Pastor Hawkins developed a plan and is pitching it to local resources.

Pastor Hawkins would like for each of Flint's 9 Wards to have an assigned "Hub". Each Ward will also have 3 Sub-Hubs.

Hubs would be Churches that would store water, filters, and water test kits. Each Hub would take on the responsibility of a POD while also being responsible for supplying their Ward's Sub-Hubs.

Sub-Hubs would also be Churches within the Ward. These Sub-Hubs would also act as a POD.

Pastor Hawkins has thought this through. He has all Hub locations identified and their Pastors on board. He is suggesting that the Fire Station PODs be closed and that these Hubs take over. He is not suggesting the National Guard's Mission be over, just that the National Guard Soldiers assist at the 9 Hubs. The overall consensus of the room was that this is a good plan, the wrinkles just need to be ironed out. This idea sounds like a better long term sustainment plan. This would put the water emergency back into the local population's hands. Sheriff Pickell stated that he is 100% behind this plan and that he fully supports Pastor Hawkins.

Pastor Hawkins would like all questions be sent to him via email at p_pastor@att.net His timeline for this operation to kick off is 01 March 2016. He is requesting all questions be sent to him by Monday 08 Feb 2016 and that a follow-up meeting be conducted 17 Feb 2016.

I am requesting that this COA be considered and either I can receive some feedback I can take to the follow up meeting; or that someone with a higher authority than me be present in the follow up meeting.

Attached is Pastor Hawkins' plan.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

**MSP-EOC-MDMVA**

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Wednesday, February 03, 2016 3:34 PM
**To:** MSP-EOC-MDMVA
**Subject:** schedule
**Attachments:** SEOC-JOC Coverage.xlsx

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

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## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Wednesday, February 03, 2016 12:03 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: schedule
**Attachments:** SEOC-JOC Coverage.xlsx

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Wednesday, February 03, 2016 12:00 PM
To: 'msp-eoc-mdcortns@michigan.gov'
Subject: schedule

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

## MSP-EOC-MDMVA

**From:** MSP-SEOCGIS2
**Sent:** Wednesday, February 03, 2016 11:38 AM
**To:** MSP-EOC-MDMVA
**Subject:** Updated
**Attachments:** 20160203_Residents_Sampled_Results-Copper.pdf; 20160203_Residents_Sampled_Results-Lead.pdf

This is the updated maps, they do have the same name as the last ones I sent, but these are the updated versions.

-Nikkia

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## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Wednesday, February 03, 2016 11:30 AM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Daily SITREP
**Attachments:** 20160202PODs Sitrep.docx

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Roland, John G 1LT USARMY (US)
Sent: Tuesday, February 02, 2016 11:46 AM
To: NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
Cc: Post, Brandon L MSG USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)
Subject: Daily SITREP

ALCON,

Please see attached for the daily POD SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

**MSP-EOC-MDMVA**

**From:** MSP-SEOCGIS2
**Sent:** Wednesday, February 03, 2016 11:23 AM
**To:** MSP-EOC-MDMVA
**Subject:** *Water Sampling Maps*
**Attachments:** 20160203_Residents_Sampled_Results-Copper.pdf; 20160203_Residents_Sampled_Results-Lead.pdf

This is the version from a day ago, I'm still updating the newest version and I will email it as soon as it's finished.

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## MSP-EOC-MDMVA

**From:** MSP-EOC-MDTMB
**Sent:** Monday, February 01, 2016 5:09 PM
**To:** MSP-EOC-MDCORTNS; plangc; MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
**Subject:** RE: Agency Events this week

DTMB does not have anything scheduled.

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**From:** MSP-EOC-MDCORTNS
**Sent:** Monday, February 01, 2016 4:16 PM
**To:** plangc; MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
**Subject:** RE: Agency Events this week

MDOC has nothing scheduled.

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**From:** plangc
**Sent:** Monday, February 01, 2016 3:07 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
**Subject:** Agency Events this week
**Importance:** High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list tonight for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-EOC-MDMVA**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Monday, February 01, 2016 9:31 AM
**To:** MSP-EOC-MDMVA
**Subject:** OK2SAY / Cyber Safety Initiative (CSI) – Attorney General offers free Community Seminar

Attorney General Bill Schuette will host two free educational seminars for state employees and their family and friends on the topic of "**OK2SAY/ Michigan Cyber Safety Initiative (CSI).**" There is no registration for these seminars.

- **Detroit:** Friday, February 5, 2016, from 12:05 to 12:50 p.m.
  - Cadillac Place – Room L150; 3068 West Grand Blvd.
- **Lansing:** Tuesday, February 9, 2016, from 12:05 to 12:50 p.m.
  - .G. Mennen Williams Auditorium; 525 West Ottawa Street

The community seminars provide practical tools including internet safety tips and how to:

1. Access the Michigan Sex Offender Registry;
2. Understand the impact of digital footprints;
3. Realize the risk of sharing photos with embedded location information;
4. Identify the possible privacy risks of different apps;
5. Recognize the potential dangers and legal ramification of sexting; and
6. Identify cyberbully warning signs and develop a plan of action.

In addition, we will discuss OK2SAY, a student safety program that allows anyone to confidentially report tips on criminal activities or potential directed at students, school employees and schools.

---

This e-mail was sent to msp-eoc-mdmva@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Monday, February 01, 2016 9:32 AM
**To:** MSP-EOC-MDMVA
**Subject:** FW: [Non-DoD Source] RE: MichiVan account set up
**Attachments:** image001.png; Chad Randall switch agreement.pdf

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Diane Johnson [mailto:diane.johnson@vride.com]
Sent: Friday, January 29, 2016 3:48 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RE: MichiVan account set up

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Chad,

Please see the attached agreement to join Mary Schlientz' s vanpool, van #38474. Please fill in the following:

1. Start date at the bottom on page 1

2. Fill in missing information on page 4

Sign, date and return all 4 pages to me for processing. You may return the completed agreement to me by email atdiane.johnson@vride.com < diane.johnson@vride.com > or fax at 248.539.0961.

Have a great day.

Diane Johnson

Customer Care Manager

Diane.johnson@vride.com

31500 W. 13 Mile Road, Ste 115

Farmington Hills, MI 48334

248.539.0627, option 5, then 564

248.539.0961 (fax)

-----Original Message-----
From: Conie Mayhugh
Sent: Friday, January 29, 2016 3:41 PM
To: Diane Johnson <diane.johnson@vride.com>
Cc: CHAD.D.RANDALL.MIL@MAIL.MIL
Subject: FW: MichiVan account set up

Diane

Can you please help Chad.

Please feel free to contact me with any questions you might have. Thank you, Conie Mayhugh MichiVan/vRide - Billing

248 597 3511

-----Original Message-----

From: Randall, Chad D LTC USARMY NG MIARNG (US) [Caution-mailto:chad.d.randall.mil@mail.mil < Caution-mailto:chad.d.randall.mil@mail.mil > ]

Sent: Friday, January 29, 2016 3:40 PM

To: Conie Mayhugh <conie.mayhugh@vride.com < Caution-mailto:conie.mayhugh@vride.com > >

Subject: RE: MichiVan account set up

HI Conie,

Can you switch me from my current van to van #38474? Thank you!

CHAD D RANDALL

LTC, IN

Current Operations, G3

Office: 517-481-8182

-----Original Message-----

From: Conie Mayhugh [Caution-mailto:conie.mayhugh@vride.com < Caution-mailto:conie.mayhugh@vride.com > ]

Sent: Friday, October 23, 2015 3:16 PM

To: Randall, Chad D LTC USARMY NG MIARNG (US)

Subject: MichiVan account set up

This email was sent from a non-Department of Defense email account, and contained active links. All links are disabled, and require you to copy and paste the address to a Web browser. Please verify the identity of the sender, and confirm authenticity of all links contained within the message.

To set up your account information please go toCaution-Caution-www.vpsiinc.com/michivan < Caution-Caution-http://www.vpsiinc.com/michivan > . You will get a yellow and white log in box. For the first time you will click on "first time?" and use 441549 and your zip code of 49341, you will then be able to set up the userid and password of your choice. You will then be able to process your payments on line.

Please feel free to contact me with any questions you might have.

Thank you,

Conie Mayhugh

MichiVan/vRide - Billing

248 597 3511

Date: 06Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1880 | 238 | 784 | 238 | 2426 | 150 | 0 | 388 | 2276 | 336 | 480 | 724 | 2272 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 427 | 0 | 0 | 0 | 427 | 12 | 0 | 12 | 415 | 18 | 0 | 30 | 397 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 173 | 0 | 0 | 0 | 173 | 0 | 0 | 0 | 173 | 0 | 0 | 0 | 173 |
| Brita Replacement Cartridge | 657 | 0 | 0 | 0 | 657 | 0 | 0 | 0 | 657 | 0 | 0 | 0 | 657 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 732 | 0 | 0 | 0 | 736 | 0 | 0 | 0 | 736 | 24 | 0 | 24 | 712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 3 | | 5 | | 8 | | 13 |

NOTES: AT 0900 TRUCK DRIVER DELIVERED 400 CASES OF WATER (8 PALLETS OF 50). Dave Thalen picked up 52 returned lead test kits. Truck driver dropped of 384 cases of water. At 1117 truck driver delivered 480 cases of water.

Date: 06Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2272 | 176 | 0 | 900 | 2096 | 202 | 0 | 1102 | 1894 | 387 | 480 | 1489 | 1987 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 397 | 14 | 0 | 44 | 383 | 16 | 0 | 60 | 367 | 13 | 144 | 73 | 511 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 173 | 2 | 0 | 2 | 171 | 3 | 0 | 5 | 168 | 0 | 0 | 5 | 168 |
| Brita Replacement Cartridge | 657 | 0 | 0 | 0 | 657 | 0 | 0 | 0 | 657 | 0 | 0 | 0 | 657 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 712 | 7 | 0 | 31 | 705 | 1 | 0 | 0 | 704 | 0 | 0 | 31 | 704 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 7 | | | 20 | 0 | | | 20 | 3 | | | 23 |

NOTES: NEW TRAILER FOR RETURNED BOTTLES ARRIVED AT 1320.

Date: 06Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1987 | 206 | 0 | 1695 | 1781 | 158 | 0 | 1853 | 1623 | 276 | 0 | 2129 | 1347 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 11 | 0 | 84 | 500 | 8 | 0 | 92 | 492 | 1 | 0 | 93 | 491 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 168 | 0 | 0 | 5 | 168 | 0 | 0 | 5 | 168 | 0 | 0 | 5 | 168 |
| Brita Replacement Cartridge | 657 | 0 | 0 | 0 | 657 | 0 | 0 | 0 | 657 | 0 | 0 | 0 | 657 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 704 | 0 | 0 | 31 | 704 | 0 | 0 | 31 | 704 | 0 | 0 | 31 | 704 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 25 | | 2 | | 27 | | 2 | | 29 |

NOTES

Date: 06Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1347 | 74 | 0 | 2203 | 1273 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 491 | 1 | 0 | 94 | 490 | | | | | | | | |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Brita Faucet Filter | 168 | 168 | 0 | 5 | 168 | | | | | | | | |
| Brita Replacement Cartridge | 657 | 657 | 0 | 0 | 657 | | | | | | | | |
| Pur Filter | 360 | 360 | 0 | 0 | 360 | | | | | | | | |
| Pur Replacement Filter | 704 | 704 | 0 | 31 | 704 | | | | | | | | |
| | | | | | Total | | | | -Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 30 | | | | | | | | |

NOTES:

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 35 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/09/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/09/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 9, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Working with local EOC and found a suitable space for SBA.
- Attended long term recovery meeting.
- Coordinated security needs at Warehouse 2 with local EOC.

JIC:
- Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
- Issued a news release about the state's outreach to blind residents to help ensure access to information and resources.
- Shared the updated resource guides for water donations and recycling with 211.
- Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting.
- Completed the Apartment list, finalizing all apartments receiving Flint City Water.
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant.
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant.
- 10 American Red Cross Teams scheduled for Wednesday, February 10.
- Data is for 2/9/16 as of 5:00 pm:

o Total homes visited:
- 18,529 (round 3 total).
- 440 (today).

o Water cases (liters calculated by multiplying # of cases x 12):
- 129,012 liters or 10,751 cases (round 3 total).
- 2,676 liters or 223 cases (today).

o Replacement cartridges:
- 3,950 (round 3 total).
- 165 (today).

o Faucet filters:
- 7,283 (round 3 total).
- 57 (today).

Planning Section:
- Published Sit Rep #35.
- Worked with Governor's rep to redevelop Governor's data sheet.
- Updated commodities daily totals.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
- Planning section revising the statistics for an accurate reflection of parcels visited, confirmed, volunteered for testing.
- Long Term Recovery Planning.
- Ensuring State agencies to stay connected with Emergency Coordination Centers.
- Ensuring State workers in the local EOC know their role.
- Participated in Local agency briefing.
- Participated in State Agency Conference call.
- Participated in Distribution Process meeting.

• SEOC State Agency Briefing
• Warehouse Numbers as of 1800:
❑ Water (liters):
• 652,382 liters or 54,365 cases.
❑ Filters (faucet):
• 49,148.
❑ Replacement cartridges:
• 378,410.
❑ Test Kits (prepped):
• 18,642.
• PODs (1700 2/7 – 1600 2/9):
❑ Water (cases):
• 48,984 liters or 4,082 cases.
❑ Filters (faucet):
• 123.
❑ Replacement Cartridges:
• 293.
❑ Test kits:
• 114.

Finance Section:
• Continued to research organizations accepting monetary donations for City of Flint Water emergency and how the funds are utilized
• Continued to develop spreadsheet to track lodging being billed directly to EMHSD for state agency approval of individuals being billed and for accuracy in payment.
• Update weekly financial status reports as data becomes available from state agencies.
GIS Branch Updates:
• Updated Water Test Results.
• Provided food establishment spreadsheet to MDARD.
• Provided filter status vs. contacts made spreadsheets to recovery.
• Coordinated with DNR regarding Sentinel App.
• Provided Filter Status vs. Water Testing Map for SEOC Command.
• Began work on low income map for SEOC Command.
• Published final layers for Team Activity and POD Activity to ArcGIS Online for V1 through V3 Data.

DTMB:
• Continued to provide DTMB management with daily updates and resource requests received.
Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

DHHS-CH:
• Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.
• Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy, under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.
• Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

DEQ:
• Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow.
• Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.
• Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.
• Reviewed upcoming deadlines from EPA Order tracking spreadsheet.
• Coordinated putting together sentinel site teams.

State Voluntary Agency Liaison (VAL):
• Met with FEMA, county and city to develop distribution transition plan.

Unified Coordination Group (UCG):
• Approved IAP #8.
• EPA: Most residents not using their water for anything other than bathing. Also, not running the water. This is an issue for chlorine and phosphate. Concerns for summer, chlorine can cause increased bacteria.
• MDEQ: Visited every home adjacent to high lead lines.
Visited all homes higher than 15 ppb.
• HMTF: Working with GCHD to have a clear idea of what has been completed and what additional needs to exist.
• HMTF: Working on redirecting 211 calls from the state to the county so they can sustain long term.

Local EOC:
• Incident Command, Liaison Officer and Logistics Section Chief in Lansing for long-term distribution planning discussions with representatives from City of Flint and SEOC.
• Determined team-make up and staffing for Sentinel Site Monitoring Teams in coordination with SEOC, UCG and MDEQ ECC.
• Finalizing plans for deployment of Sentinel Site Monitoring Teams starting 02/10/2016.
• Updating IAP to include current work assignments.
• Elevated Copper Initial Assessment Task Force visited 11 addresses with elevated copper and Lead-water levels.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.

8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Up to 3 inches of snow expected through Tuesday night, February 9. Hazardous travel likely.
* Breezy with on and off snow showers Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Coldest days will be Saturday, February 13 and Sunday, February 14.
* Time to frostbite from exposed skin Wednesday, February 10 through Sunday, February 14 will be 15 to 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 9. The JIC was operational until 9 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Media hotline staff answered less than 10 emails and phone calls, ranging from inquiries about state costs incurred due to the Flint water emergency to testing dogs for lead toxicity. Media inquiries have continued to decline.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
- Issue a news release about the state's outreach to blind residents to help ensure access to information and resources.
- Shared the updated resource guides for water donations and recycling with 211.
- Continued updating and revising internal and general talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including a newsletter article from the Michigan Department of Corrections and a Lead Toxicity fact sheet from MDARD.
- Continued discussions on drafting a news release to announce high-lead and copper teams that are beginning operations this week.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic, Mandarin Chinese and other languages.
- Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.
- Revised staffing needs for next two-week period to reduce number of PIOs needed. Working to have staffing for February 16 – 26 by Thursday.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/9/16 included:
- 2 food establishment assessments conducted (both follow-up) and 2 in use water samples collected
- 5 water sample requests/appointments were scheduled

NOTE: There was a break in the water main at the Flint Water plant, so staff were unable to collect the majority of planned water samples today.

As of 2/8/16, MDARD has completed a total of 331 food establishment assessments (263 initial/68 follow-up). 231 establishments are verified to be in compliance (70%). All high and medium risk firms have had an initial assessment. 196 water samples have been collected and 137 are currently scheduled. Data is now being auto-calculated, resulting in reduction in total assessments reported on 2/5/16, but is now a more accurate count of total assessments.

The food establishment list with assessment, sampling and test results has been combined and mapping activities are underway.

MDARD has a conference call on February 10th at 8:30 am with stakeholder groups, including MSU, MDHHS and Genesee County to provide an update on current lead testing plans for dogs and to explore funding options and other assistance to provide additional testing.

The keep your pet safe from lead poster was posted on the FlintWater website (attached). A veterinarian guidance document was finalized today and will be posted as soon as possible.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Tuesday, 2/9/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Wednesday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed foreign languages documentation.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.

Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy

Under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.

MDHHS held a conference call with the Michigan Pharmacist Association and other community pharmacy members to discuss the potential role of pharmacies in the Flint response efforts. Options will be explored in regards to blood lead testing, communications, and nutritional counseling.

Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

MDOC had 14 employees on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow

Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

Coordinated putting together sentinel site teams .

Briefed updated Incident Objectives to reflect activities for the upcoming week.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Donation details being entering into MI CIMS.

211 reporting that the number of calls related to Flint was down to 10.5% for Feb 1 - Feb 7.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA completed mapping at the International Academy of Flint and created a materials list.
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0913002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 65 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 5 fuel pump is being requested through city of Flint liaison.

b. 4 Detroit Piston players will be purchasing food and visiting the POD Soldiers in appreciation of their assistance to Flint.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: 65 Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water main at Dort highway near I475 has broke causing massive flooding. Water has been shutoff in respected areas therefore increasing water request at POD locations.

10. LOGISTICS: In support of TF Flint

a. The order for a pallet of rock salt from the state purchasing office should arrive at warehouse COB 09Feb2016.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6422 Water (Gallons)1160 Lead Testing Kits-250
Pitcher (23 cup)-0 Brita Faucet Filter-134 Brita Replacement Cartridge-190
Pur Filter-52 Pur Replacement Filter-255

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

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**Notes from Sunday, February 07, 2016**

**Flint Water Crisis RRF Notes**

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #2**: Fuel for MDOT lights – the (2) lights that MDOT dropped off are powered by diesel generators. No fuel or fuel cans were left for these generators.

Solution – Obtain fuel cans and approval to utilize city diesel pumps, such as the tank at fire station 6, to allow station 5 to keep using the MDOT lights.

Response – LEOC & SEOC logistics sections have approved use of station 6 diesel pumps and are in the process of obtaining fuel cans.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

# MI-CIMS SEOC Battle Rhythm (Flint Water Crisis)

# Monday, February 8, 2016

08:00 - Unified Command Objectives Meeting Command Staff (Library)

08:30 - Local Agency Briefing SEOC General Staff/Local Agency/EOC Reps (SEOC Conference Room)

09:30 - Command/General Staff/SEOC Briefing Command & General Staff

10:30 - Distribution Process Meeting Logistics, Planning, Operations, Local EOC, ARC (SEOC Conference Room)

12:30 - ICS 204 Submissions Due Branch Directors

13:30 - Tactics Meeting General Staff & Branch Directors (Terrace Room)

16:00 - Planning Meeting/SEOC Briefing Command/General Staff/State EMCs (SEOC)

17:00 - Agency and Section Chief Sit Rep Submission Deadline State Agency EMC's and Section Chiefs (MI CIMS)

18:30 - Distribution Process Meeting Logistics, Planning, Operations, Local EOC, ARC (SEOC Conference Room)

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 33 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/07/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/07/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 7, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Coordinating with SBA for office space in Warehouse #2.
- Still working on getting the supplies and equipment needed to make the second warehouse functional.
- Requested security for Warehouse #2.
- Updated Donations Guidelines to include Warehouse #2.
- Updated 204's to include Warehouse #2.

JIC:
- Continued media and social media monitoring.
- Added Pierson Road Warehouse on the Donation Guidelines document on the website.
- Shared yesterday's numbers on social media.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings.
- Worked with GIS to obtain a list of active water subscribers without filters who were marked as vacant in the field.
- Working on compiling one Access and Functional Needs list for long-term planning efforts.
- Team Priority Visited Today: Zero Contacts from Previous Sweeps List.
- Team Priority for Tomorrow: Active Water Subscribers without filters marked vacant.
- 10 American Red Cross teams scheduled for Monday, February 8.

- Data is for 2/7/16 as of 5:00 pm:
o Total homes visited:
- 17,682 (round 3 total).
- 1,121 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
- 124,032 liters or 10,336 cases (round 3 total).
- 8,124 liters or 677 cases (today).
o Replacement cartridges:
- 3,644 (round 3 total).
- 312 (today).
o Faucet filters:
- 7,185 (round 3 total).
- 92 (today).

Planning Section:
- Published Sit Rep # 33.
- Updated water projections to included long term donated water.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
- Address high copper test results - filters issued will not address copper and lead both.
- DEQ & DHHS indicate there are no major concerns with higher copper levels, everyone needs a certain amount of copper intake daily.
- Address request for LE for 10 State high lead home teams.
- Address MDARD activities in regard to testing pets.
- Additional information will be put out through the JIC.
- Advise of problem with EPA not coordinating with state team for high lead level.

Warehouse Numbers as of 1800:
- Water (liters):
- 593,210 liters or 49,434 cases.
- Filters (faucet):
- 50,096.
- Replacement cartridges:
- 379,562.
- Test Kits (prepped):
- 18,504.
- PODs (1700 2/6 – 1600 2/7):
- Water (cases):
- 54,492 liters or 4,541cases.
- Filters (faucet):
- 76.
- Replacement Cartridges:
- 192.
- Test kits:
- 65.

Finance Section:
- Begin updates to cost reports for upcoming week submittal.
- Notice to EMHSD staff concerning additional DCDS coding requested by State Budget Office for hours relating to City of Flint Emergency.
- Review FEMA RRF report for current costs and state cost match.
- Notice to Financial Unit regarding additional coding to be entered on any and all bills paid in relation to City of Flint Emergency.

GIS Branch Updates:
- Water Sampling Update Maps.
- MDARD Food Establishment Maps by Team Assignment Area.
- Worked Water Pressure Lines Digitization.
- Editing the field team data/POD data to put points inside respective polygons.
- JIC and Parcel Pairing Map.

DTMB:
- Continue to provide DTMB management with daily updates and resource requests received.
- Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.

DHHS-CH:
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
- A team from the CDC arrived yesterday to work with MDHHS Bureau of Epidemiology.
- Inquired with the CHECC regarding GCHD participating in home visits for residences for which test results were greater than 150 PPB.
- DEQ provided SEOC with a list of the homes visited and it appeared that only the home that was listed included a visit by GCHD staff. The CHECC will be contacting the GCHD on Sunday to verify with the local Environmental Health POC, who is off today.

DEQ:
- Participation in Unified Coordination Group.
- Developed detail task list for SEOC DEQ desk.
- 223 samples received at the laboratory.

State Voluntary Agency Liaison (VAL):
- Working with State Agencies to determine if a need exists for their activities on the ground in Flint that could benefit from the potential local hire program.

Unified Coordination Group (UCG):
- Task Forces Health & Medical: working on creating a flow chart for visual of testing results.
- EPA conducted 11 filter grabs yesterday, and will be doing 2 today. This includes up to 33 samples per grab. A grab would be considered a location/residence. They are also following up on the AmeriCorps volunteers (2) that have rashes.

Local EOC:
- Establishing objectives and IAP for next operational period, 02/08/2016 – 02/12/2016.
- Awaiting additional information regarding companion animals with potential lead and chlorine poisoning from MDARD.
- Establishing plans for Elevated Copper Initial Assessment Task Force starting 02/08/2016 and follow-up outreach to homes with water lead levels over 150 ppb starting 02/10/2016.
- Aligning resources and supplies for Elevated Copper Initial Assessment Task Force and follow-up outreach to homes with water lead levels over 150 ppb.
- Analyzing locations of faith-based organizations and churches for integration into long-term recovery plans.

Injuries:
- February 2, 2016, a FEMA staff person injured his knee while picking up a small package. The staff person did not realize the extent of his injuries until today. He received a medical assessment at the Flint Hospital; an incident report will follow his assessment.
- On February 5, 2016, a Sergeant with the MDOC assigned to work at the Bell Warehouse was injured. The Sgt. was transported to Fire Station #6 to meet with an on-site ambulance and was transported to Hurley Medical Center. The Sgt. was evaluated, treated, and then released to report to a hospital closer to his home.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.

8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWCC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 7

* Sunday (February 7) and Monday (February 8) - Mild with high temperatures in the upper 30s to low 40s.
* Greatest risk for a little snow accumulation late Sunday (February 7) through Tuesday (February 9). An inch or two of snow accumulation possible.
* Much colder weather returns Wednesday (February 10) and remains through at least Saturday (February 13). High temperatures in the teens and 20s with a few on and off snow showers.
* Time to frostbite from exposed skin Wednesday (February 10) through at least Saturday (February 13) will be 30 minutes or less.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSta

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

**Agriculture and Rural Development (MDARD)**

MDARD issues for Sun. Feb 7
A new map with updated information has been developed for MDARD by SEOC-GIS, and will be used for additional follow up with food related businesses this week.
Concerns are being expressed about lead poisoning in service/companion animals since those might tend to be more with the functional needs population, who may be unable to afford blood testing of their animal. SEOC-OPS has requested information that could be put out publically that may be an offer of assistance, if needed, for those concerned. That information could be provided to 211 who could then assist in getting them the appropriate and available help. MDARD will connect with their partners including MSU College of Veterinary Medicine and others on this issue and report back to OPS.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Sunday, 2/7/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Monday.

No water test kits were assembled Saturday or Sunday. We anticipate that production will resume on Monday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.

Coordinated with the CHECC to send MDHHS staff to the Genesee County EOC this upcoming week to accompany the DEQ teams that are conducting home visits for those residences that water tested above 150 PPB of lead. In addition, DEQ and MDHHS staff will be making initial visits to the homes on Monday and Tuesday that have tested above the 1300 PPB level for copper. DEQ has requested one health staff member per team going out each day, and the goal is to send 1 team on Monday, 1 team on Tuesday, and 10 teams on Wednesday.

Held afternoon conference call with CHECC leadership to discuss activities and updates. The CHECC continues to work diligently to strategize and develop a plan for a blood lead testing campaign for all children.

Confirmed that Ginna Holmes will be providing training to MDHHS staff in the CHECC that will be assisting her with donation management. Pam Strobel has offered to attend as well and provide access and instructions to use the new Donations board in MICIMS. Pam will also ensure that donations management is aligned with SEOC logistics.

Confirmed with the CHECC and the SEOC Operations Branch that Barbara Reynolds from CDC is no longer in Michigan but may return in the near future. If she returns and is available to provide training to state officials in the Governor's office and MDEQ staff, then that request will be considered and coordinated through the JIC (per the direction of SEOC Operations).

Requested that DEQ include the GCHD Environmental Health representative, who is in the GC LEOC today, in planning discussions regarding protocol development for elevated copper levels identified in water samples.

Participated on the Local EOC Call at the request of SEOC Operations Chief. Locals expressed concern over the 31 locations that have tested with copper levels above the EPA standard (1300 PPB). The LEOC requested that MDHHS and DEQ work with the JIC to enhance messaging on this topic. Held a conference call with the CHECC executive group to discuss this request. copper information was located by the CDC ATSDR, and ATSDR was requested by the CHECC to assist with health messaging to the public. The MDHHS PIO will be coordinating with the JIC, DEQ and MDHHS on to accomplish this.

**Corrections (MDOC)**

MDOC continued operations at both warehouses and all PODs were well supplied during the entire operational period.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

143 water samples were collected and delivered to the DEQ Lab in Lansing.

MDOC had 14 employees and one SAI work crew (6 trainees total) on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Research of copper reduction certified filtration systems. 31 homes with elevated copper results >1300ppb. Local EOC will coordinate contacting residents; provide bottled water and health information, retest and develop plans for reverse osmosis filtration installation.
-

□ 143 samples were received at the laboratory

- Continued work on closing communication and administrative gaps.
- Produced tracking sheet for the request by U.S. Congressional Committee of Energy and Commerce.
- Reviewed upcoming deadlines from EPA Order tracking spreadsheet.
- Organization Chart was updated.
- Updated incident objectives to reflect activities for the upcoming week.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

Continue to review activities to provide support and assistance to Human Services branch and other SEOC entities.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Review and finalization of Contract with plumbers via Plumbers and Pipefitters Local 370. Volunteer plumber will participate in copper testing teams on Monday, February 8.
Clarification of response outreach needs for Child Care, Adult Foster Care and other facilities was provided.
Translation services for various documents continue to be provided as needed.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0713002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: (517) 582-4816 Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 65 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has 65 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic signs are in place at all stations. Flint City Engineering with the aid of National Guard Soldiers, have placed signs in accordance with city code.

b. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and fuel card have been requested through SEOC. Alternate methods may
be considered.

c. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

d. Last 24hrs operation.

8. PERSONNEL: 65 Soldiers are currently assigned to the POD operations.58 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. In support of recycle project sponsored by Schupon, the special purpose recycle bags have now been incorporated into POD operations and being distributed.

b. Hotel issues have been resolved.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6834 Water (Gallons)-78 Lead Testing Kits-264
Pitcher (23 cup)-0 Brita Faucet Filter-100 Brita Replacement Cartridge-161
Pur Filter-36 Pur Replacement Filter-255

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

*Department POC's include:*
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
*President, CEO*
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.

**Transportation (MDOT)**

*Providing 2 portable light tower generators to Fire Station #5 on Western Rd.*

Facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs fabricated and set up to replace 4 portable changeable message boards (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

BLOCKED FILE ALERT

A file has been blocked due to the 'Level 1 File Types' rule.
Context: 'ATT00001.htm'
Disallowed due to filename
Ticket Number: 'Oea4-56b7-6c55-0001'
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**Notes from Saturday, February 06, 2016**

**Flint Water Crisis RRF Notes**

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #2**: Fuel for MDOT lights – the (2) lights that MDOT dropped off are powered by diesel generators. No fuel or fuel cans were left for these generators.

Solution – Obtain fuel cans and approval to utilize city diesel pumps, such as the tank at fire station 6, to allow station 5 to keep using the MDOT lights.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 32 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/06/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/06/2016 20:00:00 |

### *Executive Summary*

SEOC Update:
Accomplished today (February 6, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Followed up on request for equipment/supplies from ALANaid for new warehouse.
- Reviewed and modified Adventist Community Service Agreement.
- Working to secure space in Kroger for SBA office, additional information needed from SBA.
- Working on getting the supplies and equipment needed to make the second warehouse functional.
- Clarified roles at both warehouses.
- Worked with DOC to coordinate staffing for warehouse #2 to determine needed meals.

JIC:
- Monitored media and social media for inaccuracies.
- Posted the AIA Flint Safe Water Storage Guideline flyers on MI CIMS under internal documents.
- Posted the 211 video on the MSP Facebook accounts and EMHSD twitter account.
- The number of filters and cases of bottled water distributed to date will be shared via social media tomorrow morning.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings.
- Completed plan for ARC to visit zero contact list.
- Worked with GIS to obtain a follow-up visits list for ARC teams to visit homes with few visits by our teams, focusing especially on those without a filter.
- Team Priority Visited Today: Zero contacts from previous sweeps list.
- Team Priority Scheduled Tomorrow: Zero contacts from previous sweeps list; follow-up visits list.
- 10 American Red Cross Teams scheduled for Sunday, February 7, 2016.
- Data is for 2/6/16 as of 5:00 pm:

o Total homes visited:
- 16,561 (round 3 total).
- 1,034 (today).

o Water cases (liters calculated by multiplying # of cases x 12):
- 115,908 liters or 9,659 cases (round 3 total).
- 4,368 liters or 364 cases (today).

o Replacement cartridges:
- 3,332 (round 3 total).
- 265 (today).

o Faucet filters:
- 7,093 (round 3 total).
- 81 (today).

Planning Section:
- Published Sit Rep # 32.
- Updated water projections to included long term donated water.
- Developed procedures for each planning section position.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
o Facilitated daily local EOC and SEOC state agency briefings.
o Responded to requests from the Governor's office for information or service and assisted State agencies in fulfilling those tasks.
o 225 total volunteers (23 ARC and 202 event based) were active on the FWRTs today.

o Warehouse Numbers as of 1800:
❑ Water (liters):
• 647,462 liters or 53,955 cases.
❑ Filters (faucet):
• 50,096.
❑ Replacement cartridges:
• 379,562.
❑ Test Kits (prepped):
• 29,070.
o PODs (1700 2/5 – 1600 2/6):
❑ Water (cases):
• 83,268 liters or 6,939 cases.
❑ Filters (faucet):
• 121.
❑ Replacement Cartridges:
• 388.
❑ Test kits:
• 256.

Finance Section:
• Updated spending plan with actual costs.
• Updated financial contact list for all agencies.
• Created PCA for Flint Water Inter-Agency Coordination Committee.
• Reviewed activity code usage for payroll tracking.

GIS Branch Updates:
• Geocoded and cleansed addresses for food establishments in the Flint Metro Area.
• Digitized water service lines coded by pressure from paper map onto digital map.
• Provided standard daily maps and reports.
• Faith Based Facilities Map.
• Water Test Kit Map Update.

DTMB:
• Continue to provide DTMB management with daily updates and resource requests received.
• Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
• Provided DNR calendar access for incident management team and VPN access for two employees.
• Confirmed DTMB trucks/drivers to assist in supply delivery at the Clio Road warehouse and Eastern Michigan Food Bank for the next two weeks.

DHHS-CH:
• A team from the CDC arrived yesterday to work with MDHHS Bureau of Epidemiology.
• Contacted MDARD EMC to follow-up on an inquiry that the CHECC received from CDC personnel in the UCG, regarding pets and animals in Flint. MDARD was able to connect with CDC staff in Flint to discuss and collaborate on efforts.
• Inquired with the CHECC regarding GCHD participating in home visits for residences for which test results were greater than 150 PPB. DEQ provided SEOC with a list of the homes visited and it appeared that only home that was listed included a visit by GCHD staff.

DEQ:
• One team comprised of DEQ and DHHS staff continued with contacting residents and providing services. The team contacted 13 residents on February 4, 2016. All those agreed to participate in sentinel sampling and further assessments.
• Access to the Flint Water website was gained to provide for the ability of department staff to upload EPA reports.
• Finalized sentinel sampling plan to commence activities beginning February 10th, 2016.
• Continued to establish and clarify protocol for sampling teams and developed mobile data collection software application ("Collector").

State Voluntary Agency Liaison (VAL):
• Working on the Category B and Individuals and Households appeal.

Unified Coordination Group (UCG):
• Attended 3 matrix review meetings, taskforce leads give status updates on the original requests/asks sent from the State to Federal government.
• UCG POC will update the objectives with current status once completed by the information cell.
• EPA has 4 teams going out today, 17 filter grabs, a sequential sampling, and walk in requests.
• Additional phosphorus results remain consistent with previous reports. Appears the coating is working in the pipes.
• Multiple Hispanic events are taking place in the community and will be attended by federal staff.
• CDC recommendation should go out today for blood level testing for children under the age of 6.

Local EOC:
• Completed DEQ outreach at homes with water lead levels above 150 ppb.
• Developing plan for outreach at homes with water lead levels of 100 to 149 ppb.
• Will start outreach at homes with water lead levels of 100 to 149 ppb with one group on Monday.
• Potentially following up on initial outreach at homes with water lead levels of 100 to 149 ppb. 10 strike teams for evaluation of pluming system, water sampling, etc. starting Wednesday.
• Evaluating need to address health needs of companion animals in households exceeding water lead levels above 100 ppb.
• Awaiting clarification regarding effectiveness of filter systems for removal of copper.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.

8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWCC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 6

* Saturday, February 6 through Tuesday, February 9 - Milder with high temperatures in the upper 30s to low 40s.
* Greatest Risk for a little snow accumulation late Sunday, February 7 through Tuesday, February 9. An inch or two of snow accumulation possible.
* Colder weather returns Wednesday, February 10 and remains through at least Saturday, February 13. High temperatures in the 20s with a few on and off snow showers.

Risk for frostbite from exposure low over the next week unless exposure time is several hours in length with the person engaging in little to no activity.

Other

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

Damage Assessment Summary

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) operated from the SEOC on Saturday Feb 6 from 8 a.m. to 5 p.m.

Tasks accomplished:

- Monitored media and social media for inaccuracies.
- Posted the AIA Flint Safe Water Storage Guideline flyers on MI CIMS under internal documents.
- Posted the 211 video on the MSP Facebook accounts and EMHSD twitter account.
- The number of filters and cases of bottled water distributed to date will be shared via social media tomorrow morning.

### Agriculture and Rural Development (MDARD)

MDARD issues for Sat. Feb 6
Someone from CDC provide a Q & A document related to lead and pets; MDARD staff will review and then coordinate with the JIC.
We received an inquiry from the Genesee County Emergency Management Manager that contained misinformation about the coordination and response to possible lead exposure in pets and we provided correct information.
MDARD is planning for additional follow up with food related businesses as water test results come in; new maps with updated information will help with future prioritization.
Director Clover Adams visited the SEOC today.
MDARD will attend a USDA-Natural Resources Conservation Service press conference to be held on Monday; NRCS will be announcing funds to support community gardens and local foods.

### American Red Cross (ARC)

The American Red Cross deployed 10 Water Response Teams on Saturday, 2/6/16, to attempt contact at those residences where no one had yet answered the door. Additionally, teams of event-based volunteers were sent out to deliver water door-to-door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will operate on the same schedule tomorrow.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed media coverage of Michigan Civil Rights Commission press release on forthcoming public hearings; forwarded to staff past media coverage concerning Genesee County Incinerator.

### Community Health (MDCH)

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.

A team from the CDC arrived yesterday to work with MDHHS Bureau of Epidemiology. Their work began today by beginning to analyze data for the development of long term surveillance strategies that will look to link blood lead level results to specific populations, to include vulnerable and at-risk populations.

Contacted with MDARD EMC to follow-up on an inquiry that the CHECC received from CDC personnel in the UCG, regarding pets and animals in Flint. MDARD was able to connect with CDC staff in Flint to discuss and collaborate on efforts.

Inquired with the CHECC regarding GCHD participating in home visits for residences for which test results were greater than 150 PPB. DEQ provided SEOC with a list of the homes visited and it appeared that only home that was listed included a visit by GCHD staff. The CHECC will be contacting the GCHD on Sunday to verify with the local Environmental Health POC, who is off today.

Received responses from MDHHS Epidemiology pertaining to the Tele-town Hall questions that the SEOC Operations Chief had requested answers to from a health perspective.

### Corrections (MDOC)

MDOC continued operations at both warehouses and all PODs were well supplied during the entire operational period.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

223 water samples were collected and delivered to the DEQ Lab in Lansing. 223 Residential and zero MI Department of Agriculture and Rural Development (MDARD) (as they don't take weekend samples).

MDOC had 19 employees and two SAI work crews (10 trainees total) on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week.

Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

**Education (MDE)**

1. Donations Management Group asked MDE for information regarding which schools in Flint have drinkable water and which schools do not. This request was in response to schools turning down bottled water. Donations management wants verification of what schools need water. MDE is following-up with impacted schools. MDE will update the Donations Management Group when further information is received.
2. MDE participated in a conference call, Friday (15:00) being coordinated by MDARD and related to school testing
3. As a result of conference call, MDE tasked with providing LARA a listing of all educational programs (Non Public) that are within impacted zip codes that are not registered with MDE as a school/entity (Non Publics are not required to register with MDE).
4. MDE is working to provide a spreadsheet to DHHS with the names and addresses of all Flint kids enrolled in Early Head Start/Head Start under age 6. The information will be compared to the list of children who have had lead testing.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Participation in Unified Coordination Group

Developed detail task list for SEOC DEQ desk

223 samples received at the laboratory

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

**Licensing and Regulatory Affairs (LARA)**

Participated in daily briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Freeman Elementary was tested today (2/6/15) by DEQ/LARA staff members.

LARA completed mapping in the dormitory, (Michigan School for the Deaf) and completed a materials list for the main school building.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0612002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Cell: Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 65 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic signs are in place at all stations. Flint City Engineering with the aid of National Guard Soldiers, have placed signs in accordance with city code.

b. POD 5 has received additional generator lighting from MDOT. All PODs now have sufficient lighting.

c. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

d. Last 24hrs operation.

1.) MSU Athletics showed up to the PODs unannounced in order to promote recycling. The original plan was to have the athletes

promote recycling from the Warehouse 2 location. All efforts went without any incidents, even with the lack of planning and coordinating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

1.) Logistics is expecting the recycle bags to be on the PODs for distribution within the next 48hrs. In addition the instruction cards will be attached to the recycle bags.

b. Hotel issues have been resolved.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-4507 Water (Gallons)-40 Lead Testing Kits-214
Pitcher (23 cup)-0 Brita Faucet Filter-206 Brita Replacement Cartridge-303
Pur Filter-62 Pur Replacement Filter-280

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

*Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.*

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

11:38 a.m. MSP Operations received NRC Report# 1139847 reporting a spill into the Flint River that occurred July 1, 2015. This information was forwarded the EMHSD Duty Officer Tonya Nobach and EMHSD 3rd District Coordinator Lt. B.J. Roach.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:20:29 on 2/5/2016****

11:17 a.m. - Brent Travelbee from DOC called Operations to request a trooper to respond to the Clio Road Warehouse to take an accident report for one of his drivers. Genesee County Dispatch was contacted at 11:28 to dispatch a trooper for the report.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:15:54 on 2/5/2016****

Request received from SEOCLGC to find out Customs procedure for Canadian carrier company interested in arranging efforts to have truckloads of water brought across the border. These shipments require an importer of record and must be entered through US Customs and FDA. Spoke with officer at CBP and sent an email that will be forwarded through their chain of command. Will contact us with an answer.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 17:54:28 on 2/5/2016***

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
Provided laptop, iPhone and MIFI for use at the Pierson Rd. Warehouse.
Provided access for multiple employees to DTMB-managed buildings.
Coordinating armed security for the second warehouse from 7p to 7a, 7 days a week.
Procured additional supplies for the Pierson Rd. Warehouse.
Assisting in rental of (2) electric pallet jacks for Pierson Rd. Warehouse.

**Transportation (MDOT)**

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs fabricated and set up to replace 4 portable changeable message boards (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Genesee County EOC – 2015-10-01-City of Flint-Water Contamination / Shortage Situation Report #26, 02/06/2016

## Operational Period:

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/06/2016 08:00:00 |
| **Situation Report No.** | 1 |
| **EOC Status:** | Full |
| **EOC Hours of Operation Begin:** | 08:00:00 |
| **EOC Hours of Operation End:** | 21:00:00 |

## Situational Awareness:

After switch of primary water sources, the different characteristics of the water resulted in leaching of lead from pipes into the water supply. Subsequently, elevated blood levels exceeding past seasonal levels were observed in City of Flint children. Elevation of blood lead levels can cause immediate and long-term negative health effects, especially in children. Local residents in impacted area are in need of assistance regarding availability of potable water, filtering equipment, nutritional assistance and test kits as a result of the infrastructure failure.

The Genesee County EOC was activated following a declaration of a Local State of Emergency on January 4, 2016. The City of Flint declared a Local State of Emergency on December 15, 2015. Governor Snyder declared a State of Emergency for Genesee County and the City of Flint on January 5, 2016. On January 14, 2016, President Obama declared a Federal State of Emergency for the State of Michigan and Genesee County.

## Objectives:

1. Ensure safety of responders and the public for the duration of the incident.
2. Develop recommendations for a community recycling program, primarily focused on plastic water bottles and packaging materials, by the end of the operational period.
3. Distribute water, filters, and test kits to the community and ensure distribution tracking.
4. Identify vulnerable populations in need of water, filters, and test kits.
5. Maintain a unified procedure and message to communicate water sample test results to residents.

## Summary of Response Activities:

Incident Command/Operations Section:

- Completed DEQ outreach at homes with water lead levels above 150 ppb.
- Developing plan for outreach at homes with water lead levels of 100 to 149 ppb:
    - Will start outreach at homes with water lead levels of 100 to 149 ppb with one group on Monday.
    - Potentially following up on initial outreach at homes with water lead levels of 100 to 149 ppb 10 strike teams for evaluation of pluming system, water sampling, etc. starting Wednesday.
- Evaluating need to address health needs of companion animals in households exceeding water lead levels above 100 ppb.
- Awaiting clarification regarding effectiveness of filter systems for removal of copper.

Planning Section:

- Track levels and distribution of supplies at Fire Station PODs.
- Implementing recycling program with Community Recycling Coalition. Evaluating need for printing of information cards and door hangers. Discussed future volunteer engagement opportunities related to recycling with ARC.
- Developed SitRep #26.

Logistics Section:

- Coordinated with SEOC Logistics to secure trucks for continuous use.
- Supported Michigan Community Service Commission regarding donations management.
- Resource requests/task assignments coordinated through Genesee County EOC:
  - Total: 72
  - New request: 0
  - Needs more information: 0
  - Planning: 0
  - Assigned: 1
  - In progress: 3
  - Mobilized: 0
  - Cancelled: 11
  - Unable to fill: 1
  - On-scene: 17
  - Complete: 39
  - Demobilized: 0

Liaison Officer:

- Obtained and secured access to new warehouse location in coordination with landlord.
- Facilitated garbage pickup at Fire Station 3 POD with Republic Services.

Genesee County Health Department:

- Working on lead testing mandate – 0 - <6 by April 1st. Approximately 9,300 infants/children need to be tested between 10/1/15 – 4/1/16. Approximately 2000 infants and children have been tested since 10/1/15.
  - Two blood lead level testing clinics scheduled for 02/08/2016. More than 10 additional clinics planned.
  - Additional large scale clinics will most likely be necessary to fulfill testing mandate by 01/04/2016.
- Advised 53 households with water lead levels above 150 ppb not to drink filtered water, as it is unclear if filters will remove lead exceeding that level.

Genesee County Sheriff's Office:

- Providing information to affected residents through Sheriff's Office hotline.
- Providing 800 MHz radio communications equipment to warehouse.
- Sheriff Pickell serving as Genesee County PIO.
- Providing security at incident facilities.

Michigan Community Service Commission:

- Managing filter, water and cash donations.
- Coordinating for volunteer management with American Red Cross and other VOADs.

Michigan Department of Environmental Quality:

- Visited two homes to complete DEQ outreach at homes with water lead levels above 150 ppb.

National Guard:

- MSU Athletics provided volunteers at PODs on short notice. EOC staff did not coordinate efforts with Fire Department in advance. The original plan was to have the athletes promote recycling from the Warehouse 2 location. Volunteer contribution went without any incidents, even with the lack of planning and coordination.
- Traffic signs are in place at all stations. Flint City Engineering with the aid of National Guard Soldiers, have placed signs in accordance with city code.
- POD 5 has received additional generator lighting from MDOT. All PODs now have sufficient lighting.

American Red Cross:

- Mobile distribution teams comprised of event based and ARC volunteers along with NCCC group distributed bulk items.
- VRC open and placing volunteers in work groups.

United Way of Genesee County:

- Receive and manage donations (cash and supplies).
- Soliciting large volume donations. Network with and engage large volume-donors.
- Provide information updates to 211 hotline staff.
- Receive information from affected populations through 211 hotline.

## Weather:

**Sunday**

Mostly cloudy, with a high near 45. South wind 10 to 14 mph, with gusts as high as 21 mph.

**Sunday Night**

A chance of rain and snow showers before midnight, then a chance of snow showers. Cloudy, with a low around 30. South southwest wind 5 to 9 mph. Chance of precipitation is 40%.

**Monday**

A chance of snow showers. Cloudy, with a high near 39. West southwest wind around 6 mph. Chance of precipitation is 40%.

## Damage Assessment:

**Infrastructure Damage Assessment**

Preliminary estimates for damages in City of Flint:

| | |
|---|---|
| Private Damage | $ 54,619,500 |
| Public Damage | $712,800,000 |
| **Total Damage** | **$767,419,500** |

**Health Damage Assessment**

TBD

**Notes from Monday, February 08, 2016**

## Flint Water Crisis RRF Notes

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #2**: Fuel for MDOT lights – the (2) lights that MDOT dropped off are powered by diesel generators. No fuel or fuel cans were left for these generators.

Solution – Obtain fuel cans and approval to utilize city diesel pumps.

Response – LEOC is working to get approval and required codes for diesel pump at station 5. Fuel cans are still needed.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- Pallet of rock salt ordered by Dana in the state purchasing office should arrive at Clio Rd warehouse today and be distributed amongst POD's by COB.
- 4 Detroit pistols plays, who would like to remain anonymous, will be purchasing food for the POD workers today to show their appreciation for our assistance to Flint.

**Notes from Tuesday, February 09, 2016**

## Flint Water Crisis RRF Notes

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #2**: Fuel for MDOT lights – the (2) lights that MDOT dropped off are powered by diesel generators. No fuel or fuel cans were left for these generators.

Solution – Obtain fuel cans and approval to utilize city diesel pumps.

Response – LEOC is working to get approval and required codes for diesel pump at station 5. Fuel cans are still needed; request was made to Dana in the state purchasing office to local purchase a fuel can.

**ADDITIONAL NOTES:**

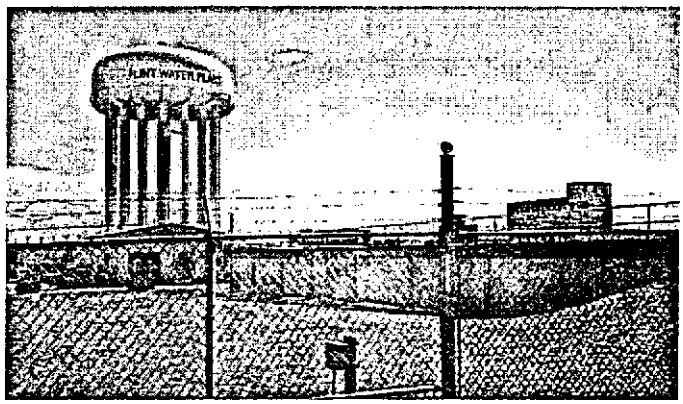
- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- There was a plumbing issue at station 8 but the LEOC city of Flint liaison dispatched a plumber immediately and the problem seems to be resolved.
- Award letter recommendations will be complete by COB today.

| 1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage | 2. Operational Period to be covered by IAP (Date / Time): From: 02/09/2016 08:00:00 To: 02/16/2016 08:00:00 | IAP Cover Sheet |
|---|---|---|

3. Approved by:

| | |
|---|---|
| FOSC: | David Samaniego |
| SOSC: | Lt. Ken High |
| RPIC: | |
| State SEOC Deputy Director | Capt. Chris Kelenske |
| | |

# Incident Action Plan




4. Prepared by: Zachary Baker Date / Time: 02/08/2016 15:02:26

Incident

**1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage**
**2. Operational Period from: 02/09/2016 08:00:00to: 02/16/2016 08:00:00**

## 3. Objective(s)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## 4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings.
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

## General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.

Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

## 5. Site Safety Plan Required?

Yes ☐ No ☑

**Approved Site Safety Plan(s) Located at:**

## 6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

| | |
|---|---|
| ☑ ICS 202 | ☑ ICS 206 |
| ☑ ICS 203 | ☑ ICS 207 |
| ☑ ICS 204 | ☑ ICS 208 |
| ☑ ICS 205 | ☑ Map/Chart |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents |

## 7. Prepared by Planning Section Chief

| Name: Zachary Baker |
|---|

| 8. Approved by (Incident Commander) |
|---|
| Name: |
| Date/Time: 02/08/2016 10:04:04 |

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| 1. Incident Name<br>2015-10-01 City of Flint-Water Contamination/Shortage | |
|---|---|
| **2. Operational Period from:** 02/09/2016 08:00:00 **to:** 02/16/2016 08:00:00 | |
| **3. Incident Commander(s) and Command Staff:** | |
| Position | Name |
| State Director EM | Capt. Chris Kelenske (Desk - 517-284-3861/3696) / Tony Katarsky (Deputy) (Desk - 517-284-3662) |
| PIO | Desk 517-284-3882 / Kyle Bowman / Kevin Sweeney 5 |
| Attorney General | Peter Manning Desk 517-284-3934 |
| Executive Support | |
| Governor's Office | Desk 517-284-3922 |
| Health Physicist | |
| Legislature | |
| Supreme Court | Desk 517-284-3916 |
| Technical Support | |
| **4. Liaisons:** | |
| Agency/Organization | Name |
| Officer | |
| DC Cook Utility | |
| DHS | |
| Disability/Functional Needs | |
| EPA | |
| Federal Agency | Desk 517-284-3686/3687 517-284-3923 |
| FEMA | David Samaniego (FCO) 312-502-4320 |
| Fermi 2 Utility | |
| MIOC | Desk 517-284-3915 |
| NWS | Jim Maczko 406-671-3656 Desk 517-284-3912 |
| Palisades | |
| Private Sector | |
| Tribal Government | |
| Utility | |
| **5. Planning Section** | |
| Section Chief | Desk 517-284-3887 Amanda Bresler, Matt Schnepp, Audrey Walter, Kari Day |
| Resources Unit | Desk 517-284-3885 Sam Jonker-Burke |
| Situation Unit | Desk 517-284-3886 Zach Baker, Daniele Asbridge, June Martin |
| Documentation Unit | Desk 517-284-3886 Zach Baker, Daniele Asbridge, June Martin |
| Planning Support Staff | Desk 517-284-3885 Pam Strobel/Mary Manikowski/Jane Yount (Order Unit) |
| **6. Logistics Section** | |
| Section Chief | Desk 517-284-3893/3892 Wendy Galbreath/Tonya Nobach |
| **Resource Support** | |
| Supply Unit | |
| Facilities Unit | Jaclyn Barcroft |
| Facilities Unit GIS | James Tchorzynski Desk 517-284-3865 |
| Facilities Unit IT | Trevor Hawks |
| DTMB | Desk 517-284-3906/3905 Jeannette Doll 3, Ryan McKee, Rock Rakowski |
| EMAC | Desk 517-284-3897/3896 |
| MCSC | Desk 517-284-3928 |
| MDMVA | 24/7 JOC 517-481-8031 SEOC Desk 517-284-3914 |
| MDNR | F/Lt. Jen Wolf Desk 517-3913 |
| MDOC | Desk 517-284-3926 Brent Travelbee, Mike Farmer Todd Bechler |

| **Services** | |
|---|---|
| Comm Unit | Jaclyn Barcroft |
| Comm Unit AuxComm MARS | Desk 517-284-3932 |
| Comm Unit AuxComm RACES | John McDonough Desk 517-284-3907 |
| Comm Unit Hotline Operator | County Desk 517-284-3896/3899 |
| Comm Unit REP Plant Hotline | Desk 517-284-3863 |
| Food Unit | Diane Laban Desk 517-284-3964, Michelle Gilsdorf Desk 517-284-3977, Joyce |
| Medical/Counseling Unit | |
| Support Unit | |
| **7. Operations Section** | |
| Section Chief | Desk 517-284-3888/3889 F/Lt. Gabe Covey, Lt. Ken High, Kim Richmond, Jacqueline Hampton |
| Staging Branch Director | Desk 517-284-3921/3695 Carly Georgopoulos (Recovery) , Renee Tober, Stacy Theis |
| Message Control | |
| **Field** | |
| Field Ops Support Branch | Lt. BJ Roach Lt. Mark Russo Desk 517-284-3689/3690/3696 |
| **Health and Environment** | |
| Branch Director | Desk 517-284-3927 Jennifer Lixey-Terril , Kathy Wahl 86 |
| MDARD | Desk 517-284-3936 Brad Deacon , Kay Fritz , Deb Merrill |
| MDCH | Desk 517-284-3927 Jennifer Lixey-Terril |
| MDEQ | Desk 517-284-3924 F/Lt. Jen Wolf, Lt. Steve Burton, Mitch Addleman |
| **Human Services** | |
| Branch Director | Richard Theler Desk 517-284-3920 |
| ARC | Paul Spata Desk 517-284-3935 |
| MDCR | Desk 517-284-3929 Mark Bishop |
| MDHS | Desk 517-284-3920 Brian Wilson |
| MDOE | Desk 517-284-3925 Louie Burgess 517-324-2342 & / Aimee Alaniz |
| MIVOAD | Desk 517-284-3878 |
| MOSA | Desk 517-284-3911 Steve Betterly |
| **Public Safety** | |
| Fire Marshal | Desk 517-284-3909 |
| MDOC | Desk 517-284-3926 Brent Travelbee, Mike Farmer , Todd Bechler |
| MSP | Operations Desk 517-241-8000 SEOC Desk 517-284-3908 |
| **Public Works and Engineering** | |
| Branch Director | Under Health and Enviroment Branch |
| LARA | Desk 517-284-3918 Karen Towne , Alesha Gensler, Tony Weber, Sean Haskin |
| MDOT | Eileen Phifer Connie Vallier Desk 517-284-3904 |
| **8. Finance Section** | |
| Section Chief | Desk 517-284-3895 Penny Burger, Nancy Downs, Kevin Jenness, Richard Schaffer |
| Time Unit | |
| Procurement Unit | |
| Cost Unit | |
| Support Unit MDT | |
| Name: | Daniele Asbridge |
| Position: | Situation/Documentation Unit |
| Date/Time: | 02/08/2016 18:25:16 |

| | |
|---|---|
| MDOS | |
| MEDC | Lynn Feldpausch |
| MI Citizen Corps | |
| MSHDA | |

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| Incident | |
|---|---|
| **1. Incident Name:** 2015-10-01 City of Flint-Water Contamination/Shortage | **2. Date and Time Prepared:** 02/01/2016 12:22:34 |
| **3. Operation Period:** 02/09/2016 08:00:00 **to:** 02/16/2016 08:00:00 | |

**4. Basic Radio Channel Use**

| Zone Grp. | Channel | Function | Channel Name/Trunked Radio System Talkgroup | Assignment | RX Freq N or W | RX Tone/NAC | TX Freq N or W | TX Tone/NAC | Mode (A, D, or M) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| G | 11 | PODs to Local EOC | EVENT 11 | | | | | | | |
| G | 10 | FWRT and Supply Trucks | EVENT 10 | | | | | | | |
| G | 9 | FWRT and Supply Trucks | EVENT 09 | | | | | | | |
| C | 25 | Task Force A,B,C,D | Special Events/SPEV2 | | | | | | | |
| C | 25 | Fire Station #8 | Special Events/SPEV3 | | | | | | | |
| C | 25 | Fire Station #6 | Special Events/SPEV3 | | | | | | | |
| C | 25 | Fire Station #5 | Special Events/SPEV3 | | | | | | | |
| C | 25 | Fire Station #3 | Special Events/SPEV3 | | | | | | | |
| C | 25 | Fire Station #1 | Special Events/SPEV3 | | | | | | | |

| 5. Special Instructions: |
|---|
| |

| 6. Prepared by (Communications Unit): | |
|---|---|
| Name: | Zachary Baker |
| Date/Time | 02/01/2016 12:22:34 |

| Incident |
|---|
| **1. Incident Name:** 2015-10-01 City of Flint-Water Contamination/Shortage |
| **2. Operation Period from:** 02/09/2016 08:00:00 **to:** 02/16/2016 08:00:00 |

| 3. Medical Aid Stations | | | |
|---|---|---|---|
| **Name** | **Location** | **Contact Number(s)/Frequency** | **Paramedics on Site?** |

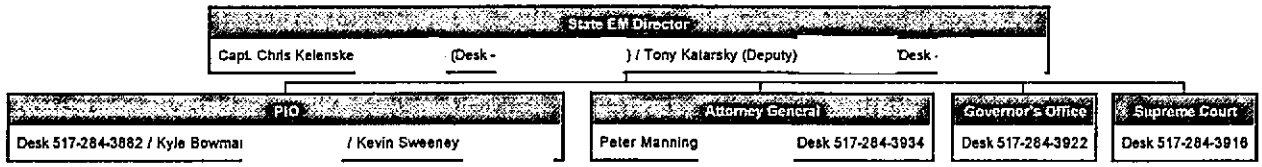
| 4. Transportation (indicate air or ground): | | | |
|---|---|---|---|
| **Ambulance Service** | **Location** | **Contact Number(s)/Frequency** | **Level of Service** |

| 5. Hospitals | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Hospital Name** | **Address Latitude & Longitude if Helipad** | **Contact Number(s)/Frequency** | **Travel Time** | | **Trauma Center** | **Burn Center** | **Helipad** |
| | | | **Air** | **Grnd** | | | |

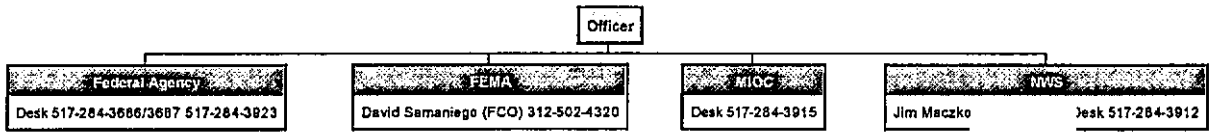
| 6. Special Medical Emergency Procedures |
|---|
| In the event of an emergency call 911 and notify your supervisor. |
| ☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations. |

| **7. Prepared by (Medical Unit Leader):** | **8. Approved by (Safety Officer):** | **Date/Time:** 01/25/2016 11:05:25 |
|---|---|---|

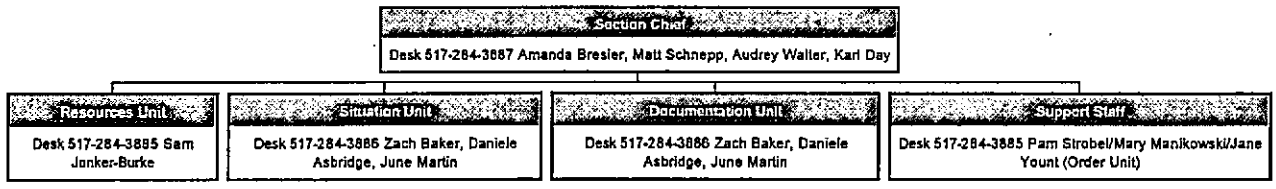
## Incident Commander(s) and Command Staff



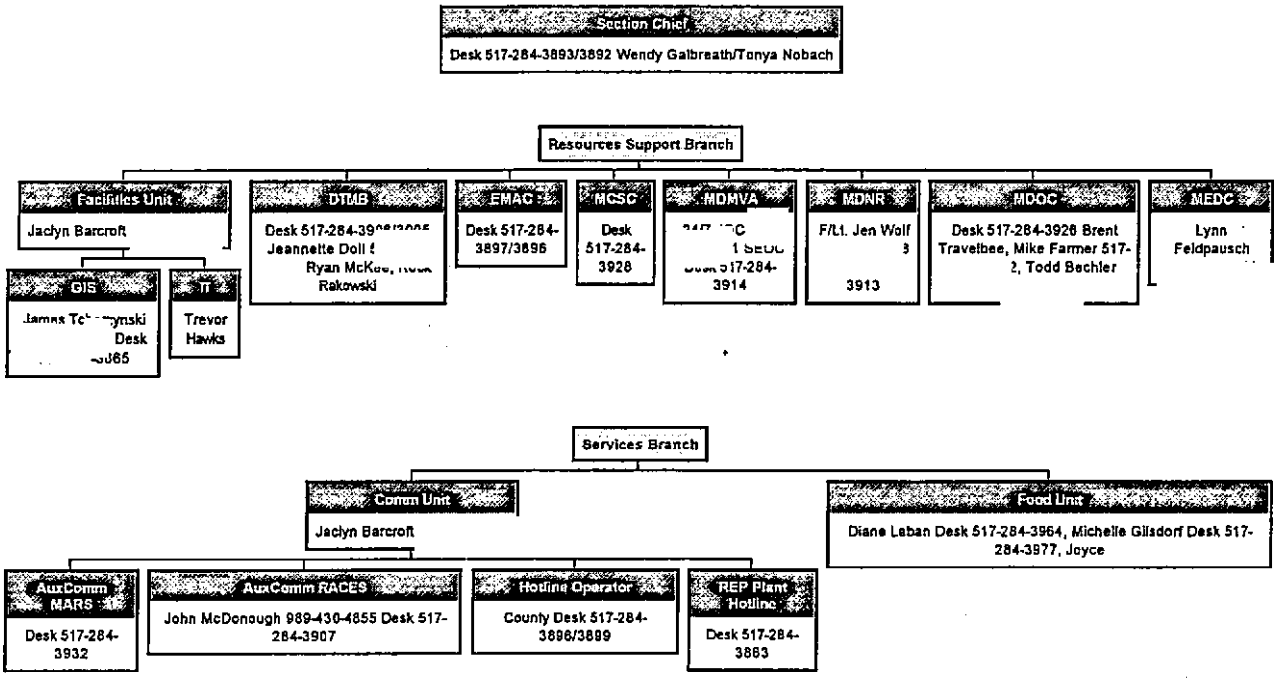

## Liaisons



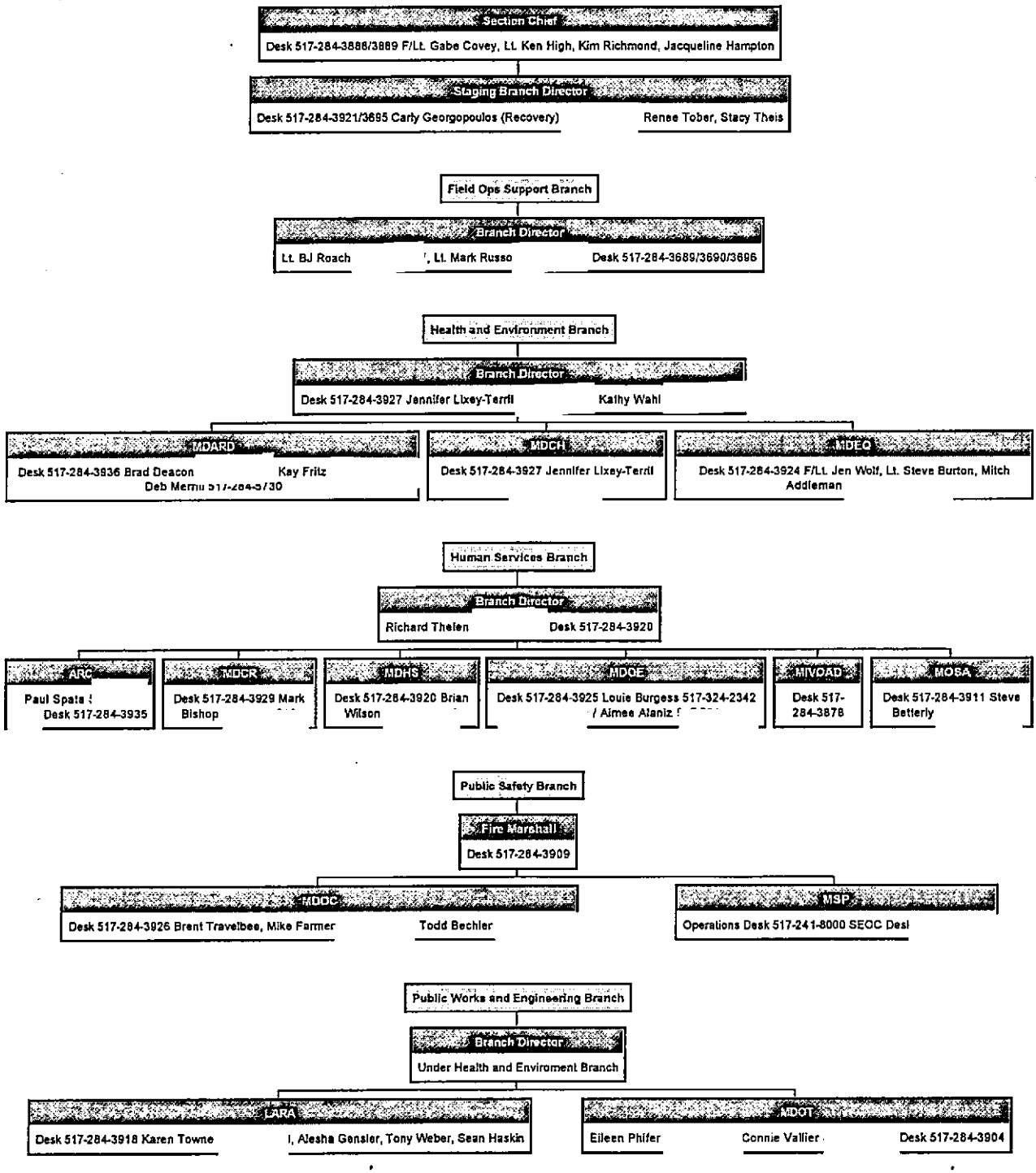

## Planning Section



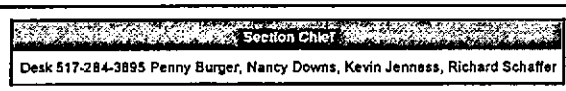

## Logistics Section



## Operations Section




## Finance Section



# MI-CIMS SEOC Battle Rhythm (Flint Water Crisis)

# Tuesday, February 9, 2016

08:00 - Unified Command Objectives Meeting Command Staff (Library)

08:30 - Local Agency Briefing SEOC General Staff/Local Agency/EOC Reps (SEOC Conference Room)

09:30 - Command/General Staff/SEOC Briefing Command & General Staff

10:30 - Distribution Process Meeting Logistics, Planning, Operations, Local EOC, ARC (SEOC Conference Room)

12:30 - ICS 204 Submissions Due Branch Directors

13:30 - Tactics Meeting General Staff & Branch Directors (SEOC Conference Room)

16:00 - Planning Meeting/SEOC Briefing Command/General Staff/State EMCs (SEOC)

17:00 - Agency and Section Chief Sit Rep Submission Deadline State Agency EMC's and Section Chiefs (MI CIMS)

18:30 - Distribution Process Meeting Logistics, Planning, Operations, Local EOC, ARC (SEOC Conference Room)

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 34 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/08/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/08/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 8, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Working with local EOC to find a suitable space for SBA.
- Conference call with Adventists on agreement and staffing.
- Coordinated pallet use for Warehouse #2.

JIC:
- Worked with FEMA to coordinate a 2:30 p.m. legislative and congressional conference call for Tuesday, Feb. 9, 2016.
- Had a visit from Governor Snyder and Richard Baird. Spent approximately 20 minutes discussing the role of the JIC and what we are hearing and doing.
- Drafted a news release about the team visiting homes with high copper levels. Release is routing through for final approvals before dissemination this evening.
- Drafted a news release about the American Red Cross playing a crucial role coordinating volunteer efforts during the Flint water emergency. Sent to ARC for review and approval prior to dissemination.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Drafted Proposed Changes Plan for WRTs – submitted to Ops Chief to take up to Command
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant
- 10 American Red Cross Teams scheduled for Tuesday, February 9
- *Data is for 2/8/16 as of 5:00 pm:*

o Total homes visited:
- 18,529 (round 3 total).
- 847 (today).

o Water cases (liters calculated by multiplying # of cases x 12):
- 128,592 liters or 10,715 cases (round 3 total).
- 4,980 liters or 415 cases (today).

o Replacement cartridges:
- 3,950 (round 3 total).
- 306 (today).

o Faucet filters:
- 7,283 (round 3 total).
- *98* (today).

Planning Section:
- Developed IAP #9.
- Published Sit Rep #34.
- Worked to develop new standard data reporting.

Operations Section:
- Operations assisted the state agencies and the local EOC in requests from the Governor's office from constituents.
- Operations participated in the following briefings:
- Unified Command Objectives meeting
- Local Agency briefing

• Command/General Staff/SEOC briefing
• Distribution Process meeting
• Tactics meeting
• Planning Meeting/SEOC
• Planning Meeting/SEOC
• Warehouse Numbers as of 1800:
❑ Water (liters):
• 582,536 liters or 48,544 cases.
❑ Filters (faucet):
• 49,520.
❑ Replacement cartridges:
• 378,140.
❑ Test Kits (prepped):
• 18,886.
• PODs (1700 2/7 – 1600 2/8):
❑ Water (cases):
• 60,588 liters or 5,049 cases.
❑ Filters (faucet):
• 146.
❑ Replacement Cartridges:
• 353.
❑ Test kits:
• 143.

Finance Section:
• Updated spending plan with actual costs.
• Updated State Cost Share - RRF information.
• Continue to identify organizations receiving monetary donations.
• Requested monetary donation information from United Way and Community Foundation of Greater Flint.

GIS Branch Updates:
• Develop an online application for Governor Snyder to view maps.
• Build orthophoto from video collected by the Trooper 2 helicopter.
• Compile lists of customers that have not received water filters for planning.
• Calculate number of homes visited by Flint Water Resource Teams for planning.
• Build data set to calculate how many times each parcel has been visited in the City of Flint.

DTMB:
• Continue to provide DTMB management with daily updates and resource requests received.
• Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.

DHHS-CH:
• The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
• Two letters addressed to the USDA have been signed by the MDHHS Director asking that they reconsider their decision to deny Michigan's request for exemptions which would allow for nutrition supplemental funding and for an increase in the availability and access to the WIC program in order to offer blood lead testing and services to children up to the age of 10 years old. These two letters were sent by the CHECC to the UCG today.
• Working with the DEQ to resolve confusion with local partners regarding teams visiting homes with high lead and/or copper levels reported, and the need for MDHHS staff to support the teams conducting home visits in order to provide health education and encourage blood lead testing. The CHECC is working to identify MDHHS staff that is available to accompany those teams, as needed.
• Received word that the DHHS ASPR, Dr. Nicole Lurie, will be visiting Michigan on Thursday.

DEQ:
• Worked to obtain contact information for residents to implement the Sentinel Sampling plan.
• Tracked Department of Corrections pickup and delivery of 246 residential water samples and 15 MDARD samples to DEQ lab.
• Began visits to residences with high copper results from water samples.
• Organized tasks and made assignments for gathering data for the response to Congressional Committee of Energy and Commerce.
• Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.
• Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

State Voluntary Agency Liaison (VAL):
• Developed ICS 204 form for Objective 12 on long term recovery.

Unified Coordination Group (UCG):
• No updates.

Local EOC:
• Worked with UA 370 to compile data on services rendered and infrastructure assessment.
• Worked with VAAA, 211, and the Radio Room to change the reporting process to alleviate duplicate efforts.
• Spoke with Director Paul Wallace, Genesee County Animal Control, regarding lead and copper questions coming from the public.
• Worked with Genesee County Comptroller to provide requested information on expenditures made on behalf of Genesee County for the current state of emergency.
• Evaluated Community Centers for possible future use as new PODs.
• Work with SEOC on office space for SBA.
• Local EOC Liaison Officer evaluated community centers for possible future use as new PODs.
• Genesee County Health Department is working on lead testing outreach plans and with MDHHS on the investigation of skin rashes.
• National Guard is developing an AAR and operational notes are being consolidated into SOPs to send to JOC to assist in updating the All Hazards Plan. An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

*12. Develop and implement a comprehensive long term recovery and transition plan.*
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

*State Declaration*
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Snow begins tonight and continues Tuesday, February 9 and Wednesday, February 10. Hazardous travel likely tonight through Wednesday, February 10.
* Up to 1 inch of snow expected tonight, up to 3 inches expected Tuesday, February 9 and an additional inch or two possible Wednesday, *February 10.*
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Time to Frostbite from Exposed Skin Wednesday, February 10 through Sunday, February 14 will be less than 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006.

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

*No information available.*

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

Damage Assessment Summary

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office and the American Red Cross were also present.

Tasks accomplished:
- Media hotline staff answered less than a dozen emails and phone calls, ranging from lead in animals to water donations and questions about water testing at the Genesee County Jail. Media inquiries were significantly down compared to previous days.
- Created a morning and afternoon media monitoring report.
- Updated and revised our internal talking points to better organize information.
- Continued routing public information materials for approval, including a fact sheet from EPA and facts sheets about lead in animals and pets.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic and other languages.
- Worked with FEMA to coordinate a 2:30 p.m. legislative and congressional conference call for Tuesday, Feb. 9, 2016.
- Created a tracking sheet to manage the number of foreign language documents for distribution.
- Had a visit from Governor Snyder and Richard Baird. Spent approximately 20 minutes discussing the role of the JIC and what we are hearing and doing.
- Drafted a news release about the team visiting homes with high copper levels. Release is routing through for final approvals before dissemination this evening.
- Drafted a news release about the American Red Cross playing a crucial role coordinating volunteer efforts during the Flint water emergency. Sent to ARC for review and approval prior to dissemination.

### Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/8/16 included:
- 19 assessments conducted (11 initial, 6 follow-up and 2 second follow-up)
- 18 water samples collected (12 first draw samples and 6 routine samples)
- 6 water sample requests/appointments were scheduled

As of 2/5/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 426 assessments (380 initial/ 46 follow-up). The compliance rate is 77%. 169 water samples have been collected and 131 are currently scheduled. MDARD has been receiving questions about how to find the list of food businesses that are in compliance mentioned in a 2/5/16 press release. The list is at: http://www.michigan.gov/flintwater/0,6092,7-345-75251_75382—,00.html

MDARD attended the USDA – Natural Resources Conservation Services (NRCS) press conference in Flint today. The Flint-Genesee County High Tunnel Initiative is a partnership led by USDA NRCS to promote healthy, locally-produced food through the use of high tunnels. NRCS is providing $300,000 in financial and technical assistance to help local growers purchase and operate high tunnels. Applications are due to Flint NRCS by May 18th.

MDARD will be meeting later this week with the Land Bank to discuss the Clean and Green program and obtain a list of community garden information to supplement the data already provided to MDARD by Edible Flint.

MDARD continues to respond to questions on service and companion animals. Informational documents for the public and veterinarians are in the final review stages.

### American Red Cross (ARC)

The American Red Cross deployed 10 Water Response Teams on Monday, 2/8/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Monday.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Maintain awareness of projects, events, and material going out. Advise if any of these may not be clear to or include those who may have communication or logistic barriers. Reassigned Donations Management Task to MDHHS.

### Community Health (MDCH)

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Two letters addressed to the USDA have been signed by the MDHHS Director asking that they reconsider their decision to deny Michigan's request for exemptions which would allow for nutrition supplemental funding and for an increase in the availability and

access to the WIC program in order to offer blood lead testing and services to children up to the age of 10 years old. These two letters were sent by the CHECC to the UCG today.

Working with the DEQ to resolve confusion with local partners regarding teams visiting homes with high lead and/or copper levels reported, and the need for MDHHS staff to support the teams conducting home visits in order to provide health education and encourage blood lead testing. ATSDR staff are working with MDHHS Environmental Health staff on copper informational materials for messaging purposes. The CHECC is working to identify MDHHS staff that are available to accompany those teams, as needed.

Received word that the DHHS ASPR, Dr. Nicole Lurie, will be visiting Michigan on Thursday. The details of her visit are unknown at this time.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

246 water samples were collected and 15 MDARD samples and delivered to the DEQ Lab in Lansing for a total of 261 samples delivered.

MDOC had 18 employees and two SAI work crew (10 trainees total) on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Worked to obtain contact information for residents to implement the Sentinel Sampling plan.

Tracked Department of Corrections pickup and delivery of 246 residential water samples and 15 MDARD samples to DEQ lab.

Began visits to residences with high copper results from water samples.

Organized tasks and made assignments for gathering data for the response to Congressional Committee of Energy and Commerce.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

Training provided to donation management staff and staff from our Health side who are helping with donation activities.

Daily update conference call with MDHHS Budget & Field Operations.

Participated in all Branch Director planning day activities.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Volunteer plumber will participate in copper testing teams on Monday, February 8.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0813002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: ( ; Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has 65 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has 65 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 6 city fuel pump has been requested through SEOC.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: *Soldiers are currently assigned to the POD operations.: Soldiers are assigned in five teams at Fire Stations* 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. Pamphlets are at the POD locations to distribute to flint residents on knowledge about water filters and extra precautionary measures they can take.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- OUT (last 24 hours)

Bottled water-5407 Water (Gallons)-0 Lead Testing Kits-73
Pitcher (23 cup)-0 Brita Faucet Filter-72 Brita Replacement Cartridge-113
Pur Filter-28 Pur Replacement Filter-120

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will *also continue to update the Sit Rep Executive Summary as needed.*

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

*Department POC's include:*
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's *local Nursing Home Ombudsman continues to monitor* Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
*Flint, MI 48502*
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ *was advised* MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.

**Transportation (MDOT)**

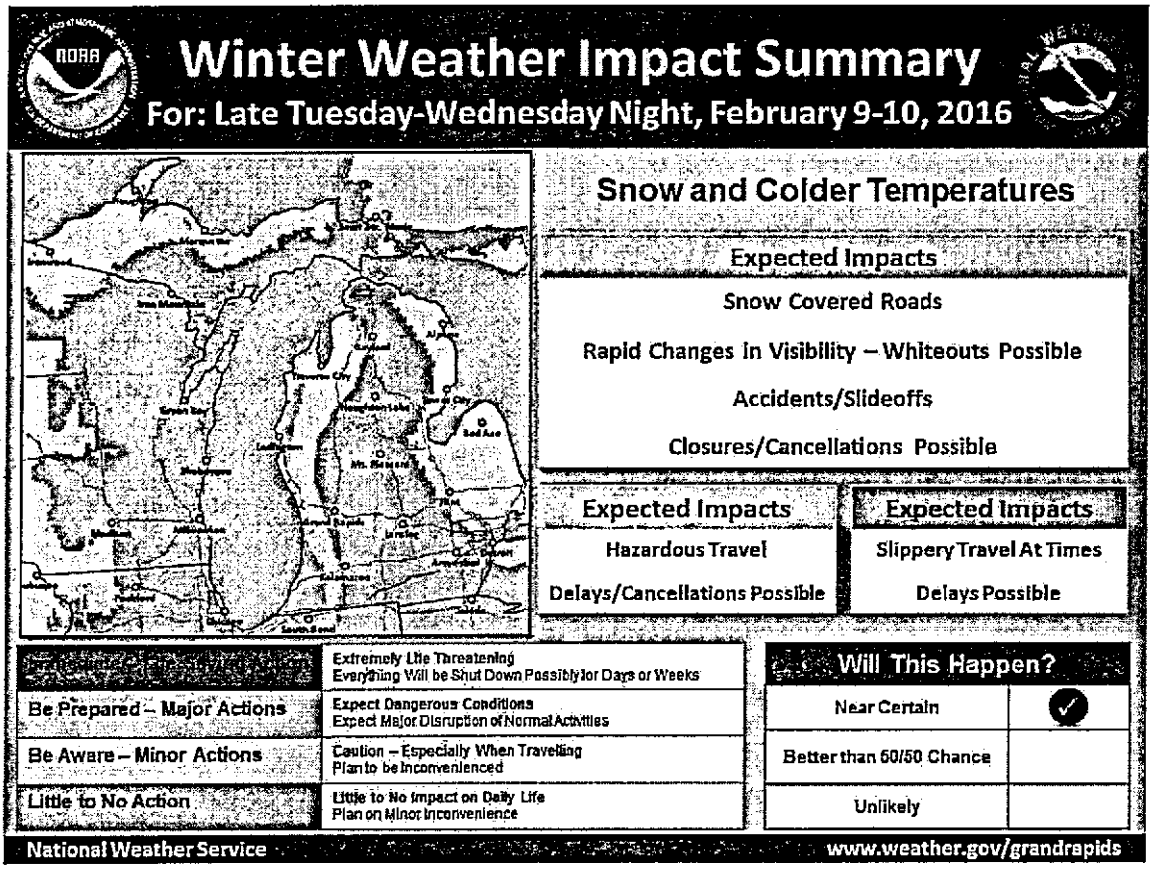
Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**



Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | 7 | | 39 | 40 | 1 | | 0 | | 2 | | 2 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | | | | | | | | | | | | |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 508 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1210 | | | | | | | | | | | | |
| Pur Filter | 322 | | | | | | | | | | | | |
| Pur Replacement Filter | 2670 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | 156 | 416 | 449 | 1534 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | 6 | 0 | 13 | 345 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | 6 | 0 | 15 | 38 |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | 5 | 0 | 10 | 591 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | 18 | 0 | 28 | 1830 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | 1 | | 1 |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1534 | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 345 | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 38 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 591 | | | | | | | | | | | | |
| Pur Filter | 360 | | | | | | | | | | | | |
| Pur Replacement Filter | 1830 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1599 | 54 | 0 | 54 | 1545 | 69 | 0 | 123 | 1476 | | | 123 | 1476 |
| Water (Gallons) | 145 | 1 | 0 | 1 | 144 | 0 | 0 | 1 | 144 | | | 1 | 144 |
| Lead Testing Kits | 170 | 2 | 0 | 2 | 168 | 2 | 0 | 4 | 166 | | | 4 | 166 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 | 0 | 0 | 0 | 675 |
| Brita Replacement Cartridge | 1067 | 2 | 0 | 2 | 1065 | 2 | 0 | 4 | 1063 | | | 4 | 1063 |
| Pur Faucet Mount | 298 | 0 | 0 | 0 | 298 | 3 | 0 | 3 | 295 | | | 3 | 295 |
| Pur Replacement Filter | 11313 | 7 | 0 | 7 | 11306 | 2 | 0 | 9 | 11304 | | | 9 | 11304 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 2 | | 4 | | 6 | | | | 6 |

NOTES: 101 Spanish Testing Kits

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1476 | | | 123 | 1476 | | | 123 | 1476 | | | 123 | 1476 |
| Water (Gallons) | 144 | | | 1 | 144 | | | 1 | 144 | | | 1 | 144 |
| Lead Testing Kits | 166 | | | 4 | 166 | | | 4 | 166 | | | 4 | 166 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | | | 0 | 675 | | | 0 | 675 | | | 0 | 675 |
| Brita Replacement Cartridge | 1063 | | | 4 | 1063 | | | 4 | 1063 | | | 4 | 1063 |
| Pur Faucet Mount | 295 | | | 3 | 295 | | | 3 | 295 | | | 3 | 295 |
| Pur Replacement Cartridge | 11304 | | | 9 | 11304 | | | 9 | 11304 | | | 9 | 11304 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1476 | | | 123 | 1476 | | | 123 | 1476 | | | 123 | 1476 |
| Water (Gallons) | 144 | | | 1 | 144 | | | 1 | 144 | | | 1 | 144 |
| Lead Testing Kits | 166 | | | 4 | 166 | | | 4 | 166 | | | 4 | 166 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | | | 0 | 675 | | | 0 | 675 | | | 0 | 675 |
| Brita Replacement Cartridge | 1063 | | | 4 | 1063 | | | 4 | 1063 | | | 4 | 1063 |
| Pur Faucet Mount | 295 | | | 3 | 295 | | | 3 | 295 | | | 3 | 295 |
| Pur Replacement Filter | 11304 | | | 9 | 11304 | | | 9 | 11304 | | | 9 | 11304 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 11FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1476 | | | 123 | 1476 | | | 123 | 1476 | | | 123 | 1476 |
| Water (Gallons) | 144 | | | 1 | 144 | | | 1 | 144 | | | 1 | 144 |
| Lead Testing Kits | 166 | | | 4 | 166 | | | 4 | 166 | | | 4 | 166 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 675 | | | 0 | 675 | | | 0 | 675 | | | 0 | 675 |
| Brita Replacement Cartridge | 1063 | | | 4 | 1063 | | | 4 | 1063 | | | 4 | 1063 |
| Pur Faucet Mount | 295 | | | 3 | 295 | | | 3 | 295 | | | 3 | 295 |
| Pur Replacement Filter | 11304 | | | 9 | 11304 | | | 9 | 11304 | | | 9 | 11304 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1151 | 137 | 416 | 137 | 1430 | 156 | 0 | 293 | 1274 | | | | |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 358 | 2 | 0 | 2 | 356 | 5 | 0 | 7 | 351 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 53 | 6 | 0 | 6 | 47 | 3 | 0 | 9 | 44 | | | | |
| Brita Replacement Cartridge | 601 | 3 | 0 | 3 | 598 | 2 | 0 | 5 | 596 | | | | |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | | | | |
| Pur Replacement Filter | 1858 | 4 | 0 | 4 | 1854 | 6 | 0 | 10 | 1848 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 34 | | 2 | | 0 | | | | |

NOTES: Robert Warner picked up 36 returned lead testing kits @ 1030.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Notes from Wednesday, February 10, 2016**

**Flint Water Crisis RRF Notes**

**Problem #1**: *Signs – Each station is using handmade signs that are neither durable nor professional in* appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval.

**Problem #2**: Fuel for MDOT lights – the (2) lights that MDOT dropped off are powered by diesel *generators. No fuel or fuel cans were left for these generators.*

Solution – Obtain fuel cans and approval to utilize city diesel pumps.

Response – Station 5 received a key and code for the diesel pump at station 5 from Fore Chief Cox and a gas can was locally purchased thus resolving this issue.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 36 |
| ***SEOC Status:*** | *Full* |
| **SEOC Hours of Operation Begin:** | 02/10/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/10/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 10, 2016):

*The SEOC continues to provide:*
- Situational awareness.
- Common operating picture/objectives.
- *Coordination with city/county.*
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of *life/health safety measures.*
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- *Fielded Governor's office request.*
- Facilitated distribution team calls.
- Attended long term recovery meeting.
- *Coordinated water order with FEMA.*

JIC:
- Media hotline staff *answered less than 10 emails and phone calls,* ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until October 2015.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and Gov. Rick Snyder's media *roundtable in Lansing.*
- Continued routing public information *materials for approval, including an* updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help *confirm* water quality.
- *Drafted a press release* about the next steps to take after the city of Flint issued a water warning on February 9, 2016.
- Drafted social media posts about ongoing Flint water emergency, including U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing *a crucial role coordinating volunteer effort.*

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution *Process Meetings, and Tactics Meeting.*
- *Merged lists compiled from various agencies* in to one master Access and Functional Needs (AFN) List.
- Met with Distribution Meeting participants regarding possible courses of action related to Boil Advisory and replacement cartridge distribution.
- Team Priority Visited Today: *Active Water Subscribers without filters* marked vacant or no contact.
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant or no contact.
- 10 American Red Cross Teams scheduled for Wednesday, February 10, 2016.
- Data is for 2/10/16 as of 5:00 pm:

o *Total homes visited:*
- 19,271 (round 3 total).
- 302 (today).

o *Water cases (liters calculated by multiplying # of cases x 12):*
- 134,316 liters or 11,193 cases (round 3 total).
- 2,628 liters or 219 cases (today).

o Replacement *cartridges:*
- 4,251 (round 3 total).
- 136 (today).

o Faucet filters:
- 7,369 (round 3 total).
- 29 (today).

*Planning* Section:
- Participated in state, local, and distribution process meeting.
- Published Sit Rep #36.
- *Worked with Distribution Process* group to strategize the impacts of the boil water advisory.
- Worked to update daily data report.

*Operations Section:*
- Continued to monitor the Flint City water main break, the repair progress and its cause.

• Assisted in working on a plan of action to replace all filter cartridges once the boil water advisory is lifted.
• Met with United Parcel Service (UPS) re: delivery of replacement filter cartridges to functional and mobility needs citizens.
• Led the Local Agency briefing and State Agency conference call.
• Participated in the Distribution Process meeting.
• SEOC State Agency Briefing:
• Warehouse Numbers as of 1800:
❑ Water (liters):
• 582,536 liters or 48,544 cases.
❑ Filters (faucet):
• 49,520.
❑ Replacement cartridges:
• 378,140.
❑ Test Kits (prepped):
• 18,886.
• PODs (1700 2/7 – 1600 2/10):
❑ Water (cases):
• 48,048 liters or 4,004 cases.
❑ Filters (faucet):
• 125.
❑ Replacement Cartridges:
• 257.
❑ Test kits:
• 108.

Finance Section:
• Reviewed cost reports received from state agencies to see if additional information is needed.
• Requested additional cost information from state agencies.
• Reviewed current cost data from state agencies that have submitted information.
• Updated Resource Request Information.

GIS Branch Updates:
• Water Sampling Results Mapping.
• Daily Data Pulls.
• Daily JIC Map.
• Daily Parcel Pairing & numbers to Ben Geiger.
• Boil Alert Map.
• Addressed matching of at-risk elderly with high lead test result addresses.

DTMB:
• Continued to provide DTMB management with daily updates and resource requests received.
• Provided expenses to date to include personnel overtime from January 6 through February 6, 2016 to the Financial Chief.
• Coordinating equipment delivery for Pierson Road warehouse.
• Reconciled expenditures to-date for record keeping.
• Requested to acquire two replacement 16-20 foot trucks with 6 foot lift gates to replace two vehicles that have broken down to assist with water distribution.

DHHS-CH:
• The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
• The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.
• Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

DEQ:
• Coordinated message of filter cartridge for local media dissemination.
• Deployed Sentinel water sampling collection crews and began data collection.
• Provided the Director's Office with data to respond to the Congressional Committee of Energy and Commerce information request.
• Tracked progress of data collection at Sentinel water sampling sites.
• Met with Director's staff for clarification of EPA's 2/8/16 memo on compliance deficiencies and began preparing a response.
• Reviewed incident objectives to determine activities for the upcoming week.

State Voluntary Agency Liaison (VAL):
• Continued meeting with FEMA, county and city to develop distribution transition plan.
• Met with Seventh Day Adventist for transition of warehouse #2.

Unified Coordination Group (UCG):
• EPA: Additional team to provide Residual Chlorine testing (2 teams today).
• HSTF: Returning to a programmatic/recovery stage and providing support from DC not in the UCG.
• HMTF: Public Health Support Team of 7 transitioning out today. Working to capture work products and setting up continued sustainment at the state level. Two nurse case workers starting today.
Mental health team here until the 14th working to bring in new team.
• WQTF: Discussion of state/federal messaging regarding the water main break in addition to the City's.
• EPA: 1,000 samples collected at over 150 homes. Sequential testing at several homes today.
• GCHD: Requested clear understating of expectations of county and has concerns on whether their staff can perform this task.
• USDA: Announcing official response to the state's request for expanding WIC funds for blood level. Testing support and expanding program up to the age of 10.
• HUD: Made contact with 100% (2,350) private residences that receive HUD assistance, all have filters installed. Public housing starting today with housing commission to test all properties within a week. Using in-house staff.

Local EOC:
• Incident Command, Liaison Officer and Logistics Section Chief discussing long-term distribution plans with representatives from City of Flint and SEOC in Lansing (on 02/09, 02/10 and 02/11/2016).
• Elevated Lead and Copper Initial Assessment Task Force out in the field, visited 6 homes (provided information at 8 additional homes).
• Ten Sentinel Site Monitoring Teams out in the field, visited 30 homes (provided information at 50 additional homes).
• Expecting increased demand for bottled water and filter cartridges due to Boiled Water Advisory in response to water transmission line break. Aligning additional supplies for appropriate resupply at Fire Station PODs.
• Managing donations and volunteers with Michigan Community Service Commission, ARC and United Way of Genesee County.
• Coordinating rapid response deliveries to homebound residents and special locations.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Breezy with on and off snow showers Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Coldest days will be Saturday, February 13 and Sunday, February 14.
* Time to frostbite from exposed skin Wednesday, February 10 through Sunday, February 14 will be 15 to 30 minutes.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

*No information available.*

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

***Public Damage Totals***

| Jurisdiction | Category A: Debris Removal $ | Category B: Emer Prot Measure $ | Category C: Roads / Bridges $ | Category D: Water Control $ | Category E: Public Bldgs $ | Category F: Public Utilities $ | Category G: Parks / Rec and Other $ | $ Estimate for Damage (per jurisdiction; total = for all jurisdictions) |
|---|---|---|---|---|---|---|---|---|
| TOTALS PER CATEGORY: | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |

**Private Damage Totals**

| Jurisdiction | Residences Destroyed | Residences - Major Damage | Residences - Minor Damage | Residences - Affected | Businesses - Destroyed | Businesses - Major Damage | Businesses - Minor Damage | Businesses - Affected | $ Estimate for Damage (if available) |
|---|---|---|---|---|---|---|---|---|---|
| TOTALS: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $0 |

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 9. The JIC was operational until 9 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Media hotline staff answered less than 10 emails and phone calls, ranging from inquiries about state costs incurred due to the Flint water emergency to testing dogs for lead toxicity. Media inquiries have continued to decline.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
- Issue a news release about the state's outreach to blind residents to help ensure access to information and resources.
- Shared the updated resource guides for water donations and recycling with 211.
- Continued updating and revising internal and general talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including a newsletter article from the Michigan Department of Corrections and a Lead Toxicity fact sheet from MDARD.
- Continued discussions on drafting a news release to announce high-lead and copper teams that are beginning operations this week.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic, Mandarin Chinese and other languages.
- Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.
- Revised staffing needs for next two-week period to reduce number of PIOs needed. Working to have staffing for February 16 – 26 by Thursday.

### Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/9/16 included:
- 2 food establishment assessments conducted (both follow-up) and 2 in use water samples collected
- 5 water sample requests/appointments were scheduled

NOTE: There was a break in the water main at the Flint Water plant, so staff were unable to collect the majority of planned water samples today.

As of 2/8/16, MDARD has completed a total of 331 food establishment assessments (263 initial/68 follow-up). 231 establishments are verified to be in compliance (70%). All high and medium risk firms have had an initial assessment. 196 water samples have been collected and 137 are currently scheduled. Data is now being auto-calculated, resulting in reduction in total assessments reported on 2/5/16, but is now a more accurate count of total assessments.

The food establishment list with assessment, sampling and test results has been combined and mapping activities are underway.

MDARD has a conference call on February 10th at 8:30 am with stakeholder groups, including MSU, MDHHS and Genesee County to provide an update on current lead testing plans for dogs and to explore funding options and other assistance to provide additional testing.

The keep your pet safe from lead poster was posted on the FlintWater website (attached). A veterinarian guidance document was finalized today and will be posted as soon as possible.

### American Red Cross (ARC)

The American Red Cross deployed 10 Water Response Teams on Tuesday, 2/9/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Wednesday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed foreign languages documentation.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.

Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.

MDHHS held a conference call with the Michigan Pharmacist Association and other community pharmacy members to discuss the potential role of pharmacies in the Flint response efforts. Options will be explored in regards to blood lead testing, communications, and nutritional counseling.

Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

MDOC had 14 employees on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow

Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

Coordinated putting together sentinel site teams .

Briefed updated Incident Objectives to reflect activities for the upcoming week.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Donation details being entering into MI CIMS.

211 reporting that the number of calls related to Flint was down to 10.5% for Feb 1 - Feb 7.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA completed mapping at the International Academy of Flint and created a materials list.
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0913002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Cell: (  Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has ( Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has ( Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 5 fuel pump is being requested through city of Flint liaison.

b. 4 Detroit Piston players will be purchasing food and visiting the POD Soldiers in appreciation of their assistance to Flint.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water main at Dort highway near I475 has broke causing massive flooding. Water has been shutoff in respected areas therefore increasing water request at POD locations.

10. LOGISTICS: In support of TF Flint

a. The order for a pallet of rock salt from the state purchasing office should arrive at warehouse COB 09Feb2016.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6422 Water (Gallons)1160 Lead Testing Kits-250
Pitcher (23 cup)-0 Brita Faucet Filter-134 Brita Replacement Cartridge-190
Pur Filter-52 Pur Replacement Filter-255

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - Jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

**Transportation (MDOT)**

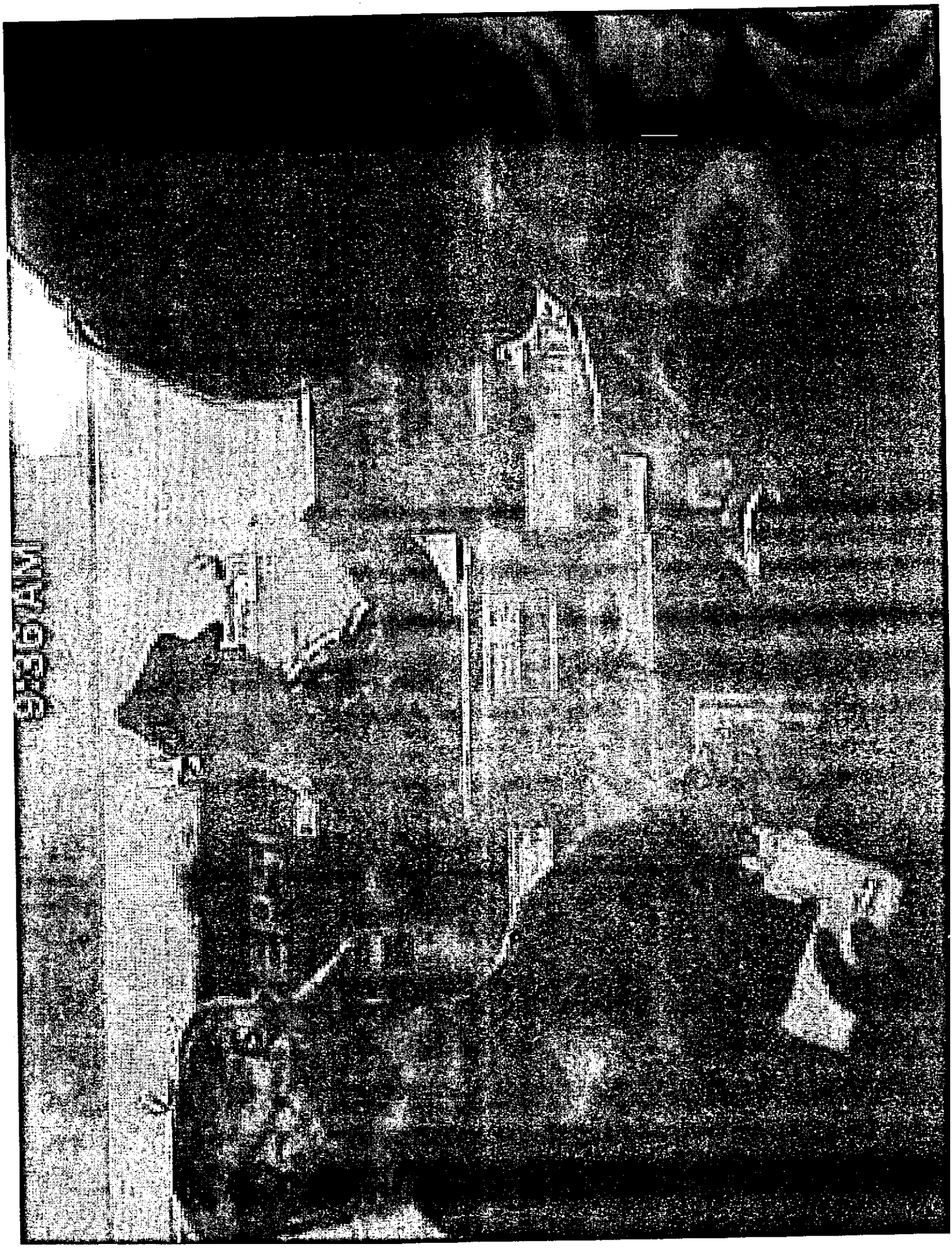
Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images



Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | 46 | 2 | | 0 | | | 4 | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | 12 | 0 | 168 | 1536 | | | | |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | 174 | 0 | 738 | 270 | | | | |
| Lead Testing Kits (EN) | 457 | 11 | 0 | 15 | 446 | 0 | 0 | 15 | 446 | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | 0 | 0 | 5 | 350 | | | | |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | 2 | 0 | 18 | 1153 | | | | |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | 1 | 0 | 4 | 296 | | | | |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | 8 | 0 | 26 | 2556 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 9 | 13 | | | 0 | 13 | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | 46 | | 2 | 0 | | | 4 | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | 0 | 0 | 156 | 1548 | | | | | | | | |
| Water (Gallons) | 249 | 309 | 504 | 564 | 444 | | | | | | | | |
| Lead Testing Kits (EN) | 457 | 11 | 0 | 15 | 446 | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | 0 | 0 | 5 | 350 | | | | | | | | |
| Brita Replacement Cartridge | 1159 | 4 | 0 | 16 | 1155 | | | | | | | | |
| Pur Filter | 299 | 2 | 0 | 3 | 297 | | | | | | | | |
| Pur Replacement Filter | 2580 | 16 | 0 | 18 | 2564 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 9 | 13 | | | | | | | | |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | 68 | 0 | 116 | 1588 | 40 | 0 | 156 | 1548 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255 | 504 | 255 | 249 |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | 0 | 0 | 1 | 460 | 3 | 0 | 4 | 457 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | 0 | 0 | 1 | 354 | 4 | 0 | 5 | 350 |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | 2 | 0 | 4 | 1167 | 8 | 0 | 12 | 1159 |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 300 | 1 | 0 | 1 | 299 |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | 0 | 0 | 0 | 2582 | 2 | 0 | 2 | 2580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | 46 | 2 | | 0 | | | 4 | 4 |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1548 | | | | | | | | | | | | |
| Water (Gallons) | 249 | | | | | | | | | | | | |
| Lead Testing Kits (EN) | 457 | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 350 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 1159 | | | | | | | | | | | | |
| Pur Filter | 299 | | | | | | | | | | | | |
| Pur Replacement Filter | 2580 | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | | | | | | | | | | |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | 32 | 0 | 52 | 1266 | 52 | 0 | 104 | 1214 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | 3 | 0 | 4 | 183 | 3 | 0 | 7 | 180 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | 0 | 0 | 0 | 380 | 4 | 0 | 4 | 376 |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | 0 | 0 | 6 | 300 | 3 | 0 | 9 | 297 |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1214 | 52 | 0 | 156 | 1162 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 180 | 1 | 0 | 8 | 179 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | | | | | | | | |
| Brita Replacement Cartridge | 376 | 0 | 0 | 4 | 376 | | | | | | | | |
| Pur Filter | 297 | 0 | 0 | 9 | 297 | | | | | | | | |
| Pur Replacement Filter | 5414 | 6 | 0 | 6 | 5408 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 2 | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | 27 | | 40 | 1561 |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | 52 | | 52 | 452 |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | 551 |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | 560 |
| Pur Filter | 0 | | | | | | | | 0 | | | | 0 |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | 2 | | | 2130 |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | 1 | | 1 |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| *Water (Gallons)* | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1373 | 38 | 402 | 38 | 1737 | 44 | 0 | 82 | 1693 | 63 | 0 | 145 | 1630 |
| Water (Gallons) | 269 | 6 | 0 | 6 | 263 | 0 | 0 | 6 | 263 | 0 | 0 | 6 | 263 |
| Lead Testing Kits | 128 | 4 | 0 | 4 | 124 | 1 | 0 | 5 | 123 | 4 | 0 | 9 | 119 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 0 | 655 | 1 | 0 | 1 | 654 | 1 | 0 | 2 | 653 |
| Brita Replacement Cartridge | 1031 | 0 | 0 | 0 | 1031 | 1 | 0 | 1 | 1030 | 2 | 0 | 3 | 1028 |
| Pur Faucet Mount | 268 | 0 | 0 | 0 | 268 | 0 | 0 | 0 | 268 | 2 | 0 | 2 | 266 |
| Pur Replacement Filter | 11250 | 0 | 0 | 0 | 11250 | 0 | 0 | 0 | 11250 | 5 | 0 | 5 | 11245 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 1 | | 2 | | 2 | | 4 |

*NOTES: 101 Spanish Testing Kits*

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1630 | | | 145 | 1630 | | | 145 | 1630 | | | 145 | 1630 |
| Water (Gallons) | 263 | | | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 119 | | | 9 | 119 | | | 9 | 119 | | | 9 | 119 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 653 | | | 2 | 653 | | | 2 | 653 | | | 2 | 653 |
| Brita Replacement Cartridge | 1028 | | | 3 | 1028 | | | 3 | 1028 | | | 3 | 1028 |
| Pur Faucet Mount | 266 | | | 2 | 266 | | | 2 | 266 | | | 2 | 266 |
| Pur Replacement Cartridge | 11245 | | | 5 | 11245 | | | 5 | 11245 | | | 5 | 11245 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1630 | | | 145 | 1630 | | | 145 | 1630 | | | 145 | 1630 |
| Water (Gallons) | 263 | | | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 119 | | | 9 | 119 | | | 9 | 119 | | | 9 | 119 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 653 | | | 2 | 653 | | | 2 | 653 | | | 2 | 653 |
| Brita Replacement Cartridge | 1028 | | | 3 | 1028 | | | 3 | 1028 | | | 3 | 1028 |
| Pur Faucet Mount | 266 | | | 2 | 266 | | | 2 | 266 | | | 2 | 266 |
| Pur Replacement Filter | 11245 | | | 5 | 11245 | | | 5 | 11245 | | | 5 | 11245 |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1630 | | | 145 | 1630 | | | 145 | 1630 | | | 145 | 1630 |
| Water (Gallons) | 263 | | | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 119 | | | 9 | 119 | | | 9 | 119 | | | 9 | 119 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 653 | | | 2 | 653 | | | 2 | 653 | | | 2 | 653 |
| Brita Replacement Cartridge | 1028 | | | 3 | 1028 | | | 3 | 1028 | | | 3 | 1028 |
| Pur Faucet Mount | 266 | | | 2 | 266 | | | 2 | 266 | | | 2 | 266 |
| Pur Replacement Filter | 11245 | | | 5 | 11245 | | | 5 | 11245 | | | 5 | 11245 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date:

Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1605 | 13 | | 13 | 1588 | 0 | | 13 | 1588 | | | | |
| Water (Gallons) | 0 | | | | 0 | 0 | 504 | 0 | 504 | | | | |
| Lead Testing Kits | 205 | | | | 205 | | | | 205 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | | | | 551 | | | | 551 | | | | |
| Brita Replacement Cartridge | 560 | | | | 560 | | | | 560 | | | | |
| Pur Filter | 0 | | | | | | | | 0 | | | | |
| Pur Replacement Filter | 2132 | | | | 2132 | | | | 2132 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| lead testing kits returned | | | | | 0 | | | | 0 | | | | |

spanish lead test kits on hand at 0900 is 144* *(1 pallet was returned to warehouse 2016/02/03 (1146 brita replacement cartridge))*

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total *Handed* OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 983 | 7 | 524 | 7 | 1500 | 92 | 0 | 99 | 1408 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 268 | 2 | 0 | 2 | 266 | 1 | 0 | 3 | 265 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 536 | 3 | 0 | 3 | 533 | 1 | 0 | 4 | 532 | | | | |
| Pur Filter | 331 | 3 | 0 | 3 | 328 | 0 | 0 | 3 | 328 | | | | |
| Pur Replacement Filter | 2318 | 24 | 0 | 24 | 2294 | 2 | 0 | 22 | 2292 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 20 | | 0 | | 0 | | | | |

NOTES: Robert Warner picked up 20 Returned Lead test Kits at 1035.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 48 | 0 | 48 | 1656 | | | | | | | | |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| Lead Testing Kits | 461 | 1 | 0 | 1 | 460 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 1 | 0 | 1 | 354 | | | | | | | | |
| Brita Replacement Cartridge | 1171 | 2 | 0 | 2 | 1169 | | | | | | | | |
| Pur Filter | 300 | 0 | 0 | 0 | 300 | | | | | | | | |
| Pur Replacement Filter | 2582 | 0 | 0 | 0 | 2582 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 41 | | | 3 | 44 | | | | | | | | |

NOTES:

Date: 20160213

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 20160213 Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits (EN) | | | | | | | | | | | | | |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 983 | 7 | 524 | 7 | 1500 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 268 | 2 | 0 | 2 | 266 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | | | | | | | | | | | | |
| Brita Replacement Cartridge | 536 | 3 | 0 | 3 | 533 | | | | | | | | |
| Pur Filter | 331 | 3 | 0 | 3 | 328 | | | | | | | | |
| Pur Replacement Filter | 2318 | 24 | 0 | 24 | 2294 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 20 | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| *Pur Filter* | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | 32 | 0 | 52 | 1266 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | 3 | 0 | 4 | 183 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | 0 | 0 | 0 | 232 | | | | |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | 0 | 0 | 0 | 380 | | | | |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | 0 | 0 | 6 | 30 | | | | |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | 0 | 0 | 36 | 5414 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Flint Water Crisis RRF Notes**

**Problem #1**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint is responsible for getting them laminated. TF Flint is looking into options for getting signed laminated and will pass up recommendations to Dana and/or Kim in the state purchasing office for approval NLT COB Monday 15FEB16.

**ADDITIONAL NOTES:**

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit. When the incoming OIC has been selected, I would like to establish communications with them in regards to the aforementioned items before they report to Flint.

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 988 | 20 | 330 | 20 | 1298 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 187 | 1 | 0 | 1 | 186 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 0 | 232 | | | | | | | | |
| Brita Replacement Cartridge | 380 | 0 | 0 | 0 | 380 | | | | | | | | |
| Pur Filter | 306 | 6 | 0 | 6 | 300 | | | | | | | | |
| Pur Replacement Filter | 5450 | 36 | 0 | 36 | 5414 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 13 2016 Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| *Pur Filter* | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1308 | 52 | 416 | 52 | 1672 | 67 | 0 | 119 | 1605 | 52 | 0 | 171 | 1553 |
| Water (Gallons) | 126 | 11 | 0 | 11 | 115 | 0 | 0 | 11 | 115 | 2 | 0 | 13 | 113 |
| Lead Testing Kits | 145 | 1 | 0 | 1 | 144 | 2 | 0 | 3 | 142 | 1 | 0 | 4 | 141 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 663 | 2 | 0 | 2 | 661 | 0 | 0 | 2 | 661 | 0 | 0 | 2 | 661 |
| Brita Replacement Cartridge | 1044 | 2 | 0 | 2 | 1042 | 0 | 0 | 2 | 1042 | 2 | 0 | 4 | 1040 |
| Pur Faucet Mount | 284 | 0 | 0 | 0 | 284 | 0 | 0 | 0 | 284 | 1 | 0 | 1 | 283 |
| Pur Replacement Filter | 11274 | 2 | 0 | 2 | 11272 | 2 | 0 | 4 | 11270 | 1 | 0 | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 3 | | 1 | | 4 | | 0 | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1553 | 58 | 0 | 229 | 1495 | 57 | 0 | 286 | 1438 | 98 | 364 | 384 | 1704 |
| Water (Gallons) | 113 | 0 | 0 | 13 | 113 | 4 | 0 | 17 | 109 | 0 | 168 | 17 | 277 |
| Lead Testing Kits | 141 | 4 | 0 | 8 | 137 | 2 | 0 | 10 | 135 | 5 | 0 | 15 | 130 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 661 | 0 | 0 | 2 | 661 | 2 | 0 | 4 | 659 | 1 | 0 | 5 | 658 |
| Brita Replacement Cartridge | 1040 | 2 | 0 | 6 | 1038 | 0 | 0 | 6 | 1038 | 2 | 0 | 8 | 1036 |
| Pur Faucet Mount | 283 | 0 | 0 | 1 | 283 | 1 | 0 | 2 | 282 | 3 | 0 | 5 | 279 |
| Pur Replacement Cartridge | 11269 | 4 | 0 | 9 | 11265 | 1 | 0 | 10 | 11264 | 4 | 0 | 14 | 11260 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 7 | | 2 | | 9 | | 3 | | 12 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 89 | 0 | 473 | 1615 | 58 | 0 | 531 | 1557 | 92 | 0 | 623 | 1465 |
| Water (Gallons) | 277 | 0 | 0 | 17 | 277 | 0 | 0 | 17 | 277 | 0 | 0 | 17 | 277 |
| Lead Testing Kits | 130 | 0 | 0 | 15 | 130 | 1 | 0 | 16 | 129 | 1 | 0 | 17 | 128 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 658 | 0 | 0 | 5 | 658 | 1 | 0 | 6 | 657 | 2 | 0 | 8 | 655 |
| Brita Replacement Cartridge | 1036 | 1 | 0 | 9 | 1035 | 2 | 0 | 11 | 1033 | 0 | 0 | 11 | 1033 |
| *Pur Faucet Mount* | 279 | 5 | 0 | 10 | 274 | 2 | 0 | 12 | 272 | 3 | 0 | 15 | 269 |
| Pur Replacement Filter | 11260 | 3 | 0 | 17 | 11257 | 5 | 0 | 22 | 11252 | 1 | 0 | 23 | 11251 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 12 | | 0 | | 12 | | 9 | | 21 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1465 | 53 | 0 | 676 | 1412 | 25 | 0 | 701 | 1387 | 14 | 0 | 715 | 1373 |
| Water (Gallons) | 277 | 0 | 0 | 17 | 277 | 8 | 0 | 25 | 269 | 0 | 0 | 25 | 269 |
| Lead Testing Kits | 128 | 0 | 0 | 17 | 128 | 0 | 0 | 17 | 128 | 0 | 0 | 17 | 128 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 8 | 655 | 0 | 0 | 8 | 655 | 0 | 0 | 8 | 655 |
| Brita Replacement Cartridge | 1033 | 0 | 0 | 11 | 1033 | 1 | 0 | 12 | 1032 | 1 | 0 | 13 | 1031 |
| Pur Faucet Mount | 269 | 1 | 0 | 16 | 268 | 0 | 0 | 16 | 268 | 0 | 0 | 16 | 268 |
| Pur Replacement Filter | 11251 | 1 | 0 | 24 | 11250 | 0 | 0 | 24 | 11250 | 0 | 0 | 24 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 22 | | 0 | | 22 | | 0 | | 22 |

NOTES:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7251 | 381 | 1508 | 381 | 8378 | 512 | 0 | 893 | 7866 |
| Water (Gallons) | 264 | 11 | 0 | 11 | 253 | 0 | 0 | 11 | 253 |
| Lead Testing Kits | 1387 | 14 | | 14 | 1373 | 8 | | 22 | 1365 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1841 | 6 | | 6 | 1835 | 9 | | 15 | 1826 |
| Brita Replacement Cartridge | 4992 | 12 | | 12 | 4980 | 23 | | 35 | 4957 |
| Pur Filter | 1342 | 5 | | 5 | 1337 | 10 | | 15 | 1327 |
| Pur Replacement Filter | 23609 | 16 | | 16 | 23593 | 178 | | 194 | 23415 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | | | 0 |

NOTES:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7784 | 562 | 416 | 1953 | 7638 | 458 | 312 | 2411 | 7492 |
| Water (Gallons) | 251 | | | 13 | 251 | 4 | | 17 | 247 |
| Lead Testing Kits | 1353 | 10 | | 44 | 1343 | 12 | | 56 | 1331 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1818 | 7 | | 30 | 1811 | 5 | | 35 | 1806 |
| Brita Replacement Cartridge | 4937 | 25 | | 80 | 4912 | 18 | | 98 | 4894 |
| Pur Filter | 1325 | 11 | | 28 | 1314 | 10 | | 38 | 1304 |
| Pur Replacement Filter | 23971 | 46 | | 260 | 23925 | 31 | | 291 | 23894 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | | | 0 |

NOTES:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 8000 | 572 | 0 | 3515 | 7428 | 419 | | 3934 | 7009 |
| Water (Gallons) | 415 | | | 17 | 415 | | | 17 | 415 |
| Lead Testing Kits | 1308 | 7 | | 86 | 1301 | 23 | | 109 | 1278 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1803 | 5 | | 43 | 1798 | 4 | | 47 | 1794 |
| Brita Replacement Cartridge | 4883 | 11 | | 120 | 4872 | 10 | | 130 | 4862 |
| Pur Filter | 1288 | 22 | | 76 | 1266 | 20 | | 96 | 1246 |
| Pur Replacement Filter | 23858 | 35 | | 362 | 23823 | 20 | | 382 | 23803 |

| | | Total | | Total |
|---|---|---|---|---|
| Returned Lead Testing Kits | | | | 0 |

| | Amount ON-HAND (1500) | 1800-1900 | | | | 1900-2000 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 6561 | 294 | 416 | 4676 | 6683 | 288 | | 4964 | 6395 |
| Water (Gallons) | 403 | 6 | | 35 | 397 | 8 | | 43 | 389 |
| Lead Testing Kits | 1262 | 2 | | 127 | 1260 | 4 | | 131 | 1256 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Filter | 1789 | | | 52 | 1789 | | | 52 | 1789 |
| Brita Replacement Cartridge | 4854 | 6 | | 144 | 4848 | 9 | | 153 | 4839 |
| Pur Filter | 1229 | 3 | | 116 | 1226 | 1 | | 117 | 1225 |
| Pur Replacement Filter | 23792 | 7 | | 400 | 23785 | 7 | | 407 | 23778 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | 0 |

| 1100-1200 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | | |
| 498 | 416 | 1391 | 7784 | | | | | | |
| 2 | 0 | 13 | 251 | | | | | | |
| 12 | | 34 | 1353 | | | | | | |
| | | 0 | 0 | | | | | | |
| | | 0 | 0 | | | | | | |
| 8 | | 23 | 1818 | | | | | | |
| 20 | | 55 | 4937 | | | | | | |
| 2 | | 17 | 1325 | | | | | | |
| 20 | 576 | 214 | 23971 | | | | | | |
| | | | Total | | | | | | |
| | | | 0 | | | | | | |

NOTES:

| 1400-1500 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | | |
| 532 | 1040 | 2943 | 8000 | | | | | | |
| | 168 | 17 | 415 | | | | | | |
| 23 | | 79 | 1308 | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 0 | 0 | | | | | | | |
| | | 0 | 0 | | | | | | | |
| 3 | | 38 | 1803 | | | | | | | |
| 11 | | 109 | 4883 | | | | | | | |
| 16 | | 54 | 1288 | | | | | | | |
| 36 | | 327 | 23858 | | | | | | | |
| | | | Total | | | | | | | |
| | | | 0 | | | | | | | |

| 1700-1800 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 448 | | 4382 | 6561 |
| 12 | | 29 | 403 |
| 16 | | 125 | 1262 |
| | | 0 | 0 |
| | | 0 | 0 |
| 5 | | 52 | 1789 |
| 8 | | 138 | 4854 |
| 17 | | 113 | 1229 |
| 11 | | 393 | 23792 |

| | Total |
|---|---|
| | 0 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

| 2000-2100 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running *total*) | Total ON-HAND (Running total) |
| 70 | 0 | 5034 | 6325 |
| | | 43 | 389 |
| | | 131 | 1256 |
| | | 0 | 0 |
| | | 0 | 0 |
| | | 52 | 1789 |
| | | 153 | 4839 |
| | | 117 | 1225 |
| | | 407 | 23778 |

| | Total |
|---|---|
| 117 | 117 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Date: 20160212

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1365 | 77 | 312 | 1600 | 1600 | 104 | 416 | 1704 | 1912 | 115 | 312 | 1819 | 2109 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 488 | 3 | 0 | 3 | 485 | 3 | 0 | 6 | 482 | 3 | 0 | 9 | 479 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 |
| Brita Replacement Cartridge | 1185 | 2 | 0 | 2 | 1183 | 2 | 0 | 4 | 1181 | 0 | 0 | 4 | 1181 |
| Pur Filter | 310 | 0 | 0 | 0 | 310 | 2 | 0 | 2 | 308 | 1 | 0 | 3 | 307 |
| Pur Replacement Filter | 2618 | 2 | 0 | 2 | 2616 | 2 | 0 | 4 | 2614 | 6 | 0 | 10 | 2608 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 45 | | | 2 | 47 | | | 4 | 51 | 52 | 5 | | 4 |

NOTES:

Date: 20160212

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed *OUT* | Amount Delivered *IN* | Total Handed OUT *(Running total)* | Total ON-HAND (Running total) | Amount Handed *OUT* | Amount Delivered *IN* | Total Handed OUT *(Running total)* | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT *(Running total)* | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2109 | 179 | 0 | 1998 | 1930 | 138 | 0 | 2136 | 1792 | 145 | 0 | 2281 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits (EN) | 479 | 3 | 0 | 12 | 476 | 3 | 0 | 15 | 473 | 4 | 0 | 19 | 469 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 |
| Brita Replacement Cartridge | 1181 | 0 | 0 | 4 | 1181 | 2 | 0 | 6 | 1179 | 2 | 0 | 8 | 1177 |
| Pur Filter | 307 | 2 | 0 | 5 | 305 | 0 | 0 | 5 | 305 | 1 | 0 | 6 | 304 |
| Pur Replacement Filter | 2608 | 8 | 0 | 18 | 2600 | 0 | 0 | 18 | 2600 | 2 | 0 | 20 | 2598 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 4 | | | 8 | 12 | | | 0 | 12 | | | 9 | 21 |

NOTES:

Date: 20160212

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | 99 | 364 | 2380 | 1912 | 171 | 208 | 2551 | 1949 | 131 | 0 | 2682 | 1818 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits (EN) | 469 | 0 | 0 | 19 | 469 | 2 | 0 | 21 | 467 | 4 | 0 | 25 | 463 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | 0 | 0 | 0 | 357 | 0 | 0 | 0 | 357 | 2 | 0 | 2 | 355 |
| Brita Replacement Cartridge | 1177 | 2 | 0 | 10 | 1175 | 0 | 0 | 10 | 1175 | 4 | 0 | 14 | 1171 |
| Pur Filter | 304 | 2 | 0 | 8 | 302 | 1 | 0 | 9 | 301 | 0 | 0 | 9 | 301 |
| Pur Replacement Filter | 2598 | 4 | 0 | 24 | 2594 | 4 | 0 | 28 | 2590 | 0 | 0 | 28 | 2590 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 21 | | 9 | | 30 | | 3 | | 33 | | 3 | | 36 |

NOTES:

Date: 20160212

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1818 | 53 | 0 | 2735 | 1765 | 39 | 0 | 2774 | 1726 | 22 | 0 | 2796 | 1704 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits (EN) | 463 | 2 | 0 | 27 | 461 | 0 | 0 | 27 | 461 | 0 | 0 | 27 | 461 |
| Lead Testing Kits (ES) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 355 | 0 | 0 | 2 | 355 | 0 | 0 | 2 | 355 | 0 | 0 | 2 | 355 |
| Brita Replacement Cartridge | 1171 | 0 | 0 | 14 | 1171 | 0 | 0 | 14 | 1171 | 0 | 0 | 14 | 1171 |
| Pur Filter | 301 | 0 | 0 | 9 | 301 | 1 | 0 | 10 | 300 | 0 | 0 | 10 | 300 |
| Pur Replacement Filter | 2590 | 4 | 0 | 32 | 2586 | 4 | 0 | 36 | 2582 | 0 | 0 | 36 | 2582 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 36 | | 3 | | 39 | | 1 | | 40 | | 1 | | 41 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1373 | 38 | 402 | 38 | 1737 | | | 38 | 1737 | | | 38 | 1737 |
| Water (Gallons) | 269 | 6 | 0 | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 128 | 4 | 0 | 4 | 124 | | | 4 | 124 | | | 4 | 124 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 0 | 655 | | | 0 | 655 | | | 0 | 655 |
| Brita Replacement Cartridge | 1031 | 0 | 0 | 0 | 1031 | | | 0 | 1031 | | | 0 | 1031 |
| Pur Faucet Mount | 268 | 0 | 0 | 0 | 268 | | | 0 | 268 | | | 0 | 268 |
| Pur Replacement Filter | 11250 | 0 | 0 | 0 | 11250 | | | 0 | 11250 | | | 0 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | | | 1 | | | | 1 |

NOTES: 101 Spanish Testing Kits

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1737 | | | 38 | 1737 | | | 38 | 1737 | | | 38 | 1737 |
| Water (Gallons) | 263 | | | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 124 | | | 4 | 124 | | | 4 | 124 | | | 4 | 124 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 655 | | | 0 | 655 | | | 0 | 655 | | | 0 | 655 |
| Brita Replacement Cartridge | 1031 | | | 0 | 1031 | | | 0 | 1031 | | | 0 | 1031 |
| Pur Faucet Mount | 268 | | | 0 | 268 | | | 0 | 268 | | | 0 | 268 |
| Pur Replacement Cartridge | 11250 | | | 0 | 11250 | | | 0 | 11250 | | | 0 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1737 | | | 38 | 1737 | | | 38 | 1737 | | | 38 | 1737 |
| Water (Gallons) | 263 | | | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 124 | | | 4 | 124 | | | 4 | 124 | | | 4 | 124 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 655 | | | 0 | 655 | | | 0 | 655 | | | 0 | 655 |
| Brita Replacement Cartridge | 1031 | | | 0 | 1031 | | | 0 | 1031 | | | 0 | 1031 |
| Pur Faucet Mount | 268 | | | 0 | 268 | | | 0 | 268 | | | 0 | 268 |
| Pur Replacement Filter | 11250 | | | 0 | 11250 | | | 0 | 11250 | | | 0 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: 13FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1737 | | | 38 | 1737 | | | 38 | 1737 | | | 38 | 1737 |
| Water (Gallons) | 263 | | | 6 | 263 | | | 6 | 263 | | | 6 | 263 |
| Lead Testing Kits | 124 | | | 4 | 124 | | | 4 | 124 | | | 4 | 124 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 655 | | | 0 | 655 | | | 0 | 655 | | | 0 | 655 |
| Brita Replacement Cartridge | 1031 | | | 0 | 1031 | | | 0 | 1031 | | | 0 | 1031 |
| Pur Faucet Mount | 268 | | | 0 | 268 | | | 0 | 268 | | | 0 | 268 |
| Pur Replacement Filter | 11250 | | | 0 | 11250 | | | 0 | 11250 | | | 0 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 842 | 114 | 416 | 114 | 1144 | 52 | 0 | 166 | 1092 | 52 | 0 | 213 | 1040 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 209 | 2 | 0 | 2 | 207 | 2 | 0 | 4 | 205 | 0 | 0 | 4 | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 240 | 0 | 0 | 0 | 240 | 0 | 0 | 0 | 240 | 4 | 0 | 4 | 236 |
| Brita Replacement Cartridge | 396 | 0 | 0 | 0 | 396 | 4 | 0 | 4 | 392 | 4 | 0 | 8 | 388 |
| Pur Filter | 348 | 3 | 0 | 3 | 348 | 4 | 0 | 4 | 327 | 0 | 0 | 21 | 327 |
| Pur Replacement Filter | 5644 | 4 | 0 | 4 | 5640 | 160 | 0 | 164 | 5480 | 0 | 0 | 164 | 5480 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 1 | | 1 | | 3 | | 4 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1040 | 52 | 0 | 265 | 988 | 104 | 0 | 369 | 884 | 52 | 416 | 421 | 1248 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 205 | 1 | 0 | 5 | 204 | 5 | 0 | 10 | 199 | 7 | 0 | 17 | 192 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 236 | 0 | 0 | 4 | 236 | 0 | 0 | 4 | 236 | 0 | 0 | 4 | 236 |
| Brita Replacement Cartridge | 388 | 4 | 0 | 12 | 384 | 0 | 0 | 12 | 384 | 0 | 0 | 12 | 384 |
| Pur Filter | 327 | 3 | 0 | 24 | 324 | 3 | 0 | 27 | 321 | 3 | 0 | 30 | 318 |
| Pur Replacement Filter | 5480 | 6 | 0 | 170 | 5474 | 18 | 0 | 188 | 5456 | 6 | 0 | 194 | 5450 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 5 | | 2 | | 7 | | 2 | | 9 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1248 | 52 | 0 | 473 | 1196 | 96 | 0 | 569 | 1100 | 8 | 0 | 577 | 1092 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 192 | 2 | 0 | 19 | 190 | 1 | 0 | 20 | 189 | 1 | 0 | 21 | 188 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 236 | 4 | 0 | 8 | 232 | 0 | 0 | 8 | 232 | 0 | 0 | 8 | 232 |
| Brita Replacement Cartridge | 384 | 4 | 0 | 16 | 380 | 0 | 0 | 16 | 380 | 0 | 0 | 16 | 380 |
| Pur Filter | 318 | 0 | 0 | 30 | 318 | 12 | 0 | 42 | 306 | 0 | 0 | 42 | 306 |
| Pur Replacement Filter | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 16 | | 2 | | 18 | | 4 | | 22 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1092 | 52 | 0 | 629 | 1040 | 52 | 0 | 681 | 988 | 0 | 0 | 681 | 988 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 188 | 1 | 0 | 22 | 187 | 0 | 0 | 22 | 187 | 0 | 0 | 22 | 187 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 8 | 232 | 0 | 0 | 8 | 232 | 0 | 0 | 8 | 232 |
| Brita Replacement Cartridge | 380 | 0 | 0 | 16 | 380 | 0 | 0 | 16 | 380 | 0 | 0 | 16 | 380 |
| Pur Filter | 306 | 0 | 0 | 42 | 306 | 0 | 0 | 42 | 306 | 0 | 0 | 42 | 306 |
| Pur Replacement Filter | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 22 | | 0 | | 22 | | 0 | | 22 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 85 | 260 | 85 | 1875 | 126 | 0 | 211 | 1749 | 199 | 0 | 410 | 1550 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 511 | 1 | 0 | 1 | 510 | 1 | 0 | 2 | 509 | 1 | 0 | 3 | 508 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 370 | 2 | 0 | 2 | 368 | 1 | 0 | 3 | 367 | 0 | 0 | 3 | 367 |
| Brita Replacement Cartridge | 1220 | 4 | 0 | 4 | 1216 | 4 | 0 | 8 | 1212 | 2 | 0 | 10 | 1210 |
| Pur Filter | 323 | 1 | 0 | 1 | 322 | 0 | 0 | 1 | 322 | 0 | 0 | 1 | 322 |
| Pur Replacement Filter | 2680 | 4 | 0 | 4 | 2676 | 4 | 0 | 8 | 2672 | 2 | 0 | 10 | 2670 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 32 | | 7 | | 39 | 40 | 1 | | 0 | | 2 | | 2 |

NOTES:

Date: 20160211 Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1550 | 183 | 0 | 593 | 1367 | 161 | 312 | 754 | 1518 | 131 | 260 | 885 | 1647 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 508 | 2 | 0 | 5 | 506 | 3 | 0 | 8 | 503 | 3 | 0 | 11 | 500 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 367 | 2 | 0 | 5 | 365 | 2 | 0 | 7 | 363 | 2 | 0 | 9 | 361 |
| Brita Replacement Cartridge | 1210 | 4 | 0 | 14 | 1206 | 6 | 0 | 20 | 1200 | 6 | 0 | 26 | 1194 |
| Pur Filter | 322 | 5 | 0 | 6 | 317 | 1 | 0 | 7 | 316 | 3 | 0 | 10 | 313 |
| Pur Replacement Filter | 2670 | 10 | 0 | 20 | 2660 | 10 | 0 | 30 | 2650 | 14 | 0 | 44 | 2636 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 2 | | | 6 | 8 | | | 5 | 13 | | | 3 | 16 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1647 | 195 | 0 | 1080 | 1452 | 123 | 0 | 1203 | 1329 | 158 | 0 | 1361 | 1171 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 500 | 1 | 0 | 12 | 499 | 16 | 0 | 28 | 483 | 0 | 0 | 28 | 483 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 361 | 1 | 0 | 10 | 360 | 3 | 0 | 13 | 357 | 0 | 0 | 13 | 357 |
| Brita Replacement Cartridge | 1194 | 3 | 0 | 29 | 1191 | 6 | 0 | 35 | 1185 | 0 | 0 | 35 | 1185 |
| Pur Filter | 313 | 0 | 0 | 10 | 313 | 2 | 0 | 12 | 311 | 0 | 0 | 12 | 311 |
| Pur Replacement Filter | 2636 | 0 | 0 | 44 | 2636 | 6 | 0 | 50 | 2630 | 4 | 0 | 54 | 2626 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 16 | | 4 | | 20 | | 13 | | 33 | | 7 | | 40 |

NOTES:

Date: 20160211

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1171 | 81 | 416 | 1442 | 1506 | 82 | 0 | 1524 | 1424 | 59 | 0 | 1583 | 1365 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 483 | 0 | 0 | 28 | 483 | 0 | 0 | 28 | 483 | 0 | 0 | 28 | 483 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Brita Faucet Filter | 357 | 0 | 0 | 13 | 357 | 0 | 0 | 13 | 357 | 0 | 0 | 13 | 357 |
| Brita Replacement Cartridge | 1185 | 0 | 0 | 35 | 1185 | 0 | 0 | 35 | 1185 | 0 | 0 | 35 | 1185 |
| Pur Filter | 311 | 1 | 0 | 13 | 310 | 1 | 0 | 14 | 309 | 0 | 0 | 14 | 309 |
| Pur Replacement Filter | 2626 | 4 | 0 | 58 | 2622 | 4 | 0 | 62 | 2618 | 0 | 0 | 62 | 2618 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | 40 | | 3 | | 43 | | 2 | | 45 | | 0 | | 45 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1184 | 110 | 416 | 110 | 1490 | 208 | 0 | 318 | 1282 | 146 | 416 | 464 | 1552 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 313 | 7 | 0 | 7 | 306 | 2 | 0 | 9 | 304 | 8 | 0 | 17 | 296 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 10 | 0 | 0 | 0 | 10 | 3 | 0 | 3 | 7 | 4 | 0 | 7 | 3 |
| Brita Replacement Cartridge | 560 | 0 | 0 | 0 | 560 | 3 | 0 | 3 | 557 | 4 | 0 | 7 | 553 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 96 | 0 | 456 |
| Pur Replacement Filter | 1798 | 4 | 0 | 4 | 1794 | 2 | 0 | 6 | 1792 | 12 | 0 | 18 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 31 | | 2 | | 33 | | 3 | | 1 |

NOTES: Robert Warner picked up 35 Returned Lead Testing Kits @1100.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1552 | 147 | 416 | 611 | 1821 | 84 | 0 | 695 | 1737 | 141 | 0 | 836 | 1596 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 296 | 1 | 0 | 18 | 295 | 1 | 0 | 19 | 294 | 3 | 0 | 22 | 291 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 3 | 3 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 553 | 1 | 0 | 8 | 552 | 4 | 0 | 12 | 548 | 1 | 0 | 13 | 547 |
| Pur Filter | 456 | 3 | 0 | 3 | 453 | 1 | 0 | 4 | 452 | 4 | 0 | 8 | 448 |
| Pur Replacement Filter | 1780 | 12 | 0 | 30 | 1768 | 2 | 0 | 32 | 1766 | 6 | 0 | 38 | 1760 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 6 | | 1 | | 7 | | 1 | | 8 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1596 | 166 | 0 | 1002 | 1430 | 104 | 0 | 1106 | 1326 | 137 | 0 | 1239 | 1189 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 291 | 2 | 0 | 24 | 289 | 4 | 0 | 28 | 285 | 12 | 0 | 40 | 273 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 547 | 3 | 0 | 16 | 544 | 2 | 0 | 18 | 542 | 0 | 0 | 18 | 542 |
| Pur Filter | 448 | 4 | 0 | 12 | 444 | 4 | 0 | 16 | 440 | 12 | 0 | 28 | 332 |
| Pur Replacement Filter | 1760 | 10 | 0 | 48 | 1750 | 6 | 0 | 54 | 1744 | 0 | 576 | 54 | 2320 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 4 | | 13 | | 2 | | 15 |

NOTES: Minor Mistake caught at 1800, made earlier in the day saying we received 96 Pur Filter systems, we actually received 96 Six Pack PUR Replacement filters totaling 576 Filter replacements for PUR system received.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1189 | 83 | 0 | 1322 | 1106 | 123 | | 1445 | 983 | 0 | 0 | 1445 | 983 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 273 | 1 | 0 | 41 | 272 | 4 | 0 | 41 | 268 | 0 | 0 | 41 | 268 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 542 | 6 | 0 | 24 | 536 | 0 | 0 | 24 | 536 | 0 | 0 | 24 | 536 |
| Pur Filter | 332 | 1 | 0 | 29 | 331 | 0 | 0 | 29 | 331 | 0 | 0 | 29 | 331 |
| Pur Replacement Filter | 2320 | 2 | 0 | 56 | 2318 | 0 | 0 | 56 | 2318 | 0 | 0 | 56 | 2318 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 19 | | 0 | | 19 | | 0 | | 19 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1308 | 52 | 416 | 52 | 1672 | 67 | 0 | 119 | 1605 | 52 | 0 | 171 | 1553 |
| Water (Gallons) | 126 | 11 | 0 | 11 | 115 | 0 | 0 | 11 | 115 | 2 | 0 | 13 | 113 |
| Lead Testing Kits | 145 | 1 | 0 | 1 | 144 | 2 | 0 | 3 | 142 | 1 | 0 | 4 | 141 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 663 | 2 | 0 | 2 | 661 | 0 | 0 | 2 | 661 | 0 | 0 | 2 | 661 |
| Brita Replacement Cartridge | 1044 | 2 | 0 | 2 | 1042 | 0 | 0 | 2 | 1042 | 2 | 0 | 4 | 1040 |
| Pur Faucet Mount | 284 | 0 | 0 | 0 | 284 | 0 | 0 | 0 | 284 | 1 | 0 | 1 | 283 |
| Pur Replacement Filter | 11274 | 2 | 0 | 2 | 11272 | 2 | 0 | 4 | 11270 | 1 | 0 | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 3 | | 1 | | 4 | | 0 | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1553 | 58 | 0 | 229 | 1495 | 57 | 0 | 286 | 1438 | 98 | 364 | 384 | 1704 |
| Water (Gallons) | 113 | 0 | 0 | 13 | 113 | 4 | 0 | 17 | 109 | 0 | 168 | 17 | 277 |
| Lead Testing Kits | 141 | 4 | 0 | 8 | 137 | 2 | 0 | 10 | 135 | 5 | 0 | 15 | 130 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 661 | 0 | 0 | 2 | 661 | 2 | 0 | 4 | 659 | 1 | 0 | 5 | 658 |
| Brita Replacement Cartridge | 1040 | 2 | 0 | 6 | 1038 | 0 | 0 | 6 | 1038 | 2 | 0 | 8 | 1036 |
| Pur Faucet Mount | 283 | 0 | 0 | 1 | 283 | 1 | 0 | 2 | 282 | 3 | 0 | 5 | 279 |
| Pur Replacement Cartridge | 11269 | 4 | 0 | 9 | 11265 | 1 | 0 | 10 | 11264 | 4 | 0 | 14 | 11260 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 3 | | | 7 | 2 | | | 9 | 3 | | | 12 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 89 | 0 | 473 | 1615 | 58 | 0 | 531 | 1557 | 92 | 0 | 623 | 1465 |
| Water (Gallons) | 277 | 0 | 0 | 17 | 277 | 0 | 0 | 17 | 277 | 0 | 0 | 17 | 277 |
| Lead Testing Kits | 130 | 0 | 0 | 15 | 130 | 1 | 0 | 16 | 129 | 1 | 0 | 17 | 128 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 658 | 0 | 0 | 5 | 658 | 1 | 0 | 6 | 657 | 2 | 0 | 8 | 655 |
| Brita Replacement Cartridge | 1036 | 1 | 0 | 9 | 1035 | 2 | 0 | 11 | 1033 | 0 | 0 | 11 | 1033 |
| Pur Faucet Mount | 279 | 5 | 0 | 10 | 274 | 2 | 0 | 12 | 272 | 3 | 0 | 15 | 269 |
| Pur Replacement Filter | 11260 | 3 | 0 | 17 | 11257 | 5 | 0 | 22 | 11252 | 1 | 0 | 23 | 11251 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 12 | | 0 | | 12 | | 9 | | 21 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1465 | 53 | 0 | 676 | 1412 | 25 | 0 | 701 | 1387 | | | 701 | 1387 |
| Water (Gallons) | 277 | 0 | 0 | 17 | 277 | 8 | 0 | 25 | 269 | | | 25 | 269 |
| Lead Testing Kits | 128 | 0 | 0 | 17 | 128 | 0 | 0 | 17 | 128 | | | 17 | 128 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 8 | 655 | 0 | 0 | 8 | 655 | | | 8 | 655 |
| Brita Replacement Cartridge | 1033 | 0 | 0 | 11 | 1033 | 1 | 0 | 12 | 1032 | | | 12 | 1032 |
| Pur Faucet Mount | 269 | 1 | 0 | 16 | 268 | 0 | 0 | 16 | 268 | | | 16 | 268 |
| Pur Replacement Filter | 11251 | 1 | 0 | 24 | 11250 | 0 | 0 | 24 | 11250 | | | 24 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 1 | | | 22 | 0 | | | 22 | | | | 22 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1184 | 110 | 416 | 110 | 1490 | 208 | 0 | 318 | 1282 | 146 | 416 | 464 | 1552 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 313 | 7 | 0 | 7 | 306 | 2 | 0 | 9 | 304 | 8 | 0 | 17 | 296 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 10 | 0 | 0 | 0 | 10 | 3 | 0 | 3 | 7 | 4 | 0 | 7 | 3 |
| Brita Replacement Cartridge | 560 | 0 | 0 | 0 | 560 | 3 | 0 | 3 | 557 | 4 | 0 | 7 | 553 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 96 | 0 | 456 |
| Pur Replacement Filter | 1798 | 4 | 0 | 4 | 1794 | 2 | 0 | 6 | 1792 | 12 | 0 | 18 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 31 | | 2 | | 33 | | 3 | | 1 |

NOTES: Robert Warner picked up 35 Returned Lead Testing Kits @1100.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1552 | 147 | 416 | 611 | 1821 | 84 | 0 | 695 | 1737 | 141 | 0 | 836 | 1596 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 296 | 1 | 0 | 18 | 295 | 1 | 0 | 19 | 294 | 3 | 0 | 22 | 291 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 3 | 3 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 553 | 1 | 0 | 8 | 552 | 4 | 0 | 12 | 548 | 1 | 0 | 13 | 547 |
| Pur Filter | 456 | 3 | 0 | 3 | 453 | 1 | 0 | 4 | 452 | 4 | 0 | 8 | 448 |
| Pur Replacement Filter | 1780 | 12 | 0 | 30 | 1768 | 2 | 0 | 32 | 1766 | 6 | 0 | 38 | 1760 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 6 | | 1 | | 7 | | 1 | | 8 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1596 | 166 | 0 | 1002 | 1430 | 104 | 0 | 1106 | 1326 | 137 | 0 | 1239 | 1189 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 291 | 2 | 0 | 24 | 289 | 4 | 0 | 28 | 285 | 12 | 0 | 40 | 273 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 547 | 3 | 0 | 16 | 544 | 2 | 0 | 18 | 542 | 0 | 0 | 18 | 542 |
| Pur Filter | 448 | 4 | 0 | 12 | 444 | 4 | 0 | 16 | 440 | 12 | 0 | 28 | 332 |
| Pur Replacement Filter | 1760 | 10 | 0 | 48 | 1750 | 6 | 0 | 54 | 1744 | 0 | 576 | 54 | 2320 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 4 | | 13 | | 2 | | 15 |

NOTES: Minor Mistake caught at 1800, made earlier in the day saying we received 96 Pur Filter systems, we actually received 96 Six Pack PUR Replacement filters totaling 576 Filter replacements for PUR system received.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1189 | 83 | 0 | 1322 | 1106 | 123 | | 1445 | 983 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 273 | 1 | 0 | 41 | 272 | 4 | 0 | 41 | 268 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | | | | |
| Brita Replacement Cartridge | 542 | 6 | 0 | 24 | 536 | 0 | 0 | 24 | 536 | | | | |
| Pur Filter | 332 | 1 | 0 | 29 | 331 | 0 | 0 | 29 | 331 | | | | |
| Pur Replacement Filter | 2320 | 2 | 0 | 56 | 2318 | 0 | 0 | 56 | 2318 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 19 | | 0 | | 19 | | | | |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 842 | 114 | 416 | 114 | 1144 | 52 | 0 | 166 | 1092 | 52 | 0 | 213 | 1040 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 209 | 2 | 0 | 2 | 207 | 2 | 0 | 4 | 205 | 0 | 0 | 4 | 205 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 240 | 0 | 0 | 0 | 240 | 0 | 0 | 0 | 240 | 4 | 0 | 4 | 236 |
| Brita Replacement Cartridge | 396 | 0 | 0 | 0 | 396 | 4 | 0 | 4 | 392 | 4 | 0 | 8 | 388 |
| Pur Filter | 348 | 3 | 0 | 3 | 348 | 4 | 0 | 4 | 327 | 0 | 0 | 21 | 327 |
| Pur Replacement Filter | 5644 | 4 | 0 | 4 | 5640 | 160 | 0 | 164 | 5480 | 0 | 0 | 164 | 5480 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 1 | | | 1 | 3 | | | 4 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1040 | 52 | 0 | 265 | 988 | 104 | 0 | 369 | 884 | 52 | 416 | 421 | 1248 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 205 | 1 | 0 | 5 | 204 | 5 | 0 | 10 | 199 | 7 | 0 | 17 | 192 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 236 | 0 | 0 | 4 | 236 | 0 | 0 | 4 | 236 | 0 | 0 | 4 | 236 |
| Brita Replacement Cartridge | 388 | 4 | 0 | 12 | 384 | 0 | 0 | 12 | 384 | 0 | 0 | 12 | 384 |
| Pur Filter | 327 | 3 | 0 | 24 | 324 | 3 | 0 | 27 | 321 | 3 | 0 | 30 | 318 |
| Pur Replacement Filter | 5480 | 6 | 0 | 170 | 5474 | 18 | 0 | 188 | 5456 | 6 | 0 | 194 | 5450 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 5 | | 2 | | 7 | | 2 | | 9 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1248 | 52 | 0 | 473 | 1196 | 96 | 0 | 569 | 1100 | 8 | 0 | 577 | 1092 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 192 | 2 | 0 | 19 | 190 | 1 | 0 | 20 | 189 | 1 | 0 | 21 | 188 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 236 | 4 | 0 | 8 | 232 | 0 | 0 | 8 | 232 | 0 | 0 | 8 | 232 |
| Brita Replacement Cartridge | 384 | 4 | 0 | 16 | 380 | 0 | 0 | 16 | 380 | 0 | 0 | 16 | 380 |
| Pur Filter | 318 | 0 | 0 | 30 | 318 | 12 | 0 | 42 | 306 | 0 | 0 | 42 | 306 |
| Pur Replacement Filter | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 7 | | 16 | | 2 | | 18 | | 4 | | 22 |

NOTES:

Date: Feb 12 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1092 | 52 | 0 | 629 | 1040 | 52 | 0 | 681 | 988 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 188 | 1 | 0 | 22 | 187 | 0 | 0 | 22 | 187 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 232 | 0 | 0 | 8 | 232 | 0 | 0 | 8 | 232 | | | | |
| Brita Replacement Cartridge | 380 | 0 | 0 | 16 | 380 | 0 | 0 | 16 | 380 | | | | |
| Pur Filter | 306 | 0 | 0 | 42 | 306 | 0 | 0 | 42 | 306 | | | | |
| Pur Replacement Filter | 5450 | 0 | 0 | 194 | 5450 | 0 | 0 | 194 | 5450 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 22 | | 0 | | 22 | | | | |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1308 | 52 | 416 | 52 | 1672 | 67 | 0 | 119 | 1605 | 52 | 0 | 171 | 1553 |
| Water (Gallons) | 126 | 11 | 0 | 11 | 115 | 0 | 0 | 11 | 115 | 2 | 0 | 13 | 113 |
| Lead Testing Kits | 145 | 1 | 0 | 1 | 144 | 2 | 0 | 3 | 142 | 1 | 0 | 4 | 141 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 663 | 2 | 0 | 2 | 661 | 0 | 0 | 2 | 661 | 0 | 0 | 2 | 661 |
| Brita Replacement Cartridge | 1044 | 2 | 0 | 2 | 1042 | 0 | 0 | 2 | 1042 | 2 | 0 | 4 | 1040 |
| Pur Faucet Mount | 284 | 0 | 0 | 0 | 284 | 0 | 0 | 0 | 284 | 1 | 0 | 1 | 283 |
| Pur Replacement Filter | 11274 | 2 | 0 | 2 | 11272 | 2 | 0 | 4 | 11270 | 1 | 0 | 5 | 11269 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 3 | | 1 | | 4 | | 0 | | 4 |

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed *OUT* (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1553 | 58 | 0 | 229 | 1495 | 57 | 0 | 286 | 1438 | 98 | 364 | 384 | 1704 |
| Water (Gallons) | 113 | 0 | 0 | 13 | 113 | 4 | 0 | 17 | 109 | 0 | 168 | 17 | 277 |
| Lead Testing Kits | 141 | 4 | 0 | 8 | 137 | 2 | 0 | 10 | 135 | 5 | 0 | 15 | 130 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 661 | 0 | 0 | 2 | 661 | 2 | 0 | 4 | 659 | 1 | 0 | 5 | 658 |
| Brita Replacement Cartridge | 1040 | 2 | 0 | 6 | 1038 | 0 | 0 | 6 | 1038 | 2 | 0 | 8 | 1036 |
| Pur Faucet Mount | 283 | 0 | 0 | 1 | 283 | 1 | 0 | 2 | 282 | 3 | 0 | 5 | 279 |
| Pur Replacement Cartridge | 11269 | 4 | 0 | 9 | 11265 | 1 | 0 | 10 | 11264 | 4 | 0 | 14 | 11260 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 7 | | 2 | | 9 | | 3 | | 12 |

*NOTES:*

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1704 | 89 | 0 | 473 | 1615 | 58 | 0 | 531 | 1557 | 92 | 0 | 623 | 1465 |
| Water (Gallons) | 277 | 0 | 0 | 17 | 277 | 0 | 0 | 17 | 277 | 0 | 0 | 17 | 277 |
| Lead Testing Kits | 130 | 0 | 0 | 15 | 130 | 1 | 0 | 16 | 129 | 1 | 0 | 17 | 128 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 658 | 0 | 0 | 5 | 658 | 1 | 0 | 6 | 657 | 2 | 0 | 8 | 655 |
| Brita Replacement Cartridge | 1036 | 1 | 0 | 9 | 1035 | 2 | 0 | 11 | 1033 | 0 | 0 | 11 | 1033 |
| Pur Faucet Mount | 279 | 5 | 0 | 10 | 274 | 2 | 0 | 12 | 272 | 3 | 0 | 15 | 269 |
| Pur Replacement Filter | 11260 | 3 | 0 | 17 | 11257 | 5 | 0 | 22 | 11252 | 1 | 0 | 23 | 11251 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 12 | | 0 | | 12 | | 9 | | 21 |

NOTES:

Date: 12FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1465 | 53 | 0 | 676 | 1412 | | | 676 | 1412 | | | 676 | 1412 |
| Water (Gallons) | 277 | 0 | 0 | 17 | 277 | | | 17 | 277 | | | 17 | 277 |
| Lead Testing Kits | 128 | 0 | 0 | 17 | 128 | | | 17 | 128 | | | 17 | 128 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 655 | 0 | 0 | 8 | 655 | | | 8 | 655 | | | 8 | 655 |
| Brita Replacement Cartridge | 1033 | 0 | 0 | 11 | 1033 | | | 11 | 1033 | | | 11 | 1033 |
| Pur Faucet Mount | 269 | 1 | 0 | 16 | 268 | | | 16 | 268 | | | 16 | 268 |
| Pur Replacement Filter | 11251 | 1 | 0 | 24 | 11250 | | | 24 | 11250 | | | 24 | 11250 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 22 | | | | 22 | | | | 22 |

NOTES:

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1184 | 110 | 416 | 110 | 1490 | 208 | 0 | 318 | 1282 | 146 | 416 | 464 | 1552 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 313 | 7 | 0 | 7 | 306 | 2 | 0 | 9 | 304 | 8 | 0 | 17 | 296 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 10 | 0 | 0 | 0 | 10 | 3 | 0 | 3 | 7 | 4 | 0 | 7 | 3 |
| Brita Replacement Cartridge | 560 | 0 | 0 | 0 | 560 | 3 | 0 | 3 | 557 | 4 | 0 | 7 | 553 |
| Pur Filter | 360 | 0 | 0 | 0 | 360 | 0 | 0 | 0 | 360 | 0 | 96 | 0 | 456 |
| Pur Replacement Filter | 1798 | 4 | 0 | 4 | 1794 | 2 | 0 | 6 | 1792 | 12 | 0 | 18 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 31 | | 2 | | 33 | | 3 | | 1 |

NOTES: Robert Warner picked up 35 Returned Lead Testing Kits @1100.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1552 | 147 | 416 | 611 | 1821 | 84 | 0 | 695 | 1737 | 141 | 0 | 836 | 1596 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 296 | 1 | 0 | 18 | 295 | 1 | 0 | 19 | 294 | 3 | 0 | 22 | 291 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 3 | 3 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 553 | 1 | 0 | 8 | 552 | 4 | 0 | 12 | 548 | 1 | 0 | 13 | 547 |
| Pur Filter | 456 | 3 | 0 | 3 | 453 | 1 | 0 | 4 | 452 | 4 | 0 | 8 | 448 |
| Pur Replacement Filter | 1780 | 12 | 0 | 30 | 1768 | 2 | 0 | 32 | 1766 | 6 | 0 | 38 | 1760 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 6 | | 1 | | 7 | | 1 | | 8 |

NOTES:

Date: 11Feb2016 Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1596 | 166 | 0 | 1002 | 1430 | 104 | 0 | 1106 | 1326 | 137 | 0 | 1239 | 1189 |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 291 | 2 | 0 | 24 | 289 | 4 | 0 | 28 | 285 | 12 | 0 | 40 | 273 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| Brita Replacement Cartridge | 547 | 3 | 0 | 16 | 544 | 2 | 0 | 18 | 542 | 0 | 0 | 18 | 542 |
| Pur Filter | 448 | 4 | 0 | 12 | 444 | 4 | 0 | 16 | 440 | 12 | 0 | 28 | 332 |
| Pur Replacement Filter | 1760 | 10 | 0 | 48 | 1750 | 6 | 0 | 54 | 1744 | 0 | 576 | 54 | 2320 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 9 | | 4 | | 13 | | 2 | | 15 |

NOTES: Minor Mistake caught at 1800, made earlier in the day saying we received 96 Pur Filter systems, we actually received 96 Six Pack PUR Replacement filters totaling 576 Filter replacements for PUR system received.

Date: 11Feb2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1189 | 83 | 0 | 1322 | 1106 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 273 | 1 | 0 | 41 | 272 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 0 | 0 | 0 | 10 | 0 | | | | | | | | |
| Brita Replacement Cartridge | 542 | 6 | 0 | 24 | 536 | | | | | | | | |
| Pur Filter | 332 | 1 | 0 | 29 | 331 | | | | | | | | |
| Pur Replacement Filter | 2320 | 2 | 0 | 56 | 2318 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 19 | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2117 | 20 | | 20 | 2097 | 59 | | 79 | 2038 | 49 | | 128 | 1989 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | | | | 138 |
| Lead Testing Kits | 209 | 3 | | 3 | 206 | 1 | | 4 | 205 | 2 | | 6 | 203 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 558 | 2 | | 2 | 556 | 5 | | 7 | 551 | | | 7 | 551 |
| Brita Replacement Cartridge | 1772 | 6 | | 6 | 1766 | 12 | | 18 | 1754 | 8 | | 26 | 1746 |
| Pur Filter | 27 | 1 | | 1 | 26 | 6 | | 7 | 20 | 1 | | 8 | 19 |
| Pur Replacement Filter | 2213 | 2 | | 2 | 2213 | 10 | | 12 | 2203 | 5 | | 17 | 2198 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 15 | | | | 0 | | 1 | | 1 |

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1989 | 122 | | 250 | 1867 | 52 | | 302 | 1815 | 110 | | 412 | 1705 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | | | | 138 |
| Lead Testing Kits | 203 | 2 | | 8 | 201 | 1 | | 9 | 200 | 5 | | 14 | 195 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | 2 | | 9 | 549 | 1 | | 10 | 548 | | | 10 | 548 |
| Brita Replacement Cartridge | 1746 | 14 | | 40 | 1732 | 8 | | 48 | 1724 | 2 | | 50 | 1722 |
| Pur Filter | 19 | | | 8 | 19 | 4 | | 12 | 15 | 3 | | 15 | 12 |
| Pur Replacement Filter | 2198 | 14 | | 31 | 2184 | | | 31 | 2184 | 6 | | 37 | 2178 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 3 | | 2 | | 5 | | 2 | | 7 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1705 | 70 | | 482 | 1635 | 38 | | 520 | 1597 | 53 | | 573 | 1544 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | 12 | | 12 | 126 |
| Lead Testing Kits | 195 | 2 | | 16 | 193 | 1 | | 17 | 192 | 2 | | 19 | 190 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 548 | | | 10 | 548 | | | 10 | 548 | 3 | | 13 | 545 |
| Brita Replacement Cartridge | 1722 | | | 50 | 1722 | | | 50 | 1722 | 8 | | 58 | 1714 |
| Pur Filter | 12 | 9 | | 24 | 3 | | | 24 | 3 | 2 | | 26 | 1 |
| Pur Replacement Filter | 2178 | 22 | | 59 | 2156 | 3 | | 62 | 2153 | 6 | | 68 | 2147 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 8 | | 1 | | 9 | | 0 | | 9 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2117 | 20 | | 20 | 2097 | 59 | | 79 | 2038 | 49 | | 128 | 1989 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | | | | 138 |
| Lead Testing Kits | 209 | 3 | | 3 | 206 | 1 | | 4 | 205 | 2 | | 6 | 203 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 558 | 2 | | 2 | 556 | 5 | | 7 | 551 | | | 7 | 551 |
| Brita Replacement Cartridge | 1772 | 6 | | 6 | 1766 | 12 | | 18 | 1754 | 8 | | 26 | 1746 |
| Pur Filter | 27 | 1 | | 1 | 26 | 6 | | 7 | 20 | 1 | | 8 | 19 |
| Pur Replacement Filter | 2213 | 2 | | 2 | 2213 | 10 | | 12 | 2203 | 5 | | 17 | 2198 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 15 | | | | 0 | | 1 | | 1 |

Date: Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1989 | 122 | | 250 | 1867 | 52 | | 302 | 1815 | 110 | | 412 | 1705 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | | | | 138 |
| Lead Testing Kits | 203 | 2 | | 8 | 201 | 1 | | 9 | 200 | 5 | | 14 | 195 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 551 | 2 | | 9 | 549 | 1 | | 10 | 548 | | | 10 | 548 |
| Brita Replacement Cartridge | 1746 | 14 | | 40 | 1732 | 8 | | 48 | 1724 | 2 | | 50 | 1722 |
| Pur Filter | 19 | | | 8 | 19 | 4 | | 12 | 15 | 3 | | 15 | 12 |
| Pur Replacement Filter | 2198 | 14 | | 31 | 2184 | | | 31 | 2184 | 6 | | 37 | 2178 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 3 | | 2 | | 5 | | 2 | | 7 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1705 | 70 | | 482 | 1635 | 38 | | 520 | 1597 | 53 | | 573 | 1544 |
| Water (Gallons) | 138 | | | | 138 | | | | 138 | 12 | | 12 | 126 |
| Lead Testing Kits | 195 | 2 | | 16 | 193 | 1 | | 17 | 192 | 2 | | 19 | 190 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 548 | | | 10 | 548 | | | 10 | 548 | 3 | | 13 | 545 |
| Brita Replacement Cartridge | 1722 | | | 50 | 1722 | | | 50 | 1722 | 8 | | 58 | 1714 |
| Pur Filter | 12 | 9 | | 24 | 3 | | | 24 | 3 | 2 | | 26 | 1 |
| Pur Replacement Filter | 2178 | 22 | | 59 | 2156 | 3 | | 62 | 2153 | 6 | | 68 | 2147 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 8 | | 1 | | 9 | | 0 | | 9 |

NOTES:

Date: Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1544 | 25 | 0 | 598 | 1519 | | | | | | | | |
| Water (Gallons) | 126 | 6 | 0 | 18 | 120 | | | | | | | | |
| Lead Testing Kits | 190 | 0 | 0 | 19 | 190 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 545 | 0 | 0 | 13 | 545 | | | | | | | | |
| Brita Replacement Cartridge | 1714 | 0 | 0 | 58 | 1714 | | | | | | | | |
| Pur Filter | 1 | 0 | 0 | 26 | 1 | | | | | | | | |
| Pur Replacement Filter | 2147 | 0 | 0 | 68 | 2147 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

**Notes From Wednesday, February 03, 2016**

**Flint Water Crisis RRF Notes**

**Problem #1**: Traffic flow – Stations 1, 5, & 8 have traffic flow issues that decrease station efficiency.

Solution – Request MDOT crew that assisted with the traffic issues at station 3 & 6 go to stations 1, 5, & 8 to assist them with setting up a one-way flow of traffic.

Response – City of Flint traffic engineers will begin installing requested assets 040900RFEB16. They estimate that stations 1, 5, & 8 will have all requested assets installed by COB 05FEB16.

**Problem #2**: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – Once City of Flint traffic engineers install the items and signage they can provide, we are requesting to have large, laminated signs made for POD related information. We already have a list of signs needed and a POC within the city Plans & Operations office who can print the signs, but, we still need approval to get them laminated from the purchasing office. TF Flint OIC will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office.

**Problem #3**: Lighting – Station 5 & 8 have dimly lit parking lots which is resulting unsafe night working areas.

Solution – Request that the electrician who put up the lights at station 3 goes to station 5 & 8 to put up outdoor lighting there as well.

Response – Electricians have not yet been back out to station 5 since initial visit.

**Problem #4**: Hotel reservation – The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through the 12FEB16; our last reserved night is for 11FEB16.

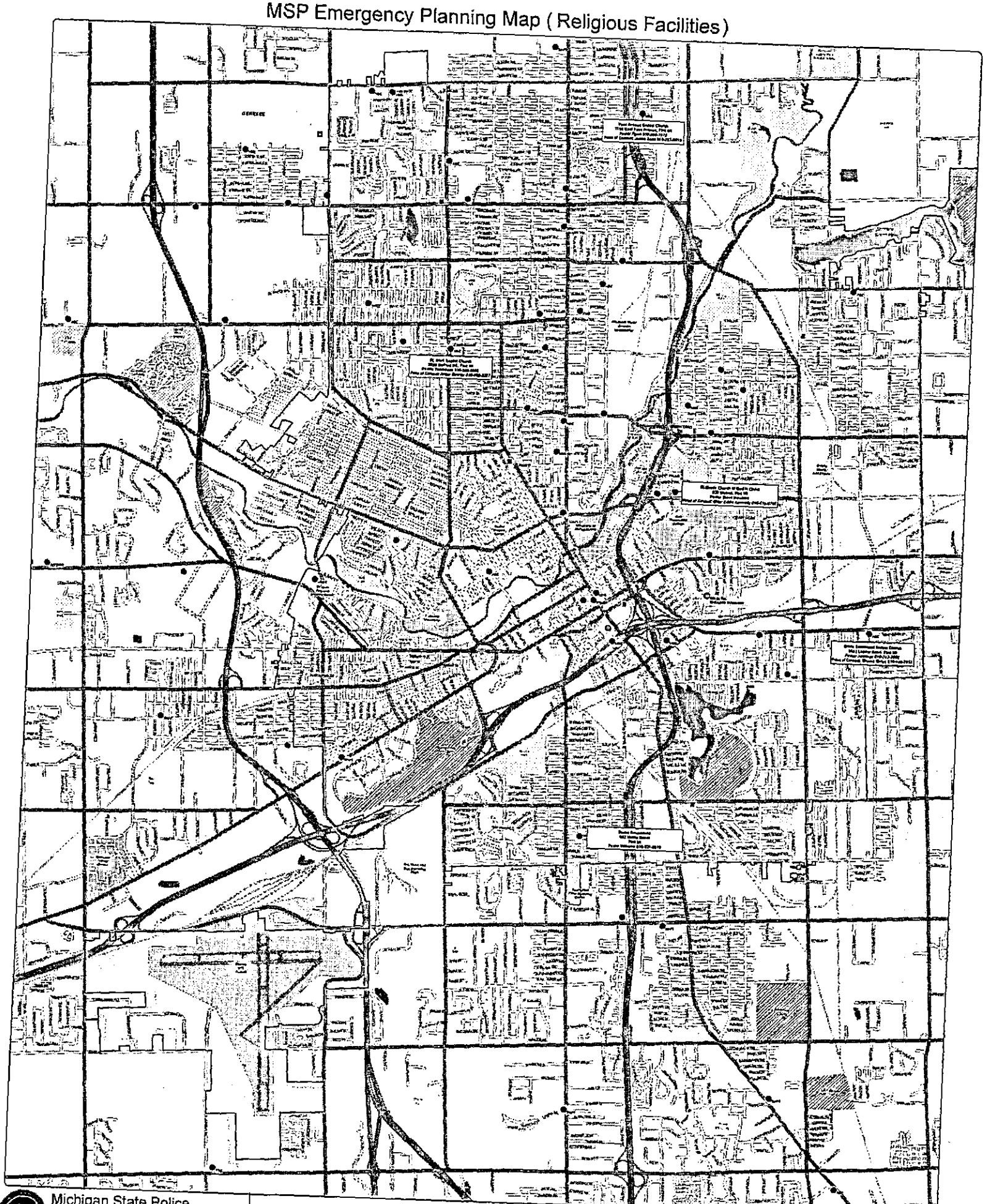
Solution – Reserve (8) single rooms and (29) double rooms at another hotel for 12FEB16 through 17FEB16 for the remainder of the 125 mission. Once the 125 cycles out, I recommend resuming the reservation at the Holiday Inn Flint – Grand Blanc Area

Response – JFHQ JOC is working to resolve the hotel issue. No timeline for issue resolution has been established. We still have not been informed of any plan to resolve this issue. LTC Randall (SEOC LNO) mentioned we might be splitting between two hotels in Flint. I would recommend we keep TF Flint consolidated in one hotel if possible; driving in from Birch Run daily to allow us all to stay in one hotel is preferable to splitting amongst two hotels within Flint.

**ADDITIONAL NOTES:**

- AAR's, award recommendations, station sector sketches and operation/logistical information & capabilities, hand receipt consolidation, and TF Flint hand-off documents are all being consolidated and organized to ensure a smooth transition of the POD operation once the 1-125 IN BN cycles out.

# MSP Emergency Planning Map ( Religious Facilities)



Michigan State Police
Emergency Management and
Homeland Security Division

Places Of Worship
- BUDDHIST (1 Features)
- CHRISTIAN (56 Features)
- JUDAIC (2 Features)
- MUSLIM (2 Features)

- EOC (1 Features)
- Fire Station (5 Features)
- Warehouses (1 Features)
- Flint Water System Boundary (1 Features)

Miles 0 0.5 1
Feet 0 2500 5000

## Partnering Agencies

Food Bank of Eastern Michigan – Distribution
Red Cross – Distribution
United Way – Distribution

Governor Snyder – Funding
Sheldon Neely – State
Mayor Weaver – City
Bryant Nolden – County
Eric Mays – 1st Ward Councilman
Jacqueline Poplar – 2nd Ward Councilwoman
Kerry Nelson – 3rd Ward Councilman
Wantwaz Davis – 5th Ward Councilman
Herbert Winfrey – 6th Ward Councilman
Monica Galloway – 7th Ward Councilwoman
Vicki VanBuren – 8th Ward Councilwoman
Scott Kincaid – 9th Ward Councilwoman

Chief Tolbert – City of Flint Police
MSP – State
Sheriff Pickell – Work Detail
National Guard

Recycling Company
Genesee County Health Department – Mobile Lead Testing/Education

**Ward Church's**
Faith Temple COGIC
Bethlehem Temple Church
Greater Galilee Baptist Church
Calvary Lutheran
First Presbyterian Church
Bethel United Methodist Church
Woodside Church
St Paul Lutheran Church
Greater Holy Temple COGIC

| | | | | | |
|---|---|---|---|---|---|
| [redacted] | Benke, Zachary | 2Lt | | | |
| [redacted] | Wedding, David | SSG | | | |
| [redacted] | Gazzeny, Darryl | SSG | | | |
| [redacted] | Blackmer, Dale | SGT | | | |
| [redacted] | Gifford, Chris | SSG | | | |
| [redacted] | Cunningham, Michael | SSG | | | |
| [redacted] | Griswold, Frederick | SSG | | | |
| [redacted] | Thorp, Allen | SGT | | | |
| [redacted] | Schirmer, David | SGT | | | |
| [redacted] | Frick, Kayla (F) | SGT | | | |
| [redacted] | Oestlin, Hakkan | SGT | Perrigan, Eric | SPC | |
| Room #12 | Lewis, Brandon | SGT | King, Jack | CPL | |
| Room #13 | Kell, Donald | PFC | Colwell, Charles | SPC | |
| Room #14 | Miller, Donald | PFC | Branner, Kyarnol | PFC | |
| Room #15 | Burrel, Zachary | PFC | Beltramo, Conner | SPC | |
| [redacted] | Groat, Austin | SGT | Speirs, Christopher | SPC | |
| Room #17 | Puzniak, Joseph | SPC | Burse, Terence | SPC | |
| Room #18 | Rhodes, John | SPC | Harris, Jeffrey | SGT | |
| Room #19 | Bresser, Patrick | PFC | Kouch, Nicholas | PFC | |
| Room #20 | Lueck, Norman | PFC | Toles, Jacob | PFC | |
| Room #21 | Bucao, Jonanthan | SGT | Taber, Adam | SGT | |
| [redacted] | Shelpey, Michael | SPC | Spencer, Even | SPC | |
| Room #23 | Meyer, Samuel | PFC | Ladouce, Jacob | SPC | |
| Room #24 | Higelmire, Dustin | SPC | Horowitz, Matthew | SPC | |
| Room #25 | Young, Zachary | PFC | Douglas, Karl | SPC | |
| [redacted] | Quoss, Dean | SPC | Hough, Joshua | SPC | |
| Room #27 | Kreiner, Matthew | SGT | Brummit, Oscar | SPC | |
| Room #28 | Gietzen, Kyle | SGT | Hopcraft, Adam | SPC | |
| Room #29 | Hill, Garland | SPC | Shemwell, Jesse | PFC | |
| Room #30 | Leclerc, Nicholas | PFC | King, Sebastian | PFC | |
| [redacted] | Barnes, Davonta | SGT | Dukes, Jourdain | SPC | |
| Room #32 | Hasse, Aaron | SPC | Jerashen, Phillip | SPC | |
| Room #33 | Harrel, Nathan | PFC | Bertram, Christopher | SPC | |
| Room #34 | Ball, William | PFC | Bradley, Justin | PFC | |
| Room #35 | Draper, Michael | SGT | | | |
| Room #36 | Jacob, Victoria (F) | SPC | | | |

| |
|---|
| Command Cell |
| Station #1 |
| Station #3 |
| Station #5 |
| Station #6 |
| Station #8 |

| |
|---|
| [redacted] |
| Check out 17FEB16 |

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

**TO:** State of Michigan Procurement Leadership

**FROM:** DTMB Procurement

**SUBJECT:** Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must **first** be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

***Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.***

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

***Emergency Purchasing Procedure:***
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov



Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

# Local Church Distribution Hubs adjunct to Fire Station Water Sites

## Action Plan

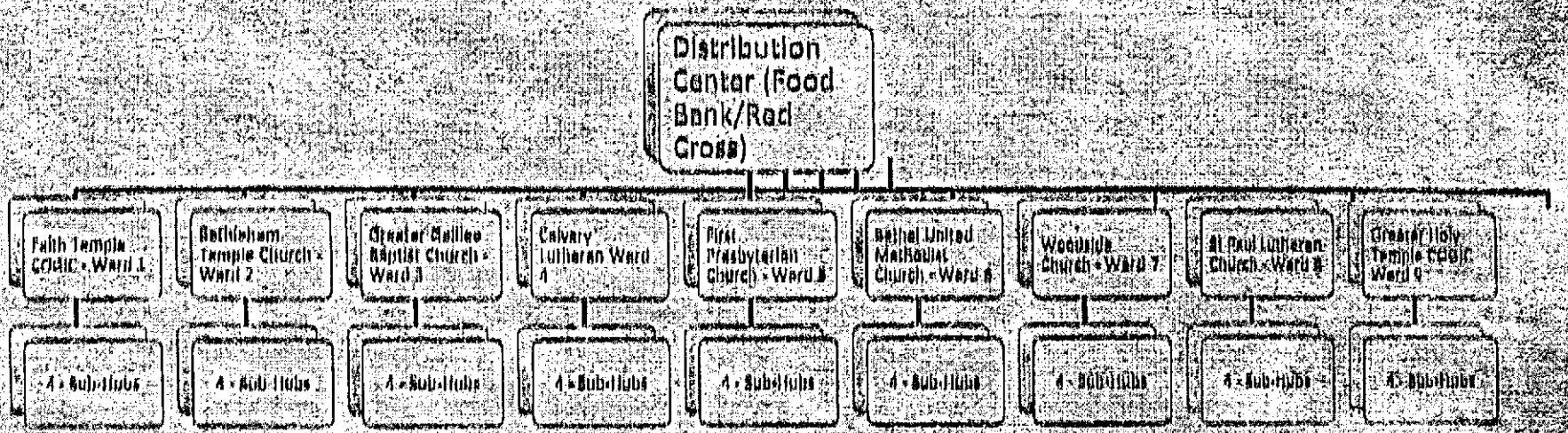
- What do we want to do?
- Who is responsible for doing it?
- How do we communicate with each other?
- What is the procedure?

Each Ward will have one central church to be the Hub for water distribution for that area/ward. Within that ward will be 3 Sub-Hubs that will provide services to that area. Each hub will have the following:

- Loaders (National Guard/Sheriff Work Detail)
- Admin (Address Look-up to direct you to your address hub)
- Water
- Water Filters/replacement cartridges
- Home Water Test Kits
- (Provide mobile lead testing clinic, twice a week for individuals without insurance. The mobile clinics will ONLY be at the 9 ward hubs. There will be no door to door clinics. Once tested residents will receive a Lead Awareness nutrition booklet which will provide education on lead prevention tips for families.)
- Recycling center for the empty water bottles will be placed at all 9 hubs in each ward.

1st Ward – Eric Mays (810) 922-4860
2nd Ward – Jacqueline Poplar (810) 766-7418 ext. 3162
3rd Ward – Kerry Nelson (810) 766-7418 ext. 3161
4th Ward – (Temporarily Vacant)
5th Ward – Wantwaz Davis (810) 766 – 7418 ext. 3167
6th Ward – Herbert Winfrey (810) 766 – 7418 ext. 3165
7th Ward – Monica Galloway (810) 766 – 7418 ext. 3163
8th Ward – Vicki VanBuren (810) 766 – 7418 ext. 3159
9th Ward – Scott Kincaid (810) 766 – 7418 ext. 3158

Let's work SMART:
Safe – Keep our community safe! Let our police and fire fighters protect and serve us!
Measurable – How will achievements be measured?
Action Oriented – Is an action verb used to describe expected accomplishments?
Realistic – Is the outcome achievable with given available resources?
Time Sensitive – What is the timeframe?




9 Ward/Hubs

- Loaders (National Guard/Sheriff Work Detail)
- Admin (Address Look-up to direct you to your address hub)
- Water
- Water filters/replacement cartridges
- Home Water Test Kits
- (Provide mobile lead testing clinic, twice a week for individuals without insurance. The mobile clinics will ONLY be at the 9 ward hubs. There will be no door to door clinics. Once tested residents will receive a Lead Awareness nutrition booklet which will provide education on lead prevention tips for families.)
- Recycling center for the empty water bottles will be placed at all 9 hubs in each ward.

4 Sub-Hubs per Ward – (North/South/East/West sides of that ward only)

- Water distribution
- Transportation to Senior Citizens Complex's in that ward

Local Church Distribution Hubs adjunct to Fire Station Water Sites

Action Plan

AGENDA

Opening and Introduction: Sheriff Robert Pickell

Introduction of community partners

Purpose of a Comprehensive Distribution Plan

Presentation of Comprehensive Distribution Plan: Pastor Jeff Hawkins

Questions and Answers:

Next Steps:

What do you need to make your partnership work more effectively?

Operational times within the hub

Distribution: What days work best for you?

Identifying sub-hubs in each ward

Timeline:

Please respond to questions by Monday, February 8

Follow-up meeting: February 17

Launch date of distribution: March 1

## Flint Water Response Duty Coverage

| | | Wed | Thur | Fri | Sat | Sun | Mon | Tues |
|---|---|---|---|---|---|---|---|---|
| | | 3-Feb-16 | 4-Feb-16 | 5-Feb-16 | 6-Feb-16 | 7-Feb-16 | 8-Feb-16 | 9-Feb-16 |
| JOC | 0700-1800 | | Army | Army | Army | Army | | |
| SEOC | 0800-UTC | Army/Air | Air | Air | Air | Air | Army | Air |
| | | 2/10/2016 | 2/11/2016 | 2/12/2016 | 2/13/2016 | 2/14/2016 | 2/15/2016 | 2/16/2016 |
| JOC | 0700-1800 | | | Army | Army | Army | | |
| SEOC | 0800-UTC | Army | Air | Air | Air | Air | Army | Army |
| | | 2/17/2016 | 2/18/2016 | 2/19/2016 | 2/20/2016 | 2/21/2016 | 2/22/2016 | 2/23/2016 |
| JOC | 0700-1800 | | | Army | Army | Army | | |
| SEOC | 0800-UTC | Air | Air | Air | Air | Air | Army | Army |
| | | 2/24/2016 | 2/25/2016 | 2/26/2016 | 2/27/2016 | 2/28/2016 | 2/29/2016 | 3/1/2016 |
| JOC | 0700-1800 | | | Army | Army | Army | | |
| SEOC | 0800-UTC | Air | Air | Air | Air | Air | Army | Army |

| |
|---|
| LTC Randall |
| MSG Beliew |
| CPT Kimball |
| CPT Bowles |
| CPT Wurth |
| SSG Schineman |
| SPC Lewis |

Army= MAJ LaFave/1SG Merriweather
Air= LTC Seeley/Msgt Whalen

*On Call: LTC Randall and MSG Beliew*

SEOC Duty is conducted at the SEOC located at 4000 Collins Road, Lansing, MI. Duty Uniform is ACU/OCP, Laptop, and cell phone. Personnel assigned weekend duties will conduct right-seat-ride prior to COB Friday in preperation for this assignment. Battle hand off is conducted via telephone at 1645 to 1700 daily

The Army and Air teams will split the sifts at their respecctive duty stations; JOC or SEOC. One will be there at the start and one at the end of the day, and overlap during the day.

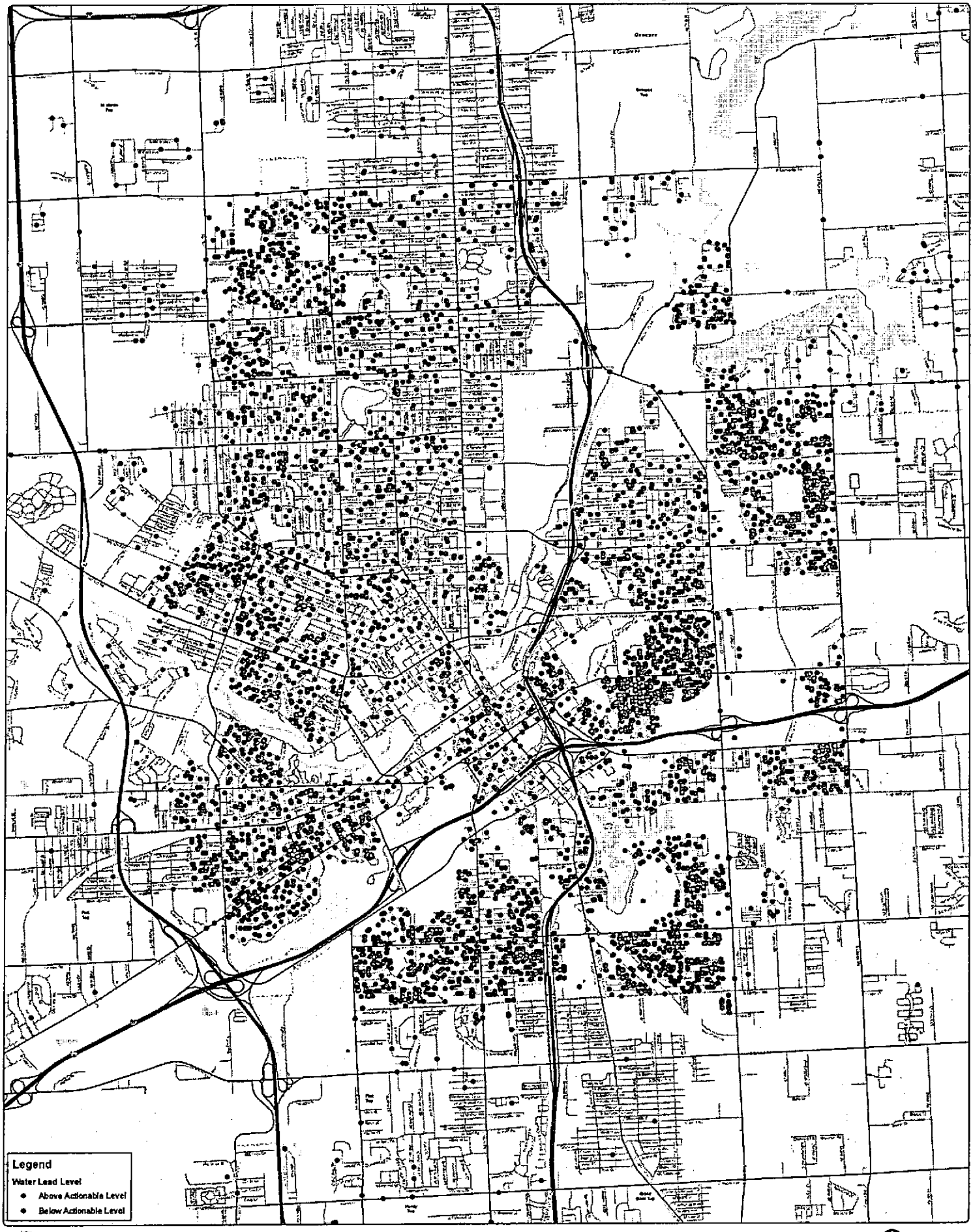
**Flint Water Response Duty Coverag**

| | | Wed | Thur | Fri | Sat |
|---|---|---|---|---|---|
| | | 3-Feb-16 | 4-Feb-16 | 5-Feb-16 | 6-Feb-16 |
| JOC | 0700-1800 | | Army | Army | Army |
| SEOC | 0800-UTC | Army/Air | Air | Air | Air |
| | | 2/10/2016 | 2/11/2016 | 2/12/2016 | 2/13/2016 |
| JOC | 0700-1800 | | | Army | Army |
| SEOC | 0800-UTC | Army | Air | Air | Air |
| | | 2/17/2016 | 2/18/2016 | 2/19/2016 | 2/20/2016 |
| JOC | 0700-1800 | | | Army | Army |
| SEOC | 0800-UTC | Air | Air | Air | Air |
| | | 2/24/2016 | 2/25/2016 | 2/26/2016 | 2/27/2016 |
| JOC | 0700-1800 | | | Army | Army |
| SEOC | 0800-UTC | Air | Air | Air | Air |

On Call: LTC Randall and MSG Beliew

SEOC Duty is conducted at the SEOC located at 4000 Collins Road, Lansing, assigned weekend duties will conduct right-seat-ride prior to COB Friday in pl at 1645 to 1700 daily

# Flint Water Crisis - Residential Water Sampling Results - Lead



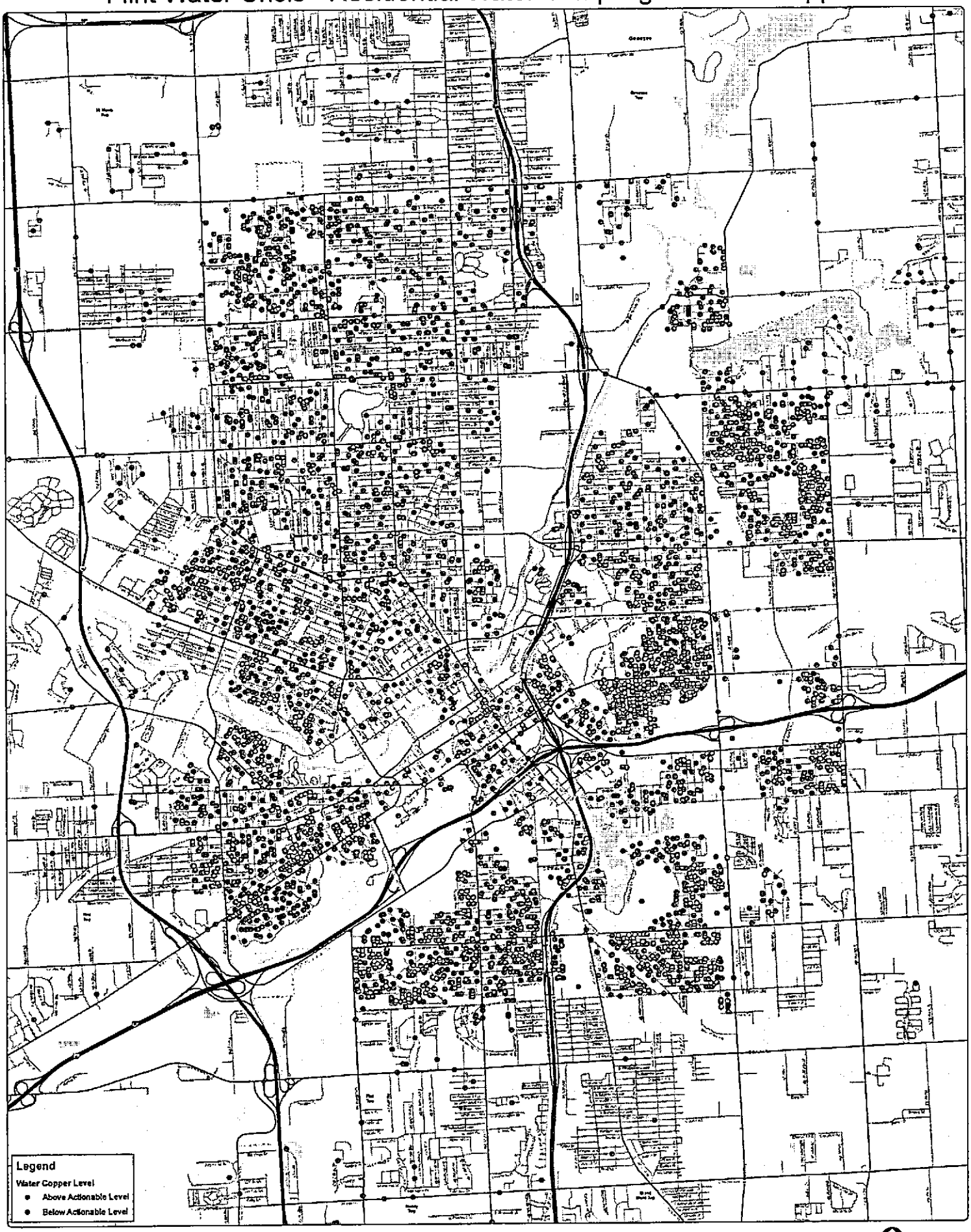

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD disclaims no responsibility for the completeness or accuracy of the data contained on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: msp-seocgis2@michigan.gov, (A111)
Created: 11:18 AM, 03 Feb 16

# Flint Water Crisis - Residential Water Sampling Results - Copper




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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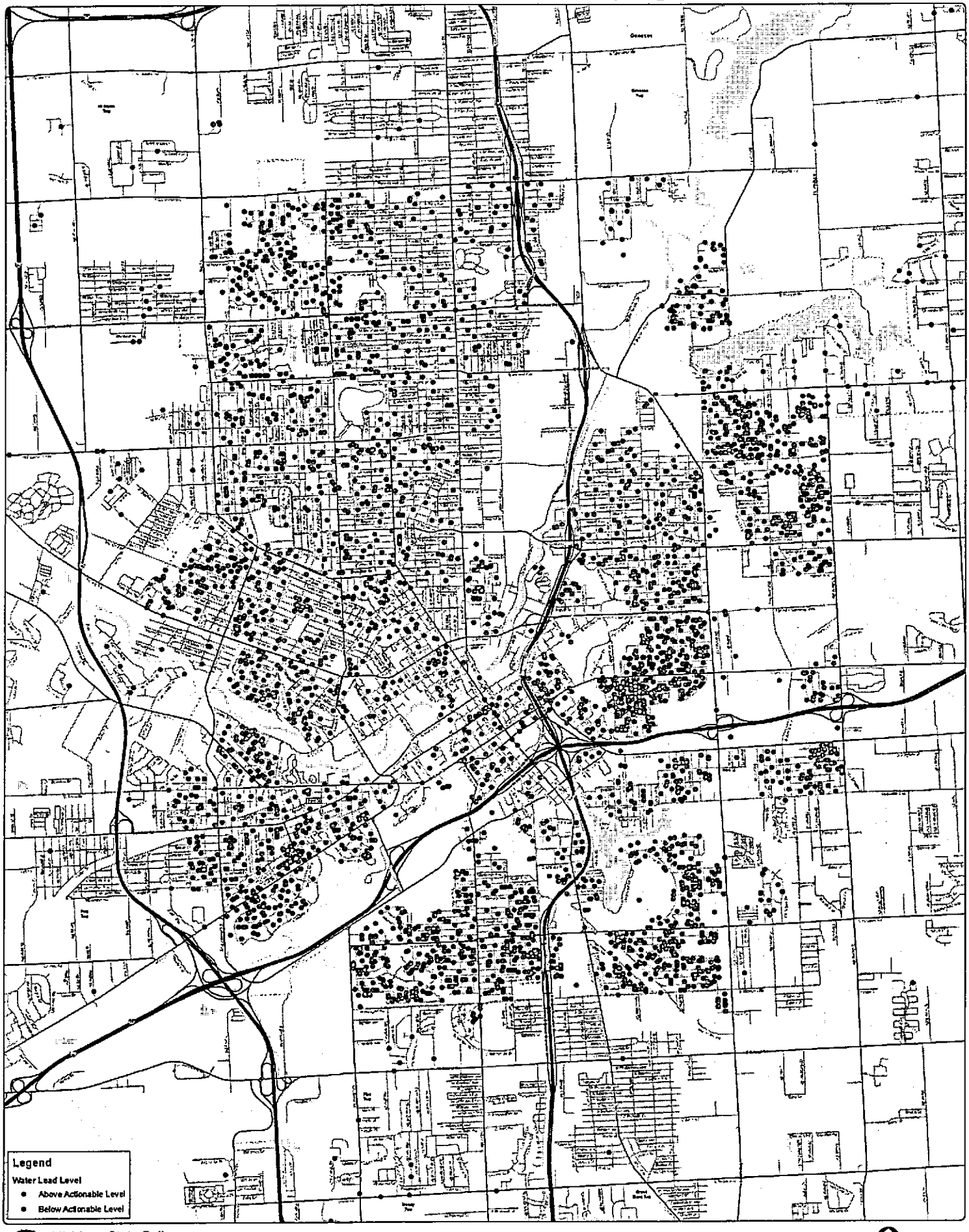
Author: MSP-SEOCGIS2@michigan.gov. (A111)
Created: 11:31 AM, 03 Feb 16

# Flint Water Crisis - Residential Water Sampling Results - Lead




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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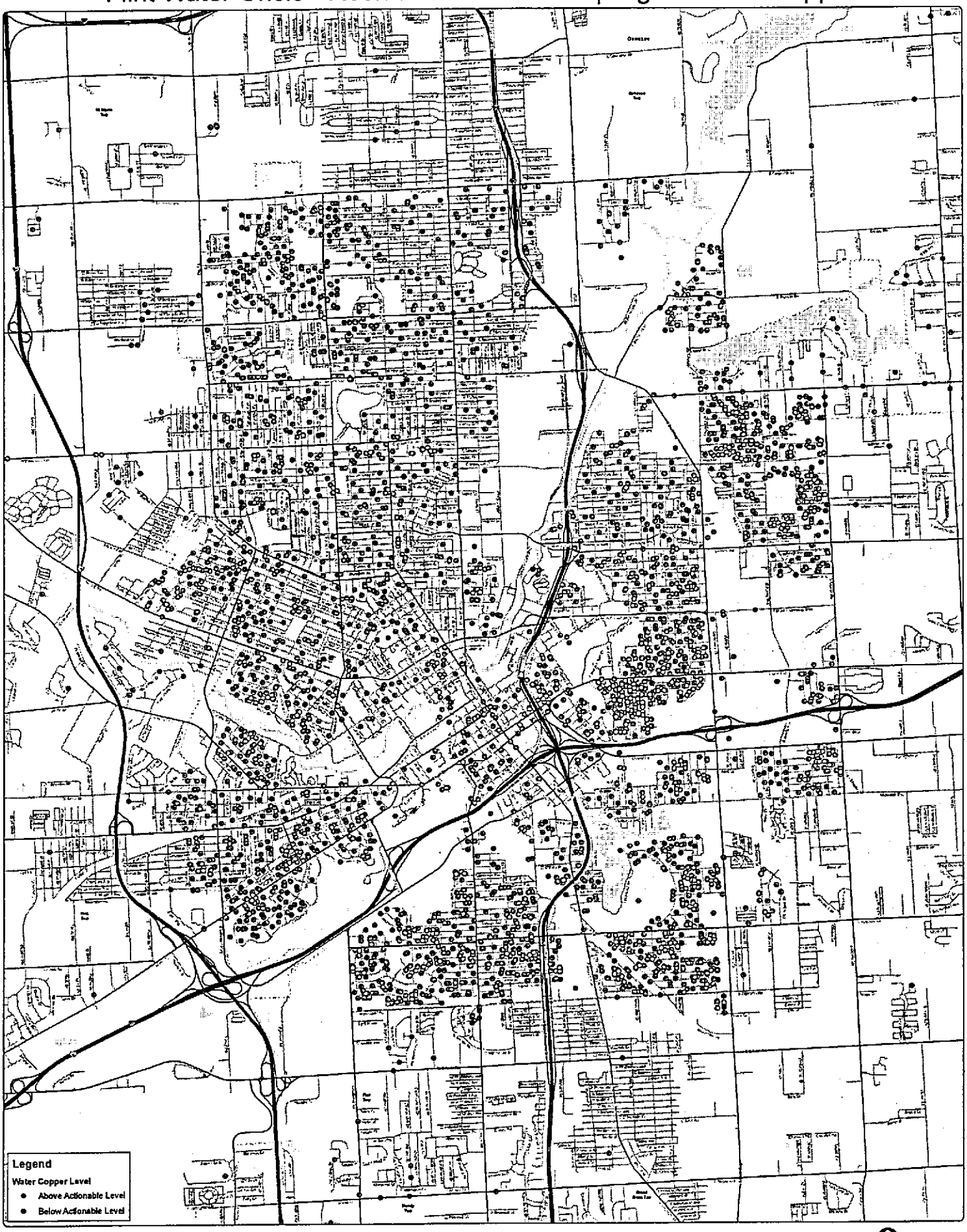
Author: MSP-SEOCGIS2@michigan.gov. (A111)
Created: 10:40 AM, 03 Feb 16

# Flint Water Crisis - Residential Water Sampling Results - Copper




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 10:40 AM, 03 Feb 16

*NAME* Chad Randall *VAN NUMBER* 38474 *DRIVER NAME* Mary Schlientz

☐ *NEW RIDER* ☐ *RETURNING RIDER* ☑ *SWITCHING VANS-OLD VAN NO.* 35914

# Vanpool Passenger Agreement

This Vanpool Passenger Agreement (the "**Agreement**") between the vanpool passenger, (hereinafter called "**Passenger**"), who signature appears below and vRide, Inc. (hereinafter called "**vRide**"), shall become effective on the date it is signed by Passenger.

## I. DEFINITION OF TERMS

As used in this **Agreement**, the following terms are defined as indicated below:

A. **vRide** is a provider of a commuter vanpool program under contract with the Michigan Department of Transportation.

B. The **Driver** is a person who has executed a Volunteer Driver Agreement or a Three Party Volunteer Driver Agreement with **vRide**.

C. The **Passenger** is a person who:

1. Has signed this **Agreement**; and
2. Has been authorized by **vRide** to participate in a commuter vanpool.

D. An **Alternate Driver** is a **Passenger** who has executed an Alternate Volunteer Driver Agreement with **vRide**.

E. The **Passenger** is not an agent, servant or employee of **vRide**. The **Passenger** is an independent party participating, with others, in a voluntary, not for profit, ridesharing arrangement in a vehicle leased by vRide to the Driver, the Driver's employer or another lessee.

F. An **Authorized Driver** is a **Driver** or an **Alternate Driver** who has been approved, in writing, by **vRide** to operate vehicles provided by **vRide**.

## II. REPRESENTATIONS AND AGREEMENTS BY THE PARTIES

Each of the parties makes certain representations and agrees to terms, conditions, actions and requirements as specified below for the respective parties.

A. **Passenger represents, and agrees, that he/she:**

1. Is participating in the commuter vanpool for the purposes of ridesharing to and from the Passenger's residence (or other location agreed to by **Driver** and the **Passenger**) and the Passenger's place of employment (or other location agreed to by **Driver** and **Passenger**);

2. Is at least 18 years of age;

3. Will create a user account on michivan.vride.com/michivan prior to **Passenger's** first ride in the vanpool;

4. Will pay **vRide**, in full and without setoff or deduction, the amount set forth opposite the "Total Monthly Fee" below by the 20th calendar day of each month on account of vanpool services to be provided for the following month.

| | |
|---|---|
| a) **Monthly Fee (no prorations):** | $ 132.00 |
| b) **Sales Tax (if applicable):** | $ 7.92 |
| c) **Total Monthly Fee:** | $ 139.92 |
| d) **Van's estimated one-way mileage :** | 60 |
| e) **Start Date:** | |



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By way of example only, on or before April 20th, **Passenger** will pay **vRide** the Total Monthly Fee for vanpool services during the month of May.

5. Will pay the following late fee on any amount due to **vRide** not paid timely a periodic (monthly) rate of either (i) $10.00 or (ii) the highest rate allowed by law, whichever is higher. Payments shall be applied first to late fees and then to the unpaid balances of each product or service purchased, in the order in which it was purchased or used.

6. Will pay any other charges due to **vRide**, including but not limited to, a charge of $40.00 for any payment, or portion thereof, returned or denied for non-sufficient funds or any other reason other than **vRide's** negligence or error.

7. That all charges, fees and amounts due to **vRide** will be deemed final and binding unless disputed in writing by **Passenger** within forty-five (45) days of the invoice date of the first invoice on which such charges, fees or amounts appear. **Passenger** must pay all disputed charges, fees and amounts pending resolution of the dispute.

8. Pay all amounts due under Sections II.A.3, A.4, A.5 and A.6. to **vRide** by credit card or debit card (Visa, Mastercard or American Express) via the on-line electronic bill pay function at michivan.vride.com/michivan. **Passenger** can select to pay by "one time payment" or "recurring payment."

9. Will pay **Driver,** on terms reasonably established by **Driver, Passenger's** prorated share of other monthly expenses of the vanpool, including without limitation, fuel, parking and tolls.

10. If **Passenger** defaults on this Agreement, or any other agreement between **Passenger** and **vRide** (each an "***Other Agreement***"), *then* **vRide** *may terminate this Agreement and any Other Agreement, terminate* **Passenger's** account, demand immediate payment of the entire balance due under this Agreement and under any Other Agreement, and initiate collection proceedings, subject to any notice of default and right to cure required by state law, if any. Unless expressly prohibited by applicable law, **Passenger** shall pay all of **vRide's** collection and court costs, including reasonable attorney's fees and costs.

11. **WILL INDEMNIFY AND HOLD HARMLESS VRIDE, DRIVER, ALTERNATE DRIVER, AND THEIR RESPECTIVE AGENTS AND EMPLOYEES FROM LOSS, THEFT OR DAMAGE OF OR TO PASSENGER'S PERSONAL PROPERTY, AND ALL CLAIMS, ACTIONS, COSTS, LOSSES, LIABILITY, DAMAGES OR EXPENSES OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATED TO ANY DELAYS, TARDINESS, FAILURE TO MAKE AN APPROPRIATE OR SCHEDULED PICK-UPS, ABSENCE OF THE VAN, TERMINATION OF THE VANPOOL OR TERMINATION FROM THE VANPOOL PROGRAM.**

12. Will properly wear the safety restraints (seat belt systems) at all times when in the **van.**

13. Will abide by all **vRide** rules and regulations which **vRide** may establish from time to time in its sole discretion.

14. Will abide by all day-to-day operations practices of the vanpool as established by a majority vote of the vanpool members. Vanpool practices shall not conflict with any rule established by **vRide,** and in the event of a conflict between **vRide's** rules or regulations, and the vanpool's practices, **vRide** rules and regulations shall govern.

15. Will notify the **Driver:**
    a) in advance of all anticipated non-use of the van due to such factors as vacation, business travel, overtime, resignation of employment or termination of employment; and
    b) Or nearest fellow passenger as soon as practicable of non-use of the van due to sickness; and
    c) ***and vRide at least 30 calendar days in advance of Passenger's planned switch from one commuter vanpool vehicle to another commuter vanpool vehicle.***

16. Will find alternate transportation on days when the vanpool does not operate. **vRide** will not be responsible to **Passenger** for any loss of income, inconvenience or other costs, expenses or damages sustained or incurred by **Passenger** as a result of the vanpool not operating for any reason.



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17. Will find alternate transportation when **Passenger's** work or personal schedule does not allow participation in the vanpool. **vRide** will not be responsible to **Passenger** for any loss of income, inconvenience or other costs, expenses or damages sustained or incurred by **Passenger** as a result of **Passenger's** schedule prohibiting **Passenger** from participating in the vanpool.

18. Will not use or possess illegal narcotics, alcoholic beverages, fireworks, incendiary devices, weapons or firearms (unless expressly permitted by applicable law) in the vanpool vehicle.

19. Will not drive or operate any vanpool vehicle without completing a **vRide's** Driver/Alternate driver application, completing **vRide's** online driver application process, entering into the appropriate written agreement with **vRide**, and receiving **vRide's** prior written consent or authorization to be a volunteer driver.

**B. vRide represents and agrees to:**

1. Provide a vehicle for the purpose of operating a commuter vanpool and will render such other reasonable assistance as may be required for the functioning of the vanpool.

2. Develop and maintain operational policies and procedures for vRide.

3. Credit **Passenger** on a prorated basis, based upon a 30-day month, for the period of time that the vehicle is inoperable due to accident damage or mechanical failure, until such time as the regular vehicle or back-up vehicle is made available by **vRide** or its agent.

4. Perform all titling and registration of or related to the van.

5. Be responsible for all maintenance and repairs to the van as more fully set forth under **vRide's** agreement with the **Authorized Driver**.

**C. The Parties further agree:**

1. This **Agreement** shall be terminated by:

   a) **Passenger**, for any reason, giving **vRide** thirty (30) days' prior written notice;
   b) **vRide**, for any reason, giving **Passenger** thirty (30) days' prior written notice.
   c) **vRide, for cause**, giving **Passenger** twenty-four (24) hours' prior written notice.

2. **vRide** may amend any of the amounts set forth in Section II.A.4(a), (b), (c) and (d) above and/or add or subtract additional items from Section II.A.4(a), (b), (c) and (d) at any time upon written notice to **Passenger** provided however that any change resulting in the increase of a fee, charge or amount due to **vRide** will not be due until thirty (30) days after **vRide** informs **Passenger** of such change.

3. This **Agreement** shall not be assigned by **Passenger** without **vRide's** prior written consent.

4. It is expressly understood neither **vRide** nor its insurance company will be responsible for any person's property lost, stolen, or damaged in or from the vehicle.

5. This **Agreement** embodies the entire agreement between the parties with respect to the transactions contemplated herein. Neither party is relying on, or has been made any, agreements, promises, representations or warranties regarding the transactions contemplated herein or **Passenger's** participation in the vanpool, other than those set forth in this **Agreement**.

6. Any provision of the **Agreement** which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining portions hereof or affecting the validity or enforceability of such provisions in any other jurisdiction.

7. This **Agreement** may be executed in separate counterparts, each of which is deemed to be an original and all of which taken together constitute one and the same agreement. A facsimile or digital signature, whether by fax or electronic or digital form, shall be deemed an original and shall bind the signing party.



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8. **IN THE EVENT OF ANY LEGAL PROCEEDING OR LAWSUIT ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE PASSENGER'S PARTICIPATION IN A COMMUTER VANPOOL OR ANY DISPUTE BETWEEN THE PARTIES, BOTH PARTIES HEREBY IRREVEOCABLY FULLY AND FINALLY WAIVE AND RELEASE ANY RIGHT OR CLAIM THAT THEY MAY HAVE OR MAY HAVE HAD TO A TRIAL BY JURY.**

9. All notices and/or correspondence shall be addressed to:

Chad Randall
**Passenger Name (please print)**

5103 NE Glen Oaks Dr
**Address**

Rockford 49341
**City** **Zip**

/
**Work Phone** **Alternate Phone**

CHAD.D.RANDALL.MIL@MAIL.MIL
**Email Address**

**Employer**

**vRide, Inc.**
**31500 W. Thirteen Mile Rd.**
**Suite 115**
**Farmington Hills, MI 48334**
**Fax: 248-539-0961**

diane.johnson@vride.com
**vRide Email Address**

**vRide's** sending of an email transmission to the email account provided by **Passenger** to **vRide** shall constitute acceptable and sufficient written notice by **vRide** to **Passenger** under this Agreement.

**In Witness Whereof,** both parties intending to be bound hereby, sign this **Vanpool Passenger Agreement** on the date set forth under their respective signatures below:

**Passenger's Signature**

Date:

**By: vRide, Inc.**

Print Name: Diane M. Johnson
Title: Customer Care Manager
Date:



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## MSP-EOC-MDMVA

**From:** Wurth, Mark A CPT USARMY NG MIARNG (US) <mark.a.wurth.mil@mail.mil>
**Sent:** Saturday, January 30, 2016 2:06 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Daily SITREP (UNCLASSIFIED)
**Attachments:** 20160130PODs Sitrep.docx

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

CLASSIFICATION: UNCLASSIFIED

Regards,

CPT Mark Wurth
JIAA-OIC
Michigan National Guard
3411 N. Martin Luther King Jr. Blvd.
Lansing, MI 48906
NIPR: mark.a.wurth.mil@mail.mil
SIPR: mark.a.wurth.mil@mail.smil.mil
JWICS: mark.wurth@dodiis.ic.gov
o: 517-481-8252

-----Original Message-----
From: Roland, John G 1LT USARMY (US)
Sent: Saturday, January 30, 2016 1:08 PM
To: NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); armyinfantry31@yahoo.com; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US)
Subject: Daily SITREP

ALCON,

Please see attached for the Task Force Flint Daily SITREP

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

CLASSIFICATION: UNCLASSIFIED

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**MSP-EOC-MDMVA**

**From:** Wurth, Mark A CPT USARMY NG MIARNG (US) <mark.a.wurth.mil@mail.mil>
**Sent:** Saturday, January 30, 2016 2:04 PM
**To:** MSP-EOC-MDMVA
**Subject:** test

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Regards,

CPT Mark Wurth
JIAA-OIC
Michigan National Guard
3411 N. Martin Luther King Jr. Blvd.
Lansing, MI 48906
NIPR: mark.a.wurth.mil@mail.mil
SIPR: mark.a.wurth.mil@mail.smil.mil
JWICS: mark.wurth@dodiis.ic.gov
o: 517-481-8252

**MSP-EOC-MDMVA**

**From:** Melanie Poisson <mpoisson@cityofflint.com>
**Sent:** Saturday, January 30, 2016 12:26 PM
**To:** Ducharme, Mark (DEQ)
**Cc:** MSP-EOC-MDEQ; MSP-EOC-MDMVA; Sobieski, Sue (DNR)
**Subject:** Re: Water Sample Collection
**Attachments:** Water Sampling Guide-second draft.docx

***Follow Up Flag:*** *Follow up*
**Flag Status:** Completed

If anyone needs it:
see attached

Sincerely,
Melanie Poisson, Clerk
City of Flint, Water Plant
4500 N. Dort Hwy.
Flint, MI 48503
810-787-6537 ext. 3501
mpoisson@cityofflint.com

On Sat, Jan 30, 2016 at 12:21 PM, Ducharme, Mark (DEQ) <DUCHARMEM@michigan.gov> wrote:

Talked with guard this morning. They conveyed message to PODs

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 29, 2016 5:18 PM
***To:*** *Ducharme, Mark (DEQ); MSP-EOC-MDMVA; Melanie Poisson*
**Cc:** Sobieski, Sue (DNR)
**Subject:** Water Sample Collection

Hello,

The DEQ Drinking Water lab indicated that they are getting samples from Flint RESIDENTS without the identification tags to indicate where the sample was taken (no names, addresses etc.). I know the WTP personnel are checking the forms when they are turned in. Please inform the personnel at City Hall and the PODs to attempt to check the forms for the required information before accepting.

Thank you,

Jen Wolf

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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## MSP-EOC-MDMVA

**From:** Ducharme, Mark (DEQ)
**Sent:** Saturday, January 30, 2016 12:21 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDMVA; Melanie Poisson
**Cc:** Sobieski, Sue (DNR)
**Subject:** RE: Water Sample Collection

**Follow Up Flag:** Follow up
**Flag Status:** Completed

*Talked with guard this morning. They conveyed message to PODs*

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 29, 2016 5:18 PM
**To:** Ducharme, Mark (DEQ); MSP-EOC-MDMVA; Melanie Poisson
**Cc:** Sobieski, Sue (DNR)
**Subject:** Water Sample Collection

Hello,

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Thank you,

Jen Wolf
DEQ REPRESENTATIVE
STATE EMERGENCY OPERATIONS CENTER
MSP-EOC-MDEQ@MICHIGAN.GOV

## MSP-EOC-MDMVA

**From:** Crane, Ronald L LTC USARMY NG INARNG (US) <ronald.l.crane2.mil@mail.mil>
**Sent:** Friday, January 29, 2016 3:24 PM
**To:** Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Cc:** MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** RE: Indiana Donation of Water (UNCLASSIFIED)

**Follow Up Flag:** Follow up
**Flag Status:** Completed

CLASSIFICATION: UNCLASSIFIED

Ray,

Thank you for the quick and timely information.

Best Regards,
Ron

-----Original Message-----
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 1:36 PM
To: Crane, Ronald L LTC USARMY NG INARNG (US) <ronald.l.crane2.mil@mail.mil>
Cc: MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov>; NG MI MIARNG List JOCJFHQStaffOnly <ng.mi.miarng.list.jocjfhqstaffonly@mail.mil>
Subject: FW: Indiana Donation of Water

Ron,

Delivery location is the main water distribution warehouse in Flint located at 4315 Clio Rd, Flint, MI 48504. They request advance notice be sent to flintdonations@michigan.gov of the date and time at so that they can verify that they dock capacity for your delivery. This warehouse is used to break down bulk packaged deliveries into uniform pallets for distribution to the PODs and house to house teams and some times during the day are much busier than others.

v/r

Ray

RAYMOND J. STEMITZ
LTC, IN, USA
Deputy G-3/5/7
MIARNG

raymond.j.stemitz.mil@mail.mil

-----Original Message-----
From: Hunter, Janet (DHHS) [mailto:HunterJ8@michigan.gov]
Sent: Friday, January 29, 2016 1:22 PM

To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA; FlintDonations
Subject: [Non-DoD Source] Re: Indiana Donation of Water

Lt. Colonel Stemitz,

Thank you for reaching out in relation to delivery for commercially packaged water donations. At this time, any donations of bottled water that are 1 semi-truck sized or larger should be delivered to our warehouse at 4315 Clio Rd, Flint, MI 48504. If it is possible, we would request that you provide us advanced notice of your intended delivery date and time at flintdonations@michigan.gov so that we can ensure that the warehouse will have the dock capacity for your delivery.

I hope this information is helpful for you. Please feel free to contact the Donations Management Team at flintdonations@michigan.gov if you have any more questions.

Thank you so much for your willingness to help the residents of Flint.

Alex Abdun-Nabi, on behalf of Janet Hunter

Janet Hunter
Volunteer & Community Engagement Director Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

---

From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Sent: Friday, January 29, 2016 1:14 PM
To: Hunter, Janet (DHHS)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA
Subject: Indiana Donation of Water

Janet,

Do you have a location for the delivery of bulk transported commercially packaged water donations? Our National Guard counterparts in Indiana may be utilized to deliver water donations from Indiana and are doing some planning for that. Also, please add any other details you feel are pertinent to the donation of water.

v/r

Ray

RAYMOND J. STEMITZ
LTC, IN, USA
Deputy G-3/5/7
MIARNG

raymond.j.stemitz.mil@mail.mil

-----Original Message-----
From: Crane, Ronald L LTC USARMY NG INARNG (US)
Sent: Friday, January 29, 2016 11:44 AM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: Flint (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

LTC Stemitz:

There is a very slight possibility that the Indiana National Guard may get asked to deliver donated bottled water to Flint Michigan. IF, and I emphasize IF we get asked to do this, where should we take it?

Thanks

LTC Ron Crane
Director of Military Support
*Joint Forces Headquarters Indiana*

317.460.4895 (Primary)
317.247.3204 (Office)

Ronald.l.crane2.mil@mail.mil

CLASSIFICATION: UNCLASSIFIED
CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
**Sent:** Friday, January 29, 2016 1:36 PM
**To:** Crane, Ronald L LTC USARMY NG INARNG (US)
**Cc:** MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** FW: Indiana Donation of Water

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Ron,

Delivery location is the main water distribution warehouse in Flint located at 4315 Clio Rd, Flint, MI 48504. They request advance notice be sent to flintdonations@michigan.gov of the date and time at so that they can verify that they dock capacity for your delivery. This warehouse is used to break down bulk packaged deliveries into uniform pallets for distribution to the PODs and house to house teams and some times during the day are much busier than others.

v/r

Ray

RAYMOND J. STEMITZ
LTC, IN, USA
Deputy G-3/5/7
MIARNG

raymond.j.stemitz.mil@mail.mil

-----Original Message-----
From: Hunter, Janet (DHHS) [mailto:HunterJ8@michigan.gov]
Sent: Friday, January 29, 2016 1:22 PM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA; FlintDonations
Subject: [Non-DoD Source] Re: Indiana Donation of Water

Lt. Colonel Stemitz,

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Alex Abdun-Nabi, on behalf of Janet Hunter

Janet Hunter
Volunteer & Community Engagement Director Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

---

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To: Hunter, Janet (DHHS)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; MSP-EOC-MDMVA
Subject: Indiana Donation of Water

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v/r

Ray

RAYMOND J. STEMITZ
LTC, IN, USA
Deputy G-3/5/7
MIARNG

raymond.j.stemitz.mil@mail.mil

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From: Crane, Ronald L LTC USARMY NG INARNG (US)
Sent: Friday, January 29, 2016 11:44 AM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: Flint (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

LTC Stemitz:

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Thanks

LTC Ron Crane
Director of Military Support
*Joint Forces Headquarters Indiana*

317.460.4895 (Primary)
317.247.3204 (Office)

Ronald.l.crane2.mil@mail.mil

CLASSIFICATION: UNCLASSIFIED

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## MSP-EOC-MDMVA

**From:** Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
**Sent:** Friday, January 29, 2016 12:22 PM
**To:** MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** FW: Flint (UNCLASSIFIED)

**Follow Up Flag:** Follow up
**Flag Status:** Completed

LTC Randall,

Can you determine a POC and receiving location for bulk commercially packaged water donations? Indiana may be making contribution to the relief effort.

v/r

LTC Stemitz

-----Original Message-----
From: Crane, Ronald L LTC USARMY NG INARNG (US)
Sent: Friday, January 29, 2016 11:44 AM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: Flint (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

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LTC Ron Crane
Director of Military Support
Joint Forces Headquarters Indiana

317.460.4895 (Primary)
317.247.3204 (Office)

Ronald.l.crane2.mil@mail.mil

CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** Operations, Lts, Lieutenants (MSP)
**Sent:** Friday, January 29, 2016 10:52 AM
**To:** Covey, Gabriel (MSP)
**Cc:** MSP-EOC-MDCORTNS; MSP-SEOCOPSC; plangc; MSP-seoclgc; MSP-EOC-MDMVA; MSP-EOC-MDTMB; Operations, Lts, Lieutenants (MSP); Johnson, Michael (MSP); Bolger, Matt (MSP); Kelly, David (MSP)
**Subject:** MSP Operations Lieutenants Email Contact - Flint Water Emergency

**Follow Up Flag:** Follow up
**Flag Status:** Completed

F/Lt. Covey,

If any state agency needs to send us an email, please have them send it to Operationslts@michigan.gov email box. Could you please also have them CC the MSP-EOC-MDSP@michigan.gov email address. We will be monitoring the Flint Water Emergency from the Operations Desk, along with any resource requests.

Thank you,

Spl/Lt. Mardella Horhn
Intelligence Operations Division
Michigan Department of State Police
333 South Grand Ave
Lansing, MI 48909
Tx: 517-241-8000
Fax: 517-241-6815

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDMVA

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Friday, January 29, 2016 9:46 AM
**To:** MSP-EOC-MDMVA
**Subject:** Thank you for your service

**Follow Up Flag:** Follow up
**Flag Status:** Completed

# THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,

Governor Rick Snyder

STAY CONNECTED:

This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

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## MSP-EOC-MDMVA

**From:** Cremonte, Therese (MSP)
**Sent:** Thursday, January 28, 2016 1:47 PM
**To:** MSP-EOC-MDMVA
**Subject:** Out of Office: MSP Escort

**Follow Up Flag:** Follow up
**Flag Status:** Completed

As of January 31, 2016 I will be retiring from the Michigan State Police. My last day in uniform will be Wednesday, January 27.

If you need assistance from the Lansing Post or the Lansing Post command staff, please contact F/Lt. Joseph Thomas at 517-322-5180 or the front desk of the Post at 517-322-1907 and speak with the on duty sergeant or trooper.

Thank you,

Lt. *Therese Cremonte*
Assistant Post Commander
MSP Lansing Post
7119 N. Canal Rd
Lansing, MI 48913
517-322-1907 (office)

517-322-0483 (fax)

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | Badgett, Gerald (MSP) |
| **Sent:** | Thursday, January 28, 2016 1:06 PM |
| **To:** | MSP-EOC-MDSP; Faccio, John (MSP) |
| **Cc:** | Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; Johnson, Michael (MSP) |
| ***Subject:*** | RE: MSP Escort |
| **Follow Up Flag:** | Follow up |
| **Flag Status:** | Completed |

Task complete. National Guard personnel escorted to the Holiday Inn (Hill Rd and US-23) in Flint.

gb

---

**From:** MSP-EOC-MDSP
**Sent:** Wednesday, January 27, 2016 12:09 PM
**To:** Faccio, John (MSP)
**Cc:** Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
**Subject:** MSP Escort

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- 517-574-1769. This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

*Local EOC Location: Genesee County Admin Bldg., 1101 Beach Street, Flint, MI*

**MSP SEOC Contact Person:** F/Lt. Michael Johnson, SEOC Desk# 517-324-2318

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

*Spl/Lt. Mardella Horhn*
SEOC MSP Rep

## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Thursday, January 28, 2016 11:18 AM
**To:** Operations, Lts, Lieutenants (MSP)
**Cc:** MSP-EOC-MDMVA
**Subject:** FW: Escort question

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Mike,
I think he is all set.
Gabe

-----Original Message-----
From: Randall, Chad D LTC USARMY NG MIARNG (US) [mailto:chad.d.randall.mil@mail.mil]
Sent: Thursday, January 28, 2016 10:34 AM
To: MSP-SEOCOPSC
Subject: RE: Escort question

This is what I got from the request on misims:

Mardella Horhn 517-324-2318 01/27/2016 12:09:48 I contacted the MSP Lansing Post and spoke with Sgt. John Faccio regarding the above request. An email was sent to Sgt. Faccio containing the requested information. Sgt. Faccio advised he would assign this request to one of his post personnel tomorrow.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-SEOCOPSC [mailto:MSP-SEOCOPSC@michigan.gov]
Sent: Thursday, January 28, 2016 10:26 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Escort question

Sir,

Did you get an answer to the transport escort request, with MSP?

Gabe

Operations Section Chief, State Emergency Operations Center

Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

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## MSP-EOC-MDMVA

**From:** Operations, Lts, Lieutenants (MSP)
**Sent:** Thursday, January 28, 2016 9:47 AM
**To:** MSP-EOC-MDMVA; MSP-EOC-MDSP
**Subject:** Test for LT. COL Randall

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Sir, is this your mail at the SEOC??

Thank you,

Spl/Lt. Mike Garland
Intelligence Operations Division
Michigan State Police
333 S. Grand Ave.
Lansing, MI 48909
Desk (517) 241-8000

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDMVA

**From:** MSP-EOC-MDSP
**Sent:** Wednesday, January 27, 2016 12:09 PM
**To:** Faccio, John (MSP)
**Cc:** Badgett, Gerald (MSP); Thomas, Joseph (MSP); Cremonte, Therese (MSP); Horhn, Mardella (MSP); MSP-EOC-MDMVA; MSP-EOC-MDSP; Johnson, Michael (MSP)
**Subject:** MSP Escort

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Sgt. Faccio,

Per our conversation, the DMVA is requesting a MSP escort from JFHQ, 3411 North Martin Luther King BLVD, Lansing to the Local EOC in Flint. Departure time is approximately 1200 on 28JAN16. The escorted person is Kim Graham. POC is LT Rogers- 517-574-1769. This is a cash escort that is being delivered to the soldiers working the Flint Water Crisis.

**Local EOC Location:** Genesee County Admin Bldg., 1101 Beach Street, Flint, MI

**MSP SEOC Contact Person:** F/Lt. Michael Johnson, SEOC Desk# 517-324-2318

Please have the person assigned to the escort advise the SEOC when they are en route and when the escort is completed.

Thank you for your assistance.

Spl/Lt. Mardella Horhn
SEOC MSP Rep

## MSP-EOC-MDMVA

**From:** Wurth, Mark A CPT USARMY NG MIARNG (US) <mark.a.wurth.mil@mail.mil>
**Sent:** Tuesday, January 26, 2016 10:07 AM
**To:** Benke, Zachary R 2LT USARMY (US); MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR
**Cc:** Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US)
**Subject:** RE: RRF Notes (UNCLASSIFIED)

**Follow Up Flag:** Follow up
**Flag Status:** Completed

CLASSIFICATION: UNCLASSIFIED

2LT Benke,

You and 1LT Roland can contact myself or SPC Lewis directly if you have any questions.

Regards,

CPT Mark Wurth
JIAA-OIC
Michigan National Guard
3411 N. Martin Luther King Jr. Blvd.
Lansing, MI 48906
NIPR: mark.a.wurth.mil@mail.mil
SIPR: mark.a.wurth.mil@mail.smil.mil
JWICS: mark.wurth@dodiis.ic.gov
o: 517-481-8252

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, January 26, 2016 9:44 AM
To: MSP-EOC-MDMVA@michigan.gov; NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US)
Subject: FW: RRF Notes

ALCON,

These are the notes I sent to my LNO, 1Lt Roland, in the Genesee County EOC. He will be working the problems and seeking the solutions at the lowest

level first. I just wanted to keep everyone aware of what we are working on. Let me know if anyone has any questions or concerns.

Also, per FRAGORD 8, myself and 1Lt Roland need to know who the new JOC/JFHQ LNO will be so we can work information up through them specifically rather than emailing everyone in the JFHQ email lists.

v/r
2Lt Benke
POD's OIC

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, January 26, 2016 1:11 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US)
Subject: RRF Notes

ALCON,

Attached are my notes from Monday 25JAN16 for the Tuesday 26JAN16 SITREP. Let me know if you have any questions or concerns.

2Lt Benke

CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Tuesday, January 26, 2016 9:44 AM
**To:** MSP-EOC-MDMVA; NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR
**Cc:** Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US)
**Subject:** FW: RRF Notes
**Attachments:** 2LT_BENKE_NOTES_26JAN16.docx

**Follow Up Flag:** Follow up
***Flag Status:*** *Completed*

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These are the notes I sent to my LNO, 1Lt Roland, in the Genesee County EOC. He will be working the problems and seeking the solutions at the lowest level first. I just wanted to keep everyone aware of what we are working on. Let me know if anyone has any questions or concerns.

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v/r
2Lt Benke
POD's OIC

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**Sent:** Tuesday, January 26, 2016 1:11 PM
**To:** Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US)
**Subject:** RRF Notes

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2Lt Benke

## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Monday, January 25, 2016 4:24 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: SITREP 1-25-2016
**Attachments:** 20160125PODs Sitrep.docx

**Follow Up Flag:** Follow up
**Flag Status:** Completed

CHAD D RANDALL
LTC, IN
G3-Current Operations
Office:517-481-8182

---

**From:** Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
**Sent:** Monday, January 25, 2016 4:20 PM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US)
**Subject:** SITREP 1-25-2016

ALCON,

Please see attached for the Flint POD SITREP.

1LT Roland, John G.

HHC 1-125 Infantry

*National Guard/EOC Liaison*

Michigan Army National Guard

(810) 640-6377

**MSP-EOC-MDMVA**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Monday, January 25, 2016 1:37 PM
**To:** MSP-EOC-MDMVA
**Subject:** UPDATED: Flint Volunteer Efforts

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Dear State Employees,

The hyperlinks in the email sent out Friday did not work. Here are the updated links:
For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.
For additional information and updates, visit www.michigan.gov/flintwater.
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

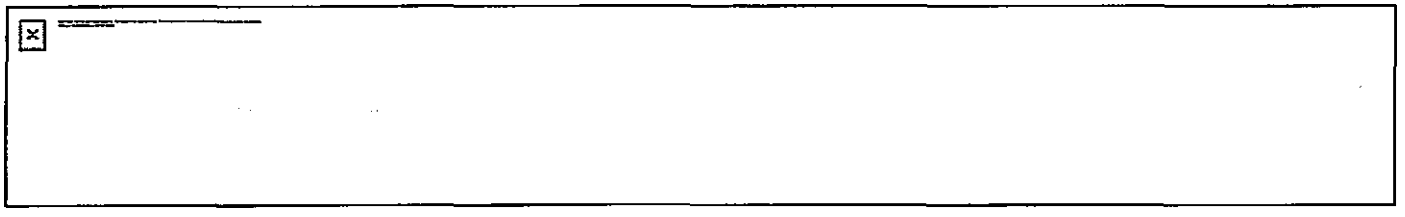
---

This e-mail was sent to msp-eoc-mdmva@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

**MSP-EOC-MDMVA**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Monday, January 25, 2016 11:45 AM
**To:** MSP-EOC-MDMVA
**Subject:** State cybersecurity is up to you

**Follow Up Flag:** Follow up
**Flag Status:** Completed



You have likely seen the media reports regarding the threats being made through Twitter and YouTube to attack and take down Michigan.gov and other websites related to state government and the City of Flint. The State of Michigan team consisting of DTMB, MSP and the National Guard is working closely with our federal and private partners to identify any threats and mitigate any potential attempts to interrupt our services.

Effective cybersecurity is a complete team effort. It is imperative that every one of us, as state employees and general citizens, are following proper security protocols in order to stay safe. Recent data shows that 95 percent of cyber breaches are caused by human error such as emailing sensitive documents, clicking on phishing scams and inappropriately using flash drives.

You have learned about the ways that cyber criminals attempt to gain access through your Security Mentor training. Here are a few tips to serve as a reminder on how to protect you both personally and professionally.

- Choose strong passwords and change them often. A strong password uses a combination of letters, numbers, and symbols (when allowed) and does not include a person's name or other commonly known information such as their children's or pet's names.
- Do not use the same password for multiple accounts.
- Be aware of possible phishing attacks. If you receive an email claiming to be from an email provider, bank, or other frequented website that asks you to change your account password or update account information, make sure the email is legitimate. To be safe, go directly to websites to change your password, and type the link yourself rather than clicking on links embedded in emails.
- Be on the lookout for other people accessing your personal accounts. Monitor email and social media accounts for suspicious messages or messages appearing from you, but that you did not send. Monitor bank and credit card accounts for unauthorized charges.
- Be observant in state office buildings for anything unusual. Do not let in anyone without a valid state ID. If you see any unusual behavior contact central control at 517-373-0196.

As always, if you receive an email or a phone call that seems unusual, please report it to 517-335-1722 or abuse@michigan.gov.

This e-mail was sent to msp-eoc-mdmva@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

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## MSP-EOC-MDMVA

**From:** Graham, Kimberly (DMVA)
**Sent:** Sunday, January 24, 2016 5:01 PM
**To:** Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Cc:** MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US); Betz, Adam S CPT USARMY (US); Benke, Zachary R 2LT USARMY (US); Cannon, Joseph P CIV USARMY RDECOM (US); Gerwolds, Bryon D CIV DLA ACQUISITION (US); Worrall, Dana (DMVA)
**Subject:** Re: Sharpies

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Thanks everyone for keeping us in the loop. All procurement requests should come through our JOC not the SEOC.

Kimberly Graham, Director
DMVA, Purchasing & Contracts
(517)) 481-7643 - office

Sent from my iPhone

> On Jan 23, 2016, at 7:23 PM, Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil> wrote:
>
> Guys,
>
> 2LT Benke has a DMVA credit card to resource this emerging requirement. He needs them now base on the request. The DMVA LNO at the SEOC is NOT an approving official. I thought I had waived the DMVA SEOC LNO off on supporting log requests unless DMVA can not support. 2LT Benke, buy the sharpies so you have them for immediate use in the morning.
>
> Predictive supply requests need to be worked through the system if time allows.
>
> LTC Stemitz
>
> -----Original Message-----
> From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
> Sent: Saturday, January 23, 2016 6:49 PM
> To: Roland, John G 1LT USARMY (US); Betz, Adam S CPT USARMY (US); Benke, Zachary R 2LT USARMY (US)
> Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US)
> Subject: [Non-DoD Source] RE: Sharpies
>
> Thanks but no. They have the order in already and they are buying 100's of them and will get a 20% break on their standing contract.
>
>
>

> From: Roland, John G 1LT USARMY (US) [mailto:john.g.roland2.mil@mail.mil]
> Sent: Saturday, January 23, 2016 6:43 PM
> To: MSP-EOC-MDMVA; Betz, Adam S CPT USARMY (US); Benke, Zachary R 2LT USARMY (US)
> Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US)
> Subject: RE: Sharpies
>
>
>
> LT Benke would like to know if that's something he can go "Local Purchase"?
>
>
>
> 1LT Roland, John G.
>
> HHC 1-125 Infantry
>
> National Guard/EOC Liaison
>
> Michigan Army National Guard
>
> (810) 640-6377
>
> _____
>
> From: Roland, John G 1LT USARMY (US)
> Sent: Saturday, January 23, 2016 18:37
> To: MSP-EOC-MDMVA; Betz, Adam S CPT USARMY (US); Benke, Zachary R 2LT USARMY (US)
> Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US)
> Subject: RE: Sharpies
>
> LT Benke is standing right next to me. He suggests 10 per POD.
>
>
>
>
>
> 1LT Roland, John G.
>
> HHC 1-125 Infantry
>
> National Guard/EOC Liaison
>
> Michigan Army National Guard
>
> (810) 640-6377
>
> _____
>
> From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
> Sent: Saturday, January 23, 2016 18:34
> To: Roland, John G 1LT USARMY (US); Betz, Adam S CPT USARMY (US); Benke, Zachary R 2LT USARMY (US)
> Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US)

> Subject: [Non-DoD Source] Sharpies
>
> I'm trying to get you some better markers to make the filter sku with...
>
>
>
> Can someone please email me the optimum number you'd want to have at each pod?
>
>
>
> They are ready to order them right now...
>
>
>
> Thanks!
>
> MAJ Yordy
>

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## MSP-EOC-MDMVA

**From:** MSP-EOC-MDSP
**Sent:** Sunday, January 24, 2016 3:43 PM
**To:** MSP-EOC-MDSP
**Cc:** MSP-SEOCPIO; JICManager; MSP-SEOCOPSC; Johnson, Michael (MSP); MSP-EOC-MDMVA
**Subject:** FW: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

**Follow Up Flag:** Follow up
**Flag Status:** *Completed*

FYI,

Spl/Lt. Horhn

---

**From:** Dehner, Amy (MSP)
**Sent:** Sunday, January 24, 2016 3:39 PM
**To:** Budde, Brian (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
**Subject:** RE: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

FYI – Militia Rally Update

There are currently less than 30 personnel peacefully assembled in front of Flint City Hall. They appear to be bringing the rally to an end, and both on scene news crews are departing the area as well. No other significant activity to report at time of publish>>>>>>>>>>>>>>>>>>>>>>>>

---

**From:** Dehner, Amy (MSP)
**Sent:** Sunday, January 24, 2016 2:13 PM
**To:** Budde, Brian (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
**Subject:** RE: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

FYI – Militia Rally Update

At present, apx. 60 militia members are peacefully assembled in front of Flint City Hall, and have been since 1:45pm. No other significant activity to report at time of publish>>>>>>>>>

---

**From:** Budde, Brian (MSP)
**Sent:** Sunday, January 24, 2016 11:57 AM
**To:** Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Dehner, Amy (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
**Subject:** Fwd: Standing with Flint Event at Flint City Hall Today, 2 p.m.

Update to today's militia event in flint.

D/F/Lt. Brian Budde
Michigan State Police
Commander

Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

Begin forwarded message:

**From:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
**Date:** January 24, 2016 at 11:07:21 AM EST
**To:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
**Cc:** "Grant, Rebecca (MSP)" <GrantR@michigan.gov>
**Subject: Standing with Flint Event at Flint City Hall Today, 2 p.m.**

*Good Morning,*

The Genesee County Volunteer Militia Facebook event page, "Standing with Flint," now shows 65 individuals will be attending the rally, 105 are interested, and 713 have been invited. Again, they have indicated long rifles are not welcome at the event but uniforms, insignia, and side arms are acceptable. https://www.facebook.com/events/214710922205978/

They have posted on Facebook that "no vehicles or driving on the lawn of city hall, do not impede pedestrian sidewalk traffic, and do not block or impede traffic on the streets."

This is expected to be a peaceful show of support to collect water for the citizens of Flint.

I will continue to monitor this event for public safety and situational awareness. I will send an update if new information is posted in the event page. Please let me know if you have any questions.

Thanks,

Sue

*Suzan Taylor, CICA, Senior Intelligence Analyst*
*HSIN Situation Room Coordinator*
*Michigan Intelligence Operations Center*
*Michigan State Police – Headquarters*
*P.O. Box 30634*
*Lansing, MI 48909*
*Taylors21@michigan.gov*
*517-335-4601 Office*

*517-335-5163 Fax*

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Report suspicious activity Website: www.michigan.gov/michtip Email: MIOC@michigan.gov TIP Line: 855-MICHTIP (642-4847)

This e-mail transmission and any attachments may contain MIOC/DSEMIIC privileged and sensitive information intended only for the use of the addressee. It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). Any dissemination, distribution, copying or action taken in reliance on the contents of this e-mail by anyone other than the intended recipient is strictly prohibited. No portion of this transmission should be furnished to the public or the media, either in written or verbal form.

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## MSP-EOC-MDMVA

**From:** MSP-EOC-MDSP
**Sent:** Sunday, January 24, 2016 2:32 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Minor Injury to National Guard Soldier
**Attachments:** How to UNZIP.html; SecureZIP Attachments.zip

**Follow Up Flag:** Follow up
**Flag Status:** Completed

FYI,

Spl/Lt. Horhn

---

**From:** Dehner, Amy (MSP)
**Sent:** Sunday, January 24, 2016 2:29 PM
**To:** MSP-EOC-MDSP
**Subject:** Minor Injury to National Guard Soldier

FYI –

A GCSO/Paramedic Unit was called to Purple Team #3 to address a slip and fall incident involving a National Guard Soldier. At present this is believed to be minor in nature. In the event that status changes, I will provide an additional update. This will also be documented in MiCIMS.

Lt. Amy Dehner
Assistant Post Commander
Michigan State Police - Flint Post
G-4481 Corunna Road
Flint, MI 48532
Phone: (810) 732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-EOC-MDMVA

**From:** MSP-EOC-MDSP
**Sent:** Sunday, January 24, 2016 2:19 PM
**To:** MSP-SEOCPIO; JICManager; MSP-SEOCOPSC; Johnson, Michael (MSP); MSP-EOC-MDMVA
**Subject:** FW: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.
**Attachments:** How to UNZIP.html; SecureZIP Attachments.zip

**Follow Up Flag:** Follow up
**Flag Status:** Completed

FYI,

Spl/Lt. Horhn

---

**From:** Dehner, Amy (MSP)
**Sent:** Sunday, January 24, 2016 2:13 PM
**To:** Budde, Brian (MSP); Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
**Subject:** RE: Militia Standing with Flint Event at Flint City Hall Today, 2 p.m.

FYI – Militia Rally Update

At present, apx. 60 militia members are peacefully assembled in front of Flint City Hall, and have been since 1:45pm. No other significant activity to report at time of publish>>>>>>>>>

---

**From:** Budde, Brian (MSP)
**Sent:** Sunday, January 24, 2016 11:57 AM
**To:** Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Nevin, Michael (MSP); Kluytman, Julie (MSP); Dehner, Amy (MSP); Sipes, Stephen (MSP); MSP-EOC-MDSP; Taylor, Suzan (MSP)
**Subject:** Fwd: Standing with Flint Event at Flint City Hall Today, 2 p.m.

Update to today's militia event in flint.

D/F/Lt. Brian Budde
Michigan State Police
Commander
Michigan Intelligence Operation Center (MIOC)
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY and COURTESY."

Sent from my iPhone

Begin forwarded message:

**From:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
**Date:** January 24, 2016 at 11:07:21 AM EST
**To:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
**Cc:** "Grant, Rebecca (MSP)" <GrantR@michigan.gov>
**Subject: Standing with Flint Event at Flint City Hall Today, 2 p.m.**

Good Morning,

The Genesee County Volunteer Militia Facebook event page, "Standing with Flint," now shows 65 individuals will be attending the rally, 105 are interested, and 713 have been invited. Again, they have indicated long rifles are not welcome at the event but uniforms, insignia, and side arms are acceptable. https://www.facebook.com/events/214710922205978/

They have posted on Facebook that "no vehicles or driving on the lawn of city hall, do not impede pedestrian sidewalk traffic, and do not block or impede traffic on the streets."

This is expected to be a peaceful show of support to collect water for the citizens of Flint.

I will continue to monitor this event for public safety and situational awareness. I will send an update if new information is posted in the event page. Please let me know if you have any questions.

Thanks,

Sue

*Suzan Taylor, CICA, Senior Intelligence Analyst*
*HSIN Situation Room Coordinator*
*Michigan Intelligence Operations Center*
*Michigan State Police – Headquarters*
*P.O. Box 30634*
*Lansing, MI 48909*
*Taylors21@michigan.gov*
*517-335-4601 Office*

*517-335-5163 Fax*

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**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | MSP-EOC-MDSP |
| **Sent:** | Sunday, January 24, 2016 8:21 AM |
| **To:** | MSP-SEOCPIO; JICManager; MSP-SEOCOPSC; Johnson, Michael (MSP); MSP-EOC-MDMVA |
| **Subject:** | Flint water - Volunteer Translators Social Media Post |
| **Follow Up Flag:** | Follow up |
| **Flag Status:** | Completed |

FYI,

Spl/Lt. Mardella Horhn

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**From:** Budde, Brian (MSP)
**Sent:** Saturday, January 23, 2016 8:27 PM
**To:** MSP-EOC-MDSP; Kelly, David (MSP); Bolger, Matt (MSP); Kelenske, Chris (MSP); Kapp, Gene (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP); Sipes, Stephen (MSP)
**Subject:** Flint water.

The below post was posted an hour ago and speaks of bringing a volunteer groups with translators to go door to door. There does not appear to be any ill intent so this is being sent as an awareness. The MIOC will continue monitoring this for awareness.

D/F/Lt. Brian Budde
Commander
Michigan Intelligence Operation Center (MIOC)
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909
Phone: 517-241-3055

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Sent from my iPad

Begin forwarded message:

**From:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>
**Date:** January 23, 2016 at 8:17:47 PM EST
**To:** "Budde, Brian (MSP)" <BuddeB1@michigan.gov>
**Subject: RE: First Run - #OpFlint**

Can we send the attached to the SEOC. This was just posted an hour ago.

Thanks,

Sue

Sent from my iPad

gorgeousbrown1 Peace to you all! I have been slightly obsessed with the #FlintWaterCrisis #environmentalracism So I asked some FB friends to put me on with some activist/residents on the ground in Flint. Here's what they requested:

1. Spanish and Arabic translators. These vulnerable populations are not getting the messages regarding the level of poison in the water.

2. Undocumented families are now in fear of going to get water because ICE has been in the area grocery stores to apprehend them for deportation proceedings.

3. Alternate locations (churches, private orgs, businesses) are needed to distribute water; places without the National Guard. The occupied force is not comforting.

4. Low income neighborhoods are not getting door to door service. This is where you can make a difference. Delivery is everything.

5. You should subscribe to the Gov. Snyder's daily updates if only to see how his office continues to spin this crisis.

6. Here are some people to follow on twitter: @nayyirahshariff @hectorsolon @flintgate

TariqTouré @TariqToure طارق توري · 1h
A List of info on what's happening right now with #FlintWaterCrisis

55 24

## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Saturday, January 23, 2016 7:50 PM
**To:** MSP-EOC-MDMVA; MSP-EOC-MDSP
**Subject:** Barcode Markers

**Follow Up Flag:** Follow up
**Flag Status:** Completed

FYI, the markers will be delivered to the warehouse and should arrive tonight (may be left with the security guard if no personnel are there at the time).

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** *Saturday, January 23, 2016 6:08 PM*
**To:** MSP-EOC-MDMVA
**Subject:** Fw: RFI 23JAN16 TFF Hotels
**Attachments:** TF Flint Surge Hotel Check-out Roster - 20160123.xlsx

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Betz, Adam S CPT USARMY (US) <adam.s.betz.mil@mail.mil>
Sent: Saturday, January 23, 2016 17:30
To: NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); NG MI MIARNG List JOCJFHQStaffOnly
Subject: RE: RFI 23JAN16 TFF Hotels

ALCON:

Please see the attached TF Flint Surge Hotel Check-out Roster. The highlighted Soldiers are leaving early. There has been a change to the earlier reported 8 Soldiers leaving early. Now, there are 7 leaving before 25 January.

Please let me know if there are any questions.

Thank you,

Adam S. Betz
CPT, IN, MIARNG
1-125 IN BN S4

---

From: NG MI MIARNG Mailbox JOINT OPS CTR
Sent: Saturday, January 23, 2016 2:27 PM
To: Betz, Adam S CPT USARMY (US)
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); NG MI MIARNG List JOCJFHQStaffOnly
Subject: RFI 23JAN16 TFF Hotels

Sir,

The MSP Finance Officer at the SEOC needs a roster of those being extended in order to properly account for the expenditures.

Please provide a roster of those that will be extended

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

*Michigan Joint Operations Center/J3*
Michigan Joint Force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031
ng.mi.miarng.list.jocjfhq@mail.mil

## MSP-EOC-MDMVA

**From:** MSP-EOC-MDSP
**Sent:** Saturday, January 23, 2016 6:06 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL
**Attachments:** Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL.pdf

**Follow Up Flag:** Follow up
***Flag Status:*** *Completed*

FYI,

Spl/Lt. Horhn

---

**From:** Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
**Sent:** Friday, January 22, 2016 5:52 PM
**To:** MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Subject:** Flint Water Response Team Plan for Saturday and Sunday 01 23_24 16_FINAL

Good Evening,

Please see attached for the WRT Plans for Saturday & Sunday.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 5:24 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: RFI 23JAN16 TFF Hotels
**Attachments:** RFI 23JAN16 TFF Hotels.xlsx

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Obie B. Yordy
MAJ FA, USA
*State Training Officer*
MIARNG

It shall be done!
Original Message
From: NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
Sent: Saturday, January 23, 2016 14:27
To: Betz, Adam S CPT USARMY (US)
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); NG MI MIARNG List JOCJFHQStaffOnly
Subject: RFI 23JAN16 TFF Hotels

Sir,

The MSP Finance Officer at the SEOC needs a roster of those being extended in order to properly account for the expenditures.

Please provide a roster of those that will be extended

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

Michigan Joint Operations Center/J3
Michigan Joint Force Headquarters
*Michigan National Guard*
517.481.8031 FAX: 517.481.8066
DSN: 623.8031
ng.mi.miarng.list.jocjfhq@mail.mil

## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
***Sent:*** Saturday, January 23, 2016 5:23 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: PODs SITREP 20160123
**Attachments:** 20160123 PODs Sitrep.docx

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!

---

**From:** Witgen, Robert Donald (Rob) SFC USARMY NG MIARNG (US) <robert.d.witgen.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 13:40
**To:** NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
**Cc:** Shuster, Stephen M CIV USARMY TACOM (US); Kohtala, Andrew J SSG USARMY (US); Roland, John G 1LT USARMY (US); hollaenderh@michigan.gov; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Benke, Zachary Robert; Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US)
**Subject:** RE: PODs SITREP 20160123

ALCON:

Problem with attachment fixed. Original email attachment was blank.

Robert D. Witgen
SFC, MIARNG
1-125 IN
BN Effects NCO

---

**From:** Witgen, Robert Donald (Rob) SFC USARMY NG MIARNG (US)
**Sent:** Saturday, January 23, 2016 13:34
**To:** NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
**Cc:** Shuster, Stephen M CIV USARMY TACOM (US); Kohtala, Andrew J SSG USARMY (US); Roland, John G 1LT USARMY (US); Witgen, Robert Donald (Rob) SFC USARMY NG MIARNG (US); hollaenderh@michigan.gov; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Benke, Zachary Robert; Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US)
**Subject:** PODs SITREP 20160123

ALCON:

Attached is PODs (Points of Distribution) SITREP as of 231300JAN2016.

Any questions can be directed SFC Witgen.

Robert D. Witgen
*SFC, MIARNG*
1-125 IN
BN Effects NCO

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## MSP-EOC-MDMVA

**From:** Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 4:50 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: POD supply request

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Nothing in this list is for the SEOC at this point. If they can help with the traffic, then lets do it, no need to wait. But I don't know who owns the roads in those areas.

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 23, 2016 4:46 PM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] FW: POD supply request

SIR -

I have submitted this to the SEOC Log Chief for support. I am also working with them to ensure this is sourced as quickly as possible...

I'm looking for professional development - Should we / could we run this through the JOC as well for to see if G4 can support?

Initially I thought not based on this requirement is generated due to supporting a State emergency... but then I want to find a way to support the guys on the ground.

Bottom line is that I want to find the yes but I'm not sure if there are issues with the Army supply chain and or GPC being utilized to support a State mission.

From: Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
Sent: Saturday, January 23, 2016 1:51 PM
To: MSP-EOC-MDMVA; ng.mi.miarng.joint-ops-ctr@mail.mil; Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: POD supply request

ALCON,

Attached is an updated supply request for the fire station/POD's mission of the FLINT TASK FORCE. Items highlighted in green are those which I am hoping can be considered for local purchase. The list contains items that are needed from National Guard assets as well as civilian assets. My hope is that by making all of this visible and using this email group to inform everyone who is working on what, we increase efficiency and eliminate multiple people working on the same issue without knowing. I will begin updating and submitting this request daily via this email chain so it remains visible. I also ask that any work done in regards to acquiring or shipping these supplies be tracked via this email so all parties involved are aware of progress being made. Once those who requested the supplies take receipt of those supplies, I will update the supply request and let everyone know via this email group.

In addition to the supply request, I am submitting a request to have MDOT visit stations 1, 5, & 8 (POD's 1, 3, and 5) to work with the POD NCOIC's to set up a flow of one way traffic at each station to facilitate a smoother and quicker process of distribution. The assistance from MDOT at stations 3 & 6 (POD's 2 & 4) did help organize the sites and we are looking for a similar response and result at the remaining stations/POD's.

We are also going to need some signs made. I will work on organizing how many of each type of sign each station will need and submit a detailed list as soon as possible. I know there are both military and civilian assets who have mentioned being able to facilitate such a request. Also, depending on local cost, this may be an item that could be made and purchased locally so we can get it implemented at the stations rapidly.

Lastly, due to the new policy of distribution, we are going through water and filters much more rapidly, which, should be evident on both the iPad data as well as the hourly report from each station/POD. Thus, having only 1 dedicated driver per station/POD may not be enough to keep the sites supplied due to the increased output. Further compounding the issue is that the Flint PD who are responding to the stations to assist are not willing or allowed to stay to actually resolve traffic issues, thus, the roads around the stations/POD's are often becoming dangerous both the citizens and soldiers and are becoming impassable.

I was just informed via the 1-125 IN TASK FORCE FLINT command cell that the stations/POD's are to only distribute (2) cases of water per vehicle. If I could get conformation of that in this email group so everyone knows where that is coming from I would appreciate it.

If anyone has any questions or concerns please let me know.

2Lt Benke, Zachary

POD's mission OIC

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## MSP-EOC-MDMVA

**From:** Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 4:42 PM
**To:** Katarsky, Anthony (MSP); MSP-EOC-MDMVA
**Cc:** Banner, Shanon (MSP); Nobach, Tonya (MSP); MSP-SEOCPIO
**Subject:** RE: [Non-DoD Source] RE: POD supply request

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Thank you.

-----Original Message-----
From: Katarsky, Anthony (MSP) [mailto:KatarskyA@michigan.gov]
Sent: Saturday, January 23, 2016 4:41 PM
To: MSP-EOC-MDMVA
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Banner, Shanon (MSP); Nobach, Tonya (MSP); MSP-SEOCPIO
Subject: RE: [Non-DoD Source] RE: POD supply request

Following is a summary of our discussion this afternoon regarding guidance for National Guard personnel providing water at Points of Distribution (PODS).
- *Distribution is to be limited to 1 case of water per household.*
- If multiple individuals per vehicle indicate they are from separate households, provide each a case of water.
- If an individual indicates they have special needs, direct them to call 2-1-1 or request their address so that water can be delivered.
- If an individual insists on taking more than one case, request they stop, but take no further action.
- The JIC will issue messaging to emphasize the need to limit taking cases of water from PODS as it may impact others in need of water. They will also note there are no plans to close PODS.

Please let me know if you require any further clarification.

-----Original Message-----
From: MSP-EOC-MDMVA
Sent: Saturday, January 23, 2016 4:25 PM
To: Katarsky, Anthony (MSP)
Cc: raymond.j.stemitz.mil@mail.mil
Subject: FW: [Non-DoD Source] RE: POD supply request

The email from LTC Stemitz per your request sir.

-----Original Message-----
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) [mailto:raymond.j.stemitz.mil@mail.mil]
Sent: Saturday, January 23, 2016 3:31 PM
To: MSP-EOC-MDMVA
*Cc: NG MI MIARNG Mailbox JOINT OPS CTR*
Subject: FW: [Non-DoD Source] RE: POD supply request

Recommend the written guidance be 1 case of water per family or at the distributor's (Soldier's) discretion.

The following scenarios occur frequently at each site:

1. Single person asks for more than one case of water based on family size or states they are picking up for another individual that is not mobile.
2. Two or more occupants in a single vehicle are each asking for multiple cases of water based on family size or state they are also picking up water for another individual that is not mobile.

We have no choice but to accept every request as truthful. Being firm but non-confrontational is a very delicate balance that needs to err on the side of supporting the citizen's request.

Please advise.

v/r

LTC Stemitz

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 23, 2016 2:31 PM
To: Benke, Zachary R 2LT USARMY (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] RE: POD supply request

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

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I stand corrected. The distribution has been further reduced to 1 case per the State Director.

Written orders are forth coming from his office.

Please stand by.

From: Benke, Zachary R 2LT USARMY (US) [Caution-mailto:zachary.r.benke.mil@mail.mil]
Sent: Saturday, January 23, 2016 1:54 PM
To: MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR

Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
*Subject: RE: POD supply request*

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From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 23, 2016 6:51 PM
To: MSP-EOC-MDMVA@michigan.gov < Caution-mailto:MSP-EOC-MDMVA@michigan.gov > ; ng.mi.miarng.joint-ops-ctr@mail.mil < Caution-mailto:ng.mi.miarng.joint-ops-ctr@mail.mil > ; Stemitz, Raymond J LTC USARMY NG MIARNG (US)
*Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com < Caution-mailto:armyinfantry31@yahoo.com >*
Subject: POD supply request

ALCON,

Attached is an updated supply request for the fire station/POD's mission of the FLINT TASK FORCE. Items highlighted in green are those which I am hoping can be considered for local purchase. The list contains items that are needed from National Guard assets as well as civilian assets. My hope is that by making all of this visible and using this email group to inform everyone who is working on what, we increase efficiency and eliminate multiple people working on the same issue without knowing. *I will begin updating and submitting this request daily via this email chain so it remains visible.* I also ask that any work done in regards to acquiring or shipping these supplies be tracked via this email so all parties involved are aware of progress being made. Once those who requested the supplies take receipt of those supplies, I will update the supply request and let everyone know via this email group.

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We are also going to need some signs made. I will work on organizing how many of each type of sign each station will need and submit a detailed list as soon as possible. I know there are both military and civilian assets who have mentioned being able to facilitate such a request. Also, depending on local cost, this may be an item that could be made and purchased locally so we can get it implemented at the stations rapidly.

Lastly, due to the new policy of distribution, we are going through water and filters much more rapidly, which, should be evident on both the iPad data as well as the hourly report from each station/POD. Thus, having only 1 dedicated driver

per station/POD may not be enough to keep the sites supplied due to the increased output. Further compounding the issue is that the Flint PD who are responding to the stations to assist are not willing or allowed to stay to actually resolve traffic issues, thus, the roads around the stations/POD's are often becoming dangerous both the citizens and soldiers and are becoming impassable.

I was just informed via the 1-125 IN TASK FORCE FLINT command cell that the stations/POD's are to only distribute (2) cases of water per vehicle. If I could get conformation of that in this email group so everyone knows where that is coming from I would appreciate it.

If anyone has any questions or concerns please let me know.

2Lt Benke, Zachary

POD's mission OIC

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 3:37 PM
**To:** MSP-EOC-MDMVA; Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
**Cc:** Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Subject:** RE: Water Distribution Update

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Sounds good. Thank you.

2Lt Benke

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From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 23, 2016 8:34 PM
To: Benke, Zachary R 2LT USARMY (US); Cannon, Joseph P CIV USARMY RDECOM (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] RE: Water Distribution Update

SEOC ACK.

All guidance will be pushed through your Chain of Command.

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
Sent: Saturday, January 23, 2016 3:14 PM
To: Cannon, Joseph P CIV USARMY RDECOM (US); MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: Water Distribution Update

Each station/POD has been directed to give out (1) case of water per household per day. This was the original water distribution plan. I will standby for further written direction, disseminated on this email chain, before contacting the stations/POD's with any water distribution changes and/or updates.

2Lt Benke

---

From: Cannon, Joseph P CIV USARMY RDECOM (US)
Sent: Saturday, January 23, 2016 7:45 PM

To: Benke, Zachary R 2LT USARMY (US); MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: RE: [Non-DoD Source] RE: POD supply request

Two people per vehicle

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 23, 2016 2:30 PM
To: MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov>; Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>; NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
Cc: Cannon, Joseph P CIV USARMY RDECOM (US) <joseph.p.cannon.civ@mail.mil>; Keelean, John M MAJ USARMY NG MIARNG (US) <john.m.keelean.mil@mail.mil>; Przybyla, Anthony J III CPT USARMY NG MIARNG (US) <anthony.j.przybyla.mil@mail.mil>; Betz, Adam S CPT USARMY (US) <adam.s.betz.mil@mail.mil>; Shuster, Stephen M CIV USARMY TACOM (US) <stephen.m.shuster.civ@mail.mil>; Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>; armyinfantry31@yahoo.com
Subject: RE: [Non-DoD Source] RE: POD supply request

ALCON,

(2) case maximum per person or per vehicle? What if we have people car-pooling from multiple houses?

2Lt Benke

---

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 23, 2016 7:22 PM
To: Benke, Zachary R 2LT USARMY (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
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The Director of Logistics for the MSP has directed the two case maximum.

There is a shortage of resupply capability right now. If we fill trucks and run out of water we won't be able to resupply until Monday.

There is current discussion regarding hoarding water among other issues.

From: Benke, Zachary R 2LT USARMY (US) [Caution-mailto:zachary.r.benke.mil@mail.mil]
Sent: Saturday, January 23, 2016 1:54 PM
*To: MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR*
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); *Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com*
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Sent: Saturday, January 23, 2016 6:51 PM
To: MSP-EOC-MDMVA@michigan.gov < Caution-mailto:MSP-EOC-MDMVA@michigan.gov > ; ng.mi.miarng.joint-ops-ctr@mail.mil < Caution-mailto:ng.mi.miarng.joint-ops-ctr@mail.mil > ; Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com < Caution-mailto:armyinfantry31@yahoo.com >
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2Lt Benke, Zachary

*POD's mission OIC*

## MSP-EOC-MDMVA

**From:** MSP-EOC-MDSP
**Sent:** Saturday, January 23, 2016 2:57 PM
**To:** Dehner, Amy (MSP)
**Cc:** Kish, Thomas (MSP); MSP-EOC-MDCORTNS; MSP-EOC-MDMVA; MSP-SEOC_ARC; MSP-EOC-MDSP
**Subject:** *RE: Marking Across Bar Codes on Resources being Distributed*

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Amy,

I am clear on that. We will have to make that adjustment tomorrow.

Thanks,
Spl/Lt. Horhn

---

**From:** Dehner, Amy (MSP)
**Sent:** Saturday, January 23, 2016 2:53 PM
**To:** MSP-EOC-MDSP
**Cc:** Kish, Thomas (MSP); MSP-EOC-MDCORTNS; MSP-EOC-MDMVA; MSP-SEOC_ARC
**Subject:** RE: Marking Across Bar Codes on Resources being Distributed

Clear on that. We've been contacted by local Home Depot(s) on the same issue. They have advised that they do not intend to take back the material without a receipt, so that course of action may be the best at this point. Please be aware that this change mid-shift will be difficult, if not impossible to completely accommodate until tomorrow as our teams are not staffed with either ink pens or markers as a part of their distribution kit model.

---

**From:** MSP-EOC-MDSP
**Sent:** Saturday, January 23, 2016 2:43 PM
**To:** Dehner, Amy (MSP)
**Cc:** Kish, Thomas (MSP); MSP-EOC-MDSP; MSP-EOC-MDCORTNS; MSP-EOC-MDMVA; MSP-SEOC_ARC
**Subject:** Marking Across Bar Codes on Resources being Distributed
**Importance:** High

Lt. Dehner,

Please advise the WRT's Teams to mark across the bar codes on the water, filters and test kits with permanent markers or pens before distributing to the public. The SEOC is receiving information that some citizens may be returning these items to stores for cash.

Thank you,
Spl/Lt. Mardella Horhn

## MSP-EOC-MDMVA

**From:** Cannon, Joseph P CIV USARMY RDECOM (US) <joseph.p.cannon.civ@mail.mil>
**Sent:** Saturday, January 23, 2016 2:46 PM
**To:** Benke, Zachary R 2LT USARMY (US); MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
**Cc:** Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Subject:** RE: [Non-DoD Source] RE: POD supply request

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Two people per vehicle

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Cc: Cannon, Joseph P CIV USARMY RDECOM (US) <joseph.p.cannon.civ@mail.mil>; Keelean, John M MAJ USARMY NG MIARNG (US) <john.m.keelean.mil@mail.mil>; Przybyla, Anthony J III CPT USARMY NG MIARNG (US) <anthony.j.przybyla.mil@mail.mil>; Betz, Adam S CPT USARMY (US) <adam.s.betz.mil@mail.mil>; Shuster, Stephen M CIV USARMY TACOM (US) <stephen.m.shuster.civ@mail.mil>; Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>; armyinfantry31@yahoo.com
Subject: RE: [Non-DoD Source] RE: POD supply request

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Sent: Saturday, January 23, 2016 7:22 PM
To: Benke, Zachary R 2LT USARMY (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] RE: POD supply request

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

The Director of Logistics for the MSP has directed the two case maximum.

There is a shortage of resupply capability right now. If we fill trucks and run out of water we won't be able to resupply until Monday.

There is current discussion regarding hoarding water among other issues.

From: Benke, Zachary R 2LT USARMY (US) [Caution-mailto:zachary.r.benke.mil@mail.mil]
Sent: Saturday, January 23, 2016 1:54 PM
To: MSP-EOC-MDMVA; Stemitz, Raymond J LTC USARMY NG MIARNG (US); NG MI MIARNG Mailbox JOINT OPS CTR
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Subject: RE: POD supply request

---

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 23, 2016 6:51 PM
To: MSP-EOC-MDMVA@michigan.gov < Caution-mailto:MSP-EOC-MDMVA@michigan.gov > ; ng.mi.miarng.joint-ops-ctr@mail.mil < Caution-mailto:ng.mi.miarng.joint-ops-ctr@mail.mil > ; Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com < Caution-mailto:armyinfantry31@yahoo.com >
Subject: POD supply request

ALCON,

Attached is an updated supply request for the fire station/POD's mission of the FLINT TASK FORCE. Items highlighted in green are those which I am hoping can be considered for local purchase. The list contains items that are needed from National Guard assets as well as civilian assets. My hope is that by making all of this visible and using this email group to inform everyone who is working on what, we increase efficiency and eliminate multiple people working on the same issue without knowing. I will begin updating and submitting this request daily via this email chain so it remains visible. I also ask that any work done in regards to acquiring or shipping these supplies be tracked via this email so all parties

involved are aware of progress being made. Once those who requested the supplies take receipt of those supplies, I will update the supply request and let everyone know via this email group.

In addition to the supply request, I am submitting a request to have MDOT visit stations 1, 5, & 8 (POD's 1, 3, and 5) to work with the POD NCOIC's to set up a flow of one way traffic at each station to facilitate a smoother and quicker process of distribution. The assistance from MDOT at stations 3 & 6 (POD's 2 & 4) did help organize the sites and we are looking for a similar response and result at the remaining stations/POD's.

We are also going to need some signs made. I will work on organizing how many of each type of sign each station will need and submit a detailed list as soon as possible. I know there are both military and civilian assets who have mentioned being able to facilitate such a request. Also, depending on local cost, this may be an item that could be made and purchased locally so we can get it implemented at the stations rapidly.

Lastly, due to the new policy of distribution, we are going through water and filters much more rapidly, which, should be evident on both the iPad data as well as the hourly report from each station/POD. Thus, having only 1 dedicated driver per station/POD may not be enough to keep the sites supplied due to the increased output. Further compounding the issue is that the Flint PD who are responding to the stations to assist are not willing or allowed to stay to actually resolve traffic issues, thus, the roads around the stations/POD's are often becoming dangerous both the citizens and soldiers and are becoming impassable.

I was just informed via the 1-125 IN TASK FORCE FLINT command cell that the stations/POD's are to only distribute (2) cases of water per vehicle. If I could get conformation of that in this email group so everyone knows where that is coming from I would appreciate it.

If anyone has any questions or concerns please let me know.

2Lt Benke, Zachary

POD's mission OIC

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Saturday, January 23, 2016 1:53 PM
**To:** MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** RFI 23JAN16 TFF Hotels
**Attachments:** RFI 23JAN16 TFF Hotels.xlsx

***Follow Up Flag:*** *Follow up*
**Flag Status:** Completed

TFF hotel RFI answers

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

*Michigan Joint Operations Center/J3*
Michigan Joint Force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031
ng.mi.miarng.list.jocjfhq@mail.mil

Sent By: SSG Schineman Nicholas MI JOC Admin

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 1:51 PM
**To:** MSP-EOC-MDMVA; ng.mi.miarng.joint-ops-ctr@mail.mil; Stemitz, Raymond J LTC USARMY NG MIARNG (US)
**Cc:** Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Shuster, Stephen M CIV USARMY TACOM (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
**Subject:** POD supply request
**Attachments:** supply_23JAN16.xlsx

**Follow Up Flag:** Follow up
**Flag Status:** Completed

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If anyone has any questions or concerns please let me know.

2Lt Benke, Zachary
POD's mission OIC

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Saturday, January 23, 2016 1:24 PM
**To:** MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** RE: Water distribution at PODS

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Roger, Also TF Flint sent this about the bar codes:

Not all teams were/are markering the Filter boxes. Reports are that the markering is ineffective and can be rubbed off. Our recommendation is to use a diagonal slash across the barcode with a knife or sharp tool. This could then be reported to the stores as a recognition method to not accept the returns. Additionally we do not have markers to do this and would have to purchase them. If it is the JOC's directive to marker the Barcodes we need approval to use the purchase card to procure them. Please advise on how to proceed. Lunch ends very soon and we want to get this information out. Thank you.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

Michigan Joint Operations Center/J3
Michigan Joint Force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031
ng.mi.miarng.list.jocjfhq@mail.mil

Sent By: SSG Schineman Nicholas MI JOC Admin

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 23, 2016 1:02 PM
To: NG MI MIARNG List JOCJFHQStaffOnly
Subject: [Non-DoD Source] Water distribution at PODS

JOC,

Distribute to TF FLINT IMMEDIATELY:

*Personnel working at PODS should distribute no more than two (2) cases of water per vehicle. No more filling up truck* loads or distributing mass quantities. Water resupply is not due until Monday and MSP does not want to run out before then.

FYSA: This request was from Tonya Noback (Logistics Section Chief, MSP EMHSD)

V/r,

CPT Shook

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## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Saturday, January 23, 2016 12:55 PM
**To:** MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** Filter barcode blackouts

**Follow Up Flag:** Follow up
**Flag Status:** Completed

A reply from TF Flint:

That has not been happening up to this point but the direction has been put out to do so, or at least mark them I some way, line or x across the bar code in order to tell the difference. We can distribute markers later today or in the morning to start blacking out the bar codes.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

Michigan Joint Operations Center/J3
Michigan Joint Force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031
ng.mi.miarng.list.jocjfhq@mail.mil

Sent By: SSG Schineman Nicholas MI JOC Admin

**MSP-EOC-MDMVA**

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 12:32 PM
**To:** MSP-EOC-MDMVA
**Subject:** Re: [Non-DoD Source] Filter barcode blackouts

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Wanna let me in?

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

I

It shall be done!

---

**From:** MSP-EOC-MDMVA
**Sent:** Saturday, January 23, 2016 12:30
**To:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** [Non-DoD Source] Filter barcode blackouts

JOC,

Request from MSP:
Verify that TF Flint personnel are "blacking out" the barcodes on the water filter packages at the PODs and Warehouse. Barcodes on water filters need to be blacked out to prevent filters from being returned to stores for monetary refunds and other such things.

V/r,

CPT Shook

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Saturday, January 23, 2016 12:32 PM
**To:** MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** RE: Filter barcode blackouts

**Follow Up Flag:** Follow up
**Flag Status:** Completed

JOC ACK

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

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Michigan Joint Force Headquarters
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517.481.8031 FAX: 517.481.8066
DSN: 623.8031
ng.mi.miarng.list.jocjfhq@mail.mil

Sent By: SSG Schineman Nicholas MI JOC Admin

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 23, 2016 12:31 PM
To: NG MI MIARNG List JOCJFHQStaffOnly
Subject: [Non-DoD Source] Filter barcode blackouts

JOC,

Request from MSP:

Verify that TF Flint personnel are "blacking out" the barcodes on the water filter packages at the PODs and Warehouse. Barcodes on water filters need to be blacked out to prevent filters from being returned to stores for monetary refunds and other such things.

V/r,

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## MSP-EOC-MDMVA

**From:** Randall, Chad D LTC USARMY NG MIARNG (US) <chad.d.randall.mil@mail.mil>
**Sent:** Saturday, January 23, 2016 11:52 AM
**To:** NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Connelly, Ryan E LTC USARMY NG MIARNG (US)
**Subject:** Re: Hotel Contract for TF Flint

**Follow Up Flag:** Follow up
**Flag Status:** Completed

I'm tracking they are checking out on Monday. The Soldiers should have told the front desk for those who M needed to extend the extra day.
*Thanks,*

CHAD D RANDALL
LTC, IN
G3-Current Operations
Office:517-481-8182

Original Message
From: NG MI MIARNG Mailbox JOINT OPS CTR
Sent: Saturday, January 23, 2016 11:36 AM
To: 'MSP-EOC-MDMVA'
Cc: NG MI MIARNG List JOCJFHQStaffOnly
Subject: RE: Hotel Contract for TF Flint

Roger we have sent up a RFI, I will back information to this address and our SEOC rep.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODD 5200.1-R

Michigan Joint Operations Center/J3
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Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031
*ng.mi.miarng.list.jocjfhq@mail.mil*

Sent By: SSG Schineman Nicholas MI JOC Admin

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
*Sent: Saturday, January 23, 2016 11:35 AM*
To: NG MI MIARNG List JOCJFHQStaffOnly

Subject: [Non-DoD Source] Hotel Contract for TF Flint

JOC,

BLUF: Need to know what date TF Flint Personnel need to check out of hotel rooms.

The contractor here at the SEOC that is responsible for contracting the hotels for TF Flint inquiring about Soldiers trying to extend their stays at the Holiday Inn in Burch Run. Right now the rooms are only booked through Sunday. I told him I believe that TF Flint personnel need to stay through Monday. Need verification on this and numbers of rooms and hotel names. I give all this info to the contactor so he can work the rooms and assist in accommodating TF Flint personnel needing rooms.

V/r,

CPT Shook

## MSP-EOC-MDMVA

**From:** MSP-seoclgc
**Sent:** Friday, January 22, 2016 6:38 PM
**To:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
**Cc:** MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] FW: News Release for Approval

**Follow Up Flag:** Follow up
**Flag Status:** Completed

Glad to hear! Have a great night!

-----Original Message-----
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) [mailto:raymond.j.stemitz.mil@mail.mil]
Sent: Friday, January 22, 2016 6:37 PM
To: MSP-seoclgc; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: MSP-EOC-MDMVA
Subject: Re: [Non-DoD Source] FW: News Release for Approval

Thank you! This answers the mail.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: MSP-seoclgc
Sent: Friday, January 22, 2016 18:30
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: MSP-EOC-MDMVA
Subject: [Non-DoD Source] FW: News Release for Approval

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

To follow up from our recent phone call.

Attached is a copy of the news release that is due to be released anytime this evening.

Please share this information to all PODs.
(I spoke with Lt. Benke about this as well -- please pass on to him.)

Carol Wolfinger

State Emergency Operations Center

Logistics Section Chief
517-333-7767

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 5:35 PM
To: MSP-seoclgc
Subject: FW: News Release for Approval

-----Original Message-----
From: Zarotney, Greg (MSP)
Sent: Friday, January 22, 2016 4:58 PM
To: MSP-SEOCOPSC
Subject: News Release for Approval

The sooner the better. Social media to follow immediately.

-----Original Message-----
From: Zarotney, Greg (MSP)
Sent: Friday, January 22, 2016 3:29 PM
To: MSP-SEOCOPSC
Subject: FW: [Non-DoD Source] RE: Question from the JIC / Flint water
Importance: High

Another clarification:

If someone just wants a case of water, they will not even be asked for ID, right?

-----Original Message-----
From: Holland, Meegan (GOV)
Sent: Friday, January 22, 2016 2:56 PM
To: Zarotney, Greg (MSP)
Subject: FW: [Non-DoD Source] RE: Question from the JIC / Flint water
Importance: High

-----Original Message-----
From: Cannon, Joseph P CIV USARMY RDECOM (US) [Caution-mailto:joseph.p.cannon.civ@mail.mil]
Sent: Friday, January 22, 2016 2:49 PM
To: Holland, Meegan (GOV) <HollandM2@michigan.gov>
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>; Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>; Vadnais, Gregory J MG USARMY NG MIARNG (US) <gregory.j.vadnais.mil@mail.mil>; Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>; Gerwolds, Bryon D CIV DLA ACQUISITION (US) <bryon.gerwolds@dla.mil>
Subject: RE: [Non-DoD Source] RE: Question from the JIC / Flint water

Importance: High

Meegan,
All Fire Stations are asking for ID or alternate proof of residence for data logging purposes only. If a person does not have either form we have been asking them to report their address...again for data logging. I have 4 out of my 5 PODs giving filters regardless of proof. I did have one station (Firestation 5) report that they have turned away a (approx. 20-30/day) people for not producing proof of residence and we have since clarified the process to them to still distribute regardless. We have also had folks claiming to be landlords asking for several filters without proof of residence and we are not giving them filters, but asking them to have the tenants/residents come in and get their own filter. In the case where a landlord or person is asking on behalf of an elderly person or someone confined to their home, again we want them to provide proof of that person they are representing before we give them one.

If this is not the intent, please clarify guidance to the SEOC so that we can receive a formal tasking guidance as to how to proceed. Let me know if you need any more information. Thanks!

v/r

MAJ Joseph Cannon
PC: 586 943 5965

Office: 586 282 8536
joseph.p.cannon.civ@mail.mil
joseph.p.cannon.mil@mail.mil

Let us know how we are doing by filling out a survey:
Caution-https://gfis.tacom.army.mil/hd/Survey/default.cfm?dept=8&Tech=G2/3/5_Industry_Engagement

-----Original Message-----
From: Holland, Meegan (GOV) [Caution-mailto:HollandM2@michigan.gov]
Sent: Friday, January 22, 2016 2:30 PM
To: Cannon, Joseph P CIV USARMY RDECOM (US) <joseph.p.cannon.civ@mail.mil>
Subject: [Non-DoD Source] RE: Question from the JIC / Flint water

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Ahhh, here's where the rumor is coming from. See this video: On Twitter: Caution-Caution-https://twitter.com/nayyirahshariff

I can understand the confusion: At first I think we were asking for IDs, so I don't want to blame this National Guardsman.

- Meegan

-----Original Message-----
From: Cannon, Joseph P CIV USARMY RDECOM (US) [Caution-Caution-mailto:joseph.p.cannon.civ@mail.mil]
Sent: Friday, January 22, 2016 2:19 PM
To: Holland, Meegan (GOV) <HollandM2@michigan.gov>
*Subject: RE: Question from the JIC / Flint water*

As far as I know we are not asking bills or ID. I will confirm with a net call... give me an hour..

-----Original Message-----
From: Holland, Meegan (GOV) [Caution-Caution-mailto:HollandM2@michigan.gov]
Sent: Friday, January 22, 2016 1:37 PM
To: 'joseph.p.cannon.siv@mail.mil' <*joseph.p.cannon.siv@mail.mil*>; *Cannon, Joseph P MAJ USARMY NG MIARNG (US)* <joseph.p.cannon.mil@mail.mil>
Subject: [Non-DoD Source] Question from the JIC / Flint water

Maj. Cannon,

Capt. Brolsma suggested I contact you to find out if people are being asked for ID or Flint water bills at the fire stations. A media outlet has heard that we're turning away immigrants (presumably because they don't have ID). I'm hearing that we don't ask for ID - we are giving out water to those who need it, and only document addresses if the person asks for a water filter so we can ensure every household has a filter.

I also left you a voicemail. Can you call or email me on whether people are being asked for ID or a water bill before getting resources? And if they want a filter, and have no way to show an address, are we denying them a filter?

Thank you.

Meegan Holland

Director of Communications for Gov. Rick Snyder

Office: 517-335-6397

Twitter: @meholland

## MSP-EOC-MDMVA

**From:** MSP-seoclgc
**Sent:** Friday, January 22, 2016 6:30 PM
**To:** Stemitz, Raymond J LTC USARMY NG MIARNG (US; chad.d.randall.mil@mail.mil
**Cc:** MSP-EOC-MDMVA
**Subject:** FW: News Release for Approval
**Attachments:** *JIC News Release #13.doc*

**Importance:** High

**Follow Up Flag:** Follow up
**Flag Status:** Completed

To follow up from our recent phone call.

Attached is a copy of the news release that is due to be released anytime this evening.

Please share this information to all PODs.
(*I spoke with Lt. Benke about this as well -- please pass on to him.*)

Carol Wolfinger

State Emergency Operations Center
Logistics Section Chief
517-333-7767

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From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 5:35 PM
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Importance: High

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Subject: FW: [Non-DoD Source] RE: Question from the JIC / Flint water
Importance: High

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Sent: Friday, January 22, 2016 2:49 PM
To: Holland, Meegan (GOV) <HollandM2@michigan.gov>
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>; Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>; Vadnais, Gregory J MG USARMY NG MIARNG (US) <gregory.j.vadnais.mil@mail.mil>; Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>; Gerwolds, Bryon D CIV DLA ACQUISITION (US) <bryon.gerwolds@dla.mil>
Subject: RE: [Non-DoD Source] RE: Question from the JIC / Flint water
*Importance: High*

Meegan,
All Fire Stations are asking for ID or alternate proof of residence for data logging purposes only. If a person does not have either form we have been asking them to report their address...again for data logging. I have 4 out of my 5 PODs giving filters regardless of proof. I did have one station (Firestation 5) report that they have turned away a (approx. 20-30/day) people for not producing proof of residence and we have since clarified the process to them to still distribute regardless. We have also had folks claiming to be landlords asking for several filters without proof of residence and we are not giving them filters, but asking them to have the tenants/residents come in and get their own filter. In the case where a landlord or person is asking on behalf of an elderly person or someone confined to their home, again we want them to provide proof of that person they are representing before we give them one.

If this is not the intent, please clarify guidance to the SEOC so that we can receive a formal tasking guidance as to how to proceed. Let me know if you need any more information. Thanks!

v/r,

MAJ Joseph Cannon
PC: 586 943 5965

Office: 586 282 8536
joseph.p.cannon.civ@mail.mil
joseph.p.cannon.mil@mail.mil

Let us know how we are doing by filling out a survey:
https://gfis.tacom.army.mil/hd/Survey/default.cfm?dept=8&Tech=G2/3/5_Industry_Engagement

-----Original Message-----
From: Holland, Meegan (GOV) [mailto:HollandM2@michigan.gov]
Sent: Friday, January 22, 2016 2:30 PM
To: Cannon, Joseph P CIV USARMY RDECOM (US) <joseph.p.cannon.civ@mail.mil>
Subject: [Non-DoD Source] RE: Question from the JIC / Flint water

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Ahhh, here's where the rumor is coming from. See this video: On Twitter: Caution-https://twitter.com/nayyirahshariff

I can understand the confusion: At first I think we were asking for IDs, so I don't want to blame this National Guardsman.

- Meegan

-----Original Message-----
From: Cannon, Joseph P CIV USARMY RDECOM (US) [Caution-mailto:joseph.p.cannon.civ@mail.mil]
Sent: Friday, January 22, 2016 2:19 PM
To: Holland, Meegan (GOV) <HollandM2@michigan.gov>
Subject: RE: Question from the JIC / Flint water

As far as I know we are not asking bills or ID. I will confirm with a net call... give me an hour..

-----Original Message-----
From: Holland, Meegan (GOV) [Caution-mailto:HollandM2@michigan.gov]
Sent: Friday, January 22, 2016 1:37 PM
To: 'joseph.p.cannon.siv@mail.mil' <joseph.p.cannon.siv@mail.mil>; Cannon, Joseph P MAJ USARMY NG MIARNG (US) <joseph.p.cannon.mil@mail.mil>
Subject: [Non-DoD Source] Question from the JIC / Flint water

Maj. Cannon,

Capt. Brolsma suggested I contact you to find out if people are being asked for ID or Flint water bills at the fire stations. A media outlet has heard that we're turning away immigrants (presumably because they don't have ID). I'm hearing that we don't ask for ID - we are giving out water to those who need it, and only document addresses if the person asks for a water filter so we can ensure every household has a filter.

I also left you a voicemail. Can you call or email me on whether people are being asked for ID or a water bill before getting resources? And if they want a filter, and have no way to show an address, are we denying them a filter?

Thank you.

Meegan Holland

Director of Communications for Gov. Rick Snyder

Office: 517-335-6397

Twitter: @meholland

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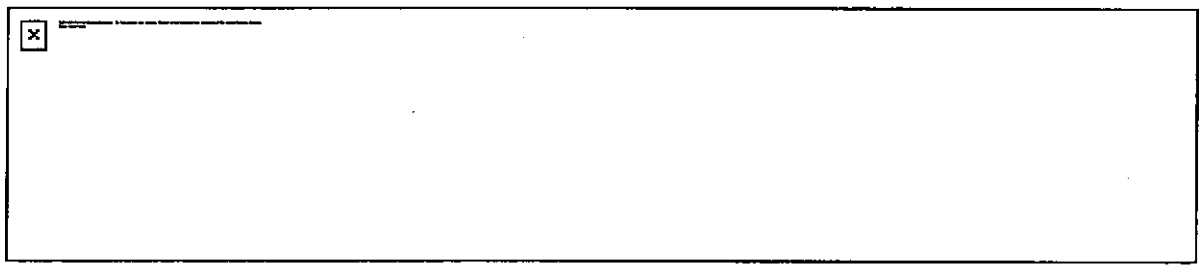
**MSP-EOC-MDMVA**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Friday, January 22, 2016 4:44 PM
**To:** MSP-EOC-MDMVA
**Subject:** Flint Volunteer Efforts

**Follow Up Flag:** Follow up
**Flag Status:** Flagged



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

---

This e-mail was sent to msp-eoc-mdmva@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

**Notes From Monday, January 25, 2016**

## Flint Water Crisis RRF Notes

**Problem #1**: Pallet-jacks – Multiple stations pallet-jacks have become or are becoming inoperable due to excessive use; Station 8 no longer has a pallet-jack because their driver had to take it back.

Solution – Replace pallet-jacks at stations 1, 5, 6, & 8. Station 1 has asked for a pallet-jack with metal rollers/wheels because they have already cracked a plastic roller/wheel due to the rough parking lot they work in. Station 8 has requested an electric pallet-jack since they have a steep grade over which they have to move pallets of water for drive-through pick-up.

*Solution – Send a technician to repair pallet-jacks at station 1, 5, & 6.*

**Problem #2**: Dollies/hand-carts – Multiple stations need more dollies to assist in increased water distribution efficiency.

Solution – Request (5) dollies/hand-carts; (3) for station 3, (2) for station 5.

**Problem #3**: Traffic flow – Stations 1, 5, & 8 have traffic flow issues that decrease station efficiency.

Solution – Have the MDOT crew that assisted with the traffic issues at station 3 & 6 go to stations 1, 5, & 8 to assist them with setting up a one-way flow of traffic.

*NOTE: If/when we receive this request, I need to be informed so I can be at each station when they arrive.

**Problem #4**: Signs – Each station is using handmade signs that are not durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

*NOTE: We already have a consolidated list of signage we need made. I want to see what MDOT can provide since some of the signs are signs they should be able to provide. Also, the fire station headquarters, where station 1 is located, had some large laminated signs made for the POD. They had them made at the city's/fire departments Plans & Marketing office; a POC for getting signs made the same way, which allows for cost efficacy , quick turn around, and my oversight to ensure signs are made as needed, is Calix Martinez (810) 237-6888 @ extension 3027.

**Problem #5**: Lighting – Station 5 & 8 have dimly lit parking lots which is resulting unsafe night working areas.

Solution – Request that the electrician who put up the lights at station 3 goes to station 5 & 8 to put up outdoor lighting there as well.

**Problem #6**: Damaged pallets – multiple station had badly damaged pallets of water delivered Monday 25JAN16.

*Solution – I will be going back out to the Clio Rd Warehouse to ensure drivers and warehouse leaders understand the need for undamaged shipments of water.*

*NOTE: The warehouse is under new leadership and lost multiple assets when the handoff occurred, thus decreasing their organization and ability to distro water. I explained to the new leadership the plan we had been executing and they ensured me that they will continue to execute this

plan starting today, Tuesday 26JAN16. I will be going out there to ensure and assist them with implementing the plan properly

**SUPPLY NEEDS:**

(4) Pallet-jacks [(1) w/metal rollers/wheels & at least (1) electric)

(5) Dolly/handcarts

**ADDITIONAL NOTES:**

- POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.

# Water Sampling Guide
## For Lead/Copper

- Samples may **ONLY** be accepted in the specific, bottles provided by the State Lab.

- Samples should be cold water, collected after at least 6 hours of non-use. Resident should **NOT** run the water before filling the sample bottle.

- The bottle needs to be nearly or completely full.

- Samples should be drawn without a filter or filtration system.

- The form should be filled out. Look for these key pieces of information:

    1. Name
    2. Address
    3. Date and Time of Draw
    4. Location of Draw (Kitchen, Bathroom)
    5. Date of last use before sample

Look to ensure all questions have been answered.

| HOLIDAY INN EXPRESS | | | | | | | |
|---|---|---|---|---|---|---|---|
| Rank | First | Last | S/D Room | Check Out Date | | Rank | First |
| SSG | Matthew | Johnson | S | 25-Jan-16 | | SSG | James |
| SGT | Joseph | ofencam | D | 25-Jan-16 | | SGT | Jason |
| SGT | hrstophe | Madsen | D | 25-Jan-16 | | SPC | Jelena |
| SGT | Chelsa | Lafave | D | 25-Jan-16 | | PFC | Joseph |
| SGT | Julia | McCloud | D | 25-Jan-16 | | PFC | Deer |
| SPC | Edward | McGee | D | 25-Jan-16 | | SPC | Webb |
| PFC | Gabriel | Ladd | D | 23-Jan-16 | | SPC | Joseph |
| PFC | Joseph | Marcucci | D | 25-Jan-16 | | SPC | Alexande |
| SPC | Matthew | Luduc | D | 25-Jan-16 | | PFC | Lonnie |
| SPC | Russell | McCornel | D | 25-Jan-16 | | SSG | Darin |
| SPC | Colin | Miller | D | 25-Jan-16 | | SSG | Julie |
| SSG | Daniel | Murray | S | 25-Jan-16 | | SGT | Tim |
| SGT | Franciso | Moreno | D | 25-Jan-16 | | SGT | James |
| SGT | Almin | Nuhagic | D | 25-Jan-16 | | PFC | Angela |
| SPC | Robert | Easley | D | 25-Jan-16 | | SPC | Iesha |
| SPC | Matthew | Lafave | D | 25-Jan-16 | | PFC | Tyler |
| PFC | Austin | Jones | D | 25-Jan-16 | | SPC | Peter |
| SPC | Riley | Miracle | D | 25-Jan-16 | | SPC | Anthony |
| SPC | Jordan | Owens | D | 25-Jan-16 | | PFC | Timothy |
| SGT | Ryan | Kuzminsk | D | 25-Jan-16 | | PFC | Adeyinka |
| SGT | Sauer | Jennifer | S | 24-Jan-16 | | SGT | Escobar |
| SSG | Brown | Jarriel | S | 25-Jan-16 | | SPC | Campbel |
| SGT | Finner | Wayne | D | 25-Jan-16 | | PFC | Averitte |
| SPC | Wilson | Kenneth | D | 25-Jan-16 | | SPC | Jones |
| PFC | Brooking | Alvin | D | 25-Jan-16 | | SPC | Garza |
| SPC | Garcia | Jamie | D | 25-Jan-16 | | SPC | Wintson |
| A1C | Burks | Sonya | D | 25-Jan-16 | | SPC | Hood |
| SPC | Miah | Britinie | D | 25-Jan-16 | | SSG | Taylor |
| SRA | Lange | Scott | D | 25-Jan-16 | | SGT | Mobley |
| SPC | Sailes | Alex | D | 25-Jan-16 | | SGT | Sanderfe |
| SGT | Palmer | Adam | D | 25-Jan-16 | | SPC | Riddick |
| PV2 | Talley | Terrell | D | 25-Jan-16 | | SPC | Andree |
| SPC | Degroot | Luke | D | 25-Jan-16 | | SGT | Goedike |
| SPC | Foster | Aynslie | D | 25-Jan-16 | | SPC | Taggart |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| SRA | Wilson | Kaleb | D | 25-Jan-16 | [redacted] | SPC | Brandon |

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| Last | S/D Room | Check Out Date |
|---|---|---|
| Green | S | 25-Jan-16 |
| Zimmer | S | 25-Jan-16 |
| sevtasevs | S | 25-Jan-16 |
| Stacy | D | 25-Jan-16 |
| | D | 25-Jan-16 |
| Towne | D | 25-Jan-16 |
| Weaver | D | 25-Jan-16 |
| Cantrell | D | 25-Jan-16 |
| Walker | D | 25-Jan-16 |
| Deck | S | 25-Jan-16 |
| Wiles | S | 25-Jan-16 |
| Terry | D | 25-Jan-16 |
| Tomassin | D | 25-Jan-16 |
| Robinson | D | 25-Jan-16 |
| Suggs | D | 24-Jan-16 |
| Smith | D | 25-Jan-16 |
| Seymore | D | 25-Jan-16 |
| Spangler | D | 25-Jan-16 |
| Ward | D | 25-Jan-16 |
| Sanusi | S | 25-Jan-16 |
| Carlos | D | 25-Jan-16 |
| Todd | D | 25-Jan-16 |
| Dalvin | D | 25-Jan-16 |
| Matthew | D | 25-Jan-16 |
| Emily | D | 25-Jan-16 |
| Shanika | D | 25-Jan-16 |
| Raymond | D | 25-Jan-16 |
| Samara | D | 25-Jan-16 |
| Robert | D | 25-Jan-16 |
| Shawntez | D | 25-Jan-16 |
| Darnell | D | 25-Jan-16 |
| Kalli | D | 25-Jan-16 |
| Cody | D | 25-Jan-16 |
| Trey | D | 25-Jan-16 |

| Jones | D | 25-Jan-16 |
|---|---|---|

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# MIARNG

## REQUEST FOR INFORMATION (RI) # _____ (to be assigned by JOC)

## MODIFIED FROM FM 6-99.2 REPORT NUMBER: R050

| NAME, GRADE AND POSITION OF SOLDIER SUBMITTING RI: | CONTACT METHOD & INFORMATION: |
|---|---|
| CPT Shook SEOC REP | ANDREW.J.KOHTALA.MIL@MAIL.MIL |
| RI REFERENCE (UNIT / ORDER / PARA): | |

| | |
|---|---|
| LINE 1: DTG Submitted | 23 1100R JAN 2016 |
| LINE 2: Sect / Unit submitting RI | SEOC |
| LINE 3: Requested Information | REQUEST ADDITIONAL INFORMATION PERTAINING TO Task Force Flint Hotels |
| LINE 4: Requestor's priority (1,2,3 or 4) | 1 |
| LINE 5: DTG Information is required | 23 1600R JAN 2016 |
| LINE 6: Latest Time Information of Value (LTIOV) | 23 1600R JAN 2016 |
| LINE 7: Free Text any additional information required for clarification of RI | RI 1: What day will the soldiers of TFF need to check out and which hotel are they located at? |
| | NA |
| | NA |

| NAME, GRADE AND POSITION OF SOLDIER ANSWERING THE RI: | CONTACT METHOD & INFORMATION: |
|---|---|
| CPT Betz TF Flint S4 | adam.s.betz.mil@mail.mil |

**RI ANSWER:**

As of 231200R January 2016, CPT Betz has coordinated with all hotels where TF Flint Surge Soldiers are staying in order to inform hotel staff of extending stays until Monday. 8 TF Flint Surge Soldiers must be mission complete no later than Sunday morning. This has also been coordinated with each hotel. However, any hotels where POD mission Soldiers are remaining over night at still need to be coordinated with for any extensions.

All TF Flint Surge Soldiers are staying at the following hotels:

1. America's Best Inn - Birch Run
2. Holiday Inn Express - Birch Run
3. Courtyard Mariott - Flint
4. Residence Inn - Flint

# Flint Water Response Team Plan for Saturday & Sunday, 01.23-24.16_V2.0_FINAL

**Changes are highlighted in red**

**Key**

| | |
|---|---|
| WRT | *Water Response Team* |
| OIC | Officer In Charge |
| ARC | American Red Cross |
| OGCS | Office of Genesee County Sheriff |
| HH | *Household* |
| LEOC | Local Emergency Operations Center |
| NG | National Guard |

**Key Leaders**

| | | |
|---|---|---|
| **WRT OIC** | Lt. Amy Dehner | |
| **ARC OIC** | Robert Gaskill-Clemons | |

**Plan**

| Agency | Team Types | Mission |
|---|---|---|
| MSP/OGCS/NG | 15 Teams | 3000 HH |
| ARC | 40 Type V | 7000 HH |

**MSP/OGCS/NG**

**Resource Status**

| Team Type & Quantity | Type: N/A Quantity: 18 | | | | |
|---|---|---|---|---|---|
| *Resource* | *Minimum* | *Minimum Confirmed* | *Notes* | *Date* | *Time* |
| Team Leader | 15 | 15 | | 1/22/16 | 1525 |
| 16ft -20ft box truck | 15 | 15 | | 1/22/16 | 1525 |
| Truck Driver | 0 | 0 | Sourced from NG | 1/22/16 | 1525 |
| Team Member | 180 | 180 | | 1/22/16 | 1525 |
| Team Transport Vehicle for 6-9 Team Members | 15 | 15 | 12 from DOC & 3 from | 1/22/16 | 1525 |

| | | | | | |
|---|---|---|---|---|---|
| | | | Warehouse | | |
| Team Transport Driver | 15 | 15 | 12 DOC & 3 from NG | 1/22/16 | 1525 |
| Patrol Car | 15 | 15 | | 1/22/16 | 1525 |
| iPads | 30 | 30 | | 1/22/16 | 1525 |
| Hand Warmers | 300 | 300 | | 1/22/16 | 1525 |
| Vests | 0 | 0 | | 1/22/16 | 1525 |
| Distribution Kit | 3000 | 3000 | | 1/22/16 | 1525 |

**ARC**

| **Team Type & Quantity** | **Type:** Type V **Quantity:** 40 (10 ERV & 30 Box) | | | | |
|---|---|---|---|---|---|
| **Resource** | **Required** | ***Minimum* Confirmed** | **Notes** | **Date** | **Time** |
| Team Leader | 40 | 40 | | 1/22/16 | 1525 |
| ARC ERV | 10 | 10 | | 1/22/16 | 1525 |
| ARC ERV Driver | 10 | 10 | | 1/22/16 | 1525 |
| 16ft box truck | 30 | 30 | | 1/22/16 | 1525 |
| Truck Driver | 30 | 30 | Sourced from ARC | 1/22/16 | 1525 |
| Team Member | 150-300 | 150-300 | Islamic Relief & Others | 1/22/16 | 1525 |
| Team Transport Vehicle for 2-4 Team Members | 30 | 30 | 10 from warehouse & 20 from ARC | 1/22/16 | 1525 |
| Team Transport Vehicle Driver | 30 | 30 | Sourced from ARC | 1/22/16 | 1525 |
| Patrol Car | 0 | 0 | | 1/22/16 | 1525 |
| iPads | 40 | 10 | | 1/22/16 | 1525 |
| Hand Warmers | 60 | 382 | | 1/22/16 | 1525 |
| Distribution Kit | 7000 | 7000 | | 1/22/16 | 1525 |

**Execution:**

**Key Locations**

| Team | Assembly Area | Hours of Operation |
|---|---|---|
| OGCS/MSP | LEOC<br>Genesee County Administration Building | 0830-1600 |

| | | |
|---|---|---|
| | 1101 Beach St, Flint | |
| ARC | ARC<br>1401 S Grand Traverse St, Flint | 0730-1600 |
| Warehouse | 4315 North Clio Road, Flint | 0700-1900 |

**Critical Task:** *Assemble, coordinate, and monitor WRTs*

**OGCS/MSP Process:**

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

**Sample Script for Team Members:**

*We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

**Execution Support:**

**Product Replenishment Process:**

| Team | Replenishment Trigger | Replenishment Location | Process |
|---|---|---|---|
| GCSO/MSP | 0 Distribution Kits Remaining | Distribution Route: exact location determined by Team Leader | 1. Contact warehouse to request replenishment truck<br>2. Coordinate replenishment location with warehouse<br>3. Exchange replenishment truck with empty truck |
| ARC | 0 Distribution Kits Remaining | Clio Warehouse | Replenish ERV at warehouse |

**Warehouse**

**Tactics:**

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

**Lunch**

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

**Reporting:**

**Tactics:**

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

# MIARNG

## REQUEST FOR INFORMATION (RI) # _____ (to be assigned by JOC)

## MODIFIED FROM FM 6-99.2 REPORT NUMBER: R050

| NAME, GRADE AND POSITION OF SOLDIER SUBMITTING RI: | CONTACT METHOD & INFORMATION: |
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| CPT Shook SEOC REP | ANDREW.J.KOHTALA.MIL@MAIL.MIL |
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| | NA |
| | NA |

| NAME, GRADE AND POSITION OF SOLDIER ANSWERING THE RI: | CONTACT METHOD & INFORMATION: |
|---|---|
| CPT Betz TF Flint S4 | adam.s.betz.mil@mail.mil |

**RI ANSWER:**

As of 231200R January 2016, CPT Betz has coordinated with all hotels where TF Flint Surge Soldiers are staying in order to inform hotel staff of extending stays until Monday. 8 TF Flint Surge Soldiers must be mission complete no later than Sunday morning. This has also been coordinated with each hotel. However, any hotels where POD mission Soldiers are remaining over night at still need to be coordinated with for any extensions.

All TF Flint Surge Soldiers are staying at the following hotels:

1. America's Best Inn - Birch Run
2. Holiday Inn Express - Birch Run
3. Courtyard Mariott - Flint
4. Residence Inn - Flint

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**January 22, 2016**
**Release #: 13**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**

## No ID Required For Flint Residents To Receive Free Water Resources

FLINT, Mich. – Flint residents are encouraged to visit five water resource sites across the city, where they can receive free bottled water, filters, water replacement cartridges and water testing kits.

Identification is not required to receive any of these resources.

The state's goal is to get a water filter in every household, because filters are the best way to provide access to safe drinking water. As part of the distribution process, members of the National Guard at the water resource sites ask residents seeking filters and replacement cartridges to share their address in order to more accurately gather information for long-term recovery efforts. No resident will be denied resources if an address is not provided.

Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

**MORE**

Water samples can be dropped off at the five water resource sites. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams. Visit https://www.youtube.com/watch?v=KMaAZA1c3oA to watch a video on how to properly take a water sample.

Persons wishing to volunteer or provide material, in-kind or financial donations can visit www.helpforflint.com for more information. Note that guidelines have been developed for those wishing to organize water donation drives.

The State of Michigan continues to coordinate response efforts in partnership with the City of Flint, Genesee County and local community organizations. Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).**

**MSP-EOC-MDMVA**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Friday, January 22, 2016 4:35 PM
**To:** MSP-EOC-MDMVA
**Subject:** 1095-C Tax Form

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

As we enter the tax filing season, we wanted to provide a few brief updates on the issuance of tax forms. First, W-2's are currently being printed and will be mailed to your home within the next 7 days. Tax forms will be mailed to the home address that you currently have entered within MI HR (HRMN).

This is the first year that the Affordable Care Act requires employers to send Form 1095-C to some employees. Form 1095-C contains information on your healthcare coverage. You can think of it as your "proof of insurance" for the IRS. The deadline for employers to provide Form 1095-C is March 31, 2016. The State of Michigan will distribute the form by then. Please note that you may not receive Form 1095-C if you did not receive an offer of health insurance coverage from the State of Michigan. The IRS has communicated that this form is not required for individuals to complete their taxes. You will simply need to keep the form with your tax documents once you receive it. If you have questions on Form 1095-C, please visit the IRS healthcare FAQ.

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This e-mail was sent to msp-eoc-mdmva@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

## MSP-EOC-MDMVA

**From:** Humes, William R LTC USARMY NG MIARNG (US) <william.r.humes2.mil@mail.mil>
**Sent:** Friday, January 22, 2016 4:07 PM
**To:** MSP-EOC-MDMVA
**Cc:** Randall, Chad D LTC USARMY NG MIARNG (US); Gribble, William J MSG USARMY NG MIARNG (US); Wagh, Ravindra V LTC USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Connelly, Ryan E LTC USARMY NG MIARNG (US); Stefan, Charles P SGT USARMY NG MIARNG (US)
**Subject:** RE: [Non-DoD Source] FW: Video

ACK.

Thank you for the heads up. Curse those Soldiers for trying to ensure the citizens that need water get it.

FYSA we are monitoring and our web manager has an engagement criteria. Criteria to engage with this lady's tweets has not been met.

V/R

WILLIAM R. HUMES
LTC, FA, MIARNG
Public Affairs Officer
JFHQ, MING
3411 N. MLK BLVD
Lansing, MI 48906
W: 517-481-8140

email: william.r.humes2.mil@mail.mil

Website: http://minationalguard.com
Facebook: http://facebook.com/michguard
Flickr: https://www.flickr.com/photos/mi_ng/
YouTube: https://www.youtube.com/michiganguard

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Friday, January 22, 2016 3:10 PM
To: Humes, William R LTC USARMY NG MIARNG (US)
Cc: Randall, Chad D LTC USARMY NG MIARNG (US); Gribble, William J MSG USARMY NG MIARNG (US); Wagh, Ravindra V LTC USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Connelly, Ryan E LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] FW: Video

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Sir, FYSA.

From: MSP-SEOCOPSC
Sent: Friday, January 22, 2016 2:42 PM
To: MSP-EOC-MDMVA
Subject: FW: Video

Not good press.

Gabe

From: Zarotney, Greg (MSP)
Sent: Friday, January 22, 2016 2:31 PM
To: MSP-SEOCOPSC
Subject: FW: Video

Gabe:

I think, based on this video, we need to clarify the procedures.

Greg

From: Holland, Meegan (GOV)
Sent: Friday, January 22, 2016 2:29 PM
To: Zarotney, Greg (MSP)
Subject: Video

On Twitter: Caution-https://twitter.com/nayyirahshariff < Caution-https://twitter.com/nayyirahshariff >

Meegan Holland

Director of Communications for Gov. Rick Snyder

Office: 517-335-6397

Twitter: @meholland

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## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
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---

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**To:** MSP-SEOCOPSC
**Subject:** FW: Video

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I think, based on this video, we need to clarify the procedures.

Greg

---

**From:** Holland, Meegan (GOV)
**Sent:** Friday, January 22, 2016 2:29 PM
**To:** Zarotney, Greg (MSP)
**Subject:** Video

On Twitter: https://twitter.com/nayyirahshariff

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

**MSP-EOC-MDMVA**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Friday, January 22, 2016 12:49 PM
**To:** MSP-EOC-MDMVA
**Subject:** "He's his own best spokesman"

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# How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

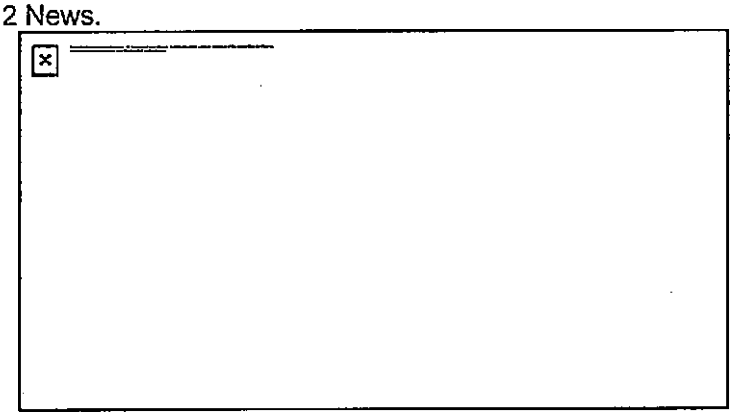
## Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.

## Governor Snyder with Charlie LeDuff on Fox 2 Detroit

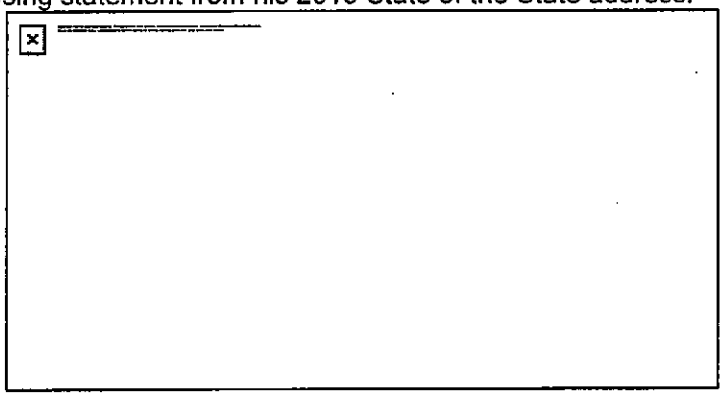
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

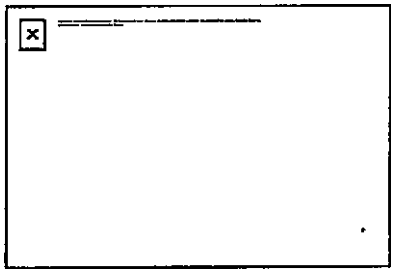


## Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



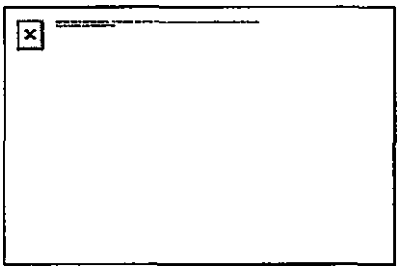
## Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." **Click here to read the Governor's full op-ed.**

## Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. **Click here to read the full story in the Washington Post.**



**Visit HelpForFlint.com to learn how you can help Flint residents.**

STAY CONNECTED:

SUBSCRIBER SERVICES:
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This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

**MSP-EOC-MDMVA**

**From:** MSP-SEOCOPSC
**Sent:** Friday, January 22, 2016 10:35 AM
**To:** MSP-EOC-MDMVA
**Subject:** FW: College Students

Please relay that if the student has a student ID (For Flint colleges), they can pick up water/filter/test kits same as folks with a license or water bill.
Thanks,
Gabe

---

**From:** Thelen, Richard (DHHS)
**Sent:** Friday, January 22, 2016 10:22 AM
**To:** Minicuci, Angela (DHHS); MSP-EOC-MDCH; MSP-SEOCOPSC
**Subject:** RE: College Students

Heard on the call that this was addressed.

---

**From:** Minicuci, Angela (DHHS)
**Sent:** Friday, January 22, 2016 9:09 AM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
**Subject:** College Students
**Importance:** High

Good morning,

I'm hoping you can help with a constituent call we just got. Her child is a student at one of the local colleges and the students don't have water bills or local drivers licenses. We need to make sure that the water and filter distribution sites are providing water to students with a college student ID. Can you help us get this message to those sites ASAP?

Thanks,

**Angela Minicuci**
Office of External Relations and Communications
Michigan Department of Health and Human Services
Office: (517) 241-2112

minicucia@michigan.gov
www.michigan.gov/mdhhs

E-mail Confidentiality Notice: This message, including any attachments is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

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## MSP-EOC-MDMVA

**From:** Gribble, William J MSG USARMY NG MIARNG (US) <william.j.gribble.mil@mail.mil>
**Sent:** Friday, January 22, 2016 9:11 AM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: TFF Water Response Plan 22 Jan 2016 (UNCLASSIFIED)
**Attachments:** TFF Water Response Plan 20160122.pptx

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Shuster, Stephen M CIV USARMY TACOM (US) <stephen.m.shuster.civ@mail.mil>
Sent: Friday, January 22, 2016 9:10 AM
To: NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Gikas, Neil A 1LT USARMY (US); Shawn Sells
Subject: TFF Water Response Plan 22 Jan 2016 (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

ALCON,

Please see the attached Water Response Plan for 22 January 2016.

Sincerely,

Stephen M. Shuster
CPT, IN, MIARNG
TF FLINT
S3

stephen.m.shuster.civ@mail.mil

CLASSIFICATION: UNCLASSIFIED

**MSP-EOC-MDMVA**

**To:** FEDERALSEOC
**Subject:** IPAD

5 PODS

3X at each POD

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## MSP-EOC-MDMVA

**From:** Gribble, William J MSG USARMY NG MIARNG (US) <william.j.gribble.mil@mail.mil>
**Sent:** Thursday, January 21, 2016 3:17 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: TASK FORCE FLINT RFI
**Attachments:** RFI.xlsx

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

---

**From:** Kohtala, Andrew J SSG USARMY (US) <andrew.j.kohtala.mil@mail.mil>
**Sent:** Thursday, January 21, 2016 1:48 PM
**To:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** TASK FORCE FLINT RFI

Attached is our current RFI report from the Flint Command Cell.

Thank you
SSG Kohtala, Andrew

Andrew.j.kohtala.mil@mail.mil

## MSP-EOC-MDMVA

**Subject:** FW: Updated Script and Tracking Sheets - Water Response Teams
**Attachments:** Team member Copy.docx; TEAM Leader Copy.docx; Canvass Team Template - UPDATED for Round 2.xlsx

---

**From:** FEDERALSEOC
**Sent:** Thursday, January 21, 2016 2:46 PM
**To:** Robert.gaskill-clemens@redcross.org; MSP-EOC-MDSP; MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC; plangc
**Subject:** Updated Script and Tracking Sheets - Water Response Teams

All:

Attached are the updated scripts for the teams going door-to-door as well as updated paper tracking slips to be used **ONLY** in the event of iPad/Mobile device failure. The tracking sheet includes the questions which were updated for the "Round 2" canvassing and match the GISApp.

Thank you,

SEOC Recovery Branch

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | FEDERALSEOC |
| **Sent:** | Thursday, January 21, 2016 3:10 PM |
| **To:** | Robert.gaskill-clemens@redcross.org; MSP-EOC-MDSP; MSP-EOC-MDMVA |
| **Cc:** | MSP-SEOCOPSC; plangc |
| **Subject:** | RE: Updated Script and Tracking Sheets - Water Response Teams |
| **Attachments:** | Canvass Team Template - UPDATED for Round 2.xlsx |

Apologies – attached is the tracking sheet.

---

**From:** FEDERALSEOC
**Sent:** Thursday, January 21, 2016 2:46 PM
**To:** Robert.gaskill-clemens@redcross.org; MSP-EOC-MDSP; MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC; plangc
**Subject:** Updated Script and Tracking Sheets - Water Response Teams

All:

Attached are the updated scripts for the teams going door-to-door as well as updated paper tracking slips to be used **ONLY** in the event of iPad/Mobile device failure. The tracking sheet includes the questions which were updated for the "Round 2" canvassing and match the GISApp.

Thank you,

SEOC Recovery Branch

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | FEDERALSEOC |
| **Sent:** | Thursday, January 21, 2016 2:46 PM |
| **To:** | Robert.gaskill-clemens@redcross.org; MSP-EOC-MDSP; MSP-EOC-MDMVA |
| **Cc:** | MSP-SEOCOPSC; plangc |
| **Subject:** | Updated Script and Tracking Sheets - Water Response Teams |
| **Attachments:** | Team member Copy.docx; TEAM Leader Copy.docx |

All:

Attached are the updated scripts for the teams going door-to-door as well as updated paper tracking slips to be used **ONLY** in the event of iPad/Mobile device failure. The tracking sheet includes the questions which were updated for the "Round 2" canvassing and match the GISApp.

Thank you,

SEOC Recovery Branch

## MSP-EOC-MDMVA

**From:** Gribble, William J MSG USARMY NG MIARNG (US) <william.j.gribble.mil@mail.mil>
**Sent:** Thursday, January 21, 2016 2:11 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: 210800JAN16 CUB
**Attachments:** 210800JAN16CUB.pptx

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
Sent: Thursday, January 21, 2016 9:37 AM
To: NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; Vadnais, Gregory J MG USARMY NG MIARNG (US); NG MI MIARNG List HRO; Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R LTC USARMY NG MIARNG (US); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael A BG USARMY NG MIARNG (US); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell D NFG NG MIARNG (US); 'Gullett, Russell D NFG NG MIARNG (US'; Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Nadrasik, Dennis J COL USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Rogers, Jason P 1LT USARMY NG MIARNG (US); Hughes, Vernetta P Col USAF (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly
Subject: 210800JAN16 CUB

ALCON

Attached 210800JAN16 CUB.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent By: SPC Courtney Lewis MI JOC ADMIN

## MSP-EOC-MDMVA

**From:** Gribble, William J MSG USARMY NG MIARNG (US) <william.j.gribble.mil@mail.mil>
**Sent:** Thursday, January 21, 2016 1:02 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: TF FLINT daily reports (UNCLASSIFIED)
**Attachments:** 20160121 TF FLINT - COMSTAT.docx; 20160121 TF FLINT - LOGSTAT.doc; 20160121 TF FLINT - PERSTAT.xlsx; 20160121 TF FLINT - Commander's SITREP.docx; ANNEX H (Signal), Appendix 1 (Communication's Card) , OPORD 16-002 (OPERATION FLINT WATER RESPONSE) (1).xlsx

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Shuster, Stephen M CIV USARMY TACOM (US) <stephen.m.shuster.civ@mail.mil>
Sent: Thursday, January 21, 2016 12:57 PM
To: NG MI MIARNG List JOCJFHQStaffOnly; Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Gikas, Neil A 1LT USARMY (US)
Subject: TF FLINT daily reports (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

ALCON,

Please see the attached TF FLINT Commander's SITREP, PERSTAT, LOGSTAT and COMSTAT. I've included the TF FLINT Communications Card for your situational awareness.

Sincerely,

Stephen M. Shuster
CPT, IN, MIARNG
TF FLINT
S3

Office: 517-861-7993
stephen.m.shuster.civ@mail.mil

CLASSIFICATION: UNCLASSIFIED

MSP-EOC-MDMVA

To: ng.mi.miarng.list.joint-ops-ctr@mail.mil

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## MSP-EOC-MDMVA

**From:** Wagh, Ravindra V LTC USARMY NG MIARNG (US) <ravindra.v.wagh.mil@mail.mil>
**Sent:** Wednesday, January 20, 2016 4:17 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: RFA

ACK thanks

LTC R.V. Wagh
MIARNG G5
517-481-8375 (office)

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, January 20, 2016 4:12 PM
To: Wagh, Ravindra V LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RFA

We are standing by until we get funding approval. Below is the verbiage.

Request MING provide 3 cyber trained personnel to support State of Michigan, DTMB at MC3 from 20JAN through 9MAR 2016 in order to coordinate, advise, and assist with cyber defense efforts related to the Flint water crisis.

**MSP-EOC-MDMVA**

**From:** MSP-EOC-MDSP
**Sent:** Wednesday, January 20, 2016 3:24 PM
**To:** MSP-EOC-MDMVA
**Subject:** Anonymous Video Targeting Governor Snyder

https://www.youtube.com/watch?v=zXQfsURnE0w

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## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, January 20, 2016 12:07 PM
**To:** MSP-EOC-MDMVA
**Cc:** MSP-SEOCPIO
**Subject:** FW: Talking Points for the 2:30

**Importance:** High

*Can you confirm your numbers ASAP?*
Thanks,
Gabe

---

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, January 20, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC
**Subject:** RE: Talking Points for the 2:30
**Importance:** High

We are working on these talking points now. We still need the confirmed National Guard additional staffing numbers. We previously removed them from our media advisory because no one was sure on a confirmed number. I would like to have these in Capt's talking points. Please advise as soon as possible.

Thank you.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, January 20, 2016 11:33 AM
**To:** JICManager
**Subject:** Talking Points for the 2:30

Hi,

Capt. asked about talking points for the 2:30 call

Thank you

State Emergency Operations Center
Public Information Officer
517-324-2304

## MSP-EOC-MDMVA

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, January 20, 2016 8:52 AM
**To:** chad.d.randall.mil@mail.mil; MSP-EOC-MDMVA
**Cc:** Kelenske, Chris (MSP)
**Subject:** Fwd: Cost Estimate for Warehouse Personnel

Warehouse team approved.

Begin forwarded message:

> **From:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Date:** January 19, 2016 at 6:59:43 PM EST
> **To:** "chad.d.randall.mil@mail.mil" <chad.d.randall.mil@mail.mil>
> **Subject: Cost Estimate for Warehouse Personnel**
>
> Can you provide the number of personnel and cost? ...needs to go to BG Vadnais through Capt Kelenske.

## MSP-EOC-MDMVA

**From:** MSP-seoclgc
**Sent:** Tuesday, January 19, 2016 3:00 PM
**To:** MSP-EOC-MDMVA
**Cc:** MSP-SEOCOPSC
**Subject:** FW: Information received via JIC Hotline

FYI

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, January 19, 2016 2:48 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Information received via JIC Hotline

For routing to MDMVA.

---

**From:** JICNews
**Sent:** Tuesday, January 19, 2016 2:43 PM
**To:** MSP-SEOCPIO
**Subject:** Information received via JIC Hotline

Please forward the information below to the proper person:

Mary Bennett, Guest Encounter Manager, Holiday Inn Express and Suites, Frankenmuth, has offered to servicemen in Flint as part of the response accommodations at the government rate. She can be reached at : email: fd.hiefrankenmuth@gmail.com.

Joseph Habib, General Manager, is second contact if Mary is not available.

Thank you!

Jeanne
JIC

## MSP-EOC-MDMVA

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, January 19, 2016 2:55 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Information received via JIC Hotline

For your use if needed

Please forward the information below to the proper person:

Mary Bennett, Guest Encounter Manager, Holiday Inn Express and Suites, Frankenmuth, has offered to servicemen in Flint as part of the response accommodations at the government rate. She can be reached at email: fd.hiefrankenmuth@gmail.com.

Joseph Habib, General Manager, is second contact if Mary is not available.

Thank you!

Jeanne
JIC

**MSP-EOC-MDMVA**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Tuesday, January 19, 2016 12:58 PM
**To:** MSP-EOC-MDMVA
**Subject:** [CORRECTION] TONIGHT AT 7:00: The State of the State

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# LIVE at 7:00 Governor Rick Snyder's 2016 State of the State address

Tonight at 7 PM, Governor Snyder delivers his sixth State of the State address from the Capitol Building. His speech will be aired live on public TV, public radio and on this livestream.

Watch tonight as the Governor addresses how Michigan can solve its most significant challenges.

**Visit www.mi.gov/StateOfTheState and use the hashtag #MISOTS16 to join the conversation online.**

**Do you have Twitter? Help spread the news about the State of the State. Click here to tweet this:**

Tune in tonight! @OneToughNerd delivers his 6th State of the State address at 7 PM. Watch live at www.mi.gov/StateOfTheState #MISOTS16

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This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

**MSP-EOC-MDMVA**

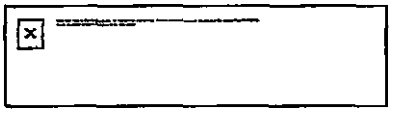
**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Tuesday, January 19, 2016 12:33 PM
**To:** MSP-EOC-MDMVA
**Subject:** TONIGHT AT 7:30: The State of the State

# LIVE at 7:30 Governor Rick Snyder's 2016 State of the State address

Tonight at 7 PM, Governor Snyder delivers his sixth State of the State address from the Capitol Building. His speech will be aired live on public TV, public radio and on this livestream.

Watch tonight as the Governor addresses how Michigan can solve its most significant challenges.

Visit www.mi.gov/StateOfTheState and use the hashtag #MISOTS16 to join the conversation online.



**Do you have Twitter? Help spread the news about the State of the State. Click here to tweet this:**

Tune in tonight! @OneToughNerd delivers his 6th State of the State address at 7 PM. Watch live at www.mi.gov/StateOfTheState #MISOTS16

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## MSP-EOC-MDMVA

**From:** MSP-seoclgc
**Sent:** Tuesday, January 19, 2016 12:25 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); MSP-EOC-MDMVA
**Subject:** RE: Inventory Control Request

Resource request has been assigned to DMVA in MI CIMS.

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Tuesday, January 19, 2016 12:12 PM
**To:** MSP-seoclgc
**Cc:** Kelenske, Chris (MSP); MSP-EOC-MDMVA
**Subject:** Inventory Control Request

As you are aware, we have established a central warehouse with five Points of Distribution at fire stations and numerous door to door teams comprised on multiple agencies and volunteers. The SEOC is requesting the National Guard to provide personnel to obtain full inventory control of water, filters, filter cartridges, and water test kits for the Flint water event.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

**MSP-EOC-MDMVA**

**From:** Katarsky, Anthony (MSP)
**Sent:** Monday, January 18, 2016 2:40 PM
**To:** MSP-EOC-MDMVA
**Cc:** chad.d.randall.mil@mail.mil
**Subject:** Emergency Declaration
**Attachments:** 3375 EM SUMMARY.doc

I checked with FEMA. They do not have a signed copy as yet. The document provided by FEMA is attached for your use.

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## MSP-EOC-MDMVA

**From:** Beliew, Billy G II MSG USARMY NG MIARNG (US) <billy.g.beliew.mil@mail.mil>
**Sent:** Sunday, January 17, 2016 7:23 PM
**To:** MSP-EOC-MDMVA
**Subject:** Re: [Non-DoD Source] DMVA SITREP period 17 JAN 16

MI JOC ACK

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: *MSP-EOC-MDMVA*
Sent: Sunday, January 17, 2016 7:06 PM
To: NG MI MIARNG List JOCJFHQStaffOnly
Subject: [Non-DoD Source] DMVA SITREP period 17 JAN 16

Team,

Attached is the DMVA SITREP for today. Additional notes for the day:

1- Coordination efforts between FEMA and Selfridge ANGB are still being made. The initial meeting went well today and a 0800 meeting is scheduled tomorrow to review edited agreements and review liability issues. User/license agreement could be signed tomorrow. FEMA remains on SANGB and continues to set up their staging operations. POC for FEMA is below.

FEMA Cell
Personal Cell
steven.johnson3@fema.dhs.gov

2- Cyber attacks on state and flint gov. websites have happened over the last 48 hours. No further info.

3- Spot checks of the PODS were conducted today by LTC Stemitz. The distribution process was greatly improved at each point of distribution. Many "scam artists" noticed going around to each POD requesting water IOT stockpile. Soldiers and police aware and developing TTPs to diminish this from happening.

4- This email has been lagging 2-4 hours today, not sure the issue. I used my personal .mil email most of the day to keep current.

v/r,

CPT Shook

**MSP-EOC-MDMVA**

**From:** Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
**Sent:** Sunday, January 17, 2016 7:02 PM
**To:** MSP-EOC-MDMVA
**Subject:** Tune in Tuesday!

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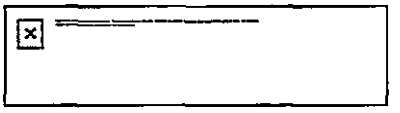
# WATCH: Governor Rick Snyder's 2016 State of the State address

Tune in on Tuesday, January 19 at 7 PM as Governor Snyder delivers his sixth State of the State address. We should be proud of our accomplishments, but we are still faced with significant challenges today that we must address.

Watch Tuesday night as the Governor highlights how-- together-- we can continue Michigan's reinvention.

Visit www.mi.gov/StateOfTheState and use the hashtag #MISOTS16 to join the conversation online.



**WWW.MI.GOV/STATEOFTHESTATE**

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## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Sunday, January 17, 2016 4:44 PM
**To:** Shook, Micheal A CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Subject:** Fw: 20160117 - Flint Water Crisis 2nd Wave Contacts
**Attachments:** 20160117 Flint Water Crisis Communications Package.xlsx

FYSA

Didn't see you on the distro.

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Przybyla, Anthony J III CPT USARMY NG MIARNG (US) <anthony.j.przybyla.mil@mail.mil>
Sent: Sunday, January 17, 2016 14:58
To: NG MI MIARNG List JOCJFHQStaffOnly; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US)
Cc: Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary Robert; Roland, John G 1LT USARMY (US); john.roland1984@gmail.com; Pratt, Vernon (MDOC); Pratt, V C SGM USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); Allen, Jeffrey J SGM USARMY NG MIARNG (US); Bishop, Myron W CPT USARMY NG MIARNG (US); Smith, Brian D II CPT USARMY (US); Tang, Wilson SFC USARMY NG MIARNG (US); Mcnichol, Michael T SGT USARMY NG MIARNG (US); Shuster, Stephen M CIV USARMY TACOM (US); Pike, Duane I II 1SG USARMY NG MIARNG (US); Evans, Benjamin J SFC USARMY NG MIARNG (US); Robel, Stephen J SSG USARMY NG MIARNG (US); Maniaci, Nickolas A SSG USARMY NG MIARNG (US); Nick, Michael G SGT USARMY NG MIARNG (US); Clark, Thomas E II SGT USARMY NG MIARNG (US); Crimando, Matthew T SFC USARMY NG MIARNG (US); Rambaud, Judson T 1LT USARMY (US); Judson Rambaud; Young, Stephen R 1SG USARMY (US); Rhead, Paul T SFC USARMY NG MIARNG (US); Woodruff, Joseph E SGT USARMY NG MIARNG (US); Mieras, Margaret L CPT USARMY NG MIARNG (US); Norton, James M 1SG USARMY NG MIARNG (US); Williams, Susan R WO1 USARMY NG MIARNG (US); Cregar, Jon A 1SG USARMY (US); 1SG Jon Cregar; Hoeksema, Steven J 1LT USARMY (US); Burch, Shawn E 1SG USARMY (US); Call, William J SFC USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Hopkins, Matthew L MSG USARMY NG MIARNG (US); Yordy, Obie B MAJ USARMY NG MIARNG (US)
*Subject: 20160117 - Flint Water Crisis 2nd Wave Contacts*

ALCON,

Attached is the roster of the 33 Soldiers from the 1-125 IN that RSOI'd today in Saginaw. One (1) Soldier was a no show because his ride from the other side of the state fell through.
All orders have been loaded and 1SG Norton is pushing them. Kathy Enderle is inputting all the Soldiers pay processing as we speak.

SFC Futter and SFC Witgen will receive RRF phones, once I have the numbers the roster will be updated. I am activating five (5) more Verizon MIFI's for use at each fire station.

If you have any questions please let me know.
Thank you.

Anthony J. Przybyla III
CPT, IN
BN Training Officer
HQ/1-125 IN
O: (989) 758-3105

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## MSP-EOC-MDMVA

**From:** MSP-seocda1
**Sent:** Sunday, January 17, 2016 2:29 PM
**To:** ng.mi.miarng.list.jocjfhq@mail.mil
**Cc:** MSP-EOC-MDMVA
**Subject:** Flint Fire Station PODs

Hello,

Per Maj. Yordy please send msp-seocda1@michigan.gov and msp-seocda2@michigan.gov the hourly spreadsheet of inventory from the Fire Stations.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Sunday, January 17, 2016 2:28 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: [Non-DoD Source] Requested Staging Requirements

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Connelly, Ryan E LTC USARMY NG MIARNG (US) <ryan.e.connelly.mil@mail.mil>
Sent: Sunday, January 17, 2016 10:19
To: Yordy, Obie B MAJ USARMY NG MIARNG (US)
Subject: Fw: [Non-DoD Source] Requested Staging Requirements

See below, need everything you can pull (MICIMs) to help the DC build SA.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Renshaw, Timothy W COL USARMY FORSCOM (US) <timothy.w.renshaw.mil@mail.mil>
Sent: Sunday, January 17, 2016 9:49 AM
To: Drummond, Frederic A Jr COL USARMY (US)
Cc: Moon, Peter J LTC USARMY ARNORTH (US); Listermann, John T COL USARMY 76 ORC (US); Connelly, Ryan E LTC USARMY NG MIARNG (US); Stemitz, Raymond J LTC USARMY NG MIARNG (US); Wagh, Ravindra V LTC USARMY NG MIARNG (US)
Subject: Re: [Non-DoD Source] Requested Staging Requirements

Fred,

LTC Ryan Connelly is the MING G3 and point of entry. Cc'd, I will cue him to come up on the net with you.

Tim

Sent from my iPhone

> On Jan 17, 2016, at 08:49, Drummond, Frederic A Jr COL USARMY (US) <frederic.a.drummond.mil@mail.mil> wrote:
>
> Tim, given Selfridge ANGB who is your NG Rep/POC? I know Col Listermann and his SEPLO team are working with Selfridge (in an assist mode) at this point. Any assistance with Flint Briefing products and photo's would be appreciated. NORTHCOM is preparing a brief today/tomorrow for ADM Gortney (mainly to get him up to date on Flint).
>

> v/r
>
> FD
>
> -----Original Message
> From: Renshaw, Timothy W COL USARMY FORSCOM (US)
> Sent: Sunday, January 17, 2016 7:32 AM
> To: Moon, Peter J LTC USARMY ARNORTH (US) <peter.j.moon.mil@mail.mil>
> Cc: Drummond, Frederic A Jr COL USARMY (US) <frederic.a.drummond.mil@mail.mil>
> Subject: Re: [Non-DoD Source] Requested Staging Requirements
>
> Thanks.
>
> COL Renshaw
>
>
>
> Sent from my iPhone
>
> On Jan 17, 2016, at 08:18, Moon, Peter J LTC USARMY ARNORTH (US) <peter.j.moon.mil@mail.mil <mailto:peter.j.moon.mil@mail.mil> > wrote:
>
>
>
> Sir, FYI
> Vr
> PM
>
>
>
> Sent via the Samsung GALAXY S(r) 5, an AT&T 4G LTE smartphone
>
>
> -------- Original message --------
> From: "Johnson, Steven" <Steven.Johnson3@fema.dhs.gov <mailto:Steven.Johnson3@fema.dhs.gov> >
> Date: 01/16/2016 11:11 PM (GMT-06:00)
> To: "Listermann, John T COL USARMY 76 ORC (US)" <john.t.listermann.mil@mail.mil <mailto:john.t.listermann.mil@mail.mil> >, "Moon, Peter J LTC USARMY ARNORTH (US)" <peter.j.moon.mil@mail.mil <mailto:peter.j.moon.mil@mail.mil> >, "Drummond, Frederic A Jr COL USARMY (US)" <frederic.a.drummond.mil@mail.mil <mailto:frederic.a.drummond.mil@mail.mil> >, "Stemitz, Raymond J LTC USARMY NG MIARNG (US)" <raymond.j.stemitz.mil@mail.mil <mailto:raymond.j.stemitz.mil@mail.mil> >
> Cc: "Crouse, Bill R LTC USARMY ARNORTH (US)" <bill.r.crouse.mil@mail.mil <mailto:bill.r.crouse.mil@mail.mil> >, "Maziarka, Russell J CIV USARMY ARNORTH (US)" <russell.j.maziarka.civ@mail.mil <mailto:russell.j.maziarka.civ@mail.mil> >, "Schmit, John A CIV USARMY ARNORTH (US)" <john.a.schmit.civ@mail.mil <mailto:john.a.schmit.civ@mail.mil> >, "Tejada, Jose A SFC USARMY ARNORTH (US)" <jose.a.tejada10.mil@mail.mil <mailto:jose.a.tejada10.mil@mail.mil> >, "Stemitz, Raymond J LTC USARMY NG MIARNG (US)" <raymond.j.stemitz.mil@mail.mil <mailto:raymond.j.stemitz.mil@mail.mil> >, "Sharpe, Kenneth W Col USAF JS J7 (US)" <kenneth.w.sharpe.mil@mail.mil <mailto:kenneth.w.sharpe.mil@mail.mil> >, "'ksharpe3@ford.com <mailto:ksharpe3@ford.com> '" <ksharpe3@ford.com <mailto:ksharpe3@ford.com> >, "Garside, Russ" <Russ.Garside@fema.dhs.gov <mailto:Russ.Garside@fema.dhs.gov> >, "Session, Kendal" <Kendal.Session@fema.dhs.gov <mailto:Kendal.Session@fema.dhs.gov> >, "Gamble, Jason" <jason.gamble@fema.dhs.gov <mailto:jason.gamble@fema.dhs.gov> >

> Subject: [Non-DoD Source] Requested Staging Requirements
>
>
>
> Mr. Stemitz and All,
>
> I would like to present the requirements that we are requesting from the
> Selfridge ANGB staff to conduct staging operations:
>
> 1) Ramp/Tarmac space to store 30 - 40 tractor/trailers, 5 box trucks, 1
> C2 40
> foot comms unit, and various support vehicles. Utilize the Joy Road gate
> to
> support ingress/egress of trucks to property if possible.
> 2) Office space for 3 - 5 administrative personnel near the operations
> area
> with latrine.
> 3) Approximately 5000 square feet of indoor storage space for stowage
> of water
> test kits, water filters, and water filter replacement inserts.
> 4) 2 enclosed cab type all terrain forklifts.
> 5) 4 generator light sets
> 6) 7 pallet jacks
> 7) 2 porta-pots with associated support
>
> The most important requirements are the first three. Everything else can be
> acquired via contract via FEMA if needed. We understand that some of these
> requirements may not be available from the Selfridge ANGB. It is imperative
> that the requirements that cannot be provided do not become an impetus to
> the implementation of the agreement. We will need to develop a License and
> Use Agreement as well. I am attaching a sample document we could utilize
> and have with other DOD installations. Needless to say, acquiring the
> staging area is the top priority for FEMA Logistics. We are motivated to
> solidify this agreement as soon as possible. Typically we ask the DCE to be
> our advocate but since this property is owned by the state it presents a
> different situation and opportunity to negotiate directly with the state.
> The DCE will still remain engaged and we welcome their guidance and advice
> as always.
>
> Mr. Stemitz et al, my contact data is the following:
>
> FEMA Cell
> Personal Cell
> steven.johnson3@fema.dhs.gov <mailto:steven.johnson3@fema.dhs.gov>
>
> Feel free to contact me at ANY time. (Log never sleeps)
>
> V/R
>
> -----Original Message-----
> From: Listermann, John T COL USARMY 76 ORC (US)
> [mailto:john.t.listermann.mil@mail.mil]

> Sent: Saturday, January 16, 2016 5:51 PM
> To: Moon, Peter J.; Drummond, Frederic A
> Cc: Crouse, Bill R.; Maziarka, Russell; Schmit, John A; Tejada, Jose;
> Stemitz, Raymond J LTC USARMY NG MIARNG (US); Sharpe, Kenneth W Col USAF JS
> J7 (US); Johnson, Steven; 'ksharpe3@ford.com <mailto:ksharpe3@ford.com> '
> Subject: RE: FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx
>
> I connected with LTC Stemitz, Guard G3/5/7 (cc'd here). I gave him Steve
> Johnson's cell and email information. He will get that to the emergency
> manager at Selfridge to start the coordination for staging. Monday will be
> a holiday at Selfridge, so the EM and his folks will need to make the
> coordination. No issues anticipated at this time.
>
> COL Ken Sharpe (Air EPLO) lives about 15 minutes from Selfridge and will
> connect up with Steve when he gets in around 1300/1400 EST to make sure all
> the right folks are talking. COL Sharpe has Steve's connect info.
>
>
> -----Original Message-----
> From: Moon, Peter J LTC USARMY ARNORTH (US)
> Sent: Saturday, January 16, 2016 6:15 PM
> To: Drummond, Frederic A Jr COL USARMY (US)
> <frederic.a.drummond.mil@mail.mil <mailto:frederic.a.drummond.mil@mail.mil> >
> Cc: Crouse, Bill R LTC USARMY ARNORTH (US) <bill.r.crouse.mil@mail.mil <mailto:bill.r.crouse.mil@mail.mil> >;
> Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil
<mailto:john.t.listermann.mil@mail.mil> >;
> Maziarka, Russell J CIV USARMY ARNORTH (US)
> <russell.j.maziarka.civ@mail.mil <mailto:russell.j.maziarka.civ@mail.mil> >; Schmit, John A CIV USARMY ARNORTH
(US)
> <john.a.schmit.civ@mail.mil <mailto:john.a.schmit.civ@mail.mil> >; Tejada, Jose A SFC USARMY ARNORTH (US)
> <jose.a.tejada10.mil@mail.mil <mailto:jose.a.tejada10.mil@mail.mil> >
> Subject: FW: FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx
>
> Sir,
>
> FYI. Steve Johnson (FEMA V Logistics) called me to get access to
> Selfridge to position water on Monday morning. As it is owned by the state,
> COL Listermann to get non-duty hours contacts at the airbase connected with
> Steve. This would be a FEMA to State contract, rather than a mission
> assignment validated through the DCE.
>
> v/r
>
> PM
>
> _____
>
> From: FEMA-R5-Watch [FEMA-R5-Watch@fema.dhs.gov <mailto:FEMA-R5-Watch@fema.dhs.gov> ]
> Sent: Saturday, January 16, 2016 3:46 PM
> Subject: [Non-DoD Source] FEMA-3375-EM IMAT Operations Order Michigan
> 01162016.docx
>

>
>
> Good Evening,
>
>
>
> FEMA-3375-EM has been approved for the State of Michigan as a result
> of elevated lead and contaminated water. The FEMA Region 5IMAT Team will
> deploy to Lansing, Michigan to provide response and recovery support to the
> state of Michigan and City of Flint.
>
>
>
> * RA's Intent: The IMAT will coordinate federal regional response
> efforts, build a common operating picture, develop a support plan, and
> deploy and track required assets and resources, in support of the Michigan
> State Emergency Operations Center.
>
> * Concept of Operations: Further deployment and travel instructions
> will be provided at that time.
>
> * Coordinating Instructions. IMAT will assume primary duty in
> support of other incidents.
>
> * A manning roster will be provided by the IMAT Team Leader.
>
> * Travel. This order does not provide authorization to travel. An
> approved travel authorization is required for travel.
>
>
>
>
>
>
>
>
>
> Very Respectfully,
>
> Cornelius C. Miller
>
> Senior Watch Officer
>
> FEMA - Region V
>
> 536 South Clark Street, 6th floor
>
> Chicago, IL 60605
>
> (312) 408-5498 (Office)
>
>
>
> (312) 408-5451 (FAX)

>
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>
>
> <License and Use Agreement for Selfridge.docx>
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## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
***Sent:*** Sunday, January 17, 2016 2:26 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fw: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Sent: Sunday, January 17, 2016 12:23
To: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; Yordy, Obie B MAJ USARMY NG MIARNG (US); Listermann, John T COL USARMY 76 ORC (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Fitzpatrick, Todd A LTC USARMY NG MIARNG (US)
Subject: Re: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

Awesome. Thank you.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Sent: Sunday, January 17, 2016 12:21
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: Re: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

Sir I made contact with BG Slocum and he has my cell phone.

CPT Barnard

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Sent: Sunday, January 17, 2016 12:02
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: Re: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

Sir

7346498648 is my cell.

CPT Barnard

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Sent: Sunday, January 17, 2016 12:01
To: Barnard, Jeremy J CPT USARMY NG MIANG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; Kristof, Ryan A Maj USAF 110 ATKW (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US)
Subject: Re: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

CPT B, need a phone number for you.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Sent: Sunday, January 17, 2016 11:40
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; Kristof, Ryan A Maj USAF 110 ATKW (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US)
Subject: Re: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

Sir we have two forklifts and the distance between my parking and the storage is a good distance (especially for a forklift). The other parking space is closer and I do not have a POC.

CPT Barnard

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Sunday, January 17, 2016 11:28
To: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; Kristof, Ryan A Maj USAF 110 ATKW (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US)
Subject: RE: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

CPT Barnard,

Does the facility have the capability to off load the trailers by forklift and move the product into the warehouse? How far is the parking space away from the warehouse? Who owns it, do you have a POC?

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----

From: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Sent: Sunday, January 17, 2016 11:04 AM
To: NG MI MIARNG Mailbox JOINT OPS CTR
Cc: NG MI MIARNG List JOCJFHQStaffOnly; Vadnais, Gregory J MG USARMY NG MIARNG (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Kristof, Ryan A Maj USAF 110 ATKW (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); USAF MI 127 WG Mailbox CP
Subject: Re: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

AASF #2 will not be able to park 40 trailers at the facility however there is a fair amount of parking space close to the facility that doesn't belong to AASF #2. We will have 5000 square feet of floor space but will not have the room to back a 40' trailer into the facility to off load. The off loading will have to be done outside. One issue I see right now is that no employees are scheduled to work until Tuesday.

CPT Barnard

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: NG MI MIARNG Mailbox JOINT OPS CTR
Sent: Sunday, January 17, 2016 10:42
To: Barnard, Jeremy J CPT USARMY NG MIANG (US)
Cc: NG MI MIARNG List JOCJFHQStaffOnly; Vadnais, Gregory J MG USARMY NG MIARNG (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Kristof, Ryan A Maj USAF 110 ATKW (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); USAF MI 127 WG Mailbox CP
Subject: AASF#2 RFI for Flint Water Response Support OP (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

CPT Barnard,
Sir. What is the maximum availability of staging space at AASF#2 for possible receipt of semi trailer's of water for the Flint Water Response support mission? Also, what is the availability of floor (sq ft) space inside the facility for receipt of water filters, etc.? The total for semi trailer's is approximately 40, and 5000 sq ft of open floor space to meet the requirement.

V/R
The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent By: SSG Nicholas Schineman MI JOC ADMIN

CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** MSP-seocda1
**Sent:** Sunday, January 17, 2016 2:17 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: 1200-1300
**Attachments:** station 8.xlsx; station 6.xlsx; station 5.xlsx; station 3.xlsx; station 1.xlsx

-----Original Message-----
From: Yordy, Obie B MAJ USARMY NG MIARNG (US) [mailto:obie.b.yordy.mil@mail.mil]
Sent: Sunday, January 17, 2016 1:24 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA
Subject: Fw: 1200-1300

Please let me know that you got this

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Schineman, Nicholas D SSG USARMY NG MIARNG (US) <nicholas.d.schineman.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:21
To: Yordy, Obie B MAJ USARMY NG MIARNG (US); Shook, Micheal A CPT USARMY NG MIARNG (US)
Subject: FW: 1200-1300

Sir,

Here are the hourly numbers.

V/R
Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent by: SSG Nicholas Schineman JOC Admin

## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Sunday, January 17, 2016 1:24 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA
**Subject:** Fw: 1200-1300
**Attachments:** station 8.xlsx; station 6.xlsx; station 5.xlsx; station 3.xlsx; station 1.xlsx

Please let me know that you got this

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Schineman, Nicholas D SSG USARMY NG MIARNG (US) <nicholas.d.schineman.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:21
To: Yordy, Obie B MAJ USARMY NG MIARNG (US); Shook, Micheal A CPT USARMY NG MIARNG (US)
Subject: FW: 1200-1300

Sir,

Here are the hourly numbers.

V/R
Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent by: SSG Nicholas Schineman JOC Admin

## MSP-EOC-MDMVA

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Sunday, January 17, 2016 2:10 PM
**To:** MSP-EOC-MDMVA; MSP-seocda1
**Cc:** Shook, Micheal A CPT USARMY NG MIARNG (US)
**Subject:** Fw: Requested Staging Requirements
**Attachments:** License and Use Agreement for Selfridge.docx

Need to get this into the RFA for Selfridge.

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:59
To: Yordy, Obie B MAJ USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: FW: Requested Staging Requirements

-----Original Message-----
From: Johnson, Steven [mailto:Steven.Johnson3@fema.dhs.gov]
Sent: Sunday, January 17, 2016 12:11 AM
To: Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil>; Moon, Peter J LTC USARMY ARNORTH (US) <peter.j.moon.mil@mail.mil>; Drummond, Frederic A Jr COL USARMY (US) <frederic.a.drummond.mil@mail.mil>; Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Cc: Crouse, Bill R LTC USARMY ARNORTH (US) <bill.r.crouse.mil@mail.mil>; Maziarka, Russell J CIV USARMY ARNORTH (US) <russell.j.maziarka.civ@mail.mil>; Schmit, John A CIV USARMY ARNORTH (US) <john.a.schmit.civ@mail.mil>; Tejada, Jose A SFC USARMY ARNORTH (US) <jose.a.tejada10.mil@mail.mil>; Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>; Sharpe, Kenneth W Col USAF JS J7 (US) <kenneth.w.sharpe.mil@mail.mil>; 'ksharpe3@ford.com' <ksharpe3@ford.com>; Garside, Russ <Russ.Garside@fema.dhs.gov>; Session, Kendal <Kendal.Session@fema.dhs.gov>; Gamble, Jason <jason.gamble@fema.dhs.gov>
Subject: [Non-DoD Source] Requested Staging Requirements

Mr. Stemitz and All,

I would like to present the requirements that we are requesting from the Selfridge ANGB staff to conduct staging operations:

1) Ramp/Tarmac space to store 30 - 40 tractor/trailers, 5 box trucks, 1
C2 40
foot comms unit, and various support vehicles. Utilize the Joy Road gate to support ingress/egress of trucks to property if possible.

2) Office space for 3 - 5 administrative personnel near the operations area
with latrine.
3) Approximately 5000 square feet of indoor storage space for stowage of water
test kits, water filters, and water filter replacement inserts.
4) 2 enclosed cab type all terrain forklifts.
5) 4 generator light sets
6) 7 pallet jacks
7) 2 porta-pots with associated support

The most important requirements are the first three. Everything else can be acquired via contract via FEMA if needed. We understand that some of these requirements may not be available from the Selfridge ANGB. It is imperative that the requirements that cannot be provided do not become an impetus to the implementation of the agreement. We will need to develop a License and Use Agreement as well. I am attaching a sample document we could utilize and have with other DOD installations. Needless to say, acquiring the staging area is the top priority for FEMA Logistics. We are motivated to solidify this agreement as soon as possible. Typically we ask the DCE to be our advocate but since this property is owned by the state it presents a different situation and opportunity to negotiate directly with the state. The DCE will still remain engaged and we welcome their guidance and advice as always.

Mr. Stemitz et al, my contact data is the following:

FEMA Cell
Personal Cell
steven.johnson3@fema.dhs.gov

Feel free to contact me at ANY time. (Log never sleeps)

V/R

-----Original Message-----
From: Listermann, John T COL USARMY 76 ORC (US) [mailto:john.t.listermann.mil@mail.mil]
Sent: Saturday, January 16, 2016 5:51 PM
To: Moon, Peter J.; Drummond, Frederic A
Cc: Crouse, Bill R.; Maziarka, Russell; Schmit, John A; Tejada, Jose; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Sharpe, Kenneth W Col USAF JS
J7 (US); Johnson, Steven; 'ksharpe3@ford.com'
Subject: RE: FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx

I connected with LTC Stemitz, Guard G3/5/7 (cc'd here). I gave him Steve Johnson's cell and email information. He will get that to the emergency manager at Selfridge to start the coordination for staging. Monday will be a holiday at Selfridge, so the EM and his folks will need to make the coordination. No issues anticipated at this time.

COL Ken Sharpe (Air EPLO) lives about 15 minutes from Selfridge and will connect up with Steve when he gets in around 1300/1400 EST to make sure all the right folks are talking. COL Sharpe has Steve's connect info.

-----Original Message-----
From: Moon, Peter J LTC USARMY ARNORTH (US)
Sent: Saturday, January 16, 2016 6:15 PM
To: Drummond, Frederic A Jr COL USARMY (US) <frederic.a.drummond.mil@mail.mil>

Cc: Crouse, Bill R LTC USARMY ARNORTH (US) <bill.r.crouse.mil@mail.mil>; Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil>; Maziarka, Russell J CIV USARMY ARNORTH (US) <russell.j.maziarka.civ@mail.mil>; Schmit, John A CIV USARMY ARNORTH (US) <john.a.schmit.civ@mail.mil>; Tejada, Jose A SFC USARMY ARNORTH (US) <jose.a.tejada10.mil@mail.mil>
Subject: FW: FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx

Sir,

FYI. Steve Johnson (FEMA V Logistics) called me to get access to Selfridge to position water on Monday morning. As it is owned by the state, COL Listermann to get non-duty hours contacts at the airbase connected with Steve. This would be a FEMA to State contract, rather than a mission assignment validated through the DCE.

v/r

PM

---

From: FEMA-R5-Watch [FEMA-R5-Watch@fema.dhs.gov]
Sent: Saturday, January 16, 2016 3:46 PM
Subject: [Non-DoD Source] FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx

Good Evening,

FEMA-3375-EM has been approved for the State of Michigan as a result of elevated lead and contaminated water. The FEMA Region 5IMAT Team will deploy to Lansing, Michigan to provide response and recovery support to the state of Michigan and City of Flint.

* RA's Intent: The IMAT will coordinate federal regional response efforts, build a common operating picture, develop a support plan, and deploy and track required assets and resources, in support of the Michigan State Emergency Operations Center.

* Concept of Operations: Further deployment and travel instructions will be provided at that time.

* Coordinating Instructions. IMAT will assume primary duty in support of other incidents.

* A manning roster will be provided by the IMAT Team Leader.

* Travel. This order does not provide authorization to travel. An *approved travel authorization is required for travel.*

Very Respectfully,

Cornelius C. Miller

Senior Watch Officer

FEMA - Region V

536 South Clark Street, 6th floor

Chicago, IL 60605

(312) 408-5498 (Office)

(312) 408-5451 (FAX)

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**Sample Script for Team Members:**

*We're here to make sure you have all the resources you need. The questions we are going to ask will help us assess the resources you have on hand. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

*For the individual capturing data, please ensure to add an answer for every question asked.*

1. Address
2. City
3. State
4. Zip
5. Type of Home (Single family, Multi-Family, Apartment.)
6. Door Card (indicate if provided)
7. Willing to be a water sample site?
    a. Are you willing to be a water test site?
8. Water test kits given to resident
    a. How many water test kits have you been supplied?
9. How many faucet Filters do you have?
    a. How many faucet filters do you have?
10. What type of Filters do you have?
    a. What type(s) of filter have you been provided?
11. Number of Filters given to resident
    a. How many filters were provided by the team today?
12. Type of Filters given to resident
    a. What type of filter was provided by the team today?
13. Have Filters been installed?
14. Yes or No Do you need help installing?
15. How many replacement Cartridges do you have?
    a. How many replacement cartridges do you have?
16. Type of replacement Cartridges resident has
    a. What type of replacement cartridges do you have?
17. Replacement Cartridges given to the resident
    a. How many replacement cartridges did the team provide to you today?
18. Type of replacement Cartridges given to the resident
    a. What type of replacement cartridges have you been provided?
19. How many Pitchers do you currently have?
    a. How many pitchers have do you have ?
20. Type of Pitchers resident has?
    a. What type of filter do you have?
21. Pitchers given to resident
    a. How many pitchers did the team provide you today?
22. Type of Pitchers given to resident
    a. What type of pitchers did the team provide you today?
23. Water quantity given to resident
    a. How much water was provided to you by the team today?
24. Type of Water given to resident

# MIARNG

## REQUEST FOR INFORMATION (RI) # _____ (to be assigned by JOC)

## MODIFIED FROM FM 6-99.2 REPORT NUMBER: R050

| NAME, GRADE AND POSITION OF SOLDIER SUBMITTING RI: | CONTACT METHOD & INFORMATION: |
|---|---|
| KOHTALA, ANDREW SSG BN S3 NCOIC | ANDREW.J.KOHTALA.MIL@MAIL.MIL |
| RI REFERENCE (UNIT / ORDER / PARA): TASK FORCE FLINT/OPORD 005-16 | |

| | |
|---|---|
| LINE 1: DTG Submitted | 21 1400R JAN 2016 |
| LINE 2: Sect / Unit submitting RI | TASK FORCE FLINT |
| LINE 3: Requested Information | REQUEST ADDITIONAL INFORMATION PERTAINING TO FLINT WATER RESPONSE |
| LINE 4: Requestor's priority (1,2,3 or 4) | 1 |
| LINE 5: DTG Information *is required* | 23 2100R JAN 2016 |
| LINE 6: Latest Time Information of Value (LTIOV) | 25 0700R JAN 2016 |
| LINE 7: Free Text any additional information required for clarification of RI | RI 1: Who controls the C2 of the warehouse and PODs after we leave? |
| | RI 2: Who is tasked to staff, plan, and execute reverse RSOI on 25 JAN 2016? |
| | RI 3: Soldiers are wondering about religious services/Chaplain support. |

| NAME, GRADE AND POSITION OF SOLDIER ANSWERING THE RI: | CONTACT METHOD & INFORMATION: |
|---|---|
| | |

| *RI ANSWER:* |
|---|
| |
| |
| |
| |
| |

# TF FLINT WRT and POD Locations 22 January 2016

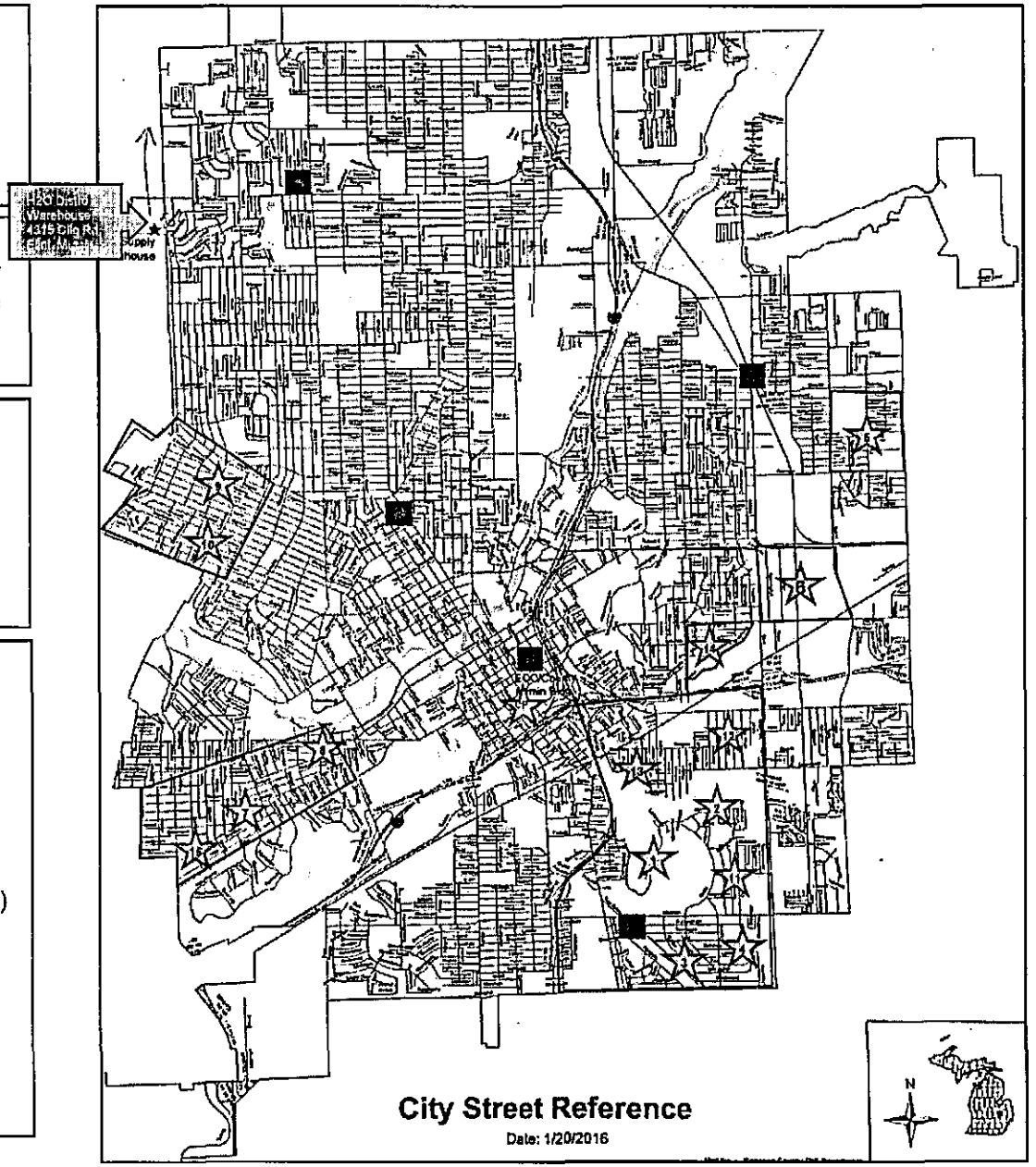
**SITUATION**: TF FLINT has 269 Soldiers and Airmen deployed in support of the Flint Water Crisis:
- Mission Command: 19
- Water Response Teams: 180 (15 Teams)
- POD Operations: 65 (5 locations)
- Warehouse Operations: 5

**MISSION**: TF FLINT conducts Defense Support of Civil Authorities effective 15 January 2016 until relieved in vicinity of the City of Flint, Genesee County, MI in order to distribute water, water test kits, and water filters in support of civil authorities.

**CONCEPT OF OPERATION**: TF FLINT distributes water, water filters and water sampling kits through Points of Distribution (PODs) and house-to-house distribution in the form of Water Response Teams (WRTs). Additionally, TF Flint conducts assist the American Red Cross (AMR) in distribution accountability from the Clio Rd. Distribution Warehouse.

**22 JAN 16 KEY TASKS**:
- TF FLINT reduces WRTs to 15 total while increasing Soldiers and PDAs per team. 15 "Green" WRTs consisting 12-13 Soldiers each (180 PAX total) distribute water resource kits house to house in conjunction with MSP & DoC (Black and Blue WRTs), AMR, and Local volunteers. Hours of distribution are 1000 to 1800.
- 5 POD consisting of 11-12 Soldiers each (67 PAX total) distribute water resources and collect water samples from fixed locations at Flint Fire Houses 1,3,5,6, and 8. Hours of operation are 0900-2100.
- 5 Soldiers conducting distribution accountability operations at the AMR run Clio Rd water resource distribution warehouse. Hours of operation are 0700-1900.

**As of 220905JAN2016**



**Team Leader Copy**
**Includes detailed description of each question**

**Sample Script for Team Members:**
*We're here to make sure you have all the resources you need. The questions we are going to ask will help us assess the resources you have on hand. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

*For the individual capturing data, please ensure to add an answer for every question asked*

1. Address
2. City
3. State
4. Zip
5. Type of Home (Single family, Multi-Family, Apartment.)
6. Door Card
    a. Was a door hanger provided today (for tracking purposes)
7. Willing to be a water sample site?
    a. Are you willing to be a water test site? (If yes, someone may come and test their water periodically. This helps us determine levels for planning and long term recovery.)
8. Water test kits given to resident
    a. How many water test kits have you been supplied (this allows us to track # supplied vs # tested at location)?
9. How many faucet Filters do you have?
    a. How many faucet filters do you have (this helps us determine the number of replacement cartridges the resident will need for future orders)?
10. What type of Filters do you have?
    a. What type(s) of filter have you been provided (this helps us determine the number and type of replacement cartridges the resident will need for future orders)?
11. Number of Filters given to resident
    a. How many filters were provided by the team today (this lets us know how many cartridges the resident will need for future orders)?
12. Type of Filters given to resident
    a. What type of filter was provided by the team today (this lets us know what type of cartridges the resident will need for future orders)?
13. Have Filters been installed?
    a. Yes or No (so we know how many are installed for tracking)
14. Do you need help installing?
    a. Do you need assistance in installing your filter (so we can get someone to assist the resident)?
15. How many replacement Cartridges do you have?

    a. How many replacement cartridges do you have (this lets us know how many cartridges the resident has so we can calculate numbers for future ordering)?
16. Type of replacement Cartridges resident has
    a. What type of replacement cartridges do you have (this lets us know what type the resident will need for future ordering)?
17. Replacement Cartridges given to the resident
    a. How many replacement cartridges did the team provide to you today (this helps us with future ordering)?
18. Type of replacement Cartridges given to the resident
    a. What type of replacement cartridges have you been provided (this helps is with future ordering)?
19. How many Pitchers do you currently have?
    a. How many pitchers have do you have (this lets us know how many replacement cartridges will be needed for future ordering)?
20. Type of Pitchers resident has?
    a. What type of filter do you have (this helps us with ordering for future replacement cartridges)?
21. Pitchers given to resident
    a. How many pitchers did the team provide you today (this helps us with determining cartridges needed for ordering)?
22. Type of Pitchers given to resident
    a. What type of pitchers did the team provide you today (this helps us with determining the type of cartridges needed for ordering)?
23. Water quantity given to resident
    a. How much water was provided to you by the team today (this helps us for tracking and ordering)?
24. Type of Water given to resident
    a. What type of water was provided to you today, were they cases of 16.9 oz bottles or gallon jugs (this assists us for ordering)?
25. Date Collected
    a. For tracking purposes

**Sample Script for Team Members:**

*We're here to make sure you have all the resources you need. The questions we are going to ask will help us assess the resources you have on hand. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

*For the individual capturing data, please ensure to add an answer for every question asked.*

1. Address
2. City
3. State
4. Zip
5. Type of Home (Single family, Multi-Family, Apartment.)
6. *Door Card (indicate if provided)*
7. Willing to be a water sample site?
    a. Are you willing to be a water test site?
8. Water test kits given to resident
    a. How many water test kits have you been supplied?
9. How many faucet Filters do you have?
    a. How many faucet filters do you have?
10. What type of Filters do you have?
    a. *What type(s) of filter have you been provided?*
11. Number of Filters given to resident
    a. How many filters were provided by the team today?
12. *Type of Filters given to resident*
    a. What type of filter was provided by the team today?
13. Have Filters been installed?
14. Yes or No Do you need help installing?
15. How many replacement Cartridges do you have?
    a. How many replacement cartridges do you have?
16. Type of replacement Cartridges resident has
    a. What type of replacement cartridges do you have?
17. *Replacement Cartridges given to the resident*
    a. How many replacement cartridges did the team provide to you today?
18. Type of replacement Cartridges given to the resident
    a. What type of replacement cartridges have you been provided?
19. How many Pitchers do you currently have?
    a. How many pitchers have do you have ?
20. Type of Pitchers resident has?
    a. What type of filter do you have?
21. Pitchers given to resident
    a. How many pitchers did the team provide you today?
22. Type of Pitchers given to resident
    a. *What type of pitchers did the team provide you today?*
23. Water quantity given to resident
    a. How much water was provided to you by the team today?
24. Type of Water given to resident

# City of Flint - Neighborhood Canvas Tracking Sheet

Date:_____ Operational Period:_____ 1 Team #:_____ Team Lead:_____

| Address (City, State Zip) | Type of home (S/M/D/V/U/NH) | Willing to be water test site? | Left door hanger | How many filters do you have? | What type do you already have? (B/P/O) | # of filters given today | Typeof filter given today (B or P) | Have filters been installed? | Do you need help installing? | How many replacement carts. do you have? | Type of replacements given (P/B) | # of replacement cartridges given | Type of replacement cart. given (B or P) | How many pitchers do you have? | Type of pitcher resident has | Pitchers given to resident (Y/N) | Type of pitcher given to resident | Water quantity given to resident | Type of water given to resident (G/C/P) | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | |
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| 7 | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | | |

| Home Types: | Filter/Replacement Types | Water Types: |
|---|---|---|
| V= Vacant | B= Brita | C = Case |
| S=Single Tenant | P= Pur | G = Gallon |
| M= Multi Tenant | O = Other - enter comments | P = Pallet |
| U= Unknown | | |
| D= Destroyed | Kids | |
| NH = Not Home | Enter # in comments if under age 6 | |

*Michigan Army National Guard*

# STAFF UPDATES FLINT WATER CRISIS

PAO
G2
G3
G1
G4
G6
G8
DSS
HRO
JAG
SAO
HHD
DMVA/STATE
DOSA
1st ARMY ADVISOR
LEADERSHIP

# USA TODAY OPINION PAGE 21 JAN

# 21JAN16 Flint Water CUB PA Slide

Email Release:

CNN - Flint water crisis: Email release do little to ease pressure on Michigan Gov. Snyder

Fox - Michigan governor's emails show debate over blame for Flint water

Crain's Detroit - Read Gov. Snyder's Flint water emails

* Offers link to 274 pages of email traffic

Nationwide growth:

New York Times - As Water Problems Grew, Officials Belittled Complaints From Flint

Reuters - Political fallout from Flint, Michigan water crisis spreads

CNN - Voices of Flint: How residents are coping

*5 individual profiles of people suffering from Flint water

Yahoo News - Celebrities take on the Flint water crisis

*Cher, Michael Moore , Erin Brokovich, Magic Johnson, Ben Carson (first GOP candidate)

Wood 8 - House passes $28M relief bill for Flint

* MSP states more Michigan Guard assisting door to door; included in PA Update from NGB PA

Crains Detroit Business - Snyder appeals to Obama to reverse position on disaster declaration for Flint

# 21JAN16 Flint Water CUB PA Slide

**Media Engagements – Last 24**

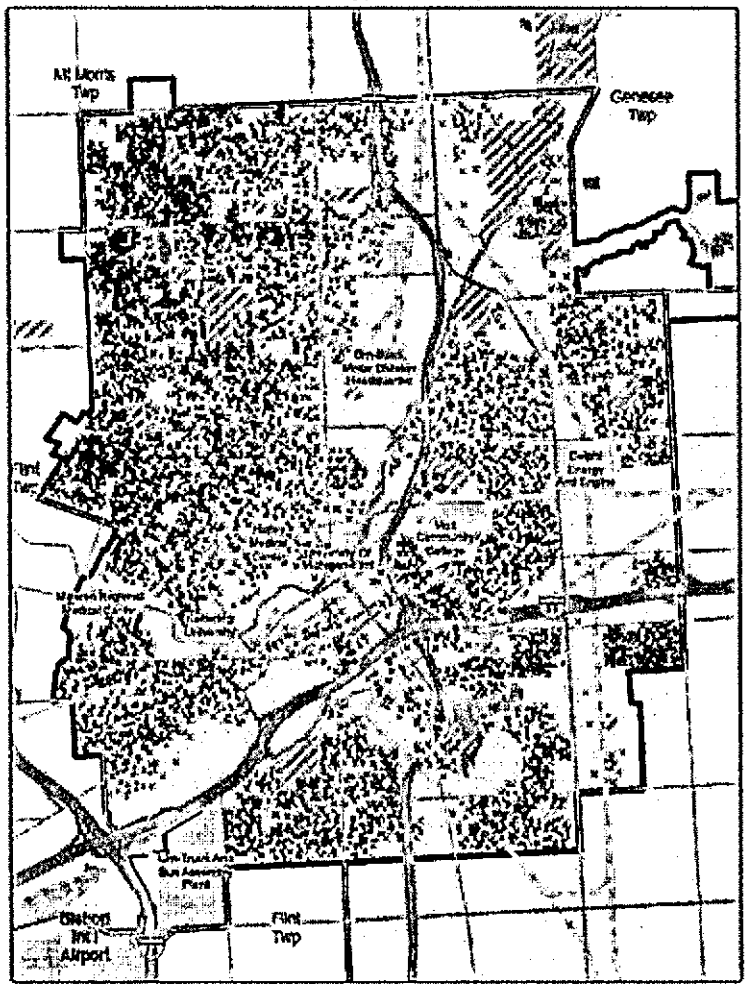
- NBC 25 Mike Horne
- ABC 12 – Leon

**Media Engagements – Next 24**

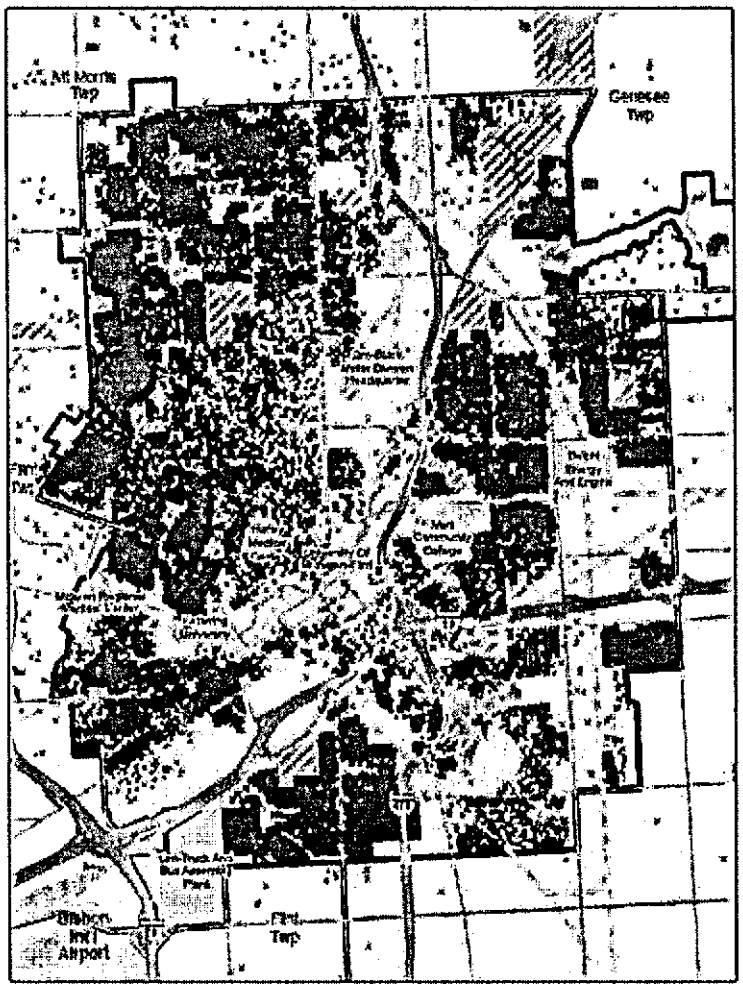
- PR on Michigan National Guard Flint support being joint
- 0945 with CNN
    - 0900 rehearsal with Gov's consulting firm
- 1100 WSGW radio interview

# FLINT WATER RESPONSE
# HOMES SERVED thru 20 JAN 2016

As of Wednesday, January 13, 2016




As of Wednesday, January 20, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3

*Michigan Army National Guard*

# 7-DAY WEATHER FORECAST

| | THURSDAY | | FRIDAY | | SATURDAY | | SUNDAY | | MONDAY | | TUESDAY | | WEDNESDAY | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 21 JAN 2016 | | 22 JAN 2016 | | 23 JAN 2016 | | 24 JAN 2016 | | 25 JAN 2016 | | 26 JAN 2016 | | 27 JAN 2016 | |
| FORECAST | | | | | | | | | | | | | | |
| TEMPS (F) | LO: 17 | HI: 29 | LO: 17 | HI: 30 | LO: 14 | HI: 30 | LO: 26 | HI: 34 | LO: 27 | HI: 35 | LO: 24 | HI: 34 | LO: 24 | HI: 34 |
| WINDS | WSW: 05-10 mph | | NE: 05-10 mph | | NE: 5-10 mph | | SW: 08-12 mph | | S: 07-10 mph | | NW: 10-15 mph | | NW: 10-15 mph | |
| Precipation | 10% | | 10% | | 10% | | 20% (after 2000) | | 60% | | 60% (after 1800) | | 60% (after 1800) | |
| SOLAR DATA | SR0800 | SS1732 | SR0759 | SS1734 | SR0758 | SS1735 | SS0758 | SR1736 | SS0757 | SR1737 | SS0756 | SR1739 | SS0756 | SR1739 |
| Trafficability | T, W | T, W | T, W | T, W | T, W | T, W | T, W | T, W, P | T, W, P | T, W, P | T, W, P | T, W, P | T, W, P | T, W, P |
| Personnel | T, W | T, W. | T, W | T, W | T, W | T, W | T, W | T, W, P | T, W, P | T, W, P | T, W, P | T, W, P | T, W, P | T, W, P |

WD = Wind Direction, W=Wind, T=Temperature, CC = Cloud Cover, C= Ceiling, P= Precipitation, V = Visability

**COMMENTS:** Cold temperatures for the next 72 hours with warmer temperatures by the weekend. Light snow showers this morning. First line leaders need to watch soldiers for weather exposure. Increased chance of snow showers late Sunday night thru Monday. A storm system developing for the East Coast may influence Sunday's forecast. Currently, the East Coast, including Maryland (FEMA distribution center location) is under a blizzard watch from noon Friday to 0600 Sunday.

*Michigan Army National Guard*

# FLINT WATER RESPONSE (LAST 24 HOURS)

## OPERATIONS

**POD MISSION** – Continue Operations

- POD layout changes to streamline foot traffic
- More police patrols and presence at PODs being worked at EOC

**COMMUNITY ENGAGEMENT MISSION** – 21 JAN 2016

**GROUP 1** (114 PAX) begins Community Engagement Mission

**GROUP 2** (92 PAX) JRSOI – SAGINAW

**FUOPS**

- FRAGORD 3 Published 201756JAN16
- FRAGORD 4 (Reverse JRSOI/ PERSTAT LOGSTAT reporting) TBP 21JAN16

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# FLINT WATER RESPONSE (NEXT 24 HOURS)

## OPERATIONS

**POD MISSION** – Continue Operations

**COMMUNITY ENGAGEMENT MISSION** – 21 JAN 2016

**GROUP 1** (114 PAX) - Community Engagement Mission

**GROUP 2** (92 PAX) - Community Engagement Mission

**FUOPS**

- FRAGORD 3 Published 201756JAN16
- FRAGORD 4 (Reverse JRSOI/ PERSTAT LOGSTAT reporting) TBP 21JAN16

*Michigan Army National Guard*

# Flint Water Response

**Current Operations:** Support Genesee County with distribution of water and filters to City of Flint

**Future Operations:** MIARNG will maintain support and contact with SEOC on status of Genesee County.

**Situational Overview:** Flint has been declared a state of emergency. The water is not healthy to drink. Boiling and bottled water is only authorized drinking water.

**County EOC (2 PAX)**
Genesee County EOC
1101 Saginaw St
Flint, MI 48502

**County JIC (1 PAX)**
Genesee County JIC
125 E. Union St
Flint, MI 48502

**JFHQ JOC (5 PAX)**
JFHQ
3423 N. Martin Luther King Blvd.
Lansing, MI 48906

**Saginaw NOSC (1 PAX)**
B Co. 125 INF
1800 S Outer Dr.
Saginaw, MI

**Warehouse (5 PAX)**
**TF Flint Mission Command (19 PAX)**
**Engagement Teams (184 PAX)**

**Water Distribution Support Locations (62 PAX)**
Fire Station #1
310 East 5th St
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Jr. Blvd
Flint, MI 48503

Fire Station #5
3402 Western Rd
Flint, MI 48506

Fire Station #6
716 West Pierson Rd
Flint, MI 48505

Fire Station #8
202 East Atherton
Flint, MI 48507

| | Governor | SEOC | TAG | G/J-3 |
|---|---|---|---|---|
| ID | Rick Snyder | CPT Chris Kelenske | MG Vadnais, Gregory | LTC Connelly, Ryan |

**National Guard Personnel:**
SAD: 279 (257 ARNG, 22ANG)
T-32: 0 (0 ARNG, 0 ANG)

**State Declaration:** YES
**Federal Declarations:** Yes (Emergency)
**MING Activated:** YES

**National Guard**

| | Submitted | Sourced |
|---|---|---|
| EMAC | 0 | 0 |
| RFA | 3 | 3 |

## WAVE 1 (POD)

- PAX – 33
- Duty Dates – 14JAN16 - TBD
- Pay Date– 11 February (for 3 days), 25 February, 10 March
- Per Diem – Per Diem issued thru 28 January

## WAVE 2 (POD)

- PAX – 38
- Duty Dates – 17JAN16 - TBD
- Pay Date – 25 February, 10 March
- Per Diem –Credit cards issued on 17 January to pay for meals thru 19 January. Per Diem issued thru 28 January

## WAVE 3 (MCT)

- PAX – 20
- Duty Dates – 19JAN16 – 25JAN16
- Pay Date– 25 February
- Per Diem – Per Diem issued thru 24 January

## WAVE 4 (CET)

- PAX – 108
- Duty Dates – 19JAN16 – 24JAN16
- Pay Date– 25 February
- Per Diem – Per Diem issued thru 24 January

## WAVE 5 (CET)

- PAX – 72
- Duty Dates – 20JAN16 – 25JAN16
- Pay Date– 25 February
- Per Diem – Per Diem issued thru 25 January

## WAVE 6 (WAREHOUSE)

- PAX – 5
- Duty Dates – 20JAN16 – 14FEB16
- Pay Date– 25 February, 10 March
- Per Diem – Per Diem issued thru 25 January

## WAVE 7 (CYBER)

- PAX – 3
- Duty Dates – TBD
- Pay Date–
- Per Diem –

## WAVE TBD

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# FLINT WATER RESPONSE

## G1

## G4

## G6

COMSTAT (Due daily @ 1800)
- Nothing reported

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# FLINT WATER RESPONSE
# MICHIGAN ANG – 127WG FEMA Support

## LAST 24 HOURS

- Shipped 8 trailers to Flint 20 Jan
- Received 7 empties 20 Jan

## NEXT 48 HOURS

- Ship 8 trailers to Flint 21 Jan
- Receive 8 empties 21 Jan
- Receive 6 trailers with water 21 Jan
- Continue MEOC operations 21 Jan
- Receive 16 trailers with water 22 Jan

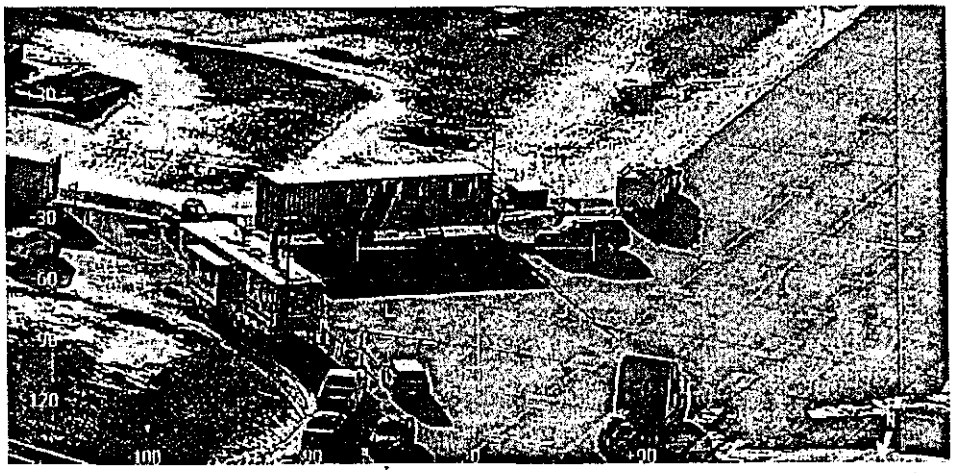
## LOGSTAT

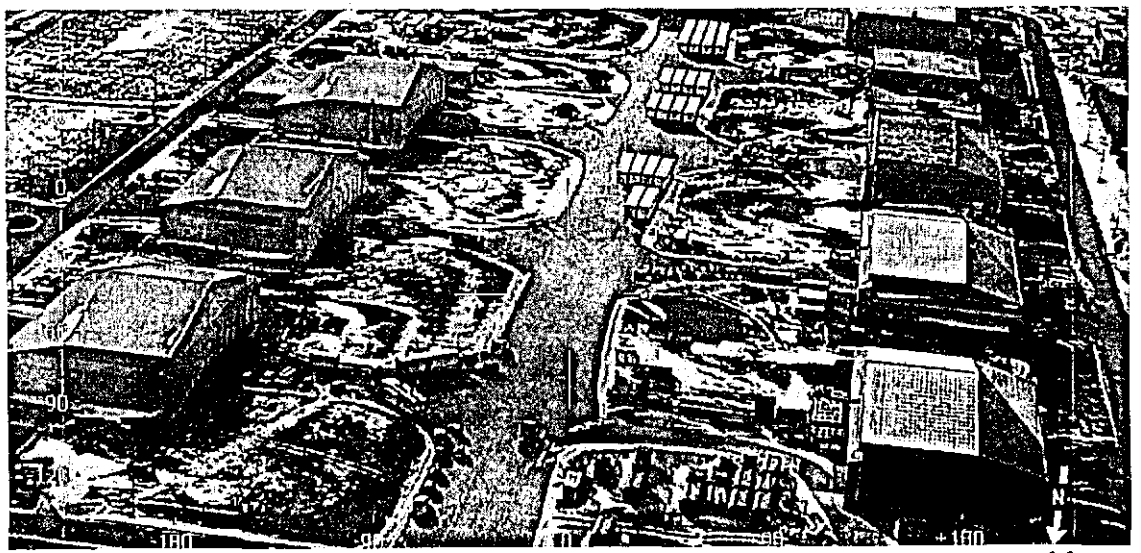
- Equipment Used by FMEA
  - MEOC
  - (4) Light Carts
  - (1) 100 gall fuel cart
- All truck traffic through Joy Gate
  - SFS escorting Water in shipments
  - Shuttle drivers vetted and approved
- Spread sheet created to track labor and equipment and other resources

## PERSTAT

- CAT convened 17 Jan
- 127 WG setup team called in 18 Jan
  - 16 total
- MEOC Operations 19 Jan
  - 1-2 troops
- MEOC Operations 20 Jan
- 10 Airman reported to Saginaw Armory 20 Jan

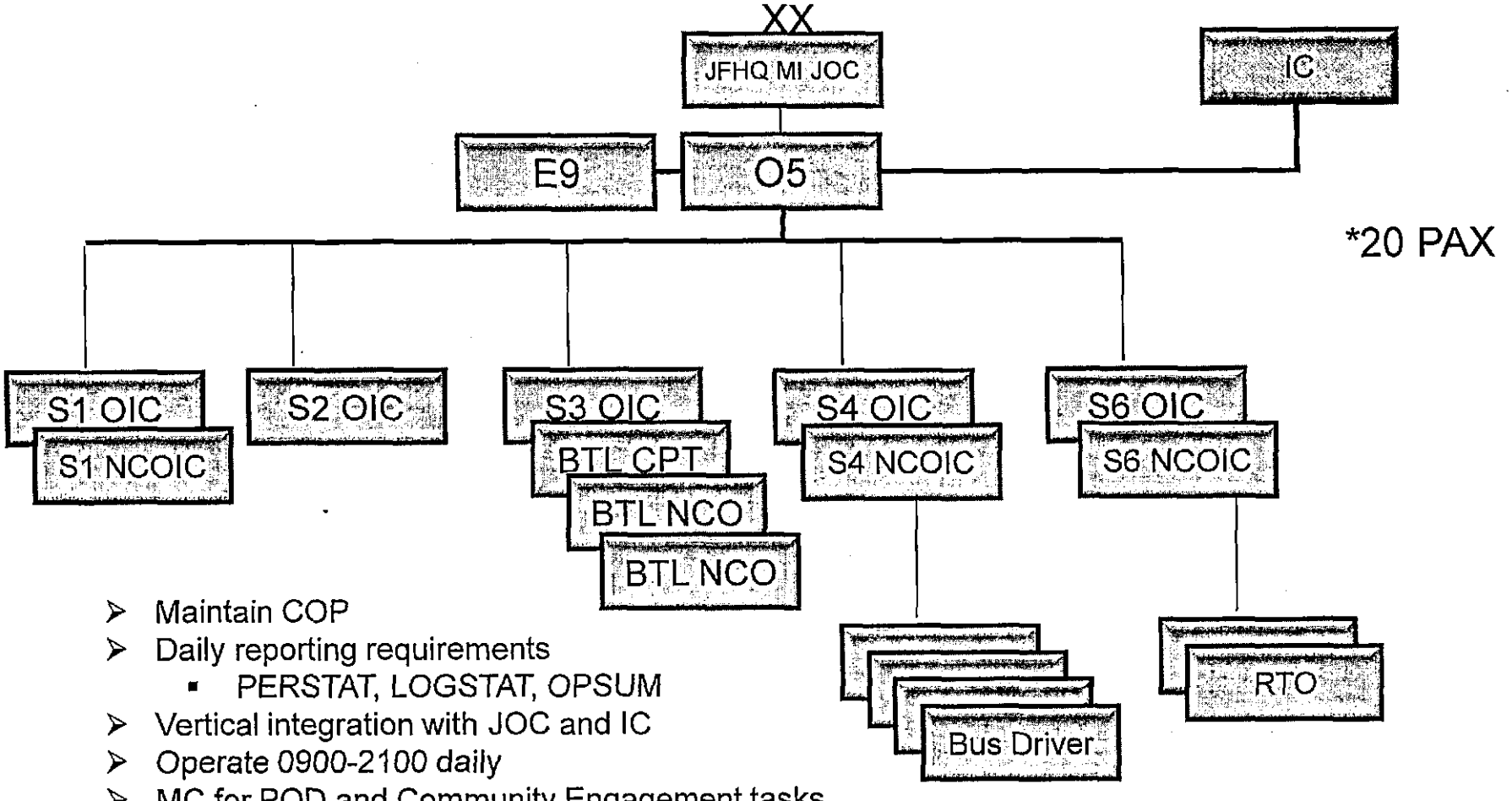
# FLINT WATER RESPONSE
# MICHIGAN ANG – 127WG FEMA Support





# FLINT WATER RESPONSE
# MICHIGAN ANG – 127WG FEMA Support

# Flint Water Response Mission Command

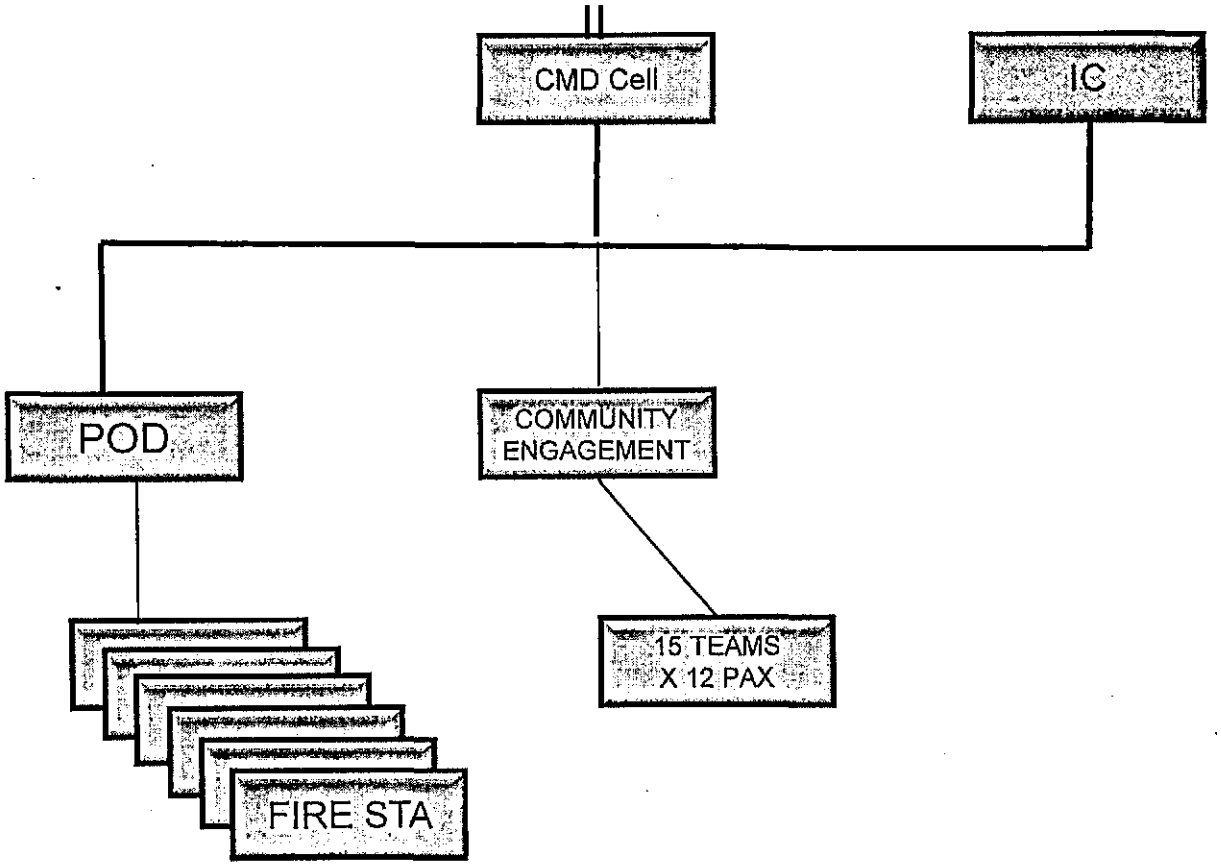



*20 PAX

- Maintain COP
- Daily reporting requirements
  - PERSTAT, LOGSTAT, OPSUM
- Vertical integration with JOC and IC
- *Operate 0900-2100 daily*
- MC for POD and Community Engagement tasks

22-Feb-16

# TF Flint




*274 PAX

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# FLINT WATER RESPONSE (PERSTAT)

## POD MISSION (5 FIRE STATIONS)

**STATION 1:**

**STATION 3:**

**STATION 5:**

**STATION 6:**

**STATION 8:**

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# FLINT WATER RESPONSE
# (Total DAILY DISTRIBUTION REPORT)

## POD MISSION (5 FIRE STATIONS)

| FIRE STATION | WATER CASES | FACUET KITS | FILTERS |
|---|---|---|---|
| STATION 1 | 6276 | 544 | 381 |
| STATION 3 | 8431 | 996 | 293 |
| STATION 5 | 4669 | 508 | 534 |
| STATION 6 | 6364 | 1336 | 300 |
| STATION 8 | 6601 | 1122 | 497 |

# FLINT WATER RESPONSE (LOGSTAT)

## POD MISSION (5 FIRE STATIONS)

**GSAs: 6**

**Buses: 4**

**Pending Requests:**

# STAFF UPDATES FLINT WATER CRISIS

PAO
G2
G3
G1
G4
G6
G8
DSS
HRO
JAG
SAO
HHD
DMVA/STATE
DOSA
1st ARMY ADVISOR
LEADERSHIP

**Tab A (COMSTAT) to APPENDIX 1 (COMMUNICATION CARD) TO ANNEX H (SIGNAL) TO OPERATION ORDER 005-16 (FLINT WATER RESPONSE)**

| Flint Water Crisis COMSTAT Report Matrix | | |
|---|---|---|
| **Equipment** | **Current Status** | **Notes** |
| MPSCS 800MHz Radios | 65/65 Total<br>1 MC<br>1 WH<br>18 WRT<br>20 POD<br>25 Available | TF FLINT Primary: ZONE B – CH9 – 63RD BDE<br>MSP/LEOC Primary: ZONE G – CH10 – EVENT 10 |
| Verizon Cell Phones | 36/37 Total<br>1 Cell Phone (RRF) at Mission Command<br>11 Cell Phones (RRF) at POD<br>1 Cell Phone (RRF) at Warehouse<br>18 Cell Phones (RRF) at WRT<br>5 Cell Phones (RRF) available at MC<br>[redacted] | See Attached Annex H, Appendix 1 |
| Wi-Fi Hotspots (NIPRnet) | 8/8 Total<br>2/2 at Mission Command<br>6/6 at POD | |
| Cellular Telephone Network | | Personnel Cell, See Attached Annex H, Appendix 1 |
| Laptop | 15/15 Total<br>9/9 at Mission Command<br>6/6 at POD | |
| Printer | 1/1 at Mission Command | |
| SINCGARS Tactical Radio Net | [redacted] | |
| Tactical Satellite Radio Network | [redacted] | |
| SIPRnet | [redacted] | |
| HF Radio Net | [redacted] | |
| All reports will be sent to the MI JFHQ JOC by the best communication means possible dictated by mission. MI JOC POC 1SG Beliew Billy (517) 481-8031. | | |

***Report (Logistics Status Report)***

CLASSIFICATION: Unclassified

FROM: CPT Adam S. Betz, 1-125 IN, S4 (TF Flint S4)

TO: CPT Mieras

SUBJECT: **LOGSTAT REPORT**

1. **Commander's Assessment:** (Logistics posture of unit): TF Flint is fully capable to continue operations delivering water and supplies to residents of Flint. We are facing no further logistical shortages ATT. As the operational environment changes and we improve our positions at the Point of Distribution (POD) locations, further requests for supplies may be necessary.

2. **Class I: Green. Per diem was delivered to all TF Flint pax o/a 202100R January 2016.**

**Class II: Green. All OCIE issues have been resolved.**

**Class III: Green.**

**Class IV: N/A.**

**Class V: N/A.**

**Class VI: N/A.**

**Class VII: Green. All vehicle support requests have been met.**

**Class VIII: N/A.**

**Class IX: N/A.**

**Class X: N/A.**

3. Maintenance Status

| TF FLINT LOGSTAT As Of: 211205R JAN 16 | MC | | | WRT | | | WAREHOUSE | | | POD 1 | | | POD 2 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | OH | FMC | FMC % | OH | FMC | FMC % | OH | FMC | FMC % | OH | FMC | FMC % | OH | FMC | FMC % |
| 12-pax van | 1 | 1 | 100% | | | | | | | | | | | | |
| Mini-van | 3 | 3 | 100% | | | | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| Sedan | 2 | 2 | 100% | | | | | | | | | | | | |
| 44-pax bus | 4 | 4 | 100% | | | | | | | | | | | | |
| 800 Mhz | 41 | 41 | 100% | 18 | 18 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| 800 Mhz (Bank) | 2 | 2 | 100% | | | | | | | | | | | | |
| 800 Mhz (Single) | 16 | 16 | 100% | 18 | 18 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| 800Mhz (Batteries) | 64 | 59 | 92% | 36 | 36 | 100% | 2 | 2 | 100% | 2 | 2 | 100% | 2 | 2 | 100% |
| RRF Cell Phone | 13 | 12 | 92% | 18 | 18 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| Laptop | 10 | 10 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| Printer | 1 | 1 | 100% | | | | | | | | | | | | |
| MiFi-Hotpspot | 3 | 3 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% |
| MRE (Boxes) | 27 | 27 | 100% | | | | | | | | | | | | |

| POD 3 | | | POD 4 | | | POD 5 | | | TOTAL | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| OH | FMC | FMC % | OH | FMC | FMC % | OH | FMC | FMC % | OH | FMC | FMC % |
| | | | | | | | | | 1 | 1 | 100% |
| 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 9 | 9 | 100% |
| | | | | | | | | | 2 | 2 | 100% |
| | | | | | | | | | 4 | 4 | 100% |
| 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 65 | 65 | 100% |
| | | | | | | | | | 2 | 2 | 100% |
| 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 40 | 40 | 100% |
| 2 | 2 | 100% | 2 | 2 | 100% | 2 | 2 | 100% | 112 | 107 | 96% |
| 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 37 | 36 | 97% |
| 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 17 | 17 | 100% |
| | | | | | | | | | 1 | 1 | 100% |
| 1 | 1 | 100% | 1 | 1 | 100% | 1 | 1 | 100% | 10 | 10 | 100% |
| | | | | | | | | | 27 | 27 | 100% |

4. **Additional Information and concerns:**

*One hotel (America's Best Inn) was reported to have bedbugs in one room.* Report was from a TF Flint Soldier and he was able to provide a photo. Contact has been made with the hotel manager and they have quarantined off the room. No other infestation issues have been reported by either civilian or military personnel ATT.

Instructions. Send to MI JOC ng.mi.miarng.mbx.joint-ops-ctr@mail.mil 1800 daily. Phone 517-481-8031/35

| LINE 1: | PERSTAT REPORT TOTALS | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DATE AND TIME: | 191800R JAN16 | | | | | | | | | | | |
| | | | MISSION STRENGTH | | | CHANGES SINCE LAST REPORT | | | LOSSES | | | |
| LINE 2: UNIT | LINE 3: DTG FROM | LINE4:DTG THRU | LINE 6: AUTHORIZED | LINE 7: ASSIGNED | LINE 8: ON HAND | LINE 9: GAINS | LINE 10: REPLACE | LINE 11: RTD | LINE 13: INJURED | LINE 14: NONMISSIOJN LOSS | LINE 17: AWOL |
| FLINT C2 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 18 | 18 | 18 | | | | | | |
| FLINT C2 AGR ARMY | 191800R JAN16 | 201800R JAN16 | 1 | 1 | 1 | | | | | | |
| FLINT C2 SAD AIR | 191800R JAN16 | 201800R JAN16 | 2 | 2 | 2 | | | | | | |
| POD C2 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 7 | 7 | 7 | | | | | | |
| POD STATION #1 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 12 | 12 | 12 | | | | | | |
| POD STATION #3 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 12 | 12 | 12 | | | | | | |
| POD STATION #5 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 12 | 12 | 12 | | | | | | |
| POD STATION #6 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 13 | 13 | 13 | | | | | | |
| POD STATION #8 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 11 | 11 | 11 | | | | | | |
| WRT #1 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 11 | 11 | 11 | | | | | | |
| WRT #2 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 11 | 11 | 10 | | | | | | |
| WRT #3 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 12 | 12 | 12 | 2 | | | | | |
| WRT #4 SAD ARMY | *191800R JAN16* | *201800R JAN16* | *10* | *10* | 9 | 1 | (Late Arrival went through RSOI) | | | 1 | (Sent late arrival home) |
| WRT #5 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #6 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #7 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 9 | 9 | 9 | | | | | | |
| WRT #8 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 11 | 11 | 11 | 1 | | | | | |
| WRT #9 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 9 | 9 | 9 | | | | | | |
| WRT #10 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | 3 | | | | | |
| WRT #11 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 9 | 9 | 9 | | | | | | |
| WRT #12 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #13 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #14 SAD ARMY | 191800R JAN16 | 191800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #15 SAD ARMY | 191800R JAN16 | 191800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #16 SAD ARMY | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #17 SAD AIR | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WRT #18 SAD AIR | 191800R JAN16 | 201800R JAN16 | 10 | 10 | 10 | | | | | | |
| WAREHOUSE TEAM SAD ARMY | 191800R JAN16 | 201800R JAN16 | 5 | 5 | 5 | | | | | | |
| TOTAL | | | 275 | 275 | 273 | 7 | 0 | 0 | 0 | 1 | 0 |

**Team Leader Copy**
**Includes detailed description of each question**

**Sample Script for Team Members:**
*We're here to make sure you have all the resources you need. The questions we are going to ask will help us assess the resources you have on hand. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

*For the individual capturing data, please ensure to add an answer for every question asked*

1. Address
2. City
3. State
4. Zip
5. Type of Home (Single family, Multi-Family, Apartment.)
6. Door Card
    a. Was a door hanger provided today (for tracking purposes)
7. Willing to be a water sample site?
    a. Are you willing to be a water test site? (If yes, someone may come and test their water periodically. This helps us determine levels for planning and long term recovery.)
8. Water test kits given to resident
    a. How many water test kits have you been supplied (this allows us to track # supplied vs # tested at location)?
9. How many faucet Filters do you have?
    a. *How many faucet filters do you have (this helps us determine the number of* replacement cartridges the resident will need for future orders)?
10. What type of Filters do you have?
    a. What type(s) of filter have you been provided (this helps us determine the number and type of replacement cartridges the resident will need for future orders)?
11. Number of Filters given to resident
    a. How many filters were provided by the team today (this lets us know how many cartridges the resident will need for future orders)?
12. Type of Filters given to resident
    a. What type of filter was provided by the team today (this lets us know what type of cartridges the resident will need for future orders)?
13. Have Filters been installed?
    a. Yes or No (so we know how many are installed for tracking)
14. Do you need help installing?
    a. Do you need assistance in installing your filter (so we can get someone to assist the resident)?
15. How many replacement Cartridges do you have?

    a. How many replacement cartridges do you have (this lets us know how many cartridges the resident has so we can calculate numbers for future ordering)?
16. Type of replacement Cartridges resident has
    a. What type of replacement cartridges do you have (this lets us know what type the resident will need for future ordering)?
17. Replacement Cartridges given to the resident
    a. How many replacement cartridges did the team provide to you today (this helps us with future ordering)?
18. Type of replacement Cartridges given to the resident
    a. What type of replacement cartridges have you been provided (this helps is with future ordering)?
19. How many Pitchers do you currently have?
    a. How many pitchers have do you have (this lets us know how many replacement cartridges will be needed for future ordering)?
20. Type of Pitchers resident has?
    a. What type of filter do you have (this helps us with ordering for future replacement cartridges)?
21. Pitchers given to resident
    a. How many pitchers did the team provide you today (this helps us with determining cartridges needed for ordering)?
22. Type of Pitchers given to resident
    a. What type of pitchers did the team provide you today (this helps us with determining the type of cartridges needed for ordering)?
23. Water quantity given to resident
    a. How much water was provided to you by the team today (this helps us for tracking and ordering)?
24. Type of Water given to resident
    a. What type of water was provided to you today, were they cases of 16.9 oz bottles or gallon jugs (this assists us for ordering)?
25. Date Collected
    a. For tracking purposes

# DECLARED JANUARY 16, 2016

SUMMARY

STATE: Michigan

NUMBER: FEMA-3375-EM

INCIDENT: Contaminated Water

INCIDENT PERIOD: April 25, 2014, and continuing

DATE REQUESTED BY GOVERNOR: January 14, 2016

FEDERAL COORDINATING OFFICER: David G. Samaniego
National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

The Department of Homeland Security, Federal Emergency Management Agency (FEMA), is authorized to provide appropriate assistance for required emergency measures, authorized under Title V of the Stafford Act, to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in the designated area. Specifically, FEMA is authorized to provide emergency protective measures (Category B), limited to direct federal assistance, under the Public Assistance program at 75 percent federal funding.

This emergency assistance is to provide water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days for Genesee County.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further evaluation.

**Note: This is an emergency declaration.**

ANNEX H (Signal), Appendix 1 (Communication's Card) , OPORD 16-002 (OPERATION HEAVY METAL)

| FLINT WATER RESPOSE - GROUND TEAMS | |
|---|---|
| Team Leader | Phone Number |
| Team 1- SSG Beekman | |
| Team 2 - SSG Prado | |
| Team 3 - SGT Bailey | |
| Team 4 - SSG Begg | |
| Team 5 - SSG Gackstet | |
| Team 6 - SSG Johnson | |
| Team 7 - SSG Murray | |
| Team 8 - SSG Deck | |
| Team 9 - SSG Green | |
| Team 10 - SGT Side | |
| Team 11 - SSG Watson, I | |
| Team 12 - SSG Watson, D | |
| Team 13 - SSG Garrett | |
| Team 14 - SFC Hall | |
| Team 15 - SFC Teeple | |
| Team 16 - SFC Christian | |
| Team 17 - MSGT Webber | |
| Team 18 - MDG Laguardia | |
| WSHE - CPT Corsi | |

| |
|---|
| Bus Driver |
| SGT Moore |
| SGT Villarreal |
| SGT Grigsby |
| SPC McCurdy |

| |
|---|
| TF Flint TOC |

| TF FLINT Mission Command Team | |
|---|---|
| LTC | BN CDR - STEMITZ, RAYMOND |
| CSM | BN CSM - PRATT, VERNON |
| MAJ | BN XO - CANNON, JOSEPH |
| 1LT | BN S1 - BICKERSTAFF, AARON |
| 1LT | HASENBANK, CHRISTOPHER |
| CPT | BN S3 - SHUSTER, STEPHEN |
| 1LT | BTL CPT - GIKAS, NEIL |
| SSG | BTL NCO - KOHTALA, ANDY |
| SGT | WHITE, JOSEPH |
| CPT | BN S4 - BETZ, ADAM |
| 1LT | DILLON, JONATHON |
| 1LT | BN S6 - SELLS, SHAWN |
| SFC | PATON, JON |
| SPC | HOWDYSHELL, BRANDON |
| SPC | PARKER, BRANDON |

| 800MHz Radio Channels |
|---|
| ZONE B - CH9 - 63RD BDE - (TF FLINT Primary) |
| ZONE G - CH9 - EVENT 9 - (MSP/LEOC Primary) |
| ZONE G - CH10 - EVENT 10 - (MSP/LEOC Primary) |

| City of Flint-Water Contamination/Shortage GC EOC | | | |
|---|---|---|---|
| Incident Assigned Position | First Name | Last Name | Phone Number |
| CITY OF FLINT LIAISON | WENDY | BRAUN DALY | |
| GENESEE COUNTY HEALTH DEPARTMENT | TAMARA | BRICKEY | |
| SAFETY OFFICER | LT. AMY | DEHNER | |
| INCIDENT COMMANDER | CHRIS | DEVRIENDT | |
| DEPUTY INCIDENT COMMANDER | MARK | DUCHARME | |
| LOGISTICS SECTION CHIEF | JAY | EICKHOLT | |
| GENESEE COUNTY DISPATCH | | | |
| PLANNING SECTION CHIEF | HENRIK | HOLLAENDER | |
| FLINT CITY ADMINISTRATOR'S OFFICE | SEAN | KAMMER | |
| FOOD BANK OF EASTERN MICHIGAN | BILL | KERR | |
| GENESEE COUNTY GIS | KEN | KOLEDA | |
| FLINT FIRE DEPARTMENT | MARK | KOVACH | |
| OPERATIONS SECTION CHIEF | MICHELLE | KUZERA | |
| AMERICAN RED CROSS LIAISON | ROBERT | LEE | |
| MICHIGAN STATE POLICE | LT. PAUL | PUMMELL | |
| LIAISON OFFICER | LT. BJ | ROACH | |
| NATIONAL GUARD | LT. JOHN | ROLAND | |
| ASSISTANT LIAISON OFFICER | LT. MARK | RUSSO | |
| MICHICAN STATE POLICE | SGT. KEITH | SPARKS | |
| MICHIGAN COMMUNITY SERVICE COMMISSION | CHAD | VEESER | |
| TEST KIT ASSEMBLY | DAVID | WIERZBICKI | 51 |

2/22/2016 (3:13 PM)

station# 8

| | Start (0900) | 0900-1000 | | 1000-1100 | | 1100-1200 | | 1200-1300 | | 1300-1400 | | 1400-1500 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN |
| Bottled/Canned Water (CASE) | | | | | | 123 | 0 | 133 | 336 | | | | |
| Water (Gallons) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Lead Testing Kits | | | | | | 39 | 0 | 41 | 0 | | | | |
| Pitcher (8 cup) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Pitcher (23 cup) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Brita Faucet Filter | | | | | | 28 | 0 | 39 | 0 | | | | |
| Brita Replacement Cartridge | | | | | | 14 | 0 | 6 | 0 | | | | |
| Pur Filter | | | | | | 0 | 0 | 0 | 0 | | | | |
| Pur Replacement Filter | | | | | | 4 | 0 | 8 | 0 | | | | |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

station# 8

| | 1500-1600 | | 1600-1700 | | 1700-1800 | | 1800-1900 | | 1900-2000 | | 2000-2100 | | Finish (2100) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total: |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

2/22/2016 (3:13 PM) Station #: 3

| | Start (0900) | 0900-1000 | | 1000-1100 | | 1100-1200 | | 1200-1300 | | 1300-1400 | | 1400-1500 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN |
| Bottled/Canned Water (CASE) | | | | | | 156 | 420 | 161 | 336 | | | | |
| Water (Gallons) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Lead Testing Kits | | | | | | 28 | 0 | 21 | 0 | | | | |
| Pitcher (8 cup) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Pitcher (23 cup) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Brita Faucet Filter | | | | | | 30 | 0 | 20 | 0 | | | | |
| Brita Replacement Cartridge | | | | | | 4 | 0 | 4 | 0 | | | | |
| Pur Filter | | | | | | 0 | 0 | 0 | 0 | | | | |
| Pur Replacement Filter | | | | | | 2 | 0 | 3 | 0 | | | | |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Station #: 3

| | 1500-1600 | | 1600-1700 | | 1700-1800 | | 1800-1900 | | 1900-2000 | | 2000-2100 | | Finish (2100) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total: |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

station# 5

| | Start (0900) | 0900-1000 | | 1000-1100 | | 1100-1200 | | 1200-1300 | | 1300-1400 | | 1400-1500 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN |
| Bottled/Canned Water (CASE) | | | | | | 119 | 0 | 148 | 0 | | | | |
| Water (Gallons) | | | | | | 0 | 0 | 7 | 0 | | | | |
| Lead Testing Kits | | | | | | 28 | 0 | 31 | 0 | | | | |
| Pitcher (8 cup) | | | | | | 1 | 0 | 7 | 0 | | | | |
| Pitcher (23 cup) | | | | | | 0 | 0 | 0 | 0 | | | | |
| Brita Faucet Filter | | | | | | 15 | 0 | 16 | 0 | | | | |
| Brita Replacement Cartridge | | | | | | 7 | 0 | 5 | 0 | | | | |
| Pur Filter | | | | | | 11 | 0 | 19 | 0 | | | | |
| Pur Replacement Filter | | | | | | 3 | 0 | 3 | 0 | | | | |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

station# 5

| | 1500-1600 | | 1600-1700 | | 1700-1800 | | 1800-1900 | | 1900-2000 | | 2000-2100 | | Finish (2100) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Total: |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

# License and Use Agreement

This is an Agreement entered into between the Selfridge ANGB (hereinafter "Licensor") and the Federal Emergency Management Agency (FEMA), Department of Homeland Security (DHS), an agency of the United States Government (hereinafter "Licensee").

Licensee desires to use, and Licensor agrees to license and permit its use of the FEMA occupied Ramp Space/Tarmac Area at no cost per square foot, the following property:

**Selfridge ANGB**
**44200 Jefferson Ave**
**Harrison Twsp, MI 48045**

This Agreement shall refer to the property described above as the "Facility."

The following terms and conditions apply to the Facility:

1. Purpose. Licensee will use the Facility for, among other things, operating a Staging Area coordinating federal operations and providing disaster assistance as part of the President's declaration of emergency disaster Em-3375MI for the State of Michigan under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288 (1974) (codified as amended at 42 U.S.C. § 5121 *et seq.*). Licensee employees, representatives from other federal agencies, state and local officials, and relief or disaster assistance organizations may also use the Facility to provide information on their disaster assistance programs.

2. Maintenance of Building and Premises and Right of Entry

   a. Licensor will maintain the Facility in good repair and condition and supply such heat, air conditioning, light, ventilation, and access as required for Licensee's occupancy and use of the premises. Licensor may enter the Facility with the notification of the Licensee representative in charge for maintenance purposes.

   b. Licensee will maintain the Facility in a clean and orderly condition, and agrees to surrender the Facility in as good a state and condition as at the commencement of the term, reasonable wear and tear excluded.

3. Access Control and Security Services

   a. Licensor will provide Licensee with adequate access to the Facility and assist Licensee in ensuring that only required other access is permitted during the term of this Agreement without Licensee's express permission. Licensee will maintain an inventory of all Facility keys or electronic entry devices and return them to Licensor upon termination of this Agreement.

   b. Licensee will have access to the Facility at all times while this agreement is in effect. "Access" includes access to bathrooms, lights, water, and air conditioning if available.

4. Exterior Lighting. Licensor will maintain any existing Facility exterior lighting for area illumination, and ensure that exterior lighting remains operable during the period of this Agreement.

5. Parking. Licensor will provide **60** parking spaces for the Facility's operations to the Licensee. The parking spaces will accommodate tractor/trailers, Communications units, automobiles, and associated support units.

6. Electrical and Other Utilities

a. Licensor will maintain electrical services to the Facility and provide all utilities, including sewer and water.

7. Telecommunications: Telephone, Fax, Networking, and Internet Service

a. Licensor permits use of Facility telecommunications demarcation closets. Licensor will assist Licensee in reviewing the Facility's existing telecommunications infrastructure, work with Licensee to integrate service needs for the Staging Operations into existing Facility infrastructure, and coordinate with Licensee to ensure quality, stable voice and data communication services.

b. If necessary, Licensee may provide additional telecommunication services to the Facility as needed for the Staging Operations.

8. Environmental Health. Licensor will maintain, repair, or replace, as necessary, the Facility's air handling and circulating equipment (*i.e.*, fans and coolers) to maintain acceptable air quality within the Facility.

9. Office Equipment and Furnishings. Licensor will allow the use of the existing office furniture, cabinets, and storage if applicable.

Fire and Casualty Damage

a. If the Facility is destroyed by fire or other casualty, this Agreement will immediately terminate. In case of partial destruction or damage, Licensee may terminate the Agreement by giving written notice to Licensor within fifteen (15) calendar days of the fire or other casualty.

b. Nothing in this Agreement shall be construed as relieving Licensor from liability for destruction of property of the federal government caused by the willful or negligent act or omission of Licensor, its agents, or employees.

10. Compliance with Applicable Law

a. Licensor will comply with all federal, state, and local laws applicable to Licensor as owner or Licensor, or both, of the Facility and adjacent premises, including without limitation, laws applicable to the construction, ownership, alteration or operation of both or either thereof, and will obtain all necessary permits, licenses, and similar items. Licensor will not be reimbursed for these expenses.

b. Licensee will comply with all federal, state, and local laws applicable to and enforceable against it as an occupant under this Agreement.

11. Inspection and Right of Entry. Licensee may inspect the Facility and adjoining premises owned by Licensor upon giving reasonable notice to Licensor. Nothing in this clause shall be construed to create a duty on Licensee to inspect for toxic materials or to impose a higher standard of care on Licensee than on another lessee. Nothing in this clause shall act to relieve Licensor of any duty to inspect, or of liability that might arise as a result of Licensor's failure to inspect for a hazardous condition.

12. Effect of Acceptance and Occupancy. Neither Licensee's acceptance of the Facility for occupancy, nor its occupancy, will be construed as a waiver of any requirement or any right of Licensee under this Agreement, or as otherwise prejudicing Licensee with respect to any such requirement or right.

13. Substitution of Occupant Agency. Licensee may, with Licensor's consent, substitute one or more federal government agencies for itself under this Agreement, and the successor occupancy will be subject to the same terms and conditions, including any occupancy by the U.S. Small Business Administration for purposes of responding to the President's declaration of emergency disaster EM-3375MI

14. The parties agree to be responsible for the negligent or wrongful acts or omissions of their respective employees.

15. Integrated Agreement. This Agreement, upon execution, contains the entire agreement of the Licensor and Licensee and no prior written or oral agreement, express or implied, shall be admissible to contradict the provisions of this Agreement.

16. Acceptance of Facility

a. Licensee will accept the Facility and occupancy will begin after Licensee determines that the Facility is suitable for occupancy as indicated in this Agreement.

17. Termination. This Agreement shall remain in effect until either (1) Licensee gives notice to Licensor that it no longer needs the Facility or 3 months, whichever occurs sooner. Licensee will give Licensor written notice of its intention to vacate the property at least 10 calendar days prior to vacating the premises. Notwithstanding any other provision of this Agreement, Licensor may revoke this Agreement upon the giving of not less than ten (10) calendar days to Licensee.

18. Applicable Law. Federal law and the laws of the State of Rhode Island shall govern this Agreement. Disputes regarding this Agreement shall be subject to the federal Contract Disputes Act.

FOR THE LICENSOR:

_____

**Army**

Date:_____

FOR THE LICENSEE:

_____

Brandon Whittier

Date:_____

**MSP-EOC-MDMVA**

**From:** Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
**Sent:** Sunday, January 17, 2016 9:53 AM
**To:** MSP-EOC-MDMVA
**Subject:** Test

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

## MSP-EOC-MDMVA

**To:** JOC
**Subject:** FW: Accepting Water Samples At PODS

---

**From:** MSP-EOC-MDEQ
**Sent:** Saturday, January 16, 2016 11:10 AM
**To:** MSP-EOC-MDMVA
**Subject:** Accepting Water Samples At PODS

I got a report that staff at PODS are reluctant to/are not accepting filled water sample bottles at the PODS. Yesterday we adapted the plan to tell people they could drop off their samples at PODS # 1,3,5,6 & 8.

Can you please verify that your teams are now accepting the samples?

For future reference, I understand that Flint Water Plant staff, at approximately 15:00 hrs, will do a daily pick-up of samples from the PODS, to the water filtration plant.

Thanks
Mitch

**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**

MSP-EOC-MDEQ@michigan.gov

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Saturday, January 16, 2016 6:19 PM
**To:** MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** RE: DMVA SITREP period 16 JAN 16

JOC ACK REC.

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 16, 2016 6:07 PM
To: NG MI MIARNG List JOCJFHQStaffOnly
Subject: [Non-DoD Source] DMVA SITREP period 16 JAN 16

Team,

Attached is the DMVA SITREP for today.

v/r

LTC Stemitz

## MSP-EOC-MDMVA

**From:** Beliew, Billy G II MSG USARMY NG MIARNG (US) <billy.g.beliew.mil@mail.mil>
**Sent:** Saturday, January 16, 2016 1:35 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: [Non-DoD Source] FW: Water Resource Teams

Rgr

1SG Billy G. Beliew
Michigan National Guard
Joint Operations Center (NCOIC)
3411 N. MLK Blvd, Lansing Mi 48906
(O) 517-481-8069,

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 16, 2016 1:35 PM
To: Beliew, Billy G II MSG USARMY NG MIARNG (US)
Subject: RE: [Non-DoD Source] FW: Water Resource Teams

City owns waste disposal. They plan to add larger dumpster with servicing twice a week. No city official in County EOC to action today.

-----Original Message-----
From: Beliew, Billy G II MSG USARMY NG MIARNG (US) [mailto:billy.g.beliew.mil@mail.mil]
Sent: Saturday, January 16, 2016 1:25 PM
To: MSP-EOC-MDMVA
Subject: RE: [Non-DoD Source] FW: Water Resource Teams

Sir. Just talked to 2LT Benke and he confirmed all Stations understand the drop off and collection procedures for water samples. He again emphasized the need for trash pickup and additional dumpsters.

1SG Billy G. Beliew
Michigan National Guard
Joint Operations Center (NCOIC)
3411 N. MLK Blvd, Lansing Mi 48906
(O) 517-481-8069,

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 16, 2016 1:17 PM
To: Beliew, Billy G II MSG USARMY NG MIARNG (US)
Subject: RE: [Non-DoD Source] FW: Water Resource Teams

Any closure on the test kit recovery confirmation from the PODS?

-----Original Message-----

From: Beliew, Billy G II MSG USARMY NG MIARNG (US) [mailto:billy.g.beliew.mil@mail.mil]
Sent: Saturday, January 16, 2016 11:53 AM
To: MSP-EOC-MDMVA
Subject: RE: [Non-DoD Source] FW: Water Resource Teams

MI JOC ACK

1SG Billy G. Beliew
Michigan National Guard
Joint Operations Center (NCOIC)
3411 N. MLK Blvd, Lansing Mi 48906
(O) 517-481-8069,

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Saturday, January 16, 2016 11:48 AM
To: NG MI MIARNG List JOCJFHQStaffOnly
Subject: [Non-DoD Source] FW: Water Resource Teams

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

---

Team,

The Water Resource Team Concept is enclosed. The Distribution branch is heading out to Flint today to get a better feel for the process but anticipate a more deliberate discussion on the by tomorrow morning.

Of special interest is the team type and levels of support. The most robust team, a type 1, has been hitting above 800 home during daylight hours thus far. These numbers do not include a Law Enforcement escort.

v/r

LTC Stemitz

From: MSP-SEOC11

Sent: Saturday, January 16, 2016 8:52 AM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP); 9066304282@vzwpix.com; MSP-SEOCPSC@michigan.gov; MSP-SEPCPSC@michigan.gov; Thelen, Richard (DHHS); MSP-seoclgc; MSP-SEOC11; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; plangc; MSP-seocda2; MSP-seocda1; MSP-SEOC05@michigan.gov; FEDERALSEOC; MSP-EOC-MDMVA; shawn.scott-fitzgera@service.redcross.org
Cc: MSP-SEOC11
Subject: Water Resource Teams

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |

| lauren.twohig@redcross.org < Caution-mailto:lauren.twohig@redcross.org >

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | MSP-SEOC11 |
| **Sent:** | Saturday, January 16, 2016 8:52 AM |
| **To:** | shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP); 9066304282@vzwpix.com; MSP-SEOCPSC@michigan.gov; MSP-SEPCPSC@michigan.gov; Thelen, Richard (DHHS); MSP-seoclgc; MSP-SEOC11; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; plangc; MSP-seocda2; MSP-seocda1; MSP-SEOC05@michigan.gov; FEDERALSEOC; MSP-EOC-MDMVA; shawn.scott-fitzgera@service.redcross.org |
| **Cc:** | MSP-SEOC11 |
| **Subject:** | Water Resource Teams |
| ***Attachments:*** | *Water Resource Team Concept of Operations and Support_V1.0_011516.pdf*; Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL.pdf |

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | [redacted] | lauren.twohig@redcross.org

**MSP-EOC-MDMVA**

**From:** State of Michigan <MISOM@govsubscriptions.michigan.gov>
**Sent:** Thursday, January 14, 2016 5:29 PM
**To:** MSP-EOC-MDMVA
**Subject:** Volunteer Opportunity in Flint

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to msp-eoc-mdmva@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

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# Water Resource Team: Concept of Operations and Support

**Goal:** Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

**How:** Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

**Concept of Operations and Support**

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. *Resource Support*
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

**Team Typing**

| | Mission # of Households (HH) | Truck | Truck Driver | Team Members | Chase Vehicle (s) | Chase Driver (s) |
|---|---|---|---|---|---|---|
| Type I | 500 HH | 1 - 24' | 1 | 10-20 | 1+ | 1+ |
| Type II | 400 HH | 1 - 18' | 1 | 8-16 | 1+ | 1+ |
| Type III | 300 HH | 1 16' ft | 1 | 6-9 | 1+ | 1+ |
| Type IV | 200 HH | 1 14' ft | 1 | 4-8 | 1+ | 1+ |
| Type V | 100 HH | 1 ERV | 1 | 2-4 | 1+ | 1+ |

**Distribution Kit per Household**

| | |
|---|---|
| Door Hanger | 1 |
| Water, case | 1 |
| Filter* | 1 |
| Test Kit | 1 |
| Replacement Filters | 1 |

*If filter doesn't fit then distribute

| | |
|---|---|
| Pitcher* | 1 |

# Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL

| | | |
|---|---|---|
| **Water Resource Team Commander** | Lt. Paul Pummil | |
| **Red Cross OIC** | Robert Gaskill-Clemons | |
| **Warehouse** | Shawn Scott-Fitzgerald | |

**Plan**

| Agency | Team Types | Mission | Wards |
|---|---|---|---|
| MSP | 10 Type III | 3000 HH | Refer to Target Area Prioritization Map |
| Red Cross | 10 Type V | 1000 HH | Refer to Target Area Prioritization Map |

**Resource Status**

| Team Type & Quantity | Type: Type III Quantity: 10 | | | | |
|---|---|---|---|---|---|
| **Resource** | **Required** | **Confirmed** | **Notes** | **Date** | **Time** |
| 16ft trucks | 10 | 10 | | 01.15.16 | 2330 |
| Truck Drivers | 10 | 10 | | 01.15.16 | 2330 |
| Volunteers | 60-90 | 70 | | 01.15.16 | 2330 |
| Chase Vehicle for 6-9 people | 10 | 10 | | 01.15.16 | 2330 |
| Chase Vehicle Drivers (volunteers) | 10 | 10 | | 01.15.16 | 2330 |
| iPads (2 per team) | 20 | 20 | | 01.15.16 | 2330 |
| Product Each | 3000 | X | | 01.15.16 | 2330 |

| Team Type & Quantity | Type: Type V Quantity: 10 | | | | |
|---|---|---|---|---|---|
| **Resource** | **Required** | **Confirmed** | **Notes** | **Date** | **Time** |
| ERV | 10 | 10 | | 01.15.16 | 2330 |
| Truck Drivers | 10 | 10 | | 01.15.16 | 2330 |
| Volunteers | 20-40 | 40 | | 01.15.16 | 2330 |
| Chase Vehicle for 2-4 people | 10 | 10 | | 01.15.16 | 2330 |
| Chase Vehicle Drivers (volunteers) | 10 | 10 | | 01.15.16 | 2330 |
| iPads (2 per team) | 20 | 20 | | 01.15.16 | 2330 |
| Product Each | 1000 | X | | 01.15.16 | 2330 |

**Execution:**

| Team | Assembly Area | Hours of Operation | |
|---|---|---|---|
| MSP | LEOC<br>1101 Beach St, Flint | 0900-1700 | |
| ARC | ARC<br>1401 S Grand Traverse St, Flint | 0730-Dusk | |
| Warehouse | 4315 North Clio Road, Flint | 0700-1900 | |

**Critical Task:** Assemble, coordinate, and monitor Water Resource Teams (WRT)
**Tactics:**

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
5. Provide training to new team members
6. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

**Sample Script for Team Members:**

*We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

**Execution Support:**

**Product Replenishment Process:**

| Team | Replenishment Trigger | Replenishment Location | Process |
|---|---|---|---|
| MSP | 100 Distribution Kits Remaining | Distribution Route: exact location determined by Team Leader | 1. Contact warehouse to request replenishment truck<br>2. Coordinate replenishment location with warehouse<br>3. Exchange replenishment truck with empty truck |
| ARC | 0 Distribution Kits Remaining | Clio Warehouse | Replenish ERV at warehouse |

**Warehouse**

**Tactics:**

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

**Lunch**

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

**Reporting:**

**Tactics:**

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

**Target Area Prioritization Map**

Key

| | |
|---|---|
| MSP | Black 1-7 |
| ARC | Blue 1-6 |

**RECEIVED EMAILS**

Use Outlook rule template to FORWARD all received emails to MSP-FOIAProject@michigan.gov.

1. Click the **File** tab.
2. Click **Manage Rules & Alerts.**
3. In the **Rules and Alerts** dialog box, on the **E-mail Rules** tab, click **New Rule** to activate **Rules Wizard**

4. Start from a template or from a blank rule
   - Under **Step 1: Select a template; Start from a blank rule**
     1. Click on **Apply rule on messages I receive.**
   - Under **Step 2: Edit the rule description.**
     1. Auto populate[illegible] **ter the message arrives**
   -

5. Whicl
   - check any condition
   - p
   -
   - plied to every message you receive. Is this correct?"
   -

This is done as well

6. What d
   -
   - group.
   - l : an underlined value).

     2. Search to highlight **MSP-FOIAProject** email
     3. Click **To** to auto populate email address
     4. Click **OK**
     5. **Step 2** box should read:
        **Apply this rule after the message arrives**
        **forward it to MSP-FOIAProject**
   - Click **Next.**

7. Are there any exceptions?
   - Under **Step 1: Select exception(s) (if necessary)** DO NOT choose any selection
   - Under **Step 2: Edit the rule description,** DO NOT edit.
   - Click **Next.**

8. Finish rule setup
   - Under **Step 1: Specify a name for this rule,** enter a name (example: *All received items are forwarded to MSP-FOIAProject /rule created 2016-02 w/initials*)
   - Under **Step 2: Setup rule options,** by default, **Turn on this rule** is checked.
   - Click **Finish.**

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | Flint Fire Station 1 <flintstation1@gmail.com> |
| **Sent:** | Saturday, February 20, 2016 12:59 PM |
| **To:** | courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin |
| **Subject:** | FLINT FIRE STATION 1 INVENTORY REPORT \1300 |
| **Attachments:** | station 1 report 20160220.xlsx |

ALCON

PLEASE SEE ATTACHED FILE

STACK 2

newer

From

TO 20 Feb.

## MSP-EOC-MDMVA

**From:** wesley baldwin <rebelracing24@gmail.com>
**Sent:** Saturday, February 20, 2016 12:57 PM
**To:** ng.mi.flint.eoc@gmail.com; MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; tcarte22@gmail.com
**Subject:** consolidated daily pod report for 19FEB2016
**Attachments:** 19Feb.xlsx

Attached is the Daily POD report for 19 Feb 2016.

Running totals are as follows

| | |
|---|---|
| Water (case) | 253,256 |
| Water(gal) | 17,121 |
| Lead Test Kits | 12,648 |
| Brita (mount) | 10,377 |
| Brita (cartridge) | 9,088 |
| PUR (mount) | 5,893 |
| PUR (cartridge) | 13,269 |

V/R

Sgt Baldwin

## MSP-EOC-MDMVA

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Saturday, February 20, 2016 12:53 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; wesley baldwin; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; courtney.j.lewis.mil@mail.mil
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 20 Feb 16 Pod 8 Tracker.xlsx

On Sat, Feb 20, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

**MSP-EOC-MDMVA**

**From:** Station Five <station5pod@gmail.com>
**Sent:** Saturday, February 20, 2016 12:18 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1100-1200 20FEB2016 Inventory
**Attachments:** STATION5 20FEB2016 inventory.xlsx

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Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | | | 775 | 1794 | | | 775 | 1794 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | | | 9 | 421 | | | 9 | 421 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | | | 0 | 310 | | | 0 | 310 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | | | 6 | 986 | | | 6 | 986 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | | | 1 | 189 | | | 1 | 189 |
| Pur Replacement Cartridge | 2085 | 9 | 0 | 30 | 2076 | | | 30 | 2076 | | | 30 | 2076 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1794 | | | 775 | 1794 | | | 775 | 1794 | | | 775 | 1794 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 421 | | | 9 | 421 | | | 9 | 421 | | | 9 | 421 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 310 | | | 0 | 310 | | | 0 | 310 | | | 0 | 310 |
| Brita Replacement Cartridge | 986 | | | 6 | 986 | | | 6 | 986 | | | 6 | 986 |
| Pur Faucet Mount | 189 | | | 1 | 189 | | | 1 | 189 | | | 1 | 189 |
| Pur Replacement Filter | 2076 | | | 30 | 2076 | | | 30 | 2076 | | | 30 | 2076 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1794 | | | 775 | 1794 | | | 775 | 1794 | | | 775 | 1794 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 421 | | | 9 | 421 | | | 9 | 421 | | | 9 | 421 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 310 | | | 0 | 310 | | | 0 | 310 | | | 0 | 310 |
| Brita Replacement Cartridge | 986 | | | 6 | 986 | | | 6 | 986 | | | 6 | 986 |
| Pur Faucet Mount | 189 | | | 1 | 189 | | | 1 | 189 | | | 1 | 189 |
| Pur Replacement Filter | 2076 | | | 30 | 2076 | | | 30 | 2076 | | | 30 | 2076 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7231 | 440 | 312 | 440 | 7103 | 611 | 520 | 1051 | 7012 |
| Water (Gallons) | 291 | 6 | 0 | 6 | 285 | 0 | 0 | 6 | 285 |
| Lead Testing Kits | 1207 | 28 | 0 | 28 | 1179 | 12 | 0 | 40 | 1167 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 1594 | 7 | 0 | 7 | 1587 | 8 | 0 | 15 | 1579 |
| Brita Replacement Cartridge | 3787 | 18 | 0 | 18 | 3769 | 12 | 0 | 30 | 3757 |
| Pur Filter | 1374 | 10 | 0 | 10 | 1364 | 3 | 0 | 13 | 1361 |
| Pur Replacement Filter | 18802 | 40 | 0 | 40 | 18762 | 2 | 0 | 42 | 18760 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 45 | | 45 | | 23 | | 68 |

NOTES:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7774 | 811 | 480 | 2500 | 7443 | 568 | 656 | 3068 | 7531 |
| Water (Gallons) | 276 | 0 | 0 | 15 | 276 | 4 | 0 | 19 | 272 |
| Lead Testing Kits | 1299 | 32 | 0 | 84 | 1267 | 18 | 0 | 102 | 1249 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 1575 | 3 | 0 | 22 | 1572 | 6 | 0 | 28 | 1566 |
| Brita Replacement Cartridge | 3733 | 3 | 0 | 57 | 3730 | 26 | 0 | 83 | 3704 |
| Pur Filter | 1352 | 13 | 0 | 35 | 1339 | 13 | 0 | 48 | 1326 |
| Pur Replacement Filter | 18732 | 37 | 0 | 107 | 18695 | 21 | 0 | 128 | 18674 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 22 | | | 108 | 17 | | | 125 |

NOTES:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 7531 | 835 | 980 | 4752 | 7676 | 515 | 648 | 5267 | 7809 |
| Water (Gallons) | 440 | 0 | 336 | 19 | 776 | 219 | 0 | 238 | 557 |
| Lead Testing Kits | 1230 | 20 | 0 | 141 | 1210 | 16 | 0 | 157 | 1194 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 1552 | 4 | 0 | 46 | 1548 | 4 | 0 | 50 | 1544 |
| Brita Replacement Cartridge | 3674 | 26 | 0 | 139 | 3648 | 28 | 0 | 167 | 3620 |
| Pur Filter | 1316 | 7 | 0 | 65 | 1309 | 7 | 0 | 72 | 1302 |
| Pur Replacement Filter | 18654 | 41 | 0 | 189 | 18613 | 49 | 0 | 238 | 18564 |

| | | Total | | Total |
|---|---|---|---|---|
| Returned Lead Testing Kits | 23 | 170 | 9 | 179 |

| | Amount ON-HAND (1500) | 1800-1900 | | | | 1900-2000 | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 8989 | 506 | 0 | 6487 | 8483 | 282 | 0 | 6769 | 8201 |
| Water (Gallons) | 593 | 117 | 0 | 487 | 476 | 110 | 0 | 597 | 366 |
| Lead Testing Kits | 1181 | 14 | 0 | 184 | 1167 | 4 | 0 | 188 | 1163 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Filter | 1537 | 4 | 0 | 61 | 1533 | 1 | 0 | 62 | 1532 |
| Brita Replacement Cartridge | 3592 | 11 | 0 | 206 | 3581 | 10 | 0 | 216 | 3571 |
| Pur Filter | 1299 | 3 | 0 | 78 | 1296 | 4 | 0 | 82 | 1292 |
| Pur Replacement Filter | 18554 | 17 | 0 | 265 | 18537 | 12 | 0 | 277 | 18525 |
| | | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 5 | | | 192 | 6 | | | 198 |

| 1100-1200 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | | |
| 638 | 1400 | 1689 | 7774 | | | | | | |
| 9 | 0 | 15 | 276 | | | | | | |
| 12 | 144 | 52 | 1299 | | | | | | |
| 0 | 0 | 0 | 0 | | | | | | |
| 0 | 0 | 0 | 0 | | | | | | |
| 4 | 0 | 19 | 1575 | | | | | | |
| 24 | 0 | 54 | 3733 | | | | | | |
| 9 | 0 | 22 | 1352 | | | | | | |
| 28 | 0 | 70 | 18732 | | | | | | |
| | | | Total | | | | | | |
| 15 | | | 83 | | | | | | |

NOTES:

| 1400-1500 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | | | | | | |
| 849 | 849 | 3917 | 7531 | | | | | | |
| 0 | 168 | 19 | 440 | | | | | | |
| 19 | 0 | 121 | 1230 | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 0 | | | | | | |
| 0 | 0 | 0 | 0 | | | | | | |
| 14 | 0 | 42 | 1552 | | | | | | |
| 30 | 0 | 113 | 3674 | | | | | | |
| 10 | 0 | 58 | 1316 | | | | | | |
| 20 | 0 | 148 | 18654 | | | | | | |
| | | | Total | | | | | | |
| 22 | | | 147 | | | | | | |

| 1700-1800 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 714 | 1894 | 5981 | 8989 |
| 132 | 168 | 370 | 593 |
| 13 | 0 | 170 | 1181 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 7 | 0 | 57 | 1537 |
| 28 | 0 | 195 | 3592 |
| 3 | 0 | 75 | 1299 |
| 10 | 0 | 248 | 18554 |

| | Total |
|---|---|
| 8 | 187 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

| 2000-2100 | | | |
|---|---|---|---|
| Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| 177 | 0 | 6946 | 8024 |
| 33 | 0 | 630 | 333 |
| 4 | 0 | 192 | 1159 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 3 | 0 | 65 | 1529 |
| 0 | 0 | 216 | 3571 |
| 0 | 0 | 82 | 1292 |
| 4 | 0 | 281 | 18521 |

| | Total |
|---|---|
| 1 | 199 |

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1377 | 125 | 648 | 125 | 1900 | 320 | 0 | 445 | 1580 | 108 | 864 | 553 | 2336 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 301 | 3 | 0 | 3 | 298 | 3 | 0 | 6 | 295 | 2 | 0 | 8 | 293 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 436 | 1 | 0 | 1 | 435 | 0 | 0 | 1 | 435 | 1 | 0 | 2 | 434 |
| Pur Faucet Mount | 504 | 15 | 0 | 15 | 489 | 1 | 0 | 16 | 488 | 2 | 0 | 18 | 486 |
| Pur Replacement Filter | 1594 | 2 | 0 | 2 | 1592 | 4 | 0 | 6 | 1588 | 2 | 0 | 8 | 1586 |
| | | | | | Total | | 0 | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 5 | | 5 | | 3 | | 8 |

NOTES: Dave picked up 45 Lead Test Kits at 0920 hrs.

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2336 | 224 | 0 | 777 | 2112 | | | 777 | 2112 | | | 777 | 2112 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 293 | 3 | 0 | 11 | 290 | | | 11 | 290 | | | 11 | 290 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 434 | 2 | 0 | 4 | 432 | | | 4 | 432 | | | 4 | 432 |
| Pur Faucet Mount | 486 | 0 | 0 | 18 | 486 | | | 18 | 486 | | | 18 | 486 |
| Pur Replacement Cartridge | 1586 | 0 | 0 | 8 | 1586 | | | 8 | 1586 | | | 8 | 1586 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 11 | | | | 11 | | | | 11 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2112 | | | 777 | 2112 | | | 777 | 2112 | | | 777 | 2112 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 290 | | | 11 | 290 | | | 11 | 290 | | | 11 | 290 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 432 | | | 4 | 432 | | | 4 | 432 | | | 4 | 432 |
| Pur Faucet Mount | 486 | | | 18 | 486 | | | 18 | 486 | | | 18 | 486 |
| Pur Replacement Filter | 1586 | | | 8 | 1586 | | | 8 | 1586 | | | 8 | 1586 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 11 | | | | 11 | | | | 11 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2112 | | | 777 | 2112 | | | 777 | 2112 | | | 777 | 2112 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 290 | | | 11 | 290 | | | 11 | 290 | | | 11 | 290 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 432 | | | 4 | 432 | | | 4 | 432 | | | 4 | 432 |
| Pur Faucet Mount | 486 | | | 18 | 486 | | | 18 | 486 | | | 18 | 486 |
| Pur Replacement Filter | 1586 | | | 8 | 1586 | | | 8 | 1586 | | | 8 | 1586 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 11 | | | | 11 | | | | 11 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 4 | 1 | | | 5 | 2 | | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016 Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | | | 141 | 1246 | | | 141 | 1246 | | | 141 | 1246 |
| Water (Gallons) | 101 | | | 22 | 101 | | | 22 | 101 | | | 22 | 101 |
| Lead Testing Kits | 138 | | | 9 | 138 | | | 9 | 138 | | | 9 | 138 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 479 | | | 7 | 479 | | | 7 | 479 | | | 7 | 479 |
| Brita Replacement Cartridge | 929 | | | 5 | 929 | | | 5 | 929 | | | 5 | 929 |
| Pur Faucet Mount | 345 | | | 3 | 345 | | | 3 | 345 | | | 3 | 345 |
| Pur Replacement Cartridge | 7716 | | | 4 | 7716 | | | 4 | 7716 | | | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 7 | | | | 7 | | | | 7 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | | | 141 | 1246 | | | 141 | 1246 | | | 141 | 1246 |
| Water (Gallons) | 101 | | | 22 | 101 | | | 22 | 101 | | | 22 | 101 |
| Lead Testing Kits | 138 | | | 9 | 138 | | | 9 | 138 | | | 9 | 138 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 479 | | | 7 | 479 | | | 7 | 479 | | | 7 | 479 |
| Brita Replacement Cartridge | 929 | | | 5 | 929 | | | 5 | 929 | | | 5 | 929 |
| Pur Faucet Mount | 345 | | | 3 | 345 | | | 3 | 345 | | | 3 | 345 |
| Pur Replacement Filter | 7716 | | | 4 | 7716 | | | 4 | 7716 | | | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 7 | | | | 7 | | | | 7 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | | | 141 | 1246 | | | 141 | 1246 | | | 141 | 1246 |
| Water (Gallons) | 101 | | | 22 | 101 | | | 22 | 101 | | | 22 | 101 |
| Lead Testing Kits | 138 | | | 9 | 138 | | | 9 | 138 | | | 9 | 138 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 479 | | | 7 | 479 | | | 7 | 479 | | | 7 | 479 |
| Brita Replacement Cartridge | 929 | | | 5 | 929 | | | 5 | 929 | | | 5 | 929 |
| Pur Faucet Mount | 345 | | | 3 | 345 | | | 3 | 345 | | | 3 | 345 |
| Pur Replacement Filter | 7716 | | | 4 | 7716 | | | 4 | 7716 | | | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 7 | | | | 7 | | | | 7 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1436 | 18 | | 18 | 1418 | 34 | | 52 | 1384 | 26 | | 78 | 1358 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 54 | 3 | 144 | 3 | 195 | 1 | | 4 | 194 | 9 | | 13 | 185 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 434 | 0 | | 0 | 434 | 1 | | 1 | 433 | 1 | | 2 | 432 |
| Brita Replacement Cartridge | 1166 | 8 | | 8 | 1158 | 4 | | 12 | 1154 | 0 | | 12 | 1154 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1780 | 3 | | 3 | 1777 | 9 | | 12 | 1768 | 3 | | 15 | 1765 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1358 | 40 | | 118 | 1318 | | | 118 | 1318 | | | 118 | 1318 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 185 | 3 | | 16 | 182 | | | 16 | 182 | | | 16 | 182 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 432 | 2 | | 4 | 430 | | | 4 | 430 | | | 4 | 430 |
| Brita Replacement Cartridge | 1154 | 12 | | 24 | 1142 | | | 24 | 1142 | | | 24 | 1142 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Cartridge | 1765 | 2 | | 17 | 1763 | | | 17 | 1763 | | | 17 | 1763 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 1 | | | | 1 | | | | 1 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1318 | | | 118 | 1318 | | | 118 | 1318 | | | 118 | 1318 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 182 | | | 16 | 182 | | | 16 | 182 | | | 16 | 182 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 430 | | | 4 | 430 | | | 4 | 430 | | | 4 | 430 |
| Brita Replacement Cartridge | 1142 | | | 24 | 1142 | | | 24 | 1142 | | | 24 | 1142 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1763 | | | 17 | 1763 | | | 17 | 1763 | | | 17 | 1763 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1318 | | | 118 | 1318 | | | 118 | 1318 | | | 118 | 1318 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 182 | | | 16 | 182 | | | 16 | 182 | | | 16 | 182 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 430 | | | 4 | 430 | | | 4 | 430 | | | 4 | 430 |
| Brita Replacement Cartridge | 1142 | | | 24 | 1142 | | | 24 | 1142 | | | 24 | 1142 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1763 | | | 17 | 1763 | | | 17 | 1763 | | | 17 | 1763 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 1 | | | | 1 | | | | 1 |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1482 | 293 | 572 | 293 | 1761 | 549 | | 842 | 1212 | 6 | | 848 | 1206 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 231 | 1 | | 1 | 230 | 0 | | 1 | 230 | 1 | | 2 | 229 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 |
| Brita Replacement Cartridge | 308 | 0 | | 0 | 308 | 0 | | 0 | 308 | 0 | | 0 | 308 |
| Pur Filter | 153 | 3 | | 3 | 150 | 0 | | 3 | 150 | 0 | | 3 | 150 |
| Pur Replacement Filter | 5156 | 6 | | 6 | 5150 | 0 | | 6 | 5150 | 0 | | 6 | 5150 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 2 | | | 2 | 0 | | | 2 |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1206 | 565 | | 1413 | 641 | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 229 | 1 | | 3 | 228 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 0 | 184 | | | | | | | | |
| Brita Replacement Cartridge | 308 | 4 | | 4 | 304 | | | | | | | | |
| Pur Filter | 150 | 3 | | 6 | 147 | | | | | | | | |
| Pur Replacement Filter | 5150 | 6 | | 12 | 5144 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 3 | | | | | | | | |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 1 | | 5 | | 2 | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | | | 216 | 1511 | | | 216 | 1511 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | | | 24 | 99 | | | 24 | 99 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | | | 14 | 133 | | | 14 | 133 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | | | 10 | 476 | | | 10 | 476 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | | | 7 | 927 | | | 7 | 927 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | | | 5 | 343 | | | 5 | 343 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | | | 6 | 7714 | | | 6 | 7714 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | | | 11 | | | | 11 |

NOTES:

Date:20FEB2016 Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1511 | | | 216 | 1511 | | | 216 | 1511 | | | 216 | 1511 |
| Water (Gallons) | 99 | | | 24 | 99 | | | 24 | 99 | | | 24 | 99 |
| Lead Testing Kits | 133 | | | 14 | 133 | | | 14 | 133 | | | 14 | 133 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 476 | | | 10 | 476 | | | 10 | 476 | | | 10 | 476 |
| Brita Replacement Cartridge | 927 | | | 7 | 927 | | | 7 | 927 | | | 7 | 927 |
| Pur Faucet Mount | 343 | | | 5 | 343 | | | 5 | 343 | | | 5 | 343 |
| Pur Replacement Filter | 7714 | | | 6 | 7714 | | | 6 | 7714 | | | 6 | 7714 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 11 | | | | 11 | | | | 11 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1511 | | | 216 | 1511 | | | 216 | 1511 | | | 216 | 1511 |
| Water (Gallons) | 99 | | | 24 | 99 | | | 24 | 99 | | | 24 | 99 |
| Lead Testing Kits | 133 | | | 14 | 133 | | | 14 | 133 | | | 14 | 133 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 476 | | | 10 | 476 | | | 10 | 476 | | | 10 | 476 |
| Brita Replacement Cartridge | 927 | | | 7 | 927 | | | 7 | 927 | | | 7 | 927 |
| Pur Faucet Mount | 343 | | | 5 | 343 | | | 5 | 343 | | | 5 | 343 |
| Pur Replacement Filter | 7714 | | | 6 | 7714 | | | 6 | 7714 | | | 6 | 7714 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 11 | | | | 11 | | | | 11 |

NOTES:

**Commanders Situation Report (SITREP)**

1. DTG: 2012452016

2. UNIT: Points of Distribution (PODs), NG TF FLINT

3. POC: Capt Bechtel, Jennifer E. (517) 582-4816 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has 67 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has 67 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs to assist citizens have been printed off, laminated, and delivered to PODs

b. Not anticipating VIP at POD 5 on Monday, February 22nd

c. A GSA card expired the 16th, leaving a POD unable to purchase fuel. Used temp card

d. MDOT portable light stand out at POD 5. SEOC submitted fix request to MDOT

e. One Mile March did not have any major effect on PODs

8. PERSONNEL: 67 Soldiers are currently assigned to the POD operations. 59 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Citizen stopped by Station 3 yesterday after march to inform them that the new motto is "No pipes, no peace."

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute bags evenly to the PODS on Monday.

11. COMMUNICATIONS:

a. POD 8 operational with ANG provided laptops

b. Working to change wireless settings in replacement laptops delivered to PODs. 125 IN laptops have been left behind for immediate use in daily reporting. Resolution in process.

P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.

E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

- RIP/TOA activities complete and all PODs are running entirely under new NCOICs
- OUT (last 24 hours)

| | | |
|---|---|---|
| Bottled water-6,946 | Water (Gallons)-630 | Lead Testing Kits-192 |
| Pitcher (23 cup)-0 | Brita Faucet Filter-65 | Brita Replacement Cartridge-216 |
| Pur Filter-82 | Pur Replacement Filter-281 | |

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1482 | 293 | 572 | 293 | 1761 | 549 | | 842 | 1212 | 6 | | 848 | 1206 |
| Water (Gallons) | 0 | | | | | | | | | | | | |
| Lead Testing Kits | 231 | 1 | | 1 | 230 | 0 | | 1 | 230 | 1 | | 2 | 229 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 |
| Brita Replacement Cartridge | 308 | 0 | | 0 | 308 | 0 | | 0 | 308 | 0 | | 0 | 308 |
| Pur Filter | 153 | 3 | | 3 | 150 | 0 | | 3 | 150 | 0 | | 3 | 150 |
| Pur Replacement Filter | 5156 | 6 | | 6 | 5150 | 0 | | 6 | 5150 | 0 | | 6 | 5150 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 2 | | | 2 | 0 | | | 2 |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1206 | 565 | | 1413 | 641 | 371 | 288 | 1784 | 558 | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | 229 | 1 | | 3 | 228 | 2 | | 5 | 226 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | | | | |
| Brita Replacement Cartridge | 308 | 4 | | 4 | 304 | 0 | | 4 | 304 | | | | |
| Pur Filter | 150 | 3 | | 6 | 147 | 0 | | 6 | 147 | | | | |
| Pur Replacement Filter | 5150 | 6 | | 12 | 5144 | 0 | | 12 | 5144 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 3 | | 1 | | 4 | | | | |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| *Pur Filter* | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: Feb 17 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1482 | 293 | 572 | 293 | 1761 | 549 | | 842 | 1212 | 6 | | 848 | 1206 |
| Water (Gallons) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 231 | 1 | | 1 | 230 | | | 1 | 230 | 1 | | 2 | 229 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | | | 0 | 308 | | | 0 | 308 | | | 0 | 308 |
| Pur Faucet Mount | 153 | 3 | | 3 | 150 | | | 3 | 150 | | | 3 | 150 |
| Pur Replacement Filter | 5156 | 6 | | 6 | 5150 | | | 6 | 5150 | | | 6 | 5150 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 2 | | 2 | | 0 | | 2 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1206 | 565 | | 1413 | 641 | 371 | 288 | 1784 | 558 | | | 1784 | 558 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 229 | 1 | | 3 | 228 | 2 | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | 4 | | 4 | 304 | 0 | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 150 | 3 | | 6 | 147 | 0 | | 6 | 147 | | | 6 | 147 |
| Pur Replacement Cartridge | 5150 | 6 | | 12 | 5144 | 0 | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 3 | | 1 | | 4 | | | | 4 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 558 | | | 1784 | 558 | | | 1784 | 558 | | | 1784 | 558 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 226 | | | 5 | 226 | | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 147 | | | 6 | 147 | | | 6 | 147 | | | 6 | 147 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 558 | | | 1784 | 558 | | | 1784 | 558 | | | 1784 | 558 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 226 | | | 5 | 226 | | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 147 | | | 6 | 147 | | | 6 | 147 | | | 6 | 147 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 4 | | | | 4 | | | | 4 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220 Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | 117 | 0 | 892 | 1677 | | | 892 | 1677 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | 8 | | 17 | 413 | | | 17 | 413 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 1 | 0 | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | 6 | 0 | 12 | 980 | | | 12 | 980 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | 0 | 0 | 1 | 189 | | | 1 | 189 |
| *Pur Replacement Cartridge* | 2085 | 9 | 0 | 30 | 2076 | 3 | 0 | 33 | 2073 | | | 33 | 2073 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 4 | | 16 | | | | 16 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1677 | | | 892 | 1677 | | | 892 | 1677 | | | 892 | 1677 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 413 | | | 17 | 413 | | | 17 | 413 | | | 17 | 413 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | | | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 980 | | | 12 | 980 | | | 12 | 980 | | | 12 | 980 |
| Pur Faucet Mount | 189 | | | 1 | 189 | | | 1 | 189 | | | 1 | 189 |
| Pur Replacement Filter | 2073 | | | 33 | 2073 | | | 33 | 2073 | | | 33 | 2073 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 16 | | | | 16 | | | | 16 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1677 | | | 892 | 1677 | | | 892 | 1677 | | | 892 | 1677 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 413 | | | 17 | 413 | | | 17 | 413 | | | 17 | 413 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | | | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 980 | | | 12 | 980 | | | 12 | 980 | | | 12 | 980 |
| *Pur Faucet Mount* | 189 | | | 1 | 189 | | | 1 | 189 | | | 1 | 189 |
| Pur Replacement Filter | 2073 | | | 33 | 2073 | | | 33 | 2073 | | | 33 | 2073 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 16 | | | | 16 | | | | 16 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1377 | 125 | 648 | 125 | 1900 | 320 | 0 | 445 | 1580 | 108 | 864 | 553 | 2336 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 301 | 3 | 0 | 3 | 298 | 3 | 0 | 6 | 295 | 2 | 0 | 8 | 293 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 436 | 1 | 0 | 1 | 435 | 0 | 0 | 1 | 435 | 1 | 0 | 2 | 434 |
| Pur Faucet Mount | 504 | 15 | 0 | 15 | 489 | 1 | 0 | 16 | 488 | 2 | 0 | 18 | 486 |
| Pur Replacement Filter | 1594 | 2 | 0 | 2 | 1592 | 4 | 0 | 6 | 1588 | 2 | 0 | 8 | 1586 |
| | | | | | Total | | | 0 | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 5 | | 5 | | 3 | | 8 |

NOTES: Dave picked up 45 Lead Test Kits at 0920 hrs.

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2336 | 224 | 0 | 777 | 2112 | 168 | 0 | 945 | 1944 | | | 945 | 1944 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 293 | 3 | 0 | 11 | 290 | 2 | 0 | 13 | 288 | | | 13 | 288 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 434 | 2 | 0 | 4 | 432 | 0 | 0 | 4 | 432 | | | 4 | 432 |
| Pur Faucet Mount | 486 | 0 | 0 | 18 | 486 | 3 | 0 | 21 | 483 | | | 21 | 483 |
| Pur Replacement Cartridge | 1586 | 0 | 0 | 8 | 1586 | 2 | 0 | 10 | 1584 | | | 10 | 1584 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 11 | | 3 | | 14 | | | | 14 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1944 | | | 945 | 1944 | | | 945 | 1944 | | | 945 | 1944 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 288 | | | 13 | 288 | | | 13 | 288 | | | 13 | 288 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 432 | | | 4 | 432 | | | 4 | 432 | | | 4 | 432 |
| Pur Faucet Mount | 483 | | | 21 | 483 | | | 21 | 483 | | | 21 | 483 |
| Pur Replacement Filter | 1584 | | | 10 | 1584 | | | 10 | 1584 | | | 10 | 1584 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1944 | | | 945 | 1944 | | | 945 | 1944 | | | 945 | 1944 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 288 | | | 13 | 288 | | | 13 | 288 | | | 13 | 288 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 432 | | | 4 | 432 | | | 4 | 432 | | | 4 | 432 |
| Pur Faucet Mount | 483 | | | 21 | 483 | | | 21 | 483 | | | 21 | 483 |
| Pur Replacement Filter | 1584 | | | 10 | 1584 | | | 10 | 1584 | | | 10 | 1584 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1436 | 18 | | 18 | 1418 | 34 | | 52 | 1384 | 26 | | 78 | 1358 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 54 | 3 | 144 | 3 | 195 | 1 | | 4 | 194 | 9 | | 13 | 185 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 434 | 0 | | 0 | 434 | 1 | | 1 | 433 | 1 | | 2 | 432 |
| Brita Replacement Cartridge | 1166 | 8 | | 8 | 1158 | 4 | | 12 | 1154 | 0 | | 12 | 1154 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1780 | 3 | | 3 | 1777 | 9 | | 12 | 1768 | 3 | | 15 | 1765 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 0 | | | 0 | 1 | | | 1 |

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1358 | 40 | | 118 | 1318 | 48 | | 166 | 1270 | | | 166 | 1270 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 185 | 3 | | 16 | 182 | 2 | | 18 | 180 | | | 18 | 180 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 432 | 2 | | 4 | 430 | 3 | | 7 | 427 | | | 7 | 427 |
| Brita Replacement Cartridge | 1154 | 12 | | 24 | 1142 | 16 | | 40 | 1126 | | | 40 | 1126 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Cartridge | 1765 | 2 | | 17 | 1763 | 6 | | 23 | 1757 | | | 23 | 1757 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 1 | | 2 | | 3 | | | | 3 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1270 | | | 166 | 1270 | | | 166 | 1270 | | | 166 | 1270 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 180 | | | 18 | 180 | | | 18 | 180 | | | 18 | 180 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 427 | | | 7 | 427 | | | 7 | 427 | | | 7 | 427 |
| Brita Replacement Cartridge | 1126 | | | 40 | 1126 | | | 40 | 1126 | | | 40 | 1126 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1757 | | | 23 | 1757 | | | 23 | 1757 | | | 23 | 1757 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 3 | | | | 3 | | | | 3 |

NOTES:

Date: Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1270 | | | 166 | 1270 | | | 166 | 1270 | | | 166 | 1270 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 180 | | | 18 | 180 | | | 18 | 180 | | | 18 | 180 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 427 | | | 7 | 427 | | | 7 | 427 | | | 7 | 427 |
| Brita Replacement Cartridge | 1126 | | | 40 | 1126 | | | 40 | 1126 | | | 40 | 1126 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1757 | | | 23 | 1757 | | | 23 | 1757 | | | 23 | 1757 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 3 | | | | 3 | | | | 3 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 4 | 1 | | | 5 | 2 | | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | | | 270 | 1457 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | | | 12 | 474 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | | | 9 | 925 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | | | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | | | 8 | 7712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | 1 | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1457 | | | 270 | 1457 | | | 270 | 1457 | | | 270 | 1457 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 474 | | | 12 | 474 | | | 12 | 474 | | | 12 | 474 |
| Brita Replacement Cartridge | 925 | | | 9 | 925 | | | 9 | 925 | | | 9 | 925 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7712 | | | 8 | 7712 | | | 8 | 7712 | | | 8 | 7712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

*NOTES:*

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1457 | | | 270 | 1457 | | | 270 | 1457 | | | 270 | 1457 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 474 | | | 12 | 474 | | | 12 | 474 | | | 12 | 474 |
| Brita Replacement Cartridge | 925 | | | 9 | 925 | | | 9 | 925 | | | 9 | 925 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7712 | | | 8 | 7712 | | | 8 | 7712 | | | 8 | 7712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 1 | | 5 | | 2 | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | | | 270 | 1457 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | | | 12 | 474 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | | | 9 | 925 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | | | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | | | 8 | 7712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 11 | 1 | | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1457 | | | 270 | 1457 | | | 270 | 1457 | | | 270 | 1457 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 474 | | | 12 | 474 | | | 12 | 474 | | | 12 | 474 |
| Brita Replacement Cartridge | 925 | | | 9 | 925 | | | 9 | 925 | | | 9 | 925 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7712 | | | 8 | 7712 | | | 8 | 7712 | | | 8 | 7712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1457 | | | 270 | 1457 | | | 270 | 1457 | | | 270 | 1457 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 474 | | | 12 | 474 | | | 12 | 474 | | | 12 | 474 |
| Brita Replacement Cartridge | 925 | | | 9 | 925 | | | 9 | 925 | | | 9 | 925 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7712 | | | 8 | 7712 | | | 8 | 7712 | | | 8 | 7712 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1482 | 293 | 572 | 293 | 1761 | 549 | | 842 | 1212 | 6 | | 848 | 1206 |
| Water (Gallons) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 231 | 1 | | 1 | 230 | | | 1 | 230 | 1 | | 2 | 229 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | | | 0 | 308 | | | 0 | 308 | | | 0 | 308 |
| Pur Faucet Mount | 153 | 3 | | 3 | 150 | | | 3 | 150 | | | 3 | 150 |
| Pur Replacement Filter | 5156 | 6 | | 6 | 5150 | | | 6 | 5150 | | | 6 | 5150 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 2 | | | 2 | 0 | | | 2 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1206 | 565 | | 1413 | 641 | 371 | 288 | 1784 | 558 | 576 | 576 | 2360 | 558 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 229 | 1 | | 3 | 228 | 2 | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | 4 | | 4 | 304 | 0 | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 150 | 3 | | 6 | 147 | 0 | | 6 | 147 | 3 | | 9 | 144 |
| Pur Replacement Cartridge | 5150 | 6 | | 12 | 5144 | 0 | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 3 | | 1 | | 4 | | 2 | | 6 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 558 | | | 2360 | 558 | | | 2360 | 558 | | | 2360 | 558 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 226 | | | 5 | 226 | | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 144 | | | 9 | 144 | | | 9 | 144 | | | 9 | 144 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 558 | | | 2360 | 558 | | | 2360 | 558 | | | 2360 | 558 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 226 | | | 5 | 226 | | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 144 | | | 9 | 144 | | | 9 | 144 | | | 9 | 144 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1377 | 125 | 648 | 125 | 1900 | 320 | 0 | 445 | 1580 | 108 | 864 | 553 | 2336 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 301 | 3 | 0 | 3 | 298 | 3 | 0 | 6 | 295 | 2 | 0 | 8 | 293 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 436 | 1 | 0 | 1 | 435 | 0 | 0 | 1 | 435 | 1 | 0 | 2 | 434 |
| Pur Faucet Mount | 504 | 15 | 0 | 15 | 489 | 1 | 0 | 16 | 488 | 2 | 0 | 18 | 486 |
| Pur Replacement Filter | 1594 | 2 | 0 | 2 | 1592 | 4 | 0 | 6 | 1588 | 2 | 0 | 8 | 1586 |
| | | | | | Total | | 0 | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 5 | | 5 | | 3 | | 8 |

NOTES: Dave picked up 45 Lead Test Kits at 0920 hrs.

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2336 | 224 | 0 | 777 | 2112 | 168 | 0 | 945 | 1944 | 138 | 0 | 1083 | 1806 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 293 | 3 | 0 | 11 | 290 | 2 | 0 | 13 | 288 | 7 | 0 | 20 | 281 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 434 | 2 | 0 | 4 | 432 | 0 | 0 | 4 | 432 | 2 | 0 | 6 | 430 |
| Pur Faucet Mount | 486 | 0 | 0 | 18 | 486 | 3 | 0 | 21 | 483 | 2 | 0 | 23 | 481 |
| Pur Replacement Cartridge | 1586 | 0 | 0 | 8 | 1586 | 2 | 0 | 10 | 1584 | 4 | 0 | 14 | 1580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 11 | | 3 | | 14 | | 2 | | 16 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1806 | | | 1083 | 1806 | | | 1083 | 1806 | | | 1083 | 1806 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 281 | | | 20 | 281 | | | 20 | 281 | | | 20 | 281 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 430 | | | 6 | 430 | | | 6 | 430 | | | 6 | 430 |
| Pur Faucet Mount | 481 | | | 23 | 481 | | | 23 | 481 | | | 23 | 481 |
| Pur Replacement Filter | 1580 | | | 14 | 1580 | | | 14 | 1580 | | | 14 | 1580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 16 | | | | 16 | | | | 16 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1806 | | | 1083 | 1806 | | | 1083 | 1806 | | | 1083 | 1806 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 281 | | | 20 | 281 | | | 20 | 281 | | | 20 | 281 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 430 | | | 6 | 430 | | | 6 | 430 | | | 6 | 430 |
| Pur Faucet Mount | 481 | | | 23 | 481 | | | 23 | 481 | | | 23 | 481 |
| Pur Replacement Filter | 1580 | | | 14 | 1580 | | | 14 | 1580 | | | 14 | 1580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 16 | | | | 16 | | | | 16 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 1 | | 5 | | 2 | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | 63 | 0 | 333 | 1394 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | 0 | 0 | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | 0 | 0 | 20 | 127 |
| *Pitcher (8 cup)* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | -1 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | 1 | 0 | 13 | 473 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | 1 | 0 | 10 | 924 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | 0 | 0 | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | 3 | 0 | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | 1 | | 12 | | 0 | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | | | 333 | 1394 | | | 333 | 1394 | | | 333 | 1394 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | -1 | | | 1 | -1 | | | 1 | -1 | | | 1 | -1 |
| Brita Faucet Mount | 473 | | | 13 | 473 | | | 13 | 473 | | | 13 | 473 |
| Brita Replacement Cartridge | 924 | | | 10 | 924 | | | 10 | 924 | | | 10 | 924 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7709 | | | 11 | 7709 | | | 11 | 7709 | | | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | | | 333 | 1394 | | | 333 | 1394 | | | 333 | 1394 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | -1 | | | 1 | -1 | | | 1 | -1 | | | 1 | -1 |
| Brita Faucet Mount | 473 | | | 13 | 473 | | | 13 | 473 | | | 13 | 473 |
| Brita Replacement Cartridge | 924 | | | 10 | 924 | | | 10 | 924 | | | 10 | 924 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7709 | | | 11 | 7709 | | | 11 | 7709 | | | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 1 | | 5 | | 2 | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | 63 | 0 | 333 | 1394 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | 0 | 0 | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | 0 | 0 | 20 | 127 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | 1 | 0 | 13 | 473 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | 1 | 0 | 10 | 924 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | 0 | 0 | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | 3 | 0 | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | 1 | | 12 | | 0 | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | | | 333 | 1394 | | | 333 | 1394 | | | 333 | 1394 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 473 | | | 13 | 473 | | | 13 | 473 | | | 13 | 473 |
| Brita Replacement Cartridge | 924 | | | 10 | 924 | | | 10 | 924 | | | 10 | 924 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7709 | | | 11 | 7709 | | | 11 | 7709 | | | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | | | 333 | 1394 | | | 333 | 1394 | | | 333 | 1394 |
| Water (Gallons) | 93 | | | 30 | 93 | | | 30 | 93 | | | 30 | 93 |
| Lead Testing Kits | 127 | | | 20 | 127 | | | 20 | 127 | | | 20 | 127 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 473 | | | 13 | 473 | | | 13 | 473 | | | 13 | 473 |
| Brita Replacement Cartridge | 924 | | | 10 | 924 | | | 10 | 924 | | | 10 | 924 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7709 | | | 11 | 7709 | | | 11 | 7709 | | | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 12 | | | | 12 | | | | 12 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1436 | 18 | | 18 | 1418 | 34 | | 52 | 1384 | 26 | | 78 | 1358 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 54 | 3 | 144 | 3 | 195 | 1 | | 4 | 194 | 9 | | 13 | 185 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 434 | 0 | | 0 | 434 | 1 | | 1 | 433 | 1 | | 2 | 432 |
| Brita Replacement Cartridge | 1166 | 8 | | 8 | 1158 | 4 | | 12 | 1154 | 0 | | 12 | 1154 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1780 | 3 | | 3 | 1777 | 9 | | 12 | 1768 | 3 | | 15 | 1765 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 0 | | | 0 | 1 | | | 1 |

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1358 | 40 | | 118 | 1318 | 48 | | 166 | 1270 | 29 | | 195 | 1241 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 185 | 3 | | 16 | 182 | 2 | | 18 | 180 | 2 | | 20 | 178 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 432 | 2 | | 4 | 430 | 3 | | 7 | 427 | 1 | | 8 | 426 |
| Brita Replacement Cartridge | 1154 | 12 | | 24 | 1142 | 16 | | 40 | 1126 | 14 | | 54 | 1112 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Cartridge | 1765 | 2 | | 17 | 1763 | 6 | | 23 | 1757 | 9 | | 32 | 1748 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 1 | 2 | | | 3 | 2 | | | 5 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1241 | | | 195 | 1241 | | | 195 | 1241 | | | 195 | 1241 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 178 | | | 20 | 178 | | | 20 | 178 | | | 20 | 178 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 426 | | | 8 | 426 | | | 8 | 426 | | | 8 | 426 |
| Brita Replacement Cartridge | 1112 | | | 54 | 1112 | | | 54 | 1112 | | | 54 | 1112 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1748 | | | 32 | 1748 | | | 32 | 1748 | | | 32 | 1748 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 5 | | | | 5 | | | | 5 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1241 | | | 195 | 1241 | | | 195 | 1241 | | | 195 | 1241 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 178 | | | 20 | 178 | | | 20 | 178 | | | 20 | 178 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 426 | | | 8 | 426 | | | 8 | 426 | | | 8 | 426 |
| Brita Replacement Cartridge | 1112 | | | 54 | 1112 | | | 54 | 1112 | | | 54 | 1112 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1748 | | | 32 | 1748 | | | 32 | 1748 | | | 32 | 1748 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 5 | | | | 5 | | | | 5 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | 117 | 0 | 892 | 1677 | 161 | 468 | 1053 | 1984 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | 8 | | 17 | 413 | 5 | 0 | 22 | 408 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 1 | 0 | 1 | 309 | 0 | 0 | 1 | 309 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | 6 | 0 | 12 | 980 | 4 | 0 | 16 | 976 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | 0 | 0 | 1 | 189 | 2 | 0 | 3 | 187 |
| Pur Replacement Cartridge | 2085 | 9 | 0 | 30 | 2076 | 3 | 0 | 33 | 2073 | 9 | 0 | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 4 | | 16 | | 4 | | 20 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1984 | | | 1053 | 1984 | | | 1053 | 1984 | | | 1053 | 1984 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 408 | | | 22 | 408 | | | 22 | 408 | | | 22 | 408 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | | | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 976 | | | 16 | 976 | | | 16 | 976 | | | 16 | 976 |
| Pur Faucet Mount | 187 | | | 3 | 187 | | | 3 | 187 | | | 3 | 187 |
| Pur Replacement Filter | 2064 | | | 42 | 2064 | | | 42 | 2064 | | | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 20 | | | | 20 | | | | 20 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1984 | | | 1053 | 1984 | | | 1053 | 1984 | | | 1053 | 1984 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 408 | | | 22 | 408 | | | 22 | 408 | | | 22 | 408 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | | | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 976 | | | 16 | 976 | | | 16 | 976 | | | 16 | 976 |
| Pur Faucet Mount | 187 | | | 3 | 187 | | | 3 | 187 | | | 3 | 187 |
| Pur Replacement Filter | 2064 | | | 42 | 2064 | | | 42 | 2064 | | | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 20 | | | | 20 | | | | 20 |

NOTES:

**MSP-EOC-MDMVA**

| | |
|---|---|
| **From:** | MSP-seocda2 |
| **Sent:** | Saturday, February 20, 2016 3:24 PM |
| **To:** | Station Five; MSP-seocda1; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin; plangc |
| **Cc:** | MSP-FOIAProject |
| **Subject:** | RE: Station #5 1400-1500 20FEB2016 Inventory |

Good afternoon Station 5

Please clarify the -1 Pitcher (23 cup) for the 1400-1500 hour. Are there pitchers at Station 5 that are not being recorded in inventory?

Thanks
Sam

**From:** Station Five [mailto:station5pod@gmail.com]
**Sent:** Saturday, February 20, 2016 3:03 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1400-1500 20FEB2016 Inventory

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 1 | | 5 | | 2 | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | 63 | 0 | 333 | 1394 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | 0 | 0 | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | 0 | 0 | 20 | 127 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | 1 | 0 | 13 | 473 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | 1 | 0 | 10 | 924 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | 0 | 0 | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | 3 | 0 | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | 1 | | 12 | | 0 | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | 52 | 398 | 385 | 1740 | | | 385 | 1740 | | | 385 | 1740 |
| Water (Gallons) | 93 | 3 | 0 | 33 | 90 | | | 33 | 90 | | | 33 | 90 |
| Lead Testing Kits | 127 | 2 | 0 | 22 | 125 | | | 22 | 125 | | | 22 | 125 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 473 | 2 | 0 | 15 | 471 | | | 15 | 471 | | | 15 | 471 |
| Brita Replacement Cartridge | 924 | 1 | 0 | 11 | 923 | | | 11 | 923 | | | 11 | 923 |
| Pur Faucet Mount | 339 | 0 | 0 | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7709 | 2 | 0 | 13 | 7707 | | | 13 | 7707 | | | 13 | 7707 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 14 | | | | 14 | | | | 14 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1740 | | | 385 | 1740 | | | 385 | 1740 | | | 385 | 1740 |
| Water (Gallons) | 90 | | | 33 | 90 | | | 33 | 90 | | | 33 | 90 |
| Lead Testing Kits | 125 | | | 22 | 125 | | | 22 | 125 | | | 22 | 125 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 471 | | | 15 | 471 | | | 15 | 471 | | | 15 | 471 |
| Brita Replacement Cartridge | 923 | | | 11 | 923 | | | 11 | 923 | | | 11 | 923 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7707 | | | 13 | 7707 | | | 13 | 7707 | | | 13 | 7707 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 14 | | | | 14 | | | | 14 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1436 | 18 | | 18 | 1418 | 34 | | 52 | 1384 | 26 | | 78 | 1358 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 54 | 3 | 144 | 3 | 195 | 1 | | 4 | 194 | 9 | | 13 | 185 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 434 | 0 | | 0 | 434 | 1 | | 1 | 433 | 1 | | 2 | 432 |
| Brita Replacement Cartridge | 1166 | 8 | | 8 | 1158 | 4 | | 12 | 1154 | 0 | | 12 | 1154 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1780 | 3 | | 3 | 1777 | 9 | | 12 | 1768 | 3 | | 15 | 1765 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 0 | | | 0 | 1 | | | 1 |

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1358 | 40 | | 118 | 1318 | 48 | | 166 | 1270 | 29 | | 195 | 1241 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 185 | 3 | | 16 | 182 | 2 | | 18 | 180 | 2 | | 20 | 178 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 432 | 2 | | 4 | 430 | 3 | | 7 | 427 | 1 | | 8 | 426 |
| Brita Replacement Cartridge | 1154 | 12 | | 24 | 1142 | 16 | | 40 | 1126 | 14 | | 54 | 1112 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Cartridge | 1765 | 2 | | 17 | 1763 | 6 | | 23 | 1757 | 9 | | 32 | 1748 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 1 | | 2 | | 3 | | 2 | | 5 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1241 | 19 | | 214 | 1222 | | | 214 | 1222 | | | 214 | 1222 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 178 | 3 | | 23 | 175 | | | 23 | 175 | | | 23 | 175 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 426 | 0 | | 8 | 426 | | | 8 | 426 | | | 8 | 426 |
| Brita Replacement Cartridge | 1112 | 12 | | 66 | 1100 | | | 66 | 1100 | | | 66 | 1100 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1748 | 9 | | 41 | 1739 | | | 41 | 1739 | | | 41 | 1739 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 6 | | | | 6 | | | | 6 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1222 | | | 214 | 1222 | | | 214 | 1222 | | | 214 | 1222 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 175 | | | 23 | 175 | | | 23 | 175 | | | 23 | 175 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 426 | | | 8 | 426 | | | 8 | 426 | | | 8 | 426 |
| Brita Replacement Cartridge | 1100 | | | 66 | 1100 | | | 66 | 1100 | | | 66 | 1100 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1739 | | | 41 | 1739 | | | 41 | 1739 | | | 41 | 1739 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 6 | | | | 6 | | | | 6 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1482 | 293 | 572 | 293 | 1761 | 549 | | 842 | 1212 | 6 | | 848 | 1206 |
| Water (Gallons) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 231 | 1 | | 1 | 230 | | | 1 | 230 | 1 | | 2 | 229 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | | | 0 | 308 | | | 0 | 308 | | | 0 | 308 |
| Pur Faucet Mount | 153 | 3 | | 3 | 150 | | | 3 | 150 | | | 3 | 150 |
| Pur Replacement Filter | 5156 | 6 | | 6 | 5150 | | | 6 | 5150 | | | 6 | 5150 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 2 | | 2 | | 0 | | 2 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1206 | 565 | | 1413 | 641 | 371 | 288 | 1784 | 558 | 576 | 576 | 2360 | 558 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 229 | 1 | | 3 | 228 | 2 | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | 4 | | 4 | 304 | 0 | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 150 | 3 | | 6 | 147 | 0 | | 6 | 147 | 3 | | 9 | 144 |
| Pur Replacement Cartridge | 5150 | 6 | | 12 | 5144 | 0 | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 3 | | 1 | | 4 | | 2 | | 6 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 558 | 76 | 400 | 2436 | 882 | | | 2436 | 882 | | | 2436 | 882 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 226 | 2 | | 7 | 224 | | | 7 | 224 | | | 7 | 224 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 144 | | | 9 | 144 | | | 9 | 144 | | | 9 | 144 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 10 | | | | 10 | | | | 10 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 882 | | | 2436 | 882 | | | 2436 | 882 | | | 2436 | 882 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 224 | | | 7 | 224 | | | 7 | 224 | | | 7 | 224 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 144 | | | 9 | 144 | | | 9 | 144 | | | 9 | 144 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 10 | | | | 10 | | | | 10 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | 117 | 0 | 892 | 1677 | 161 | 468 | 1053 | 1984 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | 8 | 0 | 17 | 413 | 5 | 0 | 22 | 408 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 1 | 0 | 1 | 309 | 0 | 0 | 1 | 309 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | 6 | 0 | 12 | 980 | 4 | 0 | 16 | 976 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | 0 | 0 | 1 | 189 | 2 | 0 | 3 | 187 |
| Pur Replacement Cartridge | 2085 | 9 | 0 | 30 | 2076 | 3 | 0 | 33 | 2073 | 9 | 0 | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 4 | | 16 | | 4 | | 20 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1984 | 192 | 0 | 1245 | 1792 | | | 1245 | 1792 | | | 1245 | 1792 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 408 | 2 | 0 | 24 | 406 | | | 24 | 406 | | | 24 | 406 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | 0 | 0 | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 976 | 10 | 0 | 26 | 966 | | | 26 | 966 | | | 26 | 966 |
| Pur Faucet Mount | 187 | 2 | 0 | 5 | 185 | | | 5 | 185 | | | 5 | 185 |
| Pur Replacement Filter | 2064 | 9 | 0 | 51 | 2055 | | | 51 | 2055 | | | 51 | 2055 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 21 | | | | 21 | | | | 21 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1792 | | | 1245 | 1792 | | | 1245 | 1792 | | | 1245 | 1792 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 406 | | | 24 | 406 | | | 24 | 406 | | | 24 | 406 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | | | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 966 | | | 26 | 966 | | | 26 | 966 | | | 26 | 966 |
| Pur Faucet Mount | 185 | | | 5 | 185 | | | 5 | 185 | | | 5 | 185 |
| Pur Replacement Filter | 2055 | | | 51 | 2055 | | | 51 | 2055 | | | 51 | 2055 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 21 | | | | 21 | | | | 21 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1377 | 125 | 648 | 125 | 1900 | 320 | 0 | 445 | 1580 | 108 | 864 | 553 | 2336 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 301 | 3 | 0 | 3 | 298 | 3 | 0 | 6 | 295 | 2 | 0 | 8 | 293 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 436 | 1 | 0 | 1 | 435 | 0 | 0 | 1 | 435 | 1 | 0 | 2 | 434 |
| Pur Faucet Mount | 504 | 15 | 0 | 15 | 489 | 1 | 0 | 16 | 488 | 2 | 0 | 18 | 486 |
| Pur Replacement Filter | 1594 | 2 | 0 | 2 | 1592 | 4 | 0 | 6 | 1588 | 2 | 0 | 8 | 1586 |
| | | | | | Total | | 0 | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 5 | | 5 | | 3 | | 8 |

NOTES: Dave picked up 45 Lead Test Kits at 0920 hrs.

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2336 | 224 | 0 | 777 | 2112 | 168 | 0 | 945 | 1944 | 138 | 0 | 1083 | 1806 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 293 | 3 | 0 | 11 | 290 | 2 | 0 | 13 | 288 | 7 | 0 | 20 | 281 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 434 | 2 | 0 | 4 | 432 | 0 | 0 | 4 | 432 | 2 | 0 | 6 | 430 |
| Pur Faucet Mount | 486 | 0 | 0 | 18 | 486 | 3 | 0 | 21 | 483 | 2 | 0 | 23 | 481 |
| Pur Replacement Cartridge | 1586 | 0 | 0 | 8 | 1586 | 2 | 0 | 10 | 1584 | 4 | 0 | 14 | 1580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 11 | | 3 | | 14 | | 2 | | 16 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1806 | 150 | 720 | 1233 | 2376 | | | 1233 | 2376 | | | 1233 | 2376 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 281 | 5 | 0 | 25 | 276 | | | 25 | 276 | | | 25 | 276 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 430 | 0 | 0 | 6 | 430 | | | 6 | 430 | | | 6 | 430 |
| Pur Faucet Mount | 481 | 6 | 0 | 29 | 475 | | | 29 | 475 | | | 29 | 475 |
| Pur Replacement Filter | 1580 | 2 | 0 | 16 | 1578 | | | 16 | 1578 | | | 16 | 1578 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 21 | | | | 21 | | | | 21 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2376 | | | 1233 | 2376 | | | 1233 | 2376 | | | 1233 | 2376 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 276 | | | 25 | 276 | | | 25 | 276 | | | 25 | 276 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 430 | | | 6 | 430 | | | 6 | 430 | | | 6 | 430 |
| Pur Faucet Mount | 475 | | | 29 | 475 | | | 29 | 475 | | | 29 | 475 |
| Pur Replacement Filter | 1578 | | | 16 | 1578 | | | 16 | 1578 | | | 16 | 1578 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 21 | | | | 21 | | | | 21 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1482 | 293 | 572 | 293 | 1761 | 549 | | 842 | 1212 | 6 | | 848 | 1206 |
| Water (Gallons) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 231 | 1 | | 1 | 230 | | | 1 | 230 | 1 | | 2 | 229 |
| Pitcher (8 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | | | 0 | 308 | | | 0 | 308 | | | 0 | 308 |
| Pur Faucet Mount | 153 | 3 | | 3 | 150 | | | 3 | 150 | | | 3 | 150 |
| Pur Replacement Filter | 5156 | 6 | | 6 | 5150 | | | 6 | 5150 | | | 6 | 5150 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 2 | | 2 | | 0 | | 2 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1206 | 565 | | 1413 | 641 | 371 | 288 | 1784 | 558 | 576 | 576 | 2360 | 558 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 229 | 1 | | 3 | 228 | 2 | | 5 | 226 | | | 5 | 226 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | 0 | | 0 | 184 | 0 | | 0 | 184 | | | 0 | 184 |
| Brita Replacement Cartridge | 308 | 4 | | 4 | 304 | 0 | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 150 | 3 | | 6 | 147 | 0 | | 6 | 147 | 3 | | 9 | 144 |
| Pur Replacement Cartridge | 5150 | 6 | | 12 | 5144 | 0 | | 12 | 5144 | | | 12 | 5144 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 3 | | 1 | | 4 | | 2 | | 6 |

NOTES:

Date: 19-Feb-2016

*Station #: 6*

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 558 | 76 | 400 | 2436 | 882 | 49 | 0 | 2485 | 833 | | | 2485 | 833 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 226 | 2 | | 7 | 224 | 2 | | 9 | 222 | | | 9 | 222 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 184 | | | 0 | 184 | 4 | | 4 | 180 | | | 4 | 180 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 144 | | | 9 | 144 | | | 9 | 144 | | | 9 | 144 |
| Pur Replacement Filter | 5144 | | | 12 | 5144 | 6 | | 18 | 5138 | | | 18 | 5138 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 10 | | 0 | | 10 | | | | 10 |

NOTES:

Date: 19-Feb-2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 833 | | | 2485 | 833 | | | 2485 | 833 | | | 2485 | 833 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 222 | | | 9 | 222 | | | 9 | 222 | | | 9 | 222 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 180 | | | 4 | 180 | | | 4 | 180 | | | 4 | 180 |
| Brita Replacement Cartridge | 304 | | | 4 | 304 | | | 4 | 304 | | | 4 | 304 |
| Pur Faucet Mount | 144 | | | 9 | 144 | | | 9 | 144 | | | 9 | 144 |
| Pur Replacement Filter | 5138 | | | 18 | 5138 | | | 18 | 5138 | | | 18 | 5138 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 10 | | | | 10 | | | | 10 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | 117 | 0 | 892 | 1677 | 161 | 468 | 1053 | 1984 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | 8 | 0 | 17 | 413 | 5 | 0 | 22 | 408 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 1 | 0 | 1 | 309 | 0 | 0 | 1 | 309 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | 6 | 0 | 12 | 980 | 4 | 0 | 16 | 976 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | 0 | 0 | 1 | 189 | 2 | 0 | 3 | 187 |
| Pur Replacement Cartridge | 2085 | 9 | 0 | 30 | 2076 | 3 | 0 | 33 | 2073 | 9 | 0 | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 4 | | 16 | | 4 | | 20 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1984 | 192 | 0 | 1245 | 1792 | | | 1245 | 1792 | | | 1245 | 1792 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 408 | 2 | 0 | 24 | 406 | | | 24 | 406 | | | 24 | 406 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | 0 | 0 | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 976 | 10 | 0 | 26 | 966 | | | 26 | 966 | | | 26 | 966 |
| Pur Faucet Mount | 187 | 2 | 0 | 5 | 185 | | | 5 | 185 | | | 5 | 185 |
| Pur Replacement Filter | 2064 | 9 | 0 | 51 | 2055 | | | 51 | 2055 | | | 51 | 2055 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 21 | | | | 21 | | | | 21 |

NOTES:

Date:20160220 Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1792 | | | 1245 | 1792 | | | 1245 | 1792 | | | 1245 | 1792 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 406 | | | 24 | 406 | | | 24 | 406 | | | 24 | 406 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | | | 1 | 309 | | | 1 | 309 | | | 1 | 309 |
| Brita Replacement Cartridge | 966 | | | 26 | 966 | | | 26 | 966 | | | 26 | 966 |
| Pur Faucet Mount | 185 | | | 5 | 185 | | | 5 | 185 | | | 5 | 185 |
| Pur Replacement Filter | 2055 | | | 51 | 2055 | | | 51 | 2055 | | | 51 | 2055 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 21 | | | | 21 | | | | 21 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1377 | 125 | 648 | 125 | 1900 | 320 | 0 | 445 | 1580 | 108 | 864 | 553 | 2336 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 301 | 3 | 0 | 3 | 298 | 3 | 0 | 6 | 295 | 2 | 0 | 8 | 293 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 436 | 1 | 0 | 1 | 435 | 0 | 0 | 1 | 435 | 1 | 0 | 2 | 434 |
| Pur Faucet Mount | 504 | 15 | 0 | 15 | 489 | 1 | 0 | 16 | 488 | 2 | 0 | 18 | 486 |
| Pur Replacement Filter | 1594 | 2 | 0 | 2 | 1592 | 4 | 0 | 6 | 1588 | 2 | 0 | 8 | 1586 |
| | | | | | Total | | 0 | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 5 | | 5 | | 3 | | 8 |

NOTES: Dave picked up 45 Lead Test Kits at 0920 hrs.

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2336 | 224 | 0 | 777 | 2112 | 168 | 0 | 945 | 1944 | 138 | 0 | 1083 | 1806 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 293 | 3 | 0 | 11 | 290 | 2 | 0 | 13 | 288 | 7 | 0 | 20 | 281 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 434 | 2 | 0 | 4 | 432 | 0 | 0 | 4 | 432 | 2 | 0 | 6 | 430 |
| Pur Faucet Mount | 486 | 0 | 0 | 18 | 486 | 3 | 0 | 21 | 483 | 2 | 0 | 23 | 481 |
| Pur Replacement Cartridge | 1586 | 0 | 0 | 8 | 1586 | 2 | 0 | 10 | 1584 | 4 | 0 | 14 | 1580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 11 | | 3 | | 14 | | 2 | | 16 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1806 | 150 | 720 | 1233 | 2376 | 144 | 0 | 1377 | 2232 | | | 1377 | 2232 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 281 | 5 | 0 | 25 | 276 | 5 | 0 | 30 | 271 | | | 30 | 271 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 430 | 0 | 0 | 6 | 430 | 0 | 0 | 6 | 430 | | | 6 | 430 |
| Pur Faucet Mount | 481 | 6 | 0 | 29 | 475 | 3 | 0 | 32 | 472 | | | 32 | 472 |
| Pur Replacement Filter | 1580 | 2 | 0 | 16 | 1578 | 6 | 0 | 22 | 1572 | | | 22 | 1572 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 21 | | 1 | | 22 | | | | 22 |

NOTES:

Date: 20-Feb-2016 Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2232 | | | 1377 | 2232 | | | 1377 | 2232 | | | 1377 | 2232 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 271 | | | 30 | 271 | | | 30 | 271 | | | 30 | 271 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 430 | | | 6 | 430 | | | 6 | 430 | | | 6 | 430 |
| Pur Faucet Mount | 472 | | | 32 | 472 | | | 32 | 472 | | | 32 | 472 |
| Pur Replacement Filter | 1572 | | | 22 | 1572 | | | 22 | 1572 | | | 22 | 1572 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 22 | | | | 22 | | | | 22 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1436 | 18 | | 18 | 1418 | 34 | | 52 | 1384 | 26 | | 78 | 1358 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 54 | 3 | 144 | 3 | 195 | 1 | | 4 | 194 | 9 | | 13 | 185 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 434 | 0 | | 0 | 434 | 1 | | 1 | 433 | 1 | | 2 | 432 |
| Brita Replacement Cartridge | 1166 | 8 | | 8 | 1158 | 4 | | 12 | 1154 | 0 | | 12 | 1154 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1780 | 3 | | 3 | 1777 | 9 | | 12 | 1768 | 3 | | 15 | 1765 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 1 | | 1 |

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1358 | 40 | | 118 | 1318 | 48 | | 166 | 1270 | 29 | | 195 | 1241 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 185 | 3 | | 16 | 182 | 2 | | 18 | 180 | 2 | | 20 | 178 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 432 | 2 | | 4 | 430 | 3 | | 7 | 427 | 1 | | 8 | 426 |
| Brita Replacement Cartridge | 1154 | 12 | | 24 | 1142 | 16 | | 40 | 1126 | 14 | | 54 | 1112 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Cartridge | 1765 | 2 | | 17 | 1763 | 6 | | 23 | 1757 | 9 | | 32 | 1748 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 1 | 2 | | | 3 | 2 | | | 5 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1241 | 19 | | 214 | 1222 | 36 | | 250 | 1186 | | | 250 | 1186 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 178 | 3 | | 23 | 175 | 1 | | 24 | 174 | | | 24 | 174 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 426 | 0 | | 8 | 426 | 2 | | 10 | 424 | | | 10 | 424 |
| Brita Replacement Cartridge | 1112 | 12 | | 66 | 1100 | 6 | | 72 | 1094 | | | 72 | 1094 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1748 | 9 | | 41 | 1739 | 2 | | 43 | 1737 | | | 43 | 1737 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 1 | | | 6 | 1 | | | 7 | | | | 7 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1186 | | | 250 | 1186 | | | 250 | 1186 | | | 250 | 1186 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 174 | | | 24 | 174 | | | 24 | 174 | | | 24 | 174 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 424 | | | 10 | 424 | | | 10 | 424 | | | 10 | 424 |
| Brita Replacement Cartridge | 1094 | | | 72 | 1094 | | | 72 | 1094 | | | 72 | 1094 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1737 | | | 43 | 1737 | | | 43 | 1737 | | | 43 | 1737 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 7 | | | | 7 | | | | 7 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 1 | | 5 | | 2 | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | 63 | 0 | 333 | 1394 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | 0 | 0 | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | 0 | 0 | 20 | 127 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | 1 | 0 | 13 | 473 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | 1 | 0 | 10 | 924 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | 0 | 0 | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | 3 | 0 | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | 1 | | 12 | | 0 | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | 52 | 398 | 385 | 1740 | 39 | 0 | 424 | 1701 | | | 424 | 1701 |
| Water (Gallons) | 93 | 3 | 0 | 33 | 90 | 0 | 0 | 33 | 90 | | | 33 | 90 |
| Lead Testing Kits | 127 | 2 | 0 | 22 | 125 | 4 | 0 | 26 | 121 | | | 26 | 121 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 473 | 2 | 0 | 15 | 471 | 1 | 0 | 16 | 470 | | | 16 | 470 |
| Brita Replacement Cartridge | 924 | 1 | 0 | 11 | 923 | 0 | 0 | 11 | 923 | | | 11 | 923 |
| Pur Faucet Mount | 339 | 0 | 0 | 9 | 339 | 0 | 0 | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7709 | 2 | 0 | 13 | 7707 | 0 | 0 | 13 | 7707 | | | 13 | 7707 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 14 | | 1 | | 15 | | | | 15 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1701 | | | 424 | 1701 | | | 424 | 1701 | | | 424 | 1701 |
| Water (Gallons) | 90 | | | 33 | 90 | | | 33 | 90 | | | 33 | 90 |
| Lead Testing Kits | 121 | | | 26 | 121 | | | 26 | 121 | | | 26 | 121 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 470 | | | 16 | 470 | | | 16 | 470 | | | 16 | 470 |
| Brita Replacement Cartridge | 923 | | | 11 | 923 | | | 11 | 923 | | | 11 | 923 |
| Pur Faucet Mount | 339 | | | 9 | 339 | | | 9 | 339 | | | 9 | 339 |
| Pur Replacement Filter | 7707 | | | 13 | 7707 | | | 13 | 7707 | | | 13 | 7707 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 15 | | | | 15 | | | | 15 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | 117 | 0 | 892 | 1677 | 161 | 468 | 1053 | 1984 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | 8 | 0 | 17 | 413 | 5 | 0 | 22 | 408 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 1 | 0 | 1 | 309 | 0 | 0 | 1 | 309 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | 6 | 0 | 12 | 980 | 4 | 0 | 16 | 976 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | 0 | 0 | 1 | 189 | 2 | 0 | 3 | 187 |
| Pur Replacement Cartridge | 2085 | 9 | 0 | 30 | 2076 | 3 | 0 | 33 | 2073 | 9 | 0 | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 4 | | 16 | | 4 | | 20 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1984 | 192 | 0 | 1245 | 1792 | 84 | 0 | 1329 | 1708 | | | 1329 | 1708 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 408 | 2 | 0 | 24 | 406 | 5 | 0 | 29 | 401 | | | 29 | 401 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 309 | 0 | 0 | 1 | 309 | 1 | 0 | 2 | 308 | | | 2 | 308 |
| Brita Replacement Cartridge | 976 | 10 | 0 | 26 | 966 | 2 | 0 | 28 | 964 | | | 28 | 964 |
| Pur Faucet Mount | 187 | 2 | 0 | 5 | 185 | 1 | 0 | 6 | 184 | | | 6 | 184 |
| Pur Replacement Filter | 2064 | 9 | 0 | 51 | 2055 | 3 | 0 | 54 | 2052 | | | 54 | 2052 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 21 | | 0 | | 21 | | | | 21 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1708 | | | 1329 | 1708 | | | 1329 | 1708 | | | 1329 | 1708 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 401 | | | 29 | 401 | | | 29 | 401 | | | 29 | 401 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 308 | | | 2 | 308 | | | 2 | 308 | | | 2 | 308 |
| Brita Replacement Cartridge | 964 | | | 28 | 964 | | | 28 | 964 | | | 28 | 964 |
| Pur Faucet Mount | 184 | | | 6 | 184 | | | 6 | 184 | | | 6 | 184 |
| Pur Replacement Filter | 2052 | | | 54 | 2052 | | | 54 | 2052 | | | 54 | 2052 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 21 | | | | 21 | | | | 21 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1436 | 18 | | 18 | 1418 | 34 | | 52 | 1384 | 26 | | 78 | 1358 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 54 | 3 | 144 | 3 | 195 | 1 | | 4 | 194 | 9 | | 13 | 185 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 434 | 0 | | 0 | 434 | 1 | | 1 | 433 | 1 | | 2 | 432 |
| Brita Replacement Cartridge | 1166 | 8 | | 8 | 1158 | 4 | | 12 | 1154 | 0 | | 12 | 1154 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1780 | 3 | | 3 | 1777 | 9 | | 12 | 1768 | 3 | | 15 | 1765 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 0 | | | 0 | 1 | | | 1 |

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1358 | 40 | | 118 | 1318 | 48 | | 166 | 1270 | 29 | | 195 | 1241 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 185 | 3 | | 16 | 182 | 2 | | 18 | 180 | 2 | | 20 | 178 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 432 | 2 | | 4 | 430 | 3 | | 7 | 427 | 1 | | 8 | 426 |
| Brita Replacement Cartridge | 1154 | 12 | | 24 | 1142 | 16 | | 40 | 1126 | 14 | | 54 | 1112 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Cartridge | 1765 | 2 | | 17 | 1763 | 6 | | 23 | 1757 | 9 | | 32 | 1748 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 1 | 2 | | | 3 | 2 | | | 5 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1241 | 19 | | 214 | 1222 | 36 | | 250 | 1186 | 37 | | 287 | 1149 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 178 | 3 | | 23 | 175 | 1 | | 24 | 174 | 1 | | 25 | 173 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 426 | 0 | | 8 | 426 | 2 | | 10 | 424 | 1 | | 11 | 423 |
| Brita Replacement Cartridge | 1112 | 12 | | 66 | 1100 | 6 | | 72 | 1094 | 2 | | 74 | 1092 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1748 | 9 | | 41 | 1739 | 2 | | 43 | 1737 | 18 | | 61 | 1719 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 6 | | 1 | | 7 | | 1 | | 8 |

NOTES:

Date:

Station #: 3

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1149 | | | 287 | 1149 | | | 287 | 1149 | | | 287 | 1149 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 173 | | | 25 | 173 | | | 25 | 173 | | | 25 | 173 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 423 | | | 11 | 423 | | | 11 | 423 | | | 11 | 423 |
| Brita Replacement Cartridge | 1092 | | | 74 | 1092 | | | 74 | 1092 | | | 74 | 1092 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1719 | | | 61 | 1719 | | | 61 | 1719 | | | 61 | 1719 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 8 | | | | 8 | | | | 8 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1993 | 198 | 576 | 198 | 2371 | 248 | 0 | 446 | 2123 | 160 | 0 | 606 | 1963 |
| Water (Gallons) | 75 | 75 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 430 | 0 | 0 | 0 | 430 | 2 | 0 | 2 | 428 | 1 | 0 | 3 | 427 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 | 0 | 0 | 0 | 310 |
| Brita Replacement Cartridge | 992 | 0 | 0 | 0 | 992 | 0 | 0 | 0 | 992 | 2 | 0 | 2 | 990 |
| Pur Faucet Mount | 190 | 0 | 0 | 0 | 190 | 0 | 0 | 0 | 190 | 1 | 0 | 1 | 189 |
| Pur Replacement Filter | 2106 | 0 | 0 | 0 | 2106 | 12 | 0 | 12 | 2094 | 9 | 0 | 21 | 2085 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 1 | | 3 | | 4 | | 4 | | 8 |

33 COMPLETE TEST KITS SENT TO LAB @ 0923

Date:20160220

Station #: 1

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1963 | 169 | 0 | 775 | 1794 | 117 | 0 | 892 | 1677 | 161 | 468 | 1053 | 1984 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 427 | 6 | 0 | 9 | 421 | 8 | 0 | 17 | 413 | 5 | 0 | 22 | 408 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 310 | 0 | 0 | 0 | 310 | 1 | 0 | 1 | 309 | 0 | 0 | 1 | 309 |
| Brita Replacement Cartridge | 990 | 4 | 0 | 6 | 986 | 6 | 0 | 12 | 980 | 4 | 0 | 16 | 976 |
| Pur Faucet Mount | 189 | 0 | 0 | 1 | 189 | 0 | 0 | 1 | 189 | 2 | 0 | 3 | 187 |
| Pur Replacement Cartridge | 2085 | 9 | 0 | 30 | 2076 | 3 | 0 | 33 | 2073 | 9 | 0 | 42 | 2064 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 12 | | 4 | | 16 | | 4 | | 20 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1984 | 192 | 0 | 1245 | 1792 | 84 | 0 | 1329 | 1708 | 127 | 0 | 1456 | 1581 |
| Water (Gallons) | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 |
| Lead Testing Kits | 408 | 2 | 0 | 24 | 406 | 5 | 0 | 29 | 401 | 0 | 0 | 29 | 401 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 309 | 0 | 0 | 1 | 309 | 1 | 0 | 2 | 308 | 0 | 0 | 2 | 308 |
| Brita Replacement Cartridge | 976 | 10 | 0 | 26 | 966 | 2 | 0 | 28 | 964 | 0 | 0 | 28 | 964 |
| Pur Faucet Mount | 187 | 2 | 0 | 5 | 185 | 1 | 0 | 6 | 184 | 0 | 0 | 6 | 184 |
| Pur Replacement Filter | 2064 | 9 | 0 | 51 | 2055 | 3 | 0 | 54 | 2052 | 0 | 0 | 54 | 2052 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 21 | | 0 | | 21 | | 2 | | 23 |

NOTES:

Date:20160220

Station #: 1

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1581 | | | 1456 | 1581 | | | 1456 | 1581 | | | 1456 | 1581 |
| Water (Gallons) | 0 | | | 75 | 0 | | | 75 | 0 | | | 75 | 0 |
| Lead Testing Kits | 401 | | | 29 | 401 | | | 29 | 401 | | | 29 | 401 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 308 | | | 2 | 308 | | | 2 | 308 | | | 2 | 308 |
| Brita Replacement Cartridge | 964 | | | 28 | 964 | | | 28 | 964 | | | 28 | 964 |
| Pur Faucet Mount | 184 | | | 6 | 184 | | | 6 | 184 | | | 6 | 184 |
| Pur Replacement Filter | 2052 | | | 54 | 2052 | | | 54 | 2052 | | | 54 | 2052 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 23 | | | | 23 | | | | 23 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1377 | 125 | 648 | 125 | 1900 | 320 | 0 | 445 | 1580 | 108 | 864 | 553 | 2336 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 301 | 3 | 0 | 3 | 298 | 3 | 0 | 6 | 295 | 2 | 0 | 8 | 293 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 436 | 1 | 0 | 1 | 435 | 0 | 0 | 1 | 435 | 1 | 0 | 2 | 434 |
| Pur Faucet Mount | 504 | 15 | 0 | 15 | 489 | 1 | 0 | 16 | 488 | 2 | 0 | 18 | 486 |
| Pur Replacement Filter | 1594 | 2 | 0 | 2 | 1592 | 4 | 0 | 6 | 1588 | 2 | 0 | 8 | 1586 |
| | | | | | Total | | 0 | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 5 | | 5 | | 3 | | 8 |

NOTES: Dave picked up 45 Lead Test Kits at 0920 hrs.

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2336 | 224 | 0 | 777 | 2112 | 168 | 0 | 945 | 1944 | 138 | 0 | 1083 | 1806 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 293 | 3 | 0 | 11 | 290 | 2 | 0 | 13 | 288 | 7 | 0 | 20 | 281 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 434 | 2 | 0 | 4 | 432 | 0 | 0 | 4 | 432 | 2 | 0 | 6 | 430 |
| Pur Faucet Mount | 486 | 0 | 0 | 18 | 486 | 3 | 0 | 21 | 483 | 2 | 0 | 23 | 481 |
| Pur Replacement Cartridge | 1586 | 0 | 0 | 8 | 1586 | 2 | 0 | 10 | 1584 | 4 | 0 | 14 | 1580 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 3 | | 11 | | 3 | | 14 | | 2 | | 16 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1806 | 150 | 720 | 1233 | 2376 | 144 | 0 | 1377 | 2232 | 9 | 520 | 1386 | 2743 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 281 | 5 | 0 | 25 | 276 | 5 | 0 | 30 | 271 | 6 | 0 | 36 | 265 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 430 | 0 | 0 | 6 | 430 | 0 | 0 | 6 | 430 | 1 | 0 | 7 | 429 |
| Pur Faucet Mount | 481 | 6 | 0 | 29 | 475 | 3 | 0 | 32 | 472 | 3 | 0 | 35 | 469 |
| Pur Replacement Filter | 1580 | 2 | 0 | 16 | 1578 | 6 | 0 | 22 | 1572 | 10 | 0 | 32 | 1562 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 21 | | 1 | | 22 | | 0 | | 22 |

NOTES:

Date: 20-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 2743 | | | 1386 | 2743 | | | 1386 | 2743 | | | 1386 | 2743 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 265 | | | 36 | 265 | | | 36 | 265 | | | 36 | 265 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 429 | | | 7 | 429 | | | 7 | 429 | | | 7 | 429 |
| Pur Faucet Mount | 469 | | | 35 | 469 | | | 35 | 469 | | | 35 | 469 |
| Pur Replacement Filter | 1562 | | | 32 | 1562 | | | 32 | 1562 | | | 32 | 1562 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 22 | | | | 22 | | | | 22 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1387 | 32 | 0 | 32 | 1355 | 43 | 0 | 75 | 1312 | 66 | 0 | 141 | 1246 |
| Water (Gallons) | 123 | 0 | 0 | 0 | 123 | 7 | 0 | 7 | 116 | 15 | 0 | 22 | 101 |
| Lead Testing Kits | 147 | 1 | 0 | 1 | 146 | 3 | 0 | 4 | 143 | 5 | 0 | 9 | 138 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 486 | 1 | 0 | 1 | 485 | 2 | 0 | 3 | 483 | 4 | 0 | 7 | 479 |
| Brita Replacement Cartridge | 934 | 0 | 0 | 0 | 934 | 1 | 0 | 1 | 933 | 4 | 0 | 5 | 929 |
| Pur Faucet Mount | 348 | 0 | 0 | 0 | 348 | 1 | 0 | 1 | 347 | 2 | 0 | 3 | 345 |
| Pur Replacement Filter | 7720 | 1 | 0 | 1 | 7719 | 2 | 0 | 3 | 7717 | 1 | 0 | 4 | 7716 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 4 | 1 | | | 5 | 2 | | | 7 |

NOTES: 101 Spanish Testing Kits

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1246 | 75 | 340 | 216 | 1511 | 54 | 0 | 270 | 1457 | 63 | 0 | 333 | 1394 |
| Water (Gallons) | 101 | 2 | 0 | 24 | 99 | 6 | 0 | 30 | 93 | 0 | 0 | 30 | 93 |
| Lead Testing Kits | 138 | 5 | 0 | 14 | 133 | 6 | 0 | 20 | 127 | 0 | 0 | 20 | 127 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Brita Faucet Mount | 479 | 3 | 0 | 10 | 476 | 2 | 0 | 12 | 474 | 1 | 0 | 13 | 473 |
| Brita Replacement Cartridge | 929 | 2 | 0 | 7 | 927 | 2 | 0 | 9 | 925 | 1 | 0 | 10 | 924 |
| Pur Faucet Mount | 345 | 2 | 0 | 5 | 343 | 4 | 0 | 9 | 339 | 0 | 0 | 9 | 339 |
| Pur Replacement Cartridge | 7716 | 2 | 0 | 6 | 7714 | 2 | 0 | 8 | 7712 | 3 | 0 | 11 | 7709 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 11 | | 1 | | 12 | | 0 | | 12 |

NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1394 | 52 | 398 | 385 | 1740 | 39 | 0 | 424 | 1701 | 43 | 0 | 467 | 1658 |
| Water (Gallons) | 93 | 3 | 0 | 33 | 90 | 0 | 0 | 33 | 90 | 0 | 0 | 33 | 90 |
| Lead Testing Kits | 127 | 2 | 0 | 22 | 125 | 4 | 0 | 26 | 121 | 3 | 0 | 29 | 118 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 473 | 2 | 0 | 15 | 471 | 1 | 0 | 16 | 470 | 0 | 0 | 16 | 470 |
| Brita Replacement Cartridge | 924 | 1 | 0 | 11 | 923 | 0 | 0 | 11 | 923 | 0 | 0 | 11 | 923 |
| Pur Faucet Mount | 339 | 0 | 0 | 9 | 339 | 0 | 0 | 9 | 339 | 1 | 0 | 10 | 338 |
| Pur Replacement Filter | 7709 | 2 | 0 | 13 | 7707 | 0 | 0 | 13 | 7707 | 3 | 0 | 16 | 7704 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 14 | | 1 | | 15 | | 2 | | 17 |

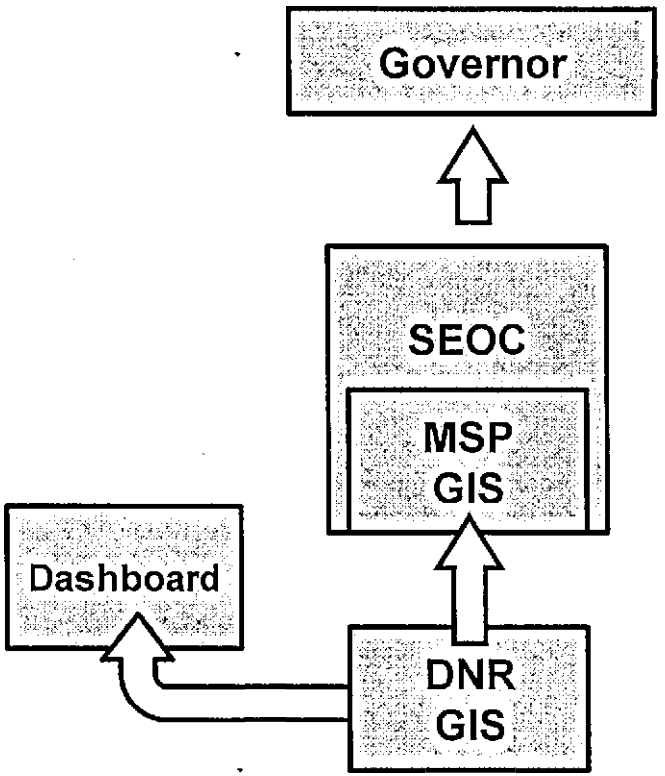
NOTES:

Date:20FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1658 | | | 467 | 1658 | | | 467 | 1658 | | | 467 | 1658 |
| Water (Gallons) | 90 | | | 33 | 90 | | | 33 | 90 | | | 33 | 90 |
| Lead Testing Kits | 118 | | | 29 | 118 | | | 29 | 118 | | | 29 | 118 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 470 | | | 16 | 470 | | | 16 | 470 | | | 16 | 470 |
| Brita Replacement Cartridge | 923 | | | 11 | 923 | | | 11 | 923 | | | 11 | 923 |
| Pur Faucet Mount | 338 | | | 10 | 338 | | | 10 | 338 | | | 10 | 338 |
| Pur Replacement Filter | 7704 | | | 16 | 7704 | | | 16 | 7704 | | | 16 | 7704 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 17 | | | | 17 | | | | 17 |

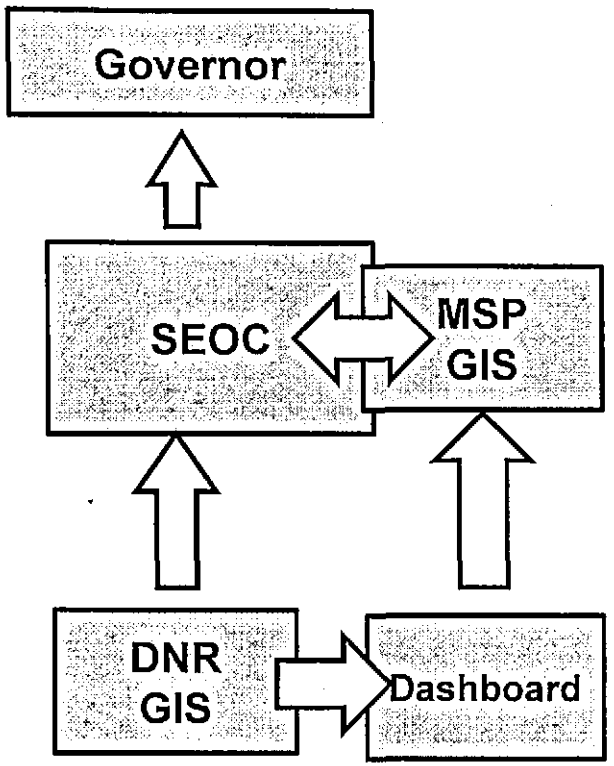
NOTES:




3. Matrix sent to Governor

2. SEOC transforms AGOL data into matrix

1. Information sent in AGOL format




4. Matrix sent to Governor

3. Sentinel report analyzed and placed into matrix.

2. SEOC works to reconcile 2 data.

1. ECC sends summary data to DEQ, SEOC and Governor's Office

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 9:03 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; Benke, Zachary R 2LT USARMY (US); john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; david.j.wedding.mil@mail.mil; wesley baldwin
**Subject:** Station #5 19FEB2016 end of day
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 9:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; Benke, Zachary R 2LT USARMY (US); john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; david.j.wedding.mil@mail.mil
**Subject:** Station #5 19FEB2016 end of day
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 8:52 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** station 3 2100
**Attachments:** Station 3 19Feb.xlsx

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**MSP-EOC-MDMVA**

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 8:51 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 2050
**Attachments:** STATION 1 20160219.xlsx

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**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 8:43 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 7:51 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 6:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 6:01 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:03 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 2:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

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## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 8:41 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 final report 19FEB16
**Attachments:** Station 6 19 FEB 2016.xlsx

**MSP-EOC-MDMVA**

---

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 8:05 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 2000
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

**MSP-EOC-MDMVA**

---

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 8:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1900-2000 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 7:53 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1900-2000 report
**Attachments:** Station 6 19 FEB 2016.xlsx

**MSP-EOC-MDMVA**

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 7:52 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** station 3 2000
**Attachments:** Station 3 19Feb.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 7:51 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 6:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 6:01 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:03 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 2:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 7:15 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1800-1900 report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 7:06 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 1900
**Attachments:** STATION 1 20160219.xlsx

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## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 7:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1800-1900 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 6:54 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** station 3 1900
**Attachments:** Station 3 19Feb.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 6:53 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 6:01 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:03 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 2:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 6:09 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FIRE STATION 1 INVENTORY REPORT \ 1800
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 6:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1700-1800 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 6:01 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 4:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 4:03 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 2:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 5:58 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** station 3 1800
**Attachments:** Station 3 19Feb.xlsx

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 5:54 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1700-1800 Report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** Tim Carter <tcarte22@gmail.com>
**Sent:** Friday, February 19, 2016 5:11 PM
**To:** MSP-EOC-MDMVA
**Subject:** *Re: VIP visit*

Roger

-2LT Carter

On Feb 19, 2016, at 4:16 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:

> The VIP visit scheduled for Monday will no long be stopping by POD 5. Back to business as usual.
>
> MSgt Martin Whalen
>
> SEOC Representative
> 517-284-3914

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 5:08 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1600-1700 report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 5:03 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 1600
**Attachments:** STATION 1 20160219.xlsx

ALCON

- PLEASE SEE ATTACHED FILE

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 5:02 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1600-1700 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:59 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 4:03 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 2:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1808 | 51 | 0 | 51 | 1757 | 52 | 0 | 103 | 1705 | 67 | 312 | 170 | 1950 |
| Water (Gallons) | 291 | 6 | 0 | 6 | 291 | 0 | 0 | 6 | 291 | 9 | 0 | 15 | 282 |
| Lead Testing Kits | 191 | 0 | 0 | 0 | 191 | 3 | 0 | 3 | 188 | 7 | 0 | 10 | 181 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 617 | 0 | 0 | 0 | 617 | 2 | 0 | 2 | 615 | 0 | 0 | 2 | 615 |
| Brita Replacement Cartridge | 686 | 0 | 0 | 0 | 685 | 1 | 0 | 1 | 684 | 2 | 0 | 3 | 682 |
| Pur Faucet Mount | 469 | 3 | 0 | 3 | 469 | 2 | 0 | 5 | 467 | 3 | 0 | 8 | 464 |
| Pur Replacement Filter | 7885 | 6 | 0 | 6 | 7885 | 4 | 0 | 10 | 7881 | 0 | 0 | 10 | 7881 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | 7 | | 7 | | 7 | | 14 |

NOTES: 101 Spanish Testing Kits

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1950 | 83 | 0 | 253 | 1867 | 81 | 0 | 334 | 1786 | 78 | 0 | 412 | 1708 |
| Water (Gallons) | 282 | 0 | 0 | 15 | 282 | 4 | 0 | 19 | 278 | 13 | 0 | 32 | 265 |
| Lead Testing Kits | 181 | 6 | 0 | 16 | 175 | 4 | 0 | 20 | 171 | 6 | 0 | 26 | 165 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 615 | 3 | 0 | 5 | 612 | 1 | 0 | 6 | 611 | 1 | 0 | 7 | 610 |
| Brita Replacement Cartridge | 682 | 2 | 0 | 5 | 680 | 2 | 0 | 7 | 678 | 2 | 0 | 9 | 676 |
| Pur Faucet Mount | 464 | 7 | 0 | 15 | 457 | 3 | 0 | 18 | 454 | 3 | 0 | 21 | 451 |
| Pur Replacement Cartridge | 7881 | 2 | 0 | 12 | 7879 | 2 | 0 | 14 | 7877 | 4 | 0 | 18 | 7873 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 8 | | | 22 | 3 | | | 25 | 3 | | | 28 |

NOTES:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1708 | 80 | 0 | 492 | 1628 | 74 | 0 | 566 | 1554 | 56 | 312 | 622 | 1810 |
| Water (Gallons) | 265 | 0 | 0 | 32 | 265 | 0 | 0 | 32 | 265 | 3 | 0 | 35 | 262 |
| Lead Testing Kits | 165 | 7 | 0 | 33 | 158 | 3 | 0 | 36 | 155 | 3 | 0 | 39 | 152 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 610 | 1 | 0 | 8 | 609 | 1 | 0 | 9 | 608 | 1 | 0 | 10 | 607 |
| Brita Replacement Cartridge | 676 | 2 | 0 | 11 | 674 | 0 | 0 | 11 | 674 | 1 | 0 | 12 | 673 |
| Pur Faucet Mount | 451 | 2 | 0 | 23 | 449 | 0 | 0 | 23 | 449 | 2 | 0 | 25 | 447 |
| Pur Replacement Filter | 7873 | 2 | 0 | 20 | 7871 | 2 | 0 | 22 | 7869 | 2 | 0 | 24 | 7867 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 33 | | 1 | | 34 | | 1 | | 35 |

NOTES: .

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1810 | 47 | 0 | 669 | 1763 | 22 | 0 | 691 | 1741 | 5 | | 696 | 1736 |
| Water (Gallons) | 262 | 0 | 0 | 35 | 262 | 11 | 0 | 46 | 251 | 0 | | 46 | 251 |
| Lead Testing Kits | 152 | 2 | 0 | 41 | 150 | 0 | 0 | 41 | 150 | 3 | | 44 | 147 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 607 | 1 | 0 | 11 | 606 | 0 | 0 | 11 | 606 | 1 | | 12 | 605 |
| Brita Replacement Cartridge | 673 | 1 | 0 | 13 | 672 | 0 | 0 | 13 | 672 | 0 | | 13 | 672 |
| Pur Faucet Mount | 447 | 0 | 0 | 25 | 447 | 2 | 0 | 27 | 445 | 0 | | 27 | 445 |
| Pur Replacement Filter | 7867 | 2 | 0 | 26 | 7865 | 2 | 0 | 28 | 7863 | 0 | | 28 | 7863 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 35 | 0 | | | 35 | 0 | | | 35 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1133 | 116 | | 116 | 1017 | 299 | | 415 | 718 | 197 | | 612 | 521 |
| Water (Gallons) | 110 | 110 | | 110 | 0 | 0 | | 110 | 0 | 0 | | 110 | 0 |
| Lead Testing Kits | 254 | 1 | | 1 | 253 | 0 | | 1 | 253 | 1 | | 2 | 252 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 196 | 4 | | 4 | 192 | 0 | | 4 | 192 | 4 | | 8 | 188 |
| Brita Replacement Cartridge | 320 | 0 | | 0 | 320 | 0 | | 0 | 320 | 8 | | 8 | 312 |
| Pur Filter | 168 | 0 | | 0 | 168 | 0 | | 0 | 168 | 6 | | 6 | 162 |
| Pur Replacement Filter | 5180 | 12 | | 12 | 5168 | 0 | | 12 | 5168 | 0 | | 12 | 5168 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 4 | 6 | | | 10 | 4 | | | 14 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 521 | 313 | | 925 | 208 | 256 | 656 | 1181 | 608 | 353 | 849 | 1534 | 1104 |
| Water (Gallons) | 0 | 0 | | 110 | 0 | 0 | | 110 | 0 | 0 | 168 | 110 | 168 |
| Lead Testing Kits | 252 | 2 | | 4 | 250 | 8 | | 12 | 242 | 3 | | 15 | 239 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 188 | 0 | | 8 | 188 | 0 | | 8 | 188 | 4 | | 12 | 184 |
| Brita Replacement Cartridge | 312 | 0 | | 8 | 312 | 0 | | 8 | 312 | 4 | | 12 | 308 |
| Pur Filter | 162 | 0 | | 6 | 162 | 3 | | 9 | 159 | 3 | | 12 | 156 |
| Pur Replacement Filter | 5168 | 0 | | 12 | 5168 | 6 | | 18 | 5162 | 0 | | 18 | 5162 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 16 | | 3 | | 19 | | 7 | | 26 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1104 | 145 | | 1679 | 959 | 252 | | 1931 | 707 | 183 | 1176 | 2114 | 1700 |
| Water (Gallons) | 168 | 0 | | 110 | 168 | 168 | | 278 | 0 | 87 | 168 | 365 | 81 |
| Lead Testing Kits | 239 | 1 | | 16 | 238 | 1 | | 17 | 237 | 3 | | 20 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 12 | 184 | 0 | | 12 | 184 | 0 | | 12 | 184 |
| Brita Replacement Cartridge | 308 | 0 | | 12 | 308 | 0 | | 12 | 308 | 0 | | 12 | 308 |
| Pur Filter | 156 | 0 | | 12 | 156 | 0 | | 12 | 156 | 3 | | 15 | 153 |
| Pur Replacement Filter | 5162 | 6 | | 24 | 5156 | 0 | | 24 | 5156 | 0 | | 24 | 5156 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 28 | 0 | | | 28 | 1 | | | 29 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 108 | | 2222 | 1592 | 68 | | 2290 | 1524 | | | | |
| Water (Gallons) | 81 | 81 | | 446 | 0 | 0 | | 446 | 0 | | | | |
| Lead Testing Kits | 234 | 3 | | 23 | 231 | 0 | | 23 | 231 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 12 | 184 | 0 | | 12 | 184 | | | | |
| Brita Replacement Cartridge | 308 | 0 | | 12 | 308 | 0 | | 12 | 308 | | | | |
| Pur Filter | 153 | 0 | | 15 | 153 | 0 | | 15 | 153 | | | | |
| Pur Replacement Filter | 5156 | 0 | | 24 | 5156 | 0 | | 24 | 5156 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 30 | | 3 | | 33 | | | | |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1473 | 123 | 0 | 123 | 1350 | 153 | 520 | 276 | 1717 | 209 | 0 | 485 | 1508 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 201 | 4 | 0 | 4 | 197 | 2 | 0 | 6 | 195 | 0 | 144 | 6 | 339 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 462 | 0 | 0 | 0 | 462 | 5 | 0 | 5 | 457 | 6 | 0 | 11 | 451 |
| Pur Faucet Mount | 521 | 1 | 0 | 1 | 520 | 0 | 0 | 1 | 520 | 0 | 0 | 1 | 520 |
| Pur Replacement Filter | 1668 | 4 | 0 | 4 | 1664 | 8 | 0 | 12 | 1656 | 0 | 0 | 12 | 1656 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 30 | | 30 | | 2 | | 2 | | 2 | | 4 |

NOTES: Bob Picked up 30 Lead Testing kits @1040hrs.

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1508 | 196 | 480 | 681 | 1792 | 129 | 0 | 810 | 1663 | 191 | 0 | 1001 | 1472 |
| Water (Gallons) | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 339 | 14 | 0 | 20 | 325 | 2 | 0 | 22 | 323 | 0 | 0 | 22 | 323 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 451 | 1 | 0 | 12 | 450 | 2 | 0 | 14 | 448 | 1 | 0 | 15 | 447 |
| Pur Faucet Mount | 520 | 0 | 0 | 1 | 520 | 3 | 0 | 4 | 517 | 4 | 0 | 8 | 513 |
| Pur Replacement Cartridge | 1656 | 2 | 0 | 14 | 1654 | 4 | 0 | 18 | 1650 | 5 | 0 | 23 | 1645 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 10 | | | 14 | 5 | | | 19 | 9 | | | 28 |

NOTES:

Date: 19-Feb-2016

*Station #: 8*

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1472 | 338 | 0 | 1339 | 1134 | 62 | 648 | 1401 | 1720 | 148 | 0 | 1549 | 1572 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 323 | 0 | 0 | 22 | 323 | 9 | 0 | 31 | 314 | 1 | 0 | 32 | 313 |
| *Pitcher (8 cup)* | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 447 | 2 | 0 | 17 | 445 | 2 | 0 | 19 | 443 | 3 | 0 | 22 | 440 |
| Pur Faucet Mount | 513 | 0 | 0 | 8 | 513 | 4 | 0 | 12 | 509 | 0 | 0 | 12 | 509 |
| Pur Replacement Filter | 1645 | 9 | 0 | 32 | 1636 | 14 | 0 | 46 | 1622 | 2 | 0 | 48 | 1620 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 6 | | 34 | | 3 | | 37 | | 2 | | 39 |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1572 | 84 | 0 | 1633 | 1488 | 71 | 0 | 1704 | 1417 | | | 1704 | 1417 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 313 | 8 | 0 | 40 | 305 | 3 | 0 | 43 | 302 | | | 43 | 302 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 440 | 0 | 0 | 22 | 440 | 4 | 0 | 26 | 436 | | | 26 | 436 |
| Pur Faucet Mount | 509 | 3 | 0 | 15 | 506 | 2 | 0 | 17 | 504 | | | 17 | 504 |
| Pur Replacement Filter | 1620 | 12 | 0 | 60 | 1608 | 10 | 0 | 70 | 1598 | | | 70 | 1598 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 43 | | 1 | | 44 | | | | 44 |

NOTES:

Date: 19-Feb-2016

Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 59 | | 59 | 1422 | 18 | | 77 | 1404 | 32 | 416 | 109 | 1788 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 73 | 1 | | 1 | 72 | 0 | | 1 | 72 | 3 | | 4 | 69 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 468 | 3 | | 3 | 465 | 4 | | 7 | 461 | 0 | | 7 | 461 |
| Brita Replacement Cartridge | 1310 | 16 | | 16 | 1294 | 6 | | 22 | 1288 | 8 | | 30 | 1280 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1827 | 0 | | 0 | 1827 | 0 | | 0 | 1827 | 18 | | 18 | 1809 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1788 | 32 | | 141 | 1756 | 39 | | 180 | 1717 | 99 | | 279 | 1618 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 69 | 1 | | 5 | 68 | 2 | | 7 | 66 | 4 | | 11 | 62 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 461 | 0 | | 7 | 461 | 4 | | 11 | 457 | 8 | | 19 | 449 |
| Brita Replacement Cartridge | 1280 | 0 | | 30 | 1280 | 20 | | 50 | 1260 | 14 | | 64 | 1246 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Cartridge | 1809 | 9 | | 27 | 1800 | 0 | | 27 | 1800 | 2 | | 29 | 1798 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 2 | | | 2 | 0 | | | 2 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1618 | 35 | | 314 | 1583 | 66 | | 380 | 1517 | 36 | | 416 | 1481 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 62 | 5 | | 16 | 57 | 0 | | 16 | 57 | 3 | | 19 | 54 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 449 | 3 | | 22 | 446 | 3 | | 25 | 443 | 5 | | 30 | 438 |
| Brita Replacement Cartridge | 1246 | 18 | | 82 | 1228 | 22 | | 104 | 1206 | 24 | | 128 | 1182 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1798 | 9 | | 38 | 1789 | 9 | | 47 | 1780 | 0 | | 47 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 6 | | 1 | | 7 | | 2 | | 9 |

NOTES:

Date: 19-Feb-2016

Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 30 | | 446 | 1451 | 5 | | 451 | 1446 | | | 451 | 1446 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 54 | 0 | | 19 | 54 | 0 | | 19 | 54 | | | 19 | 54 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 438 | 3 | | 33 | 435 | 1 | | 34 | 434 | | | 34 | 434 |
| Brita Replacement Cartridge | 1182 | 10 | | 138 | 1172 | 4 | | 142 | 1168 | | | 142 | 1168 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1780 | 0 | | 47 | 1780 | 0 | | 47 | 1780 | | | 47 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 9 | | 0 | | 9 | | | | 9 |

NOTES:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1808 | 51 | 0 | 51 | 1757 | 52 | 0 | 103 | 1705 | 67 | 312 | 170 | 1950 |
| Water (Gallons) | 291 | 6 | 0 | 6 | 291 | 0 | 0 | 6 | 291 | 9 | 0 | 15 | 282 |
| Lead Testing Kits | 191 | 0 | 0 | 0 | 191 | 3 | 0 | 3 | 188 | 7 | 0 | 10 | 181 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 617 | 0 | 0 | 0 | 617 | 2 | 0 | 2 | 615 | 0 | 0 | 2 | 615 |
| Brita Replacement Cartridge | 686 | 0 | 0 | 0 | 685 | 1 | 0 | 1 | 684 | 2 | 0 | 3 | 682 |
| Pur Faucet Mount | 469 | 3 | 0 | 3 | 469 | 2 | 0 | 5 | 467 | 3 | 0 | 8 | 464 |
| Pur Replacement Filter | 7885 | 6 | 0 | 6 | 7885 | 4 | 0 | 10 | 7881 | 0 | 0 | 10 | 7881 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | 7 | | 7 | | 7 | | 14 |

NOTES: 101 Spanish Testing Kits

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1950 | 83 | 0 | 253 | 1867 | 81 | 0 | 334 | 1786 | 78 | 0 | 412 | 1708 |
| Water (Gallons) | 282 | 0 | 0 | 15 | 282 | 4 | 0 | 19 | 278 | 13 | 0 | 32 | 265 |
| Lead Testing Kits | 181 | 6 | 0 | 16 | 175 | 4 | 0 | 20 | 171 | 6 | 0 | 26 | 165 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 615 | 3 | 0 | 5 | 612 | 1 | 0 | 6 | 611 | 1 | 0 | 7 | 610 |
| Brita Replacement Cartridge | 682 | 2 | 0 | 5 | 680 | 2 | 0 | 7 | 678 | 2 | 0 | 9 | 676 |
| Pur Faucet Mount | 464 | 7 | 0 | 15 | 457 | 3 | 0 | 18 | 454 | 3 | 0 | 21 | 451 |
| Pur Replacement Cartridge | 7881 | 2 | 0 | 12 | 7879 | 2 | 0 | 14 | 7877 | 4 | 0 | 18 | 7873 |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | | | 8 | | 22 | | 3 | | 25 | | 3 | | 28 |

NOTES:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1708 | 80 | 0 | 492 | 1628 | 74 | 0 | 566 | 1554 | 56 | 312 | 622 | 1810 |
| Water (Gallons) | 265 | 0 | 0 | 32 | 265 | 0 | 0 | 32 | 265 | 3 | 0 | 35 | 262 |
| Lead Testing Kits | 165 | 7 | 0 | 33 | 158 | 3 | 0 | 36 | 155 | 3 | 0 | 39 | 152 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 610 | 1 | 0 | 8 | 609 | 1 | 0 | 9 | 608 | 1 | 0 | 10 | 607 |
| Brita Replacement Cartridge | 676 | 2 | 0 | 11 | 674 | 0 | 0 | 11 | 674 | 1 | 0 | 12 | 673 |
| Pur Faucet Mount | 451 | 2 | 0 | 23 | 449 | 0 | 0 | 23 | 449 | 2 | 0 | 25 | 447 |
| *Pur Replacement Filter* | 7873 | 2 | 0 | 20 | 7871 | 2 | 0 | 22 | 7869 | 2 | 0 | 24 | 7867 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 33 | | 1 | | 34 | | 1 | | 35 |

NOTES: .

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1810 | 47 | 0 | 669 | 1763 | 22 | 0 | 691 | 1741 | | | 691 | 1741 |
| Water (Gallons) | 262 | 0 | 0 | 35 | 262 | 11 | 0 | 46 | 251 | | | 46 | 251 |
| Lead Testing Kits | 152 | 2 | 0 | 41 | 150 | 0 | 0 | 41 | 150 | | | 41 | 150 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 607 | 1 | 0 | 11 | 606 | 0 | 0 | 11 | 606 | | | 11 | 606 |
| Brita Replacement Cartridge | 673 | 1 | 0 | 13 | 672 | 0 | 0 | 13 | 672 | | | 13 | 672 |
| Pur Faucet Mount | 447 | 0 | 0 | 25 | 447 | 2 | 0 | 27 | 445 | | | 27 | 445 |
| Pur Replacement Filter | 7867 | 2 | 0 | 26 | 7865 | 2 | 0 | 28 | 7863 | | | 28 | 7863 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 35 | | 0 | | 35 | | | | 35 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1133 | 116 | | 116 | 1017 | 299 | | 415 | 718 | 197 | | 612 | 521 |
| Water (Gallons) | 110 | 110 | | 110 | 0 | 0 | | 110 | 0 | 0 | | 110 | 0 |
| Lead Testing Kits | 254 | 1 | | 1 | 253 | 0 | | 1 | 253 | 1 | | 2 | 252 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 196 | 4 | | 4 | 192 | 0 | | 4 | 192 | 4 | | 8 | 188 |
| Brita Replacement Cartridge | 320 | 0 | | 0 | 320 | 0 | | 0 | 320 | 8 | | 8 | 312 |
| Pur Filter | 168 | 0 | | 0 | 168 | 0 | | 0 | 168 | 6 | | 6 | 162 |
| Pur Replacement Filter | 5180 | 12 | | 12 | 5168 | 0 | | 12 | 5168 | 0 | | 12 | 5168 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 6 | | 10 | | 4 | | 14 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed *OUT* | Amount Delivered *IN* | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed *OUT* | Amount Delivered *IN* | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed *OUT* | Amount Delivered *IN* | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 521 | 313 | | 925 | 208 | 256 | 656 | 1181 | 608 | 353 | 849 | 1534 | 1104 |
| Water (Gallons) | 0 | 0 | | 110 | 0 | 0 | | 110 | 0 | 0 | 168 | 110 | 168 |
| Lead Testing Kits | 252 | 2 | | 4 | 250 | 8 | | 12 | 242 | 3 | | 15 | 239 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 188 | 0 | | 8 | 188 | 0 | | 8 | 188 | 4 | | 12 | 184 |
| Brita Replacement Cartridge | 312 | 0 | | 8 | 312 | 0 | | 8 | 312 | 4 | | 12 | 308 |
| Pur Filter | 162 | 0 | | 6 | 162 | 3 | | 9 | 159 | 3 | | 12 | 156 |
| Pur Replacement Filter | 5168 | 0 | | 12 | 5168 | 6 | | 18 | 5162 | 0 | | 18 | 5162 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 16 | 3 | | | 19 | 7 | | | 26 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1104 | 145 | | 1679 | 959 | 252 | | 1931 | 707 | 183 | 1176 | 2114 | 1700 |
| Water (Gallons) | 168 | 0 | | 110 | 168 | 168 | | 278 | 0 | 87 | 168 | 365 | 81 |
| Lead Testing Kits | 239 | 1 | | 16 | 238 | 1 | | 17 | 237 | 3 | | 20 | 234 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 12 | 184 | 0 | | 12 | 184 | 0 | | 12 | 184 |
| Brita Replacement Cartridge | 308 | 0 | | 12 | 308 | 0 | | 12 | 308 | 0 | | 12 | 308 |
| Pur Filter | 156 | 0 | | 12 | 156 | 0 | | 12 | 156 | 3 | | 15 | 153 |
| Pur Replacement Filter | 5162 | 6 | | 24 | 5156 | 0 | | 24 | 5156 | 0 | | 24 | 5156 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 28 | 0 | | | 28 | 1 | | | 29 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1700 | 180 | | 2294 | 1520 | | | | | | | | |
| Water (Gallons) | 81 | 81 | | 446 | 0 | | | | | | | | |
| Lead Testing Kits | 234 | 3 | | 23 | 231 | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 12 | 184 | | | | | | | | |
| Brita Replacement Cartridge | 308 | 0 | | 12 | 308 | | | | | | | | |
| Pur Filter | 153 | 0 | | 15 | 153 | | | | | | | | |
| Pur Replacement Filter | 5156 | 0 | | 24 | 5156 | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 1 | | 30 | | | | | | | | |

NOTES:

Date: 19-Feb-2016

Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 59 | | 59 | 1422 | 18 | | 77 | 1404 | 32 | 416 | 109 | 1788 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 73 | 1 | | 1 | 72 | 0 | | 1 | 72 | 3 | | 4 | 69 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 468 | 3 | | 3 | 465 | 4 | | 7 | 461 | 0 | | 7 | 461 |
| Brita Replacement Cartridge | 1310 | 16 | | 16 | 1294 | 6 | | 22 | 1288 | 8 | | 30 | 1280 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1827 | 0 | | 0 | 1827 | 0 | | 0 | 1827 | 18 | | 18 | 1809 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |

NOTES:

Date: 19-Feb-2016

Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1788 | 32 | | 141 | 1756 | 39 | | 180 | 1717 | 99 | | 279 | 1618 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 69 | 1 | | 5 | 68 | 2 | | 7 | 66 | 4 | | 11 | 62 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 461 | 0 | | 7 | 461 | 4 | | 11 | 457 | 8 | | 19 | 449 |
| Brita Replacement Cartridge | 1280 | 0 | | 30 | 1280 | 20 | | 50 | 1260 | 14 | | 64 | 1246 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Cartridge | 1809 | 9 | | 27 | 1800 | 0 | | 27 | 1800 | 2 | | 29 | 1798 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 2 | | | 2 | 0 | | | 2 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1618 | 35 | | 314 | 1583 | 66 | | 380 | 1517 | 36 | | 416 | 1481 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 62 | 5 | | 16 | 57 | 0 | | 16 | 57 | 3 | | 19 | 54 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 449 | 3 | | 22 | 446 | 3 | | 25 | 443 | 5 | | 30 | 438 |
| Brita Replacement Cartridge | 1246 | 18 | | 82 | 1228 | 22 | | 104 | 1206 | 24 | | 128 | 1182 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1798 | 9 | | 38 | 1789 | 9 | | 47 | 1780 | 0 | | 47 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 4 | | | 6 | 1 | | | 7 | 2 | | | 9 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 30 | | 446 | 1451 | | | 446 | 1451 | | | 446 | 1451 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 54 | 0 | | 19 | 54 | | | 19 | 54 | | | 19 | 54 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 438 | 3 | | 33 | 435 | | | 33 | 435 | | | 33 | 435 |
| Brita Replacement Cartridge | 1182 | 10 | | 138 | 1172 | | | 138 | 1172 | | | 138 | 1172 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1780 | 0 | | 47 | 1780 | | | 47 | 1780 | | | 47 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 9 | | | | 9 | | | | 9 |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1473 | 123 | 0 | 123 | 1350 | 153 | 520 | 276 | 1717 | 209 | 0 | 485 | 1508 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 201 | 4 | 0 | 4 | 197 | 2 | 0 | 6 | 195 | 0 | 144 | 6 | 339 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 462 | 0 | 0 | 0 | 462 | 5 | 0 | 5 | 457 | 6 | 0 | 11 | 451 |
| Pur Faucet Mount | 521 | 1 | 0 | 1 | 520 | 0 | 0 | 1 | 520 | 0 | 0 | 1 | 520 |
| Pur Replacement Filter | 1668 | 4 | 0 | 4 | 1664 | 8 | 0 | 12 | 1656 | 0 | 0 | 12 | 1656 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 30 | | 30 | | 2 | | 2 | | 2 | | 4 |

NOTES: Bob Picked up 30 Lead Testing kits @1040hrs.

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1508 | 196 | 480 | 681 | 1792 | 129 | 0 | 810 | 1663 | 191 | 0 | 1001 | 1472 |
| Water (Gallons) | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 339 | 14 | 0 | 20 | 325 | 2 | 0 | 22 | 323 | 0 | 0 | 22 | 323 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 451 | 1 | 0 | 12 | 450 | 2 | 0 | 14 | 448 | 1 | 0 | 15 | 447 |
| Pur Faucet Mount | 520 | 0 | 0 | 1 | 520 | 3 | 0 | 4 | 517 | 4 | 0 | 8 | 513 |
| Pur Replacement Cartridge | 1656 | 2 | 0 | 14 | 1654 | 4 | 0 | 18 | 1650 | 5 | 0 | 23 | 1645 |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | | 10 | | | 14 | 5 | | | 19 | 9 | | | 28 |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1472 | 338 | 0 | 1339 | 1134 | 62 | 648 | 1401 | 1720 | 148 | 0 | 1549 | 1572 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 323 | 0 | 0 | 22 | 323 | 9 | 0 | 31 | 314 | 1 | 0 | 32 | 313 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 447 | 2 | 0 | 17 | 445 | 2 | 0 | 19 | 443 | 3 | 0 | 22 | 440 |
| Pur Faucet Mount | 513 | 0 | 0 | 8 | 513 | 4 | 0 | 12 | 509 | 0 | 0 | 12 | 509 |
| Pur Replacement Filter | 1645 | 9 | 0 | 32 | 1636 | 14 | 0 | 46 | 1622 | 2 | 0 | 48 | 1620 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 6 | | 34 | | 3 | | 37 | | 2 | | 39 |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1572 | | | 1549 | 1572 | | | 1549 | 1572 | | | 1549 | 1572 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| *Lead Testing Kits* | 313 | | | 32 | 313 | | | 32 | 313 | | | 32 | 313 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 440 | | | 22 | 440 | | | 22 | 440 | | | 22 | 440 |
| *Pur Faucet Mount* | 509 | | | 12 | 509 | | | 12 | 509 | | | 12 | 509 |
| Pur Replacement Filter | 1620 | | | 48 | 1620 | | | 48 | 1620 | | | 48 | 1620 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 39 | | | | 39 | | | | 39 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1481 | 59 | | 59 | 1422 | 18 | | 77 | 1404 | 32 | 416 | 109 | 1788 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 73 | 1 | | 1 | 72 | 0 | | 1 | 72 | 3 | | 4 | 69 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 468 | 3 | | 3 | 465 | 4 | | 7 | 461 | 0 | | 7 | 461 |
| Brita Replacement Cartridge | 1310 | 16 | | 16 | 1294 | 6 | | 22 | 1288 | 8 | | 30 | 1280 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1827 | 0 | | 0 | 1827 | 0 | | 0 | 1827 | 18 | | 18 | 1809 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1788 | 32 | | 141 | 1756 | 39 | | 180 | 1717 | 99 | | 279 | 1618 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 69 | 1 | | 5 | 68 | 2 | | 7 | 66 | 4 | | 11 | 62 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 461 | 0 | | 7 | 461 | 4 | | 11 | 457 | 8 | | 19 | 449 |
| Brita Replacement Cartridge | 1280 | 0 | | 30 | 1280 | 20 | | 50 | 1260 | 14 | | 64 | 1246 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Cartridge | 1809 | 9 | | 27 | 1800 | 0 | | 27 | 1800 | 2 | | 29 | 1798 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 0 | | 0 | | 2 | | 2 | | 0 | | 2 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1618 | 35 | | 314 | 1583 | 66 | | 380 | 1517 | 33 | | 413 | 1484 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 62 | 5 | | 16 | 57 | 0 | | 16 | 57 | 3 | | 19 | 54 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Brita Faucet Mount | 449 | 3 | | 22 | 446 | 3 | | 25 | 443 | 5 | | 30 | 438 |
| Brita Replacement Cartridge | 1246 | 18 | | 82 | 1228 | 22 | | 104 | 1206 | 24 | | 128 | 1182 |
| Pur Faucet Mount | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Pur Replacement Filter | 1798 | 9 | | 38 | 1789 | 9 | | 47 | 1780 | 0 | | 47 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 6 | | 1 | | 7 | | 2 | | 9 |

NOTES:

Date: 19-Feb-2016 Station #:

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1484 | | | 413 | 1484 | | | 413 | 1484 | | | 413 | 1484 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 54 | | | 19 | 54 | | | 19 | 54 | | | 19 | 54 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 438 | | | 30 | 438 | | | 30 | 438 | | | 30 | 438 |
| Brita Replacement Cartridge | 1182 | | | 128 | 1182 | | | 128 | 1182 | | | 128 | 1182 |
| Pur Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pur Replacement Filter | 1780 | | | 47 | 1780 | | | 47 | 1780 | | | 47 | 1780 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 9 | | | | 9 | | | | 9 |

NOTES:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1808 | 51 | 0 | 51 | 1757 | 52 | 0 | 103 | 1705 | 67 | 312 | 170 | 1950 |
| Water (Gallons) | 291 | 6 | 0 | 6 | 291 | 0 | 0 | 6 | 291 | 9 | 0 | 15 | 282 |
| Lead Testing Kits | 191 | 0 | 0 | 0 | 191 | 3 | 0 | 3 | 188 | 7 | 0 | 10 | 181 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 617 | 0 | 0 | 0 | 617 | 2 | 0 | 2 | 615 | 0 | 0 | 2 | 615 |
| Brita Replacement Cartridge | 686 | 0 | 0 | 0 | 685 | 1 | 0 | 1 | 684 | 2 | 0 | 3 | 682 |
| Pur Faucet Mount | 469 | 3 | 0 | 3 | 469 | 2 | 0 | 5 | 467 | 3 | 0 | 8 | 464 |
| Pur Replacement Filter | 7885 | 6 | 0 | 6 | 7885 | 4 | 0 | 10 | 7881 | 0 | 0 | 10 | 7881 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 0 | | 7 | | 7 | | 7 | | 14 |

NOTES: 101 Spanish Testing Kits

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1950 | 83 | 0 | 253 | 1867 | 81 | 0 | 334 | 1786 | 78 | 0 | 412 | 1708 |
| Water (Gallons) | 282 | 0 | 0 | 15 | 282 | 4 | 0 | 19 | 278 | 13 | 0 | 32 | 265 |
| Lead Testing Kits | 181 | 6 | 0 | 16 | 175 | 4 | 0 | 20 | 171 | 6 | 0 | 26 | 165 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 615 | 3 | 0 | 5 | 612 | 1 | 0 | 6 | 611 | 1 | 0 | 7 | 610 |
| Brita Replacement Cartridge | 682 | 2 | 0 | 5 | 680 | 2 | 0 | 7 | 678 | 2 | 0 | 9 | 676 |
| Pur Faucet Mount | 464 | 7 | 0 | 15 | 457 | 3 | 0 | 18 | 454 | 3 | 0 | 21 | 451 |
| Pur Replacement Cartridge | 7881 | 2 | 0 | 12 | 7879 | 2 | 0 | 14 | 7877 | 4 | 0 | 18 | 7873 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 8 | | 22 | | 3 | | 25 | | 3 | | 28 |

NOTES:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1708 | 80 | 0 | 492 | 1628 | 74 | 0 | 566 | 1554 | 56 | 312 | 622 | 1810 |
| Water (Gallons) | 265 | 0 | 0 | 32 | 265 | 0 | 0 | 32 | 265 | 3 | 0 | 35 | 262 |
| Lead Testing Kits | 165 | 7 | 0 | 33 | 158 | 3 | 0 | 36 | 155 | 3 | 0 | 39 | 152 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 610 | 1 | 0 | 8 | 609 | 1 | 0 | 9 | 608 | 1 | 0 | 10 | 607 |
| Brita Replacement Cartridge | 676 | 2 | 0 | 11 | 674 | 0 | 0 | 11 | 674 | 1 | 0 | 12 | 673 |
| Pur Faucet Mount | 451 | 2 | 0 | 23 | 449 | 0 | 0 | 23 | 449 | 2 | 0 | 25 | 447 |
| Pur Replacement Filter | 7873 | 2 | 0 | 20 | 7871 | 2 | 0 | 22 | 7869 | 2 | 0 | 24 | 7867 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 5 | | 33 | | 1 | | 34 | | 1 | | 35 |

NOTES:

Date:19FEB2016

Station #: 5

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1810 | | | 622 | 1810 | | | 622 | 1810 | | | 622 | 1810 |
| Water (Gallons) | 262 | | | 35 | 262 | | | 35 | 262 | | | 35 | 262 |
| Lead Testing Kits | 152 | | | 39 | 152 | | | 39 | 152 | | | 39 | 152 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 607 | | | 10 | 607 | | | 10 | 607 | | | 10 | 607 |
| Brita Replacement Cartridge | 673 | | | 12 | 673 | | | 12 | 673 | | | 12 | 673 |
| Pur Faucet Mount | 447 | | | 25 | 447 | | | 25 | 447 | | | 25 | 447 |
| Pur Replacement Filter | 7867 | | | 24 | 7867 | | | 24 | 7867 | | | 24 | 7867 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | 35 | | | | 35 | | | | 35 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1133 | 116 | | 116 | 1017 | 299 | | 415 | 718 | 197 | | 612 | 521 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 |
| Lead Testing Kits | 254 | 1 | | 1 | 253 | 0 | | 1 | 253 | 1 | | 2 | 252 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 196 | 4 | | 4 | 192 | 0 | | 4 | 192 | 4 | | 8 | 188 |
| Brita Replacement Cartridge | 320 | 0 | | 0 | 320 | 0 | | 0 | 320 | 8 | | 8 | 312 |
| Pur Filter | 168 | 0 | | 0 | 168 | 0 | | 0 | 168 | 6 | | 6 | 162 |
| Pur Replacement Filter | 5180 | 12 | | 12 | 5168 | 0 | | 12 | 5168 | 0 | | 12 | 5168 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 4 | | 4 | | 6 | | 10 | | 4 | | 14 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 521 | 313 | | 925 | 208 | 256 | 656 | 1181 | 608 | 353 | 849 | 1534 | 1104 |
| Water (Gallons) | 0 | 0 | | 0 | 0 | 0 | | 0 | 0 | 0 | 168 | 0 | 168 |
| Lead Testing Kits | 252 | 2 | | 4 | 250 | 8 | | 12 | 242 | 3 | | 15 | 239 |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 188 | 0 | | 8 | 188 | 0 | | 8 | 188 | 4 | | 12 | 184 |
| Brita Replacement Cartridge | 312 | 0 | | 8 | 312 | 0 | | 8 | 312 | 4 | | 12 | 308 |
| Pur Filter | 162 | 0 | | 6 | 162 | 3 | | 9 | 159 | 3 | | 12 | 156 |
| Pur Replacement Filter | 5168 | 0 | | 12 | 5168 | 6 | | 18 | 5162 | 0 | | 18 | 5162 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 2 | | | 16 | 3 | | | 19 | 7 | | | 26 |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1104 | 145 | | 1679 | 959 | 252 | | 1931 | 707 | | | | |
| Water (Gallons) | 168 | 0 | | 0 | 168 | 168 | | 168 | 0 | | | | |
| Lead Testing Kits | 239 | 1 | | 16 | 238 | 1 | | 17 | 237 | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | 184 | 0 | | 12 | 184 | 0 | | 12 | 184 | | | | |
| Brita Replacement Cartridge | 308 | 0 | | 12 | 308 | 0 | | 12 | 308 | | | | |
| Pur Filter | 156 | 0 | | 12 | 156 | 0 | | 12 | 156 | | | | |
| Pur Replacement Filter | 5162 | 6 | | 24 | 5156 | 0 | | 24 | 5156 | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | 2 | | 28 | | 0 | | 28 | | | | |

NOTES:

Date: Feb 19 2016

Station #: 6

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | | | | | | | | | | | | | |
| Water (Gallons) | | | | | | | | | | | | | |
| Lead Testing Kits | | | | | | | | | | | | | |
| Pitcher (8 cup) | | | | | | | | | | | | | |
| Pitcher (23 cup) | | | | | | | | | | | | | |
| Brita Faucet Filter | | | | | | | | | | | | | |
| Brita Replacement Cartridge | | | | | | | | | | | | | |
| Pur Filter | | | | | | | | | | | | | |
| Pur Replacement Filter | | | | | | | | | | | | | |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | | | | | | | | | | | | |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (0900) | 0900-1000 | | | | 1000-1100 | | | | 1100-1200 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1473 | 123 | 0 | 123 | 1350 | 153 | 520 | 276 | 1717 | 209 | 0 | 485 | 1508 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 201 | 4 | 0 | 4 | 197 | 2 | 0 | 6 | 195 | 0 | 144 | 6 | 339 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 462 | 0 | 0 | 0 | 462 | 5 | 0 | 5 | 457 | 6 | 0 | 11 | 451 |
| Pur Faucet Mount | 521 | 1 | 0 | 1 | 520 | 0 | 0 | 1 | 520 | 0 | 0 | 1 | 520 |
| Pur Replacement Filter | 1668 | 4 | 0 | 4 | 1664 | 8 | 0 | 12 | 1656 | 0 | 0 | 12 | 1656 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 30 | | | 30 | 2 | | | 2 | 2 | | | 4 |

NOTES: Bob Picked up 30 Lead Testing kits @1040hrs.

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1200) | 1200-1300 | | | | 1300-1400 | | | | 1400-1500 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1508 | 196 | 480 | 681 | 1792 | 129 | 0 | 810 | 1663 | 191 | 0 | 1001 | 1472 |
| Water (Gallons) | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| Lead Testing Kits | 339 | 14 | 0 | 20 | 325 | 2 | 0 | 22 | 323 | 0 | 0 | 22 | 323 |
| Pitcher (8 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Brita Replacement Cartridge | 451 | 1 | 0 | 12 | 450 | 2 | 0 | 14 | 448 | 1 | 0 | 15 | 447 |
| Pur Faucet Mount | 520 | 0 | 0 | 1 | 520 | 3 | 0 | 4 | 517 | 4 | 0 | 8 | 513 |
| Pur Replacement Cartridge | 1656 | 2 | 0 | 14 | 1654 | 4 | 0 | 18 | 1650 | 5 | 0 | 23 | 1645 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 10 | | | 14 | 5 | | | 19 | 9 | | | 28 |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1500) | 1500-1600 | | | | 1600-1700 | | | | 1700-1800 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1472 | 338 | 0 | 1339 | 1134 | 62 | 648 | 1401 | 1720 | | | 1401 | 1720 |
| Water (Gallons) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 323 | 0 | 0 | 22 | 323 | 9 | 0 | 31 | 314 | | | 31 | 314 |
| Pitcher (8 cup) | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Pitcher (23 cup) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 447 | 2 | 0 | 17 | 445 | 2 | 0 | 19 | 443 | | | 19 | 443 |
| Pur Faucet Mount | 513 | 0 | 0 | 8 | 513 | 4 | 0 | 12 | 509 | | | 12 | 509 |
| Pur Replacement Filter | 1645 | 9 | 0 | 32 | 1636 | 14 | 0 | 46 | 1622 | | | 46 | 1622 |
| | | | | | Total | | | | Total | | | | Total |
| Returned Lead Testing Kits | | 6 | | | 34 | 3 | | | 37 | | | | 37 |

NOTES:

Date: 19-Feb-2016

Station #: 8

| | Amount ON-HAND (1800) | 1800-1900 | | | | 1900-2000 | | | | 2000-2100 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) | Amount Handed OUT | Amount Delivered IN | Total Handed OUT (Running total) | Total ON-HAND (Running total) |
| Bottled/Canned Water (CASE) | 1720 | | | 1401 | 1720 | | | 1401 | 1720 | | | 1401 | 1720 |
| Water (Gallons) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Lead Testing Kits | 314 | | | 31 | 314 | | | 31 | 314 | | | 31 | 314 |
| Pitcher (8 cup) | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| *Pitcher (23 cup)* | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Faucet Mount | 0 | | | 0 | 0 | | | 0 | 0 | | | 0 | 0 |
| Brita Replacement Cartridge | 443 | | | 19 | 443 | | | 19 | 443 | | | 19 | 443 |
| Pur Faucet Mount | 509 | | | 12 | 509 | | | 12 | 509 | | | 12 | 509 |
| Pur Replacement Filter | 1622 | | | 46 | 1622 | | | 46 | 1622 | | | 46 | 1622 |
| | | | | | Total | | | | Total | | | | Total |
| *Returned Lead Testing Kits* | | | | | 37 | | | | 37 | | | | 37 |

NOTES:

**MSP-EOC-MDMVA**

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 4:59 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; *richard.d.merriweather.mil@mail.mil; wesley baldwin*
**Subject:** station 3 1700
**Attachments:** Station 3 19Feb.xlsx

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Friday, February 19, 2016 4:47 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
**Cc:** MSP-FOIAProject
**Subject:** RE: Agency Events for the week of 2/22/16

Please send the Planning Group a bullet list of any high level events that your agency will be participating in during the week of February 22, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-EOC-MDMVA**

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 4:45 PM
**To:** MSP-EOC5@michigan.gov; MSP-EOC-MDMVA
**Subject:** FLINT FIRE STATION 1'S IPADS

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## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 4:21 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 1500
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

**MSP-EOC-MDMVA**

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:20 PM
**To:** MSP-EOC-MDMVA
**Subject:** Re: VIP visit

roger that

On Fri, Feb 19, 2016 at 4:16 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:

The VIP visit scheduled for Monday will no long be stopping by POD 5. Back to business as usual.

MSgt Martin Whalen

SEOC Representative

517-284-3914

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:16 PM
**To:** MSP-EOC5@michigan.gov
**Cc:** MSP-EOC-MDMVA
**Subject:** Station-8 POD ipad serial numbers.

Good afternoon,
The Serial numbers of Station 8's five assigned ipads are as follows:

TSgt. K. Taylor

## MSP-EOC-MDMVA

**From:** Briggs, Brianna (MSP)
**Sent:** Friday, February 19, 2016 4:13 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: Team Lead - Job Description

Thanks! I was confused about what it meant too ☺

---

**From:** MSP-EOC-MDMVA
**Sent:** Friday, February 19, 2016 4:12 PM
**To:** Briggs, Brianna (MSP)
**Subject:** RE: Team Lead - Job Description

I would consider changing "supervises all support operations including" to "supervises ground level support operations including", the other sounds very broad, like a much bigger job than it is. The only other thing is I would change "downloading commodities" to "offloading commodities". The former is to commonly used as computer terminology and could confuse some.

MSgt Martin Whalen

SEOC Representative
517-284-3914

---

**From:** Briggs, Brianna (MSP)
**Sent:** Friday, February 19, 2016 3:54 PM
**To:** MSP-EOC-MDMVA
**Subject:** Team Lead - Job Description

Let me know what you think about the below information. Thanks!

Support Team Leader - supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

**PLEASE NOTE:** Effective **February 1, 2016,** the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 4:10 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
**Subject:** station 3 1600
**Attachments:** Station 3 19Feb.xlsx

**MSP-EOC-MDMVA**

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:10 PM
**To:** MSP-EOC5@michigan.gov
**Cc:** MSP-EOC-MDMVA
**Subject:** IPADS Station Five

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## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:07 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1500-1600 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 4:07 PM
**To:** MSP-EOC-MDMVA; MSP-EOC5@michigan.gov
**Subject:** Station 3 ipads

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**MSP-EOC-MDMVA**

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:06 PM
**To:** MSP-EOC5@michigan.gov
**Cc:** MSP-EOC-MDMVA
**Subject:** RE: ipad data collection

Station 6 ipads

ipad serial #

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**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 4:03 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 2:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 3:54 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1500-1600 Report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 3:30 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1400-1500 Report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 3:00 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 1500
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 2:58 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1400-1500 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 2:55 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** station 3 1500
**Attachments:** Station 3 19Feb.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 2:55 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 1:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** Tim Carter <tcarte22@gmail.com>
**Sent:** Friday, February 19, 2016 2:30 PM
**To:** MSP-EOC-MDMVA
**Subject:** Re: Update on Monday visit

Roger, thank you for the update.

-2LT Carter

On Feb 19, 2016, at 1:08 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:

> ALCON,
>
> It has been confirmed that there is to be a VIP visit to Flint Monday (POD 5 for our piece), but as yet we still do not have a who/when. The SEOC Director has reached out for information, and is waiting to hear back from HHS. We will try to stay on top of things here, when/if we receive any information, I will pass it on.
>
> Thank you
>
> MSgt Martin Whalen
>
> SEOC Representative
> 517-284-3914

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 2:09 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1300-1400 report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 2:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1300-1400 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 2:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19 Feb 16 Pod 8 tracker locked.xlsx

On Fri, Feb 19, 2016 at 12:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 1:59 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; MSP-seocda2; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 1400
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 1:59 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** Station 3 1400
**Attachments:** Station 3 19Feb.xlsx

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 1:08 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1200-1300 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

**MSP-EOC-MDMVA**

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 1:07 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \ 1300
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

**MSP-EOC-MDMVA**

**From:** Flint EOC Michigan National Guard <ng.mi.flint.eoc@gmail.com>
**Sent:** Friday, February 19, 2016 12:47 PM
**To:** ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; ng.mi.miarng.mbx.joint-ops-ctr@mail.mil; mark.t.kraus2.mil@mail.mil; martin.t.whalen.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; MSP-EOC-MDMVA; robert.a.seeley.mil@mail.mil; thomas.k.lafave.mil@mail.mil; richard.d.merriweather.mil@mail.mil
**Cc:** Roland, John G 1LT USARMY (US) (john.g.roland2.mil@mail.mil); Tim Carter
**Subject:** 20160219
**Attachments:** 20160219PODs Sitrep.docx

Please find attached POD SITREP.

Respectfully,

JENNIFER E. BECHTEL
CAPT, MIANG
EOC-LNO Flint Task Force
517-582-4816

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 1:00 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1200-1300 Report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 12:57 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** station 3 1300
**Attachments:** Station 3 19Feb.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 12:56 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19FEB2016 RRF Tracker.xlsx

On Fri, Feb 19, 2016 at 12:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 19, 2016 12:42 PM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Congressional delegation today at POD 5?

FYI.
Gabe

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 19, 2016 12:30 PM
**To:** MSP-SEOCSDEM; Roach, Billie Jo (MSP); MSP-SEOCOPSC
**Subject:** RE: Congressional delegation today at POD 5?

There is a visit on Monday. I will provide an update when I receive it from HHS.

---

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 19, 2016 8:59 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCOPSC
**Cc:** Kuzera, Michelle (MSP)
**Subject:** Congressional delegation today at POD 5?

Good morning BJ,
Are you or the local EOC aware of a local delegation visiting pod 5 today? DTMV is asking, and if this is happening, they would like to have some of their command there. I have no other details.
Thanks,
Gabe

## MSP-EOC-MDMVA

**From:** MSP-seocda2
**Sent:** Friday, February 19, 2016 12:42 PM
**To:** MSP-EOC-MDMVA
**Subject:** RE: FW: PODs template
**Attachments:** PODs Template.xlsx

Please see attached.

Amanda

---

**From:** MSP-EOC-MDMVA
**Sent:** Friday, February 19, 2016 12:25 PM
**To:** MSP-seocda1; MSP-seocda2
**Subject:** FW: FW: PODs template

There appears to be an issue with the tracker template sent to the POD's, the cell for the returned lead test kits is locked. Any chance we can get a corrected copy?

MSgt Martin Whalen

SEOC Representative
517-284-3914

**From:** Flint EOC Michigan National Guard [mailto:ng.mi.flint.eoc@gmail.com]
**Sent:** Friday, February 19, 2016 12:19 PM
**To:** MSP-EOC-MDMVA
**Subject:** Fwd: FW: PODs template

Sir,

Can we get an amended template? There is a cell locked that is actually needed for data entry (Return Lead Test Kit numbers).

V/R,

Capt Bechtel

---------- Forwarded message ----------
From: **National Guard** <flintstation3@gmail.com>
Date: Fri, Feb 19, 2016 at 11:45 AM
Subject: Re: FW: PODs template
To: STATION 8POD <station8pod@gmail.com>
Cc: Flint EOC Michigan National Guard <ng.mi.flint.eoc@gmail.com>, flintstation1@gmail.com, station5POD@gamil.com, Station 6 <station6POD@gmail.com>, Tim Carter <tcarte22@gmail.com>

yes mine is also locked can do nothing with the return section its locked at 30 on mine.

SSG Beekman

On Fri, Feb 19, 2016 at 11:32 AM, STATION 8POD <station8pod@gmail.com> wrote:
I am unable to input the return lead test kits numbers on the new spreadsheet.
Is anyone else having this problem?
TSG Taylor

On Fri, Feb 19, 2016 at 11:15 AM, Flint EOC Michigan National Guard <ng.mi.flint.eoc@gmail.com> wrote:
For your use, if needed. Please do not erase the entire spreadsheet for each day. Be sure to leave the formulas.

Thank You,
JENNIFER E. BECHTEL
CAPT, MIANG
EOC-LNO Flint Task Force
517-582-4816

---------- Forwarded message ----------
From: **MSP-EOC-MDMVA** <MSP-EOC-MDMVA@michigan.gov>
Date: Fri, Feb 19, 2016 at 11:04 AM
Subject: FW: PODs template
To: "ng.mi.flint.eoc@gmail.com" <ng.mi.flint.eoc@gmail.com>

Please forward this template to them, and to any other POD's that need it. It has the formulas blocked so they cannot be erased.

Thank You

Lt. Col. Seeley

---

**From:** MSP-seocda2
**Sent:** Friday, February 19, 2016 11:00 AM
**To:** MSP-EOC-MDMVA
**Subject:** PODs template

Attached is the template that is being requested to be used because it has the formulas in it to help eliminate errors.

Samuel Jonker-Burke

Resource Unit Leader, State Emergency Operations Center

Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 12:04 PM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** FLINT FIRE STATION # 1 INVENTORY REPORT \ 1200
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 12:05 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1100-1200 report
**Attachments:** Station 6 19 FEB 2016.xlsx

**MSP-EOC-MDMVA**

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 12:02 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; wesley baldwin
**Subject:** Re: Station 8 Hourly Report
**Attachments:** 19FEB2016 RRF Tracker.xlsx

On Fri, Feb 19, 2016 at 9:53 AM, STATION 8POD <station8pod@gmail.com> wrote:

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 11:59 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station #5 1100-1200 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 12:00 PM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; rebelracing24@gmail.com
**Subject:** station 3 1200
**Attachments:** Station 3 19Feb.xlsx

## MSP-EOC-MDMVA

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 11:08 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mi; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil
**Subject:** Station 8 Hourly Reports

## MSP-EOC-MDMVA

**From:** Flint Fire Station 1 <flintstation1@gmail.com>
**Sent:** Friday, February 19, 2016 11:06 AM
**To:** courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
**Subject:** FLINT FIRE STATION 1 INVENTORY REPORT \1100
**Attachments:** STATION 1 20160219.xlsx

ALCON

PLEASE SEE ATTACHED FILE

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 11:05 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; Rebelracing24@gmail.com
**Subject:** Station #5 1000-1100 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** MSP-seocda2
**Sent:** Friday, February 19, 2016 11:00 AM
**To:** MSP-EOC-MDMVA
**Subject:** PODs template
**Attachments:** PODs Template.xlsx

*Attached is the template that is being requested to be used because it has the formulas in it to help eliminate errors.*

Samuel Jonker-Burke
Resource Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 10:59 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 1000-1100 Report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 10:57 AM
**To:** MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; rebelracing24@gmail.com
**Subject:** station 3 1100
**Attachments:** Station 3 19Feb.xlsx

## MSP-EOC-MDMVA

**From:** plangc
**Sent:** Friday, February 19, 2016 10:50 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Noteworthy Items

**Importance:** High

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Please respond even if your response is "nothing to report" . Thank you!

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-EOC-MDMVA

**From:** Flint EOC Michigan National Guard <ng.mi.flint.eoc@gmail.com>
**Sent:** Friday, February 19, 2016 10:17 AM
**To:** MSP-EOC-MDMVA
**Subject:** Fwd: [Non-DoD Source] Roster TF Flint POD 18FEB16 (UNCLASSIFIED)

Sir,

Please see information below from Lt Carter regarding Station 8 handout yesterday.

Respectfully,

JENNIFER E. BECHTEL
CAPT, MIANG
EOC-LNO Flint Task Force
Comm: 517-582-4816

---------- Forwarded message ----------
From: ***Timothy Carter*** <tcarte22@gmail.com>
Date: Fri, Feb 19, 2016 at 9:57 AM
Subject: Re: [Non-DoD Source] Roster TF Flint POD 18FEB16 (UNCLASSIFIED)
To: "Lafave, Thomas K MAJ USARMY NG MIARNG (US)" <thomas.k.lafave.mil@mail.mil>

Sir,

Brief Station 8 SITREP

DTG: 190935FEB2016

Unit: POD 8, TF Flint

POC: 2LT Carter (OIC) (517) 643-4922 tcarte22@gmail.com

Present Location: 202 E. Atherton Rd, Flint, MI

Situation Disposition: Currently 11 Airmen on station

Distribution Information: 18FEB2016
Bottle Water (Case): 1,501 Handed out
Testing Kits: 19 Handed out
Brita Replacement Filters: 3 Handed out
Pur Filters: 28 Handed out
Pur Replacement Filters: 43 Handed out

I am available for any further questions sir, I can also refer you to Capt Bechtel at ng.mi.flint.eoc@gmail.com as well.

v/r
2LT Carter
POD OIC

On Fri, Feb 19, 2016 at 7:12 AM, Lafave, Thomas K MAJ USARMY NG MIARNG (US) <thomas.k.lafave.mil@mail.mil> wrote:
CLASSIFICATION: UNCLASSIFIED

We need to get a SITREP for Station 8.

MAJ LaFave, Thomas
EN
Cell (906) 280-0942

-----Original Message-----
From: Timothy Carter [mailto:tcarte22@gmail.com]
Sent: Thursday, February 18, 2016 10:02 AM
To: Roland, John G 1LT USARMY (US); Ng.mi.Flint.eoc@gmail.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); martin.t.whalen.mil@mail.mi; Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Roster TF Flint POD 18FEB16

ALCON,

Attached is the roster for the incoming group of soldiers for the TF Flint PODs.

v/r

2LT Carter

CLASSIFICATION: UNCLASSIFIED

## MSP-EOC-MDMVA

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 10:12 AM
**To:** MSP-EOC-MDMVA
**Subject:** Re: Station 8 Hourly Report

Good morning Sir,
We have forwarded on what we have, which is only last nights ending on hand totals.
Our computer went down and our hand written hard copies were turned into Sgt. Baldwin at the end of the day.

TSG Taylor

On 2/19/16, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:
> Good Morning,
>
> Could you please forward last night's numbers to MSP-seocda1, and
> MSP-seocda2.
>
> Thank You
>
> Lt. Col. Seeley
>
> From: STATION 8POD [mailto:station8pod@gmail.com]
> Sent: Friday, February 19, 2016 9:54 AM
> To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA;
> Richard.d.merriweather.mil@mail.mil;
> nicholas.d.schineman.mil@mail.mil;
> courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil;
> john.g.roland2.mil@mail.mil
> Subject: Station 8 Hourly Report
>
>
>

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Friday, February 19, 2016 10:04 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; Rebelracing24@gmail.com
**Subject:** Station #5 0900-1000 19FEB2016 Inventory
**Attachments:** STATION5 19FEB2016 inventory.xlsx

## MSP-EOC-MDMVA

**From:** Station 6 <station6pod@gmail.com>
**Sent:** Friday, February 19, 2016 10:01 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
**Subject:** Station 6 0900-1000 Report
**Attachments:** Station 6 19 FEB 2016.xlsx

## MSP-EOC-MDMVA

**From:** National Guard <flintstation3@gmail.com>
**Sent:** Friday, February 19, 2016 9:59 AM
**To:** MSP-EOC-MDMVA; MSP-seocda2; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
**Subject:** Station 3 1000
**Attachments:** Station 3 19Feb.xlsx

## MSP-EOC-MDMVA

**From:** STATION 8POD <station8pod@gmail.com>
**Sent:** Friday, February 19, 2016 9:54 AM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil
**Subject:** Station 8 Hourly Report
**Attachments:** 19FEB2016 RRF Tracker.xlsx

**MSP-EOC-MDMVA**

**From:** Timothy Carter <tcarte22@gmail.com>
**Sent:** Friday, February 19, 2016 9:32 AM
**To:** john.g.roland2.mil@mail.mil; Flint EOC Michigan National Guard
**Cc:** raymond.j.stemitz.mil@mail.mil; joseph.p.cannon.civ@mail.mil; anthony.j.przybyla.mil@mail.mil; john.m.keelean.mil@mail.mil; david.j.wedding.mil@mail.mil; Wurth, Mark (DMVA); courtney.j.lewis.mil@mail.mil; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; ng.mi.miarng.mbx.joint-ops-ctr@mail.mil; MSP-EOC-MDMVA; robert.a.seeley.mil@mail.mil; martin.t.whalen.mil@mail.mi; Lafave, Thomas K MAJ USARMY NG MIARNG (US); richard.d.merriweather.mil@mail.mil; chad.d.randall.mil@mail.mil
**Subject:** 2LT Carter Notes 18FEB2016
**Attachments:** 2LT Carter Notes 19FEB16.docx

ALCON,

Attached are my notes for Thursday, 18FEB16 for the Friday, 19FEB16 SITREP. My contact information for future use is as follows: Cell and Email I look forward to working with you all on this mission.

v/r
2LT Carter
POD OIC

## MSP-EOC-MDMVA

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 19, 2016 9:07 AM
**To:** MSP-EOC-MDMVA
**Subject:** FW: Congressional delegation today at POD 5?

FYI

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Friday, February 19, 2016 9:06 AM
**To:** MSP-SEOCSDEM; MSP-SEOCOPSC
**Cc:** Kuzera, Michelle (MSP)
**Subject:** RE: Congressional delegation today at POD 5?

Good morning, the National Guard mentioned something about a visit next week but did not have additional info yesterday. I will do some more digging today and let you know. BJ

---

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 19, 2016 8:59 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCOPSC
**Cc:** Kuzera, Michelle (MSP)
**Subject:** Congressional delegation today at POD 5?

Good morning BJ,
Are you or the local EOC aware of a local delegation visiting pod 5 today? DTMV is asking, and if this is happening, they would like to have some of their command there. I have no other details.
Thanks,
Gabe

## MSP-EOC-MDMVA

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 19, 2016 9:07 AM
**To:** MSP-EOC-MDMVA; MSP-SEOCOPSC
**Subject:** FW: Congressional delegation today at POD 5?

FYI

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 19, 2016 9:01 AM
**To:** MSP-SEOCSDEM; Roach, Billie Jo (MSP); MSP-SEOCOPSC
**Subject:** RE: Congressional delegation today at POD 5?

I am aware of a possible visiting on Monday not today.

---

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 19, 2016 8:59 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCOPSC
**Cc:** Kuzera, Michelle (MSP)
**Subject:** Congressional delegation today at POD 5?

Good morning BJ,
Are you or the local EOC aware of a local delegation visiting pod 5 today? DTMV is asking, and if this is happening, they would like to have some of their command there. I have no other details.
Thanks,
Gabe

## MSP-EOC-MDMVA

**From:** NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
**Sent:** Friday, February 19, 2016 7:31 AM
**To:** NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
**Cc:** NG MI MIARNG List JOCJFHQStaffOnly
**Subject:** 18FEB16 Damage Assessment and Emergency Status Flint Water Crisis
**Attachments:** 18 FEB 16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 18FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

## MSP-EOC-MDMVA

**From:** Station Five <station5pod@gmail.com>
**Sent:** Thursday, February 18, 2016 9:05 PM
**To:** MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; Benke, Zachary R 2LT USARMY (US); john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; david.j.wedding.mil@mail.mil
**Subject:** Station #5 18FEB2016 end of day
**Attachments:** STATION5 18FEB2016 inventory.xlsx

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:48 PM
**To:** Hawks, Trevor (MSP); JICManager; MSP-EOC-MDLARA
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Sentinel Sampling Translation
**Attachments:** Lead_Safety_Poster_514033_7.pdf

Trevor and Ron-

I defer to you on this. I do not have it. Do one of you have it?

Thanks
K

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Do we have the 'source file' for the attached document? ? It's better for the translation company if we have the source files for the graphics. (If we don't have it, they've been able to create most of our translations without it.)

Thanks,
Tony

---

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:34 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

I was under the impression that if we have it in one language, we are supposed to do all – but I'll try to confirm that.

Best,
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:33 AM

**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
MONA
Michigan Office for New Americans

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:35 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kelenske, Chris (MSP)
**Subject:** Media Advisory Update from the JIC

Insp-

As discussed, Capt Kelenske and the Governor's office would like the JIC to produce and disseminate a document/information on the boil water advisory to include:

The steps to take to make the water safe
What has occurred to bring us to this point
Are new filters needed
Are new cartridges needed
Anything else you feel is needed

I can run any of this by DEQ, MDHHS, or other state partners if needed. Please advise what you need from me.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:32 PM
**To:** Bolger, Matt (MSP); Banner, Shanon (MSP)
**Cc:** Caldwell, Kevin (MSP); Allen, Joel (MSP)
**Subject:** PIO-SEOC Assistance

Insp and Shanon-

As we discussed, Lt Bowman and I have spoken to Lt Kevin Caldwell. He is willing to assist Kyle and I in the SEOC in the role of PIO. Between the three of us I feel confident that we will be able to staff the 12 hour shifts for the next several weeks.

If approved, Lt Caldwell's first day in the MSP-SEOC will be February 26th from 8a- 8p. He will come into the SEOC on either the 24th or 25th for training.

Please run this through the chain of command to Insp O'Neil for approval of this request

Thank you
F/Lt Kevin Sweeney

*State Emergency Operations Center*
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:14 PM
**To:** *Kelenske, Chris (MSP)*
**Subject:** FW: FYI FW: FILTERS: Flint water main break

Capt-

Here is the email chain on the replacement of filters AFTER the boil water advisory is lifted. The JIC has not sent anything out as of yet, but the city has

K

---

Wendy

**Will you please confirm if the City is giving out the attached info of replacing filter after the boil water is lifted? Thanks**

Scott Schaefer

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FYI FW: FILTERS: Flint water main break

FYI

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Schaefer, Scott (DEQ)
**Sent:** Wednesday, February 10, 2016 2:31 PM
**To:** MSP-EOC-MDEQ; wbraun@cityofflint.com
**Subject:** RE: FILTERS: Flint water main break

Jen,

The city has published info to their web site and to news agency that recommends replacement of cartridge.

Here is one
link: http://www.mlive.com/news/flint/index.ssf/2016/02/city_of_flint_issues_boil_wate.html

Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301
schaefers2@michigan.gov

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 11:29 AM
**To:** Schaefer, Scott (DEQ); wbraun@cityofflint.com
**Subject:** RE: FILTERS: Flint water main break

Cartridge to the filter, not the entire filter....

---

**From:** Schaefer, Scott (DEQ)
**Sent:** Wednesday, February 10, 2016 11:11 AM
**To:** wbraun@cityofflint.com
**Cc:** MSP-EOC-MDEQ
**Subject:** Fwd: FILTERS: Flint water main break

Wendy
Will you please confirm if the City is giving out the attached info of replacing filter after the boil water is lifted? Thanks

Scott Schaefer

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
> **Date:** February 10, 2016 at 10:53:20 AM EST
> **To:** "Schaefer, Scott (DEQ)" <SCHAEFERS2@michigan.gov>
> **Subject: FW: FILTERS: Flint water main break**
>
> Scott,
>
> Would you please confirm with Wendy on the messaging for the cartridge replacement when advisory is lifted?
>
> Thanks! ~Jen
> **DEQ REPRESENTATIVE**
>
> **STATE EMERGENCY OPERATIONS CENTER**
>
> MSP-EOC-MDEQ@MICHIGAN.GOV

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
**Subject:** FW: FILTERS: Flint water main break

Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

I'll keep you posted

Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

**MSP-EOC-MDEQ@MICHIGAN.GOV**

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM

**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** RE: FILTERS: Flint water main break
>
> I am bringing in the SEOC PIO rep on the conversation....
>
> ---
>
> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** *Re: FILTERS: Flint water main break*
>
> The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?
>
> On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be:
"These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:08 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** Did you catch that

Insp and Ron-

Not sure if your on the conference call now. Question asked was if we have sent any information out on the filters being replaced after the boiling water update. I don't think we have as yet, but wanted to double check.

Have we pushed anything out as of yet?

Are we planning on it?

I know we discussed letting the Flint folks do it, but it sounds like the push is to have us do it as well

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:50 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: Recent SBA Press Release on Flint Activities
**Attachments:** Feb. 9 16- 205 MI 14620 Contaminated Public Water Suppy.docx; MI_14620 _Fact_Sheet.pdf; MI 14620 EIDL Only.pdf

Attached...

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:47 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 3:46 PM
**To:** Voirin, Anthony (OS/ASPR/OEM); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Wednesday, February 10, 2016 3:39 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Subject:** Recent SBA Press Release on Flint Activities

Hey Gretchen,

Attached are the items announcing the recent SBA Administrative Declaration for the Flint incident.

Additionally, please forward me a copy of the Stakeholders' list put together by Keisha Wade, when you can. Thanks.

**Michael L. Lampton**
**Public Affairs Manager**
ODA / Field Operations Center East / Atlanta
US Small Business Administration
(404) 331-0333 ext. 2177

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:50 PM
**To:** Kuzera, Michelle (MSP); JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Recent SBA Press Release on Flint Activities

Thanks Michelle. Do you want us to post these documents somewhere or do something with them besides just an FYI?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:47 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 3:46 PM
**To:** Voirin, Anthony (OS/ASPR/OEM); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Wednesday, February 10, 2016 3:39 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Subject:** Recent SBA Press Release on Flint Activities

Hey Gretchen,

Attached are the items announcing the recent SBA Administrative Declaration for the Flint incident.

Additionally, please forward me a copy of the Stakeholders' list put together by Keisha Wade, when you can. Thanks.

**Michael L. Lampton**
**Public Affairs Manager**
ODA / Field Operations Center East / Atlanta
US Small Business Administration
(404) 331-0333 ext. 2177

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:35 PM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); Sweeney, Kevin (MSP); JICManager; Bowman, Kyle (MSP)
**Subject:** RE: SEOC PIO Dates for Next Two Weeks

I'll call him now....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); Sweeney, Kevin (MSP); JICManager; Bowman, Kyle (MSP)
**Subject:** Re: SEOC PIO Dates for Next Two Weeks

I'm fine with Kevin Caldwell. Thanks.

Sent from my iPhone

On Feb 10, 2016, at 3:30 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> He wasn't on the list of PIO's I have.....but if you and Shanon are ok with him I will follow up with him yet today (I know Kyle has spoken to him and I think he's interested).
>
> I emailed F/Lt Joel Allen today but have not gotten a response back as of yet (to see if he was interested as well – he is on the list)
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Wednesday, February 10, 2016 3:29 PM
> **To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** RE: SEOC PIO Dates for Next Two Weeks
>
> Kevin Caldwell....?
>
> ---
>
> **From:** Sweeney, Kevin (MSP)
> **Sent:** Wednesday, February 10, 2016 2:08 PM
> **To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** SEOC PIO Dates for Next Two Weeks
>
> Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

Monday Feb 15th – Presidents Day
Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

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Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:32 PM
**To:** Bolger, Matt (MSP); Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager; Bowman, Kyle (MSP)
**Subject:** RE: SEOC PIO Dates for Next Two Weeks

Also, I did speak to F/Lt Joe Thomas and he is more than willing to help out once or twice a week. He is not available on Feb 26th however....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 3:29 PM
**To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** RE: SEOC PIO Dates for Next Two Weeks

Kevin Caldwell....?

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**Sent:** Wednesday, February 10, 2016 2:08 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** SEOC PIO Dates for Next Two Weeks

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sweeneyk@michigan.gov

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**MSP-SEOCPIO**

| | |
|---|---|
| ***From:*** | MSP-SEOCPIO |
| **Sent:** | Wednesday, February 10, 2016 3:31 PM |
| **To:** | Bolger, Matt (MSP); Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager; Bowman, Kyle (MSP) |
| **Subject:** | RE: SEOC PIO Dates for Next Two Weeks |

*He wasn't on the list of PIO's I have.....but if you and Shanon are ok with him I will follow up with him yet today (I know* Kyle has spoken to him and I think he's interested).

I emailed F/Lt Joel Allen today but have not gotten a response back as of yet (to see if he was interested as well – he is on the list)

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Wednesday, February 10, 2016 3:29 PM
**To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** RE: SEOC PIO Dates for Next Two Weeks

Kevin Caldwell....?

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**Sent:** Wednesday, February 10, 2016 2:08 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** SEOC PIO Dates for Next Two Weeks

*Insp and Shannon-*

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sweeneyk@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:02 PM
**To:** Katarsky, Anthony (MSP); Kelenske, Chris (MSP)
**Subject:** FW: Red Cross info for Governor
**Attachments:** Red Cross activities list 2-10-16.docx

Capt and Insp-

*Should I forward this on to the Governors office or are one of you doing that?*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 3:01 PM
**To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Cc:** JICManager
**Subject:** FW: Red Cross info for Governor

I stand corrected....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOC_ARC
**Sent:** Wednesday, February 10, 2016 3:00 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 2:59 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

Good to go with this. Sorry for the delay!

*Dianna*

**Dianna Van Horn**

American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:58 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** RE: Red Cross info for Governor

Thanks for the update. Just in time to keep me from worrying.

Paul

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 1:56 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

An update: We're working on this and hope to have it to you shortly. John Bernard is wrapping up an overall report giving numbers that will be useful in filling this request.

*Dianna*

***Dianna Van Horn***
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DR 806-16 Flint Water Emergency

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---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Van Horn, Dianna

**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** FW: Red Cross info for Governor

Dianna,

I mentioned that I would start getting questions not long after 1 pm. as to how we are coming with the document for the Governor. Below is proof of the interest in our work.

Paul

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:32 PM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

All-

Just spoke to Paul with the Red Cross. His counterparts within Red Cross are still working on this. He understands the time that the Governors Office wants this by

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
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> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
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> Thank you,
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**Sent:** Wednesday, February 10, 2016 3:01 PM
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**Subject:** FW: Red Cross info for Governor
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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Wednesday, February 10, 2016 3:01 PM
**To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
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517-284-3882

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**To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: Red Cross info for Governor

Just checked again with Paul and still nothing.....I'm afraid the Red Cross will not have this document prepared in time to meet the deadline given by the Governors office.

I will forward it as soon as I have it in hand.

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 2:49 PM
**To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: Red Cross info for Governor

Capt and Mr Katarsky-

I'm following up with Paul every few minutes now. He said that a Mrs. Diana VanHorn with the ARC has written the document and sent it to her boss with in the ARC for review. He is simply waiting for the document to be forwarded from her to him and will send it to me when he has it

Not sure what else I can do to hurry this process along, but will send you the information as soon as I have it. This request was to sent Paul at 11:03am.

Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 2:34 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Red Cross info for Governor

Governor's office just called so if he could get it sooner that would be great.

On Feb 10, 2016, at 2:33 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> Paul Spada is on it and has promised to have it before 3.

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 2:29 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** Re: Red Cross info for Governor

Any updates on the below?

On Feb 10, 2016, at 9:23 AM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Can you get someone on this please?
>
> Sent from my iPhone
>
> Begin forwarded message:
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> > **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> > **Date:** February 10, 2016 at 9:22:12 AM EST
> > **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
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> > Thank you,
> > Morgan
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RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

JAMIE CLOVER ADAMS
DIRECTOR

February 10, 2016

VIA E-MAIL: GREG@BOISINSURANCE.COM

Mr. Greg Bois
1126 East Main Street
Flushing, Michigan 48433

Dear Mr. Bois:

Thank you for your recent e-mail inquiry which was referred to me for response via the Governor's Office. Firms are expected to correct any concerns immediately. Re-visits are conducted within 10 days to confirm the establishment has corrected all problems and is now operating in compliance with the requirements. They are not given a 10- day period to continue operating out of compliance. That is just the timeframe set for the next visit. If there is a known issue with the water being used, a seizure is placed on their water immediately. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

Posting a results list of establishments not in compliance could be misleading. Many of the water samples collected do not represent the water being used for consumption or food preparation. The samples were meant to represent the worst case scenario. The waterline must not be used for six (6) hours prior to the sample being collected and the sample is taken before the firm performs the mitigation steps detailed in the requirements [attached]. When testing indicates elevated lead levels in the water, the firms are put on a high priority list and re-visited with "in-use" water samples collected. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

The requirements detailed in the attachment give several mitigation steps. Filters certified to NSF Standard 53 are certified to significantly reduce lead. Flushing the lines for five minutes is consistent with direction from the CDC to address concerns.

Sincerely,

Kevin Besey, Director
Food and Dairy Division

Enclosure
cc: SEOC

# Requirements for Licensed Food Establishments Using City of Flint Water

**January 13, 2016**

**Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.**

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

**Unless the water has been tested and found to not have a lead concern, do the following:**

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

**Other equipment that may use city water:**

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of AGRICULTURE & Rural Development

Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Afternoon

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- Bill puts notification responsibility on EPA
- *Bacteria worries influenced Flint corrosion decision*

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Live videos of protest at Capitol
- Some talk of dogs beings poisoned from lead

**Misreports:**

- None at this time.

**Headlines:**

New York Times: House Backs Bill to Require EPA Notification in Lead Cases
The House on Wednesday approved legislation to clarify the Environmental Protection Agency's authority to notify the public about danger from lead in their drinking water — the first action by Congress to respond to the water crisis in Flint, Michigan.

Huff Post: Hero Pediatrician To Congress: Government 'Betrayal' Has Traumatized Flint
Dr. Mona Hanna-Attisha, the pediatrician who helped blow the whistle last year on the toxic water in Flint, Michigan, told members of Congress on Wednesday that the crisis has put fear in the eyes of the city's parents.

MLive: Flint water main break contained, boil advisory remains in place
A water main break that lead to the city of Flint issuing a boil water advisory has been contained, but the advisory remains in place.

Michigan Radio: Can "stupidity" in Flint water crisis lead to criminal charges?
In the wake of the Flint water crisis, there are some who are calling for criminal charges to be filed against Michigan Gov. Rick Snyder and other state and local officials.

The Detroit News: House Dems complain about Snyder's absence at hearing
Democrats didn't waste much time Wednesday mentioning the absence of a particular Michigan governor at the witness table in a U.S. House meeting room on Capitol Hill.

The Wall Street Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Detroit Free Press: Bill would put lead notification responsibility on EPA
The U.S. House passed its first piece of legislation related to the Flint water crisis on Wednesday, approving a measure that will require the U.S. Environmental Protection Agency to alert residents of high lead levels in circumstances where state officials or a local utility does not.

NBC News: Faces of Flint: Portraits From the Crisis
It's easy for most people in the United States to take running water for granted. Not so in Flint, Michigan, where collecting bottled water has become part of the new routine.

Sports Illustrated: Rasheed Wallace drives truck with cases of water to Flint, Michigan
Former NBA star Rasheed Wallace drove a truck filled with cases of water from North Carolina to Flint, Michigan on Thursday night, according to UNC's basketball program.

Chicago Tribune: Michigan governor plans $360M for Flint water crisis, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

MLive: More than 400 Flint residents to receive at-home water test training
More than 400 homes spanning Flint's nine wards have been targeted as "sentinel sites" where residents will be trained to test water from their faucets for the state to provide lead level results.

Wallstreet Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Bridge: Signs of trouble at MDEQ, years before Flint lead crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

MLive: Chelsea Clinton to meet with Flint doctor, union to discuss water crisis
Chelsea Clinton is set to meet with a Flint doctor who helped research the city's water crisis and union members aiding in delivering resources to city residents as part of a campaign stop.

Boston Globe: Officials could face charges in Flint water crisis, investigator says
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

MLive: Gov. Rick Snyder proposes $195M for Flint water as protesters call for his removal
Gov. Rick Snyder entered the House Appropriations room in the state capitol through a throng of booing protesters to present his annual budget proposal on Wednesday.

ABC News: Water Expert Rejects Explanation on Flint Corrosion Control
A water expert who first raised concerns about lead in Flint's drinking water dismissed as "contrived" a city official's suggestion in an email that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Detroit Free Press: Live at 2: Flint mayor, doctor to testify on water crisis
Congressional Democrats will hold a hearing this afternoon on the Flint water crisis, taking testimony from the city's mayor, a pediatrician who helped raise the alarm over high levels of lead in the water supply and others.

AP: Michigan governor plans $360M for Flint, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

WZZM: Snyder budget tackles urgencies: Flint water, Detroit schools
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

ABC 12: Chelsea Clinton to visit Hurley, meet with pipe fitters of UA Local 370
Chelsea Clinton has released her schedule for Thursday's visit to Flint.

ABC News: Digitizing historical deeds could help with Flint's water emergency
Genesee County's register of deeds wants historical documents to be digitized, saying it could help with Flint's water emergency.

ABC News: Latest: State Boosting Level of Testing, Services in Flint
State environmental and health officials say they are boosting the level of data collected as well as the services offered to Flint residents affected by lead-tainted drinking water.

Think Progress: Former Flint Mayor Comes Clean About The Water Crisis
He was mayor of Flint, Michigan when the city switched its water source from Detroit to the Flint River, without adding corrosion controls.

ANTI Media: Dogs Are Being Poisoned by Flint's Lead-Laced Water, Too
Two dogs in Genesee County, Michigan have tested positive for lead poisoning, according to the state's Department of Agriculture and Rural Development.

National Geographic: Intimate Portraits of Flint Show Frustration, Fear, Perseverance
The water contamination crisis in Flint, Michigan has forced the city's residents to dramatically change how they live.

WILX 10: WATCH: Flint Water Crisis takes toll on pets
The water crisis in Flint, Michigan is taking its toll on pets as well.

ABC 12: Flint Fire Chief: Water damaging fire engine water pumps
At just a year-and-a-half old, Fire Engine 61 is the newest in the Flint Fire Department's fleet, but look a little closer and you'll see it...

The Ring of Fire: Flint Water Crisis Protesters In Michigan Capital Shout "Bring Out Rick"
Protesters have descended upon the Michigan capital in an effort to speak with Michigan governor Rick Snyder who many believe knowingly allowed citizens of Flint to continue to drink lead-poisoned water for as long as two years before the public was notified.

The Hill: House votes to require EPA lead warnings after Flint crisis
The House voted near unanimously Wednesday to improve the Environmental Protection Agency's notifications about drinking water contamination like the crisis plaguing Flint, Mich.

The Weather Channel: Flint's Water Crisis Is Now Poisoning Dogs, Too
Flint's human crisis is also affecting the Michigan city's dog population, as several canines have been poisoned by lead-tainted water.

Digital Journal: 'This is a joke, right?' Flint citizens asked to boil water first
The citizens of Flint, Michigan, already embroiled in a water crisis that seems to have no end, received notice Tuesday evening that the water coming out of their faucets must be boiled before use.

Leader Call: Clinton Calls Flint Water Crisis "Immoral"
Trailing by double digits, according to some polls, the Clinton campaign is finding it can't escape the expectations and the limits of that "special bond" between the Clintons and voters of New Hampshire on the cusp of Tuesday's primary.

MLive: Koegel Meats still using original recipe after 100 years
Refrigerated trucks worked a little different more than 70 years ago when Albert J. Koegel took on a summer job working for his father's meat company.

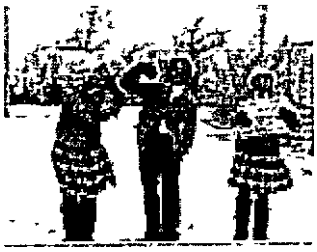
New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about state regulators' cooperation with their local counterparts.

**Social Summary Below**

Social Listening Summary
Flint Water Topic Pro...

Feed

America in 2016. 3 siblings picking up their daily allowance of bottled water from the fire Dept in Flint, MI.

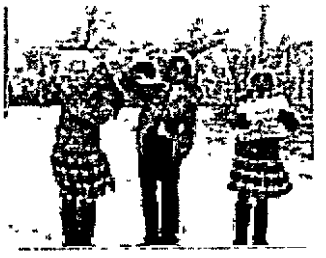


LGBT 4 Hillary

Have fun at #SNL, #BernieSanders I'll be fighting for kids, this time in Flint

R.G.D

America in 2016. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI



alem sall bnyberdo

Can't catch a break Flint issues boil water advisory over bacteria fears bit.ly/1OSEHOw

NicolasMartinBrotsou

Post Volume

76.5k

Twitter
93.3% (71.4k)

News
1.6% (1.4k)

Comments

Posts Over Time

What People Are Saying

#flintwatercrisis allowance america bottled crisis daily dept flint lead michigan picking siblings snyder water

Volume by Keyword Group

Sentiment

Top Countries

United States
70.9% (54.2k)

Unknown
18.2% (13.9k)

Canada
4.1% (3.1k)

United Kingdom
1.4% (1.1k)

Top Languages

English
99.6% (76.2k)

Spanish
0.1% (50)

Farsi (Persian)
0.1% (43)

Portuguese
0% (24)

Sentiment Over Time

Progress Michigan Retweeted

Denzel @DenzAnton_ 3h

Snyder avoided residents by going through the emergency exit, I bet they residents wished they had an exit from lead #FlintWaterCrisis

Progress Michigan @ProgressMich 3h

Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

Progress Michigan Retweeted

Cynthia Day @msdayyt · 4h

@PICOnetwork on #Periscope · #FlintWaterCrisis at the MI Capitol - demanding justice #Mibudget periscope.tv/w/aYthNzI2NDM2...

View details

Progress Michigan Retweeted

Hector Solon @HectorSolon 4h

Snyder #MIBudget: Spinning "nutritional" assistance for #FlintWaterCrisis provided by "private foundations" there's NOTHING in his plan.

The Arid Media @TheArtsMedia1 · 39m

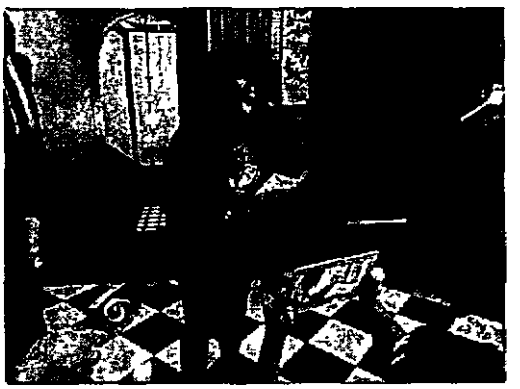
"Dogs Are Being Poisoned by #Flint's Lead-Laced Water, Too [redacted] #FlintWaterCrisis #FlintWater

Progress Michigan @ProgressMich 4h

Protesters chanting: Who needs to go to jail? SNYDER! #FlintWaterCrisis

MI Nurses Assoc. @mnurses 4h

Telling their #FlintWaterCrisis stories & protesting; but when will @oneloughnerd listen? Photo: @rissluna



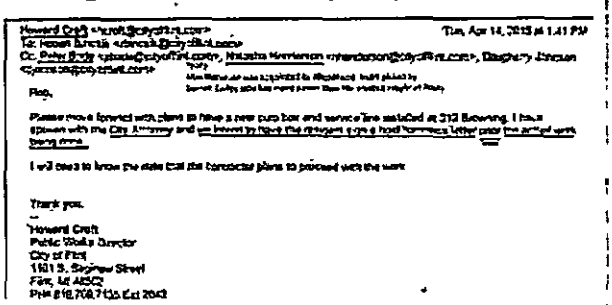
Denzel @DenzAnton_ 4h

"Tricky-Ricky you can't hide, we can see your dirty side." #FlintWaterCrisis

Flint Public Media Retweeted

Ethical Chaos @CITYofFLINT · 14h

Attention Media: I have e-mails and documents that have not been released @maddow (did LeeAnn show you this)



Howard Croft <hcroft@cityofflint.com> Tue, Apr 14, 2015 at 1:41 PM

To: Howard Dortch <ddortch@cityofflint.com>

Cc: Peter Brady <pbrady@cityofflint.com>, Natasha Henderson <nhenderson@cityofflint.com>, Daphne Johnson <djohnson@cityofflint.com>

Rob,

Please move forward with plans to have a new port bar and service line installed at 312 Browning. I have spoken with the City Attorney and we believe the cheapest cure is hold harmless letter prior the permit work being done.

I will need to know the date that the contractor plans to proceed with the work.

Thank you.

--

Howard Croft

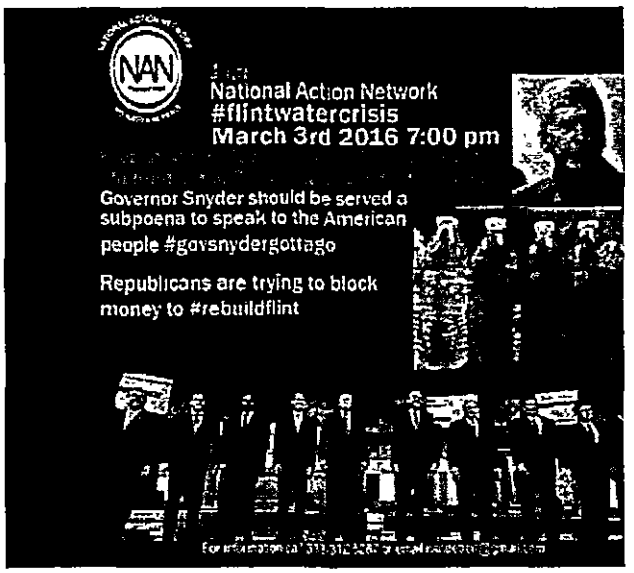
Public Works Director

City of Flint

1551 S. Saginaw Street

Flint, MI 48502

Ph# 810.766.7155 Ext 2002




**NationalActionNet** @NationalAction · 2h
Join NAN Michigan on #March3rd to #standupforflint #ret
#FlintWaterCrisis

Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Morning

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- USDA Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson will be traveling to Flint today, visiting a school lunch program, a WIC clinic, and the federal emergency operations command center.
- Manslaughter charge possible
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Chatter on boil water advisory when boiling water increases lead

**Misreports:**

- None at this time.

**Headlines:**

CNN: Adding insult to injury: Flint issues boil-water advisory after water main break
The folks in Flint, Michigan, just can't seem to get a break. Already using filters on their faucets to make their toxic water clean, they'll now have to boil it too.

Detroit Free Press: Same old sins seen in state e-mails on Flint crisis
Few new sins are revealed in the latest release of emails related to the Flint water crisis.

Detroit Free Press: Snyder budget tackles urgencies: Flint water and DPS
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

Detroit Free Press: Flint businesses affected by water crisis get loan help
The Small Business Administration has opened a Business Recovery Center in Flint that will hold office hours Wednesday through Feb. 25.

MLive: Help center opens for small businesses impacted by Flint's water crisis
Businesses impacted by Flint's water crisis will have a place to go in the city for assistance.

MLive: Signs of trouble at MDEQ, years before Flint water crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

The Detroit News: Snyder focuses $195M on Flint's health, water needs

Gov. Rick Snyder laid out his plan Wednesday for $195.4 million in new aid to help deal with Flint's contaminated water problem in his state budget plan for next year.

ABC News: Latest: Democrats: White House Signals Support for Flint Aid
Democratic lawmakers say the White House has signaled support for an emergency bill that would spend $765 million to help solve a water crisis in Flint, Michigan.

NY Daily News: Officials in Michigan could be facing charges as serious as involuntary manslaughter for Flint water crisis
Flint's water crisis, after a switch in the source allowed dangerous levels of lead and potentially caused deadly cases of Legionnaires' disease, could result in criminal charges as serious as involuntary manslaughter, a top investigator said Tuesday.

WILX: FLINT WATER UPDATE - Expert rejects explanation on corrosion control
A Virginia Tech expert who first raised public concerns about lead in Flint's water is dismissing a city official's email suggesting that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Washington Post: Manslaughter charges possible in Flint water crisis
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

Detroit News: Manslaughter charge possible in Flint
Todd Flood, special counsel for the state attorney general's office investigation into the Flint water crisis, said Tuesday the probe could lead to a variety of criminal charges or civil actions.

Los Angeles Times: How scientists failed the public in the Flint water crisis
The Flint, Mich., water crisis, in which thousands of children were exposed to elevated lead levels after a supposedly money-saving decision to start using the corrosive Flint River as the city's water supply, is more than a massive failure of politics and regulation.

Detroit Free Press: Snyder to propose $195M more for Flint water crisis
Gov. Rick Snyder on Wednesday is expected to request an additional $195 million to bring back safe drinking water to Flint and treat its impacted residents after highly corrosive water drawn from the Flint River leached lead throughout the city's drinking water system, according to a person familiar with the budget.

Slate Magazine: Flint Special Counsel: Officials Face Possible Manslaughter Charges for Water Contamination The investigation into the contamination of the drinking water in Flint, Michigan could result in criminal charges for those responsible, including potential involuntary manslaughter charges that are punishable by up to 15 years in prison.

Detroit Free Press: State defends Legionnaires' response in Flint crisis
State health officials today defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about

state regulators' cooperation with their local counterparts.

Detroit Free Press: Officials work to inform blind about Flint water crisis
Officials are working to ensure blind residents of Flint have access to all needed information and resources related to the city's crisis with lead-tainted water.

The Detroit News: GM, UAW donating $3 million to help Flint children
General Motors Co. and the United Auto Workers will donate $3 million to the United Way of Genesee County to help support health and education needs for the children of Flint who have been impacted by lead-contaminated water.

Mlive: Flint EM spent more than $52K on theft probes after water was deemed unsafe
The city of Flint paid more than $52,000 for two outside water theft investigators even after county officials told residents in October to stop drinking the water.

Mlive: Water line breaks disrupt service to Flint residents
Water lines breaks in Flint Tuesday, Feb. 9 have disrupted traffic and school events in some areas of the city.

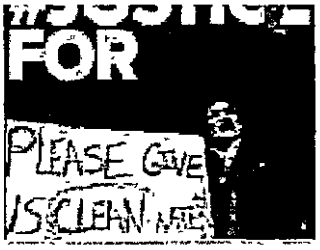
ABC 12: Email: Bacteria worries influenced Flint corrosion decision
An email written by a former Flint official says anti-corrosive treatments weren't added to the Flint River water because of concerns about bacteria.

**Social Summary Below**

Social Listening Summary
Flint Water Topic Pro...

Feed

Fucking the Water Crisis in Flint
— [illegible]
pic.twitter.com/[illegible]




#MLKNOW
[illegible]
Stand Up Against
Environmental Racism & Sign
#ColorOfChange Petition for
Flint Water Crisis [illegible]
pic.twitter.com/[illegible]

Progress Michigan
[illegible]
Snyder stuck out through an
emergency exit rather than
face Flint residents dealing with
a real emergency. Shameful
#FlintWaterCrisis

Marshall Shepherd
[illegible]
If only the atrocity of Flint Water
crisis got the same viral
response Cam's Press
Conference did...

#MLKNOW
[illegible]
MUST SEE: Powerful Portraits
of Pain & a Disturbing
Picture of the Water Crisis
[illegible]
pic.twitter.com/[illegible]

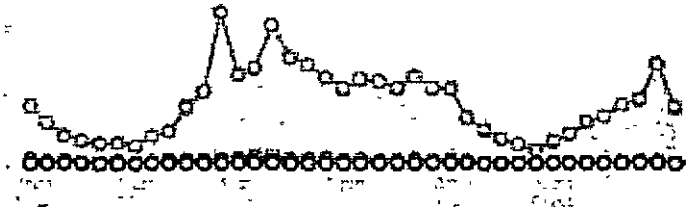
Post Volume

66.4k
Total Posts
7%
Total Posted

| | | | |
|---|---|---|---|
| Twitter | 93.5% (62.1k) | 7% | 62.1k |
| News | 1.6% (1.1k) | 0% | 1.1k |
| Comments | | | |

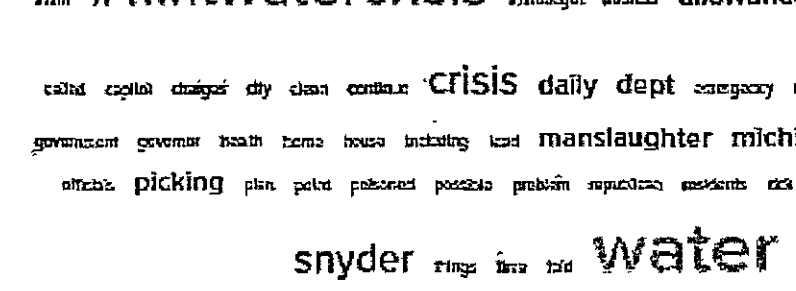
Tweets | Daily Average

Posts Over Time

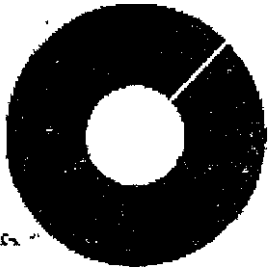


Tweets | News | Comments | Aggregates
Blogs | Forums Replies | Forums | Show All

What People Are Saying




Volume by Keyword Group




Group 1

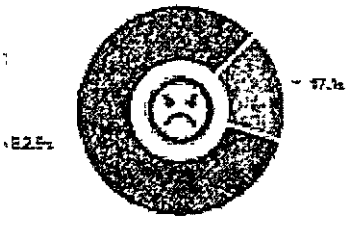
Top Countries

| | | |
|---|---|---|
| United States | 70.4% (46.7k) | 12% |
| Unknown | 18.9% (12.5k) | 22% |
| Canada | 3.8% (2.6k) | 9% |
| United Kingdom | 1.4% (939) | 27% |
| Netherlands | | |

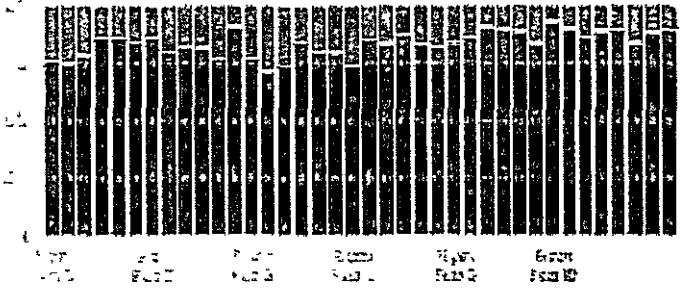
Top Languages

| | | |
|---|---|---|
| English | 99.6% (66.1k) | 7% |
| Spanish | 0.1% (46) | 48% |
| Farsi (Persian) | 0.1% (41) | 2% |
| Portuguese | 0% (13) | 44% |
| Russian | | |

Sentiment




Sentiment Over Time



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# Internal JIC Talking Points

## Flint Water Emergency Response

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**– For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

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## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott
      Flint, MI 48507

    - Genesee County Community Action Resource Department
      601 N. Saginaw
      Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 *is not a disaster distress helpline and does not provide stress* counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.
- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.

- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.

- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.

- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

  - Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.
  - The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.
  - Depending on the lab workload, results are typically available within 1-2 weeks.
  - Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler -

# How to help

**Volunteering**

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

**Material Donations**

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

## *What's being done—Government actions*

**Presidential Disaster Declaration – FEMA assistance**

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

**Emergency Declaration – City of Flint**

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.

- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.

- This extension coincides with the current Presidential Emergency Declaration.

- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb. 8, 2016*
        - 299,273 cases of water
        - 104,500 water filters
        - 35,756 water testing kits

- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.

- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.

- First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).

- Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.

- This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.

- Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.

- Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

    - Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

    - School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

    - Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to

showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

- Informing parents of the situation.

- Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
- The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

# History, background timeline

## Chronology

- October 1, 2015: Public Health Emergency Declaration issued

- December 14, 2015: State of Emergency declared by City of Flint.

- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.

- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - *Joint Information Center* (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016

- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.

- January 12, 2016: Water resource teams began going door-to-door (4 teams)

- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard

- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County

- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.

- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.

- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.

- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee

County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

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**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Afternoon

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- Bill puts notification responsibility on EPA
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Live videos of protest at Capitol
- Some talk of dogs beings poisoned from lead

**Misreports:**

- *None at this time.*

**Headlines:**

New York Times: House Backs Bill to Require EPA Notification in Lead Cases
The House on Wednesday approved legislation to clarify the Environmental Protection Agency's authority to notify the public about danger from lead in their drinking water — the first action by Congress to respond to the water crisis in Flint, Michigan.

Huff Post: Hero Pediatrician To Congress: Government 'Betrayal' Has Traumatized Flint
Dr. Mona Hanna-Attisha, the pediatrician who helped blow the whistle last year on the toxic water in Flint, Michigan, told members of Congress on Wednesday that the crisis has put fear in the eyes of the city's parents.

MLive: Flint water main break contained, boil advisory remains in place
A water main break that lead to the city of Flint issuing a boil water advisory has been contained, but the advisory remains in place.

Michigan Radio: Can "stupidity" in Flint water crisis lead to criminal charges?
In the wake of the Flint water crisis, there are some who are calling for criminal charges to be filed against Michigan Gov. Rick Snyder and other state and local officials.

The Detroit News: House Dems complain about Snyder's absence at hearing
Democrats didn't waste much time Wednesday mentioning the absence of a particular Michigan governor at the witness table in a U.S. House meeting room on Capitol Hill.

The Wall Street Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Detroit Free Press: Bill would put lead notification responsibility on EPA
The U.S. House passed its first piece of legislation related to the Flint water crisis on Wednesday, approving a measure that will require the U.S. Environmental Protection Agency to alert residents of high lead levels in circumstances where state officials or a local utility does not.

NBC News: Faces of Flint: Portraits From the Crisis
It's easy for most people in the United States to take running water for granted. Not so in Flint, Michigan, where collecting bottled water has become part of the new routine.

Sports Illustrated: Rasheed Wallace drives truck with cases of water to Flint, Michigan
Former NBA star Rasheed Wallace drove a truck filled with cases of water from North Carolina to Flint, Michigan on Thursday night, according to UNC's basketball program.

Chicago Tribune: Michigan governor plans $360M for Flint water crisis, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

MLive: More than 400 Flint residents to receive at-home water test training
More than 400 homes spanning Flint's nine wards have been targeted as "sentinel sites" where residents will be trained to test water from their faucets for the state to provide lead level results.

Wallstreet Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Bridge: Signs of trouble at MDEQ, years before Flint lead crisis
*Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were* warning signs about the state agency charged with keeping drinking water safe.

MLive: Chelsea Clinton to meet with Flint doctor, union to discuss water crisis
Chelsea Clinton is set to meet with a Flint doctor who helped research the city's water crisis and union members aiding in delivering resources to city residents as part of a campaign stop.

Boston Globe: Officials could face charges in Flint water crisis, investigator says
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

MLive: Gov. Rick Snyder proposes $195M for Flint water as protesters call for his removal
Gov. Rick Snyder entered the House Appropriations room in the state capitol through a throng of booing protesters to present his annual budget proposal on Wednesday.

ABC News: Water Expert Rejects Explanation on Flint Corrosion Control
A water expert who first raised concerns about lead in Flint's drinking water dismissed as "contrived" a city official's suggestion in an email that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Detroit Free Press: Live at 2: Flint mayor, doctor to testify on water crisis
Congressional Democrats will hold a hearing this afternoon on the Flint water crisis, taking testimony from the city's mayor, a pediatrician who helped raise the alarm over high levels of lead in the water supply and others.

AP: Michigan governor plans $360M for Flint, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

WZZM: Snyder budget tackles urgencies: Flint water, Detroit schools
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

ABC 12: Chelsea Clinton to visit Hurley, meet with pipe fitters of UA Local 370
Chelsea Clinton has released her schedule for Thursday's visit to Flint.

ABC News: Digitizing historical deeds could help with Flint's water emergency
Genesee County's register of deeds wants historical documents to be digitized, saying it could help with Flint's water emergency.

ABC News: Latest: State Boosting Level of Testing, Services in Flint
State environmental and health officials say they are boosting the level of data collected as well as the services offered to Flint residents affected by lead-tainted drinking water.

Think Progress: Former Flint Mayor Comes Clean About The Water Crisis
He was mayor of Flint, Michigan when the city switched its water source from Detroit to the Flint River, without adding corrosion controls.

ANTI Media: Dogs Are Being Poisoned by Flint's Lead-Laced Water, Too
Two dogs in Genesee County, Michigan have tested positive for lead poisoning, according to the state's Department of Agriculture and Rural Development.

National Geographic: Intimate Portraits of Flint Show Frustration, Fear, Perseverance
The water contamination crisis in Flint, Michigan has forced the city's residents to dramatically change how they live.

WILX 10: WATCH: Flint Water Crisis takes toll on pets
The water crisis in Flint, Michigan is taking its toll on pets as well.

ABC 12: Flint Fire Chief: Water damaging fire engine water pumps
At just a year-and-a-half old, Fire Engine 61 is the newest in the Flint Fire Department's fleet, but look a little closer and you'll see it...

The Ring of Fire: Flint Water Crisis Protesters In Michigan Capital Shout "Bring Out Rick"
Protesters have descended upon the Michigan capital in an effort to speak with Michigan governor Rick Snyder who many believe knowingly allowed citizens of Flint to continue to drink lead-poisoned water for as long as two years before the public was notified.

The Hill: House votes to require EPA lead warnings after Flint crisis
The House voted near unanimously Wednesday to improve the Environmental Protection Agency's notifications about drinking water contamination like the crisis plaguing Flint, Mich.

The Weather Channel: Flint's Water Crisis Is Now Poisoning Dogs, Too
Flint's human crisis is also affecting the Michigan city's dog population, as several canines have been poisoned by lead-tainted water.

Digital Journal: 'This is a joke, right?' Flint citizens asked to boil water first
The citizens of Flint, Michigan, already embroiled in a water crisis that seems to have no end, received notice Tuesday evening that the water coming out of their faucets must be boiled before use.

Leader Call: Clinton Calls Flint Water Crisis "Immoral"
Trailing by double digits, according to some polls, the Clinton campaign is finding it can't escape the expectations and the limits of that "special bond" between the Clintons and voters of New Hampshire on the cusp of Tuesday's primary.

MLive: Koegel Meats still using original recipe after 100 years
Refrigerated trucks worked a little different more than 70 years ago when Albert J. Koegel took on a summer job working for his father's meat company.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about state regulators' cooperation with their local counterparts.

**Social Summary Below**

Social Listening Summary
Flint Water Topic Pro...

Feed

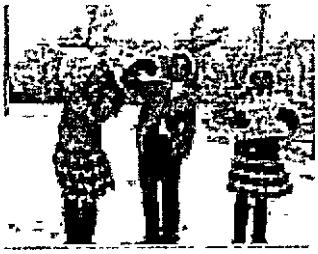
America in 2016. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI

LGBT 4 Hillary

Have fun at #SNL, #BernieSanders I'll be fighting for kids, this time in #Flint. #FlintWaterCrisis #NHPrimary

R.E.D

America in 2016. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI



alan salt lagofondo

Can't catch a break Flint issues boil water advisory over bacteria fears

Nicolas Martin Bratescu

Post Volume

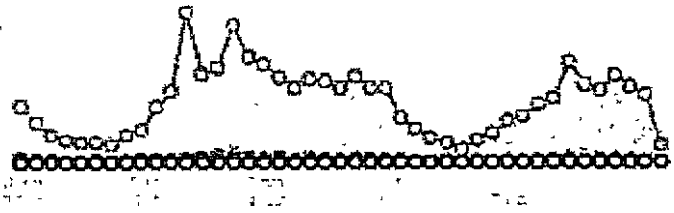
76.5k

Twitter
93.3% (71.4k)

News
1.8% (1.4k)

Comments
Total Daily Average

Posts Over Time

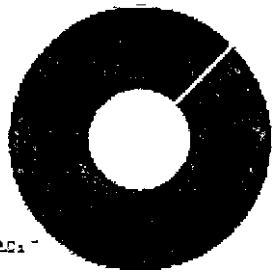


Likes Loves Comments Aggressive
Angry Retweets Replies Show All

What People Are Saying

#flint #flintwatercrisis tcc advisory allowance america bill bottled break cases citizens city clean crisis daily dept detroit drinking emergency fix flint gov governor health hearing house issues kids lead manager manslaughter michigan million needs news office officials picking pipes poisoned poisoning possible public residents rick says siblings snyder time water

Volume by Keyword Group



Group 1

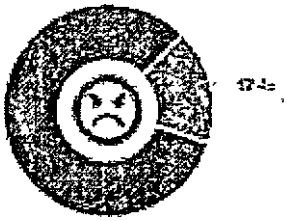
Top Countries

| | | |
|---|---|---|
| United States | 70.9% (54.3k) | 2% |
| Unknown | 18.2% (13.9k) | 25% |
| Canada | 4.1% (3.1k) | 5% |
| United Kingdom | 1.4% (1.1k) | 20% |
| Netherlands | | |

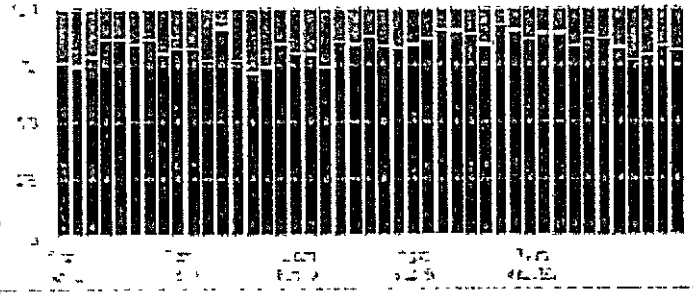
Top Languages

| | | |
|---|---|---|
| English | 99.6% (76.2k) | 2% |
| Spanish | 0.1% (90) | 46% |
| Farsi (Persian) | 0.1% (43) | 25% |
| Portuguese | 0% (24) | 25% |
| Persian | | |

Sentiment




Sentiment Over Time



Progress Michigan Retweeted

**Denzel** @DenzAnton_ 3h

Snyder avoided residents by going through the emergency exit, I bet they residents wished they had an exit from lead #FlintWaterCrisis

---

**Progress Michigan** @ProgressMich 3h

Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

---

Progress Michigan Retweeted

**Cynthia Day** @mskdayvt 4h

@PICOnetwork on #Periscope #FlintWaterCrisis at the MI Capitol - demanding justice #MIbudget periscope.tv/w/aYlhNzI2NDM2

View details

---

Progress Michigan Retweeted

**Hector Solon** @HectorSolon 4h

Snyder #MIBudget: Spinning "nutritional" assistance for #FlintWaterCrisis provided by "private foundations" there's NOTHING in his plan.

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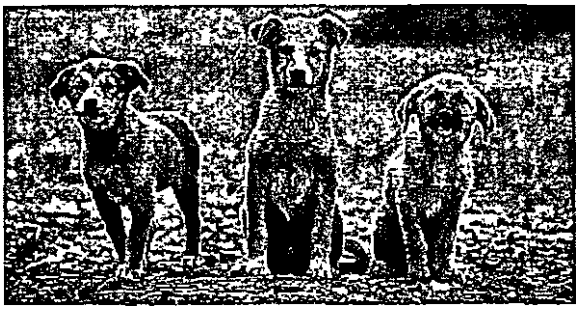

The Anti Media @TheAntiMedia1 - 39m

#Dogs Are Being Poisoned by #Flint's Lead-Laced Water Too the#antimedia orgdogs-are-being #FlintWaterCrisis #FlintWater

---

Progress Michigan @ProgressMich 4h

Protesters chanting: Who needs to go to jail? SNYDER! #FlintWaterCrisis

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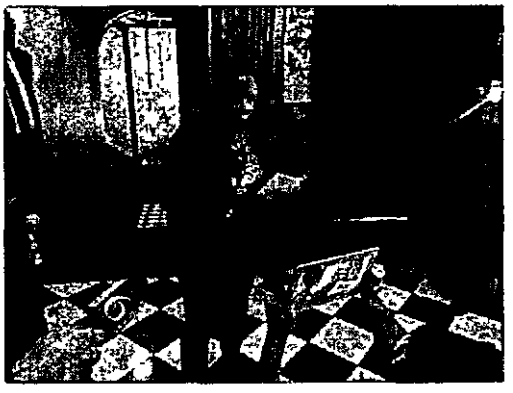
**MI Nurses Assoc.** @mnurses 4h

Telling their #FlintWaterCrisis stories & protesting, but when will @oneloughnerd listen? Photo @rissluna



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**Denzel** @DenzAnton_ 4h

"Tricky-Ricky you can't hide, we can see your dirty side." #FlintWaterCrisis

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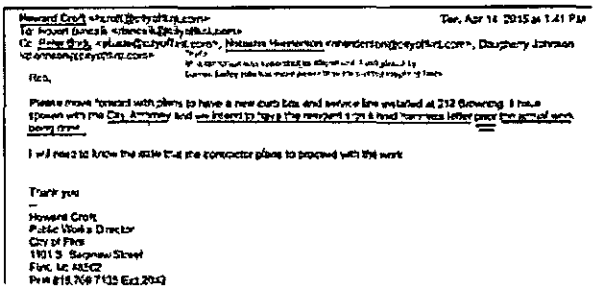
Flint Public Media Retweeted

**Ethical Chaos** @CITYOFFLINT 14h

Attention Media- I have e-mails and documents that have not been released @maddow (did LeeAnn show you this)



Howard Croft <hcroft@cityofflint.com> Tue, Apr 14, 2015 at 1:41 PM

To: Bryan Crick, Michael Hamilton, Dougherty Johnson

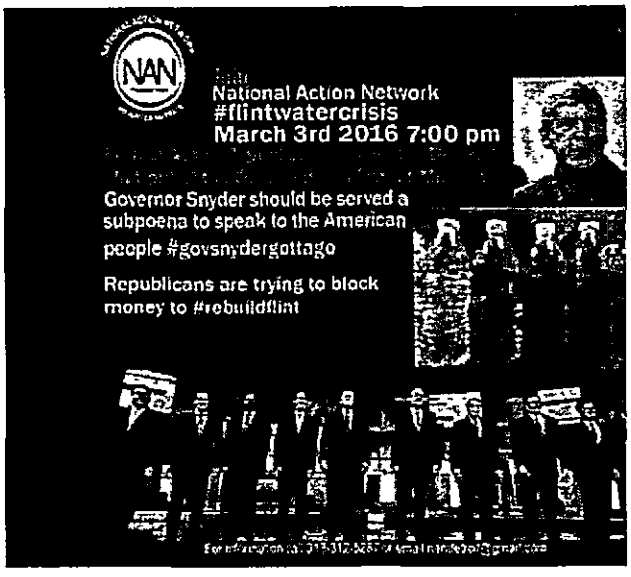
Rich,

Please move forward with plans to have a new curb box and service line installed at 212 Bowling. I have spoken with the City Attorney and we intend to have the resident sign a hold harmless letter prior the actual work being done.

I will need to know the date that the contractor plans to proceed with the work.

Thank you

Howard Croft
Public Works Director
City of Flint
1101 S. Saginaw Street
Flint, MI 48502
Phone (810) 766-7135 Ext 2042




**NationalActionNet** @NationalAction 2h
Join NAN Michigan on #March3rd to #standupforflint #ret
#FlintWaterCrisis

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE
RETAIN THIS IMAGE

Flint Water Media Monitoring Report
*Wednesday, February 10, 2016*
Morning

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- USDA Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson will be traveling to Flint today, visiting a school lunch program, a WIC clinic, and the federal emergency operations command center.
- Manslaughter charge possible
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Chatter on boil water advisory when boiling water increases lead

**Misreports:**

- None at this time.

**Headlines:**

CNN: Adding insult to injury: Flint issues boil-water advisory after water main break
The folks in Flint, Michigan, just can't seem to get a break. Already using filters on their faucets to make their toxic water clean, they'll now have to boil it too.

Detroit Free Press: Same old sins seen in state e-mails on Flint crisis
Few new sins are revealed in the latest release of emails related to the Flint water crisis.

Detroit Free Press: Snyder budget tackles urgencies: Flint water and DPS
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

Detroit Free Press: Flint businesses affected by water crisis get loan help
The Small Business Administration has opened a Business Recovery Center in Flint that will hold office hours Wednesday through Feb. 25.

MLive: Help center opens for small businesses impacted by Flint's water crisis
Businesses impacted by Flint's water crisis will have a place to go in the city for assistance.

MLive: Signs of trouble at MDEQ, years before Flint water crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

The Detroit News: Snyder focuses $195M on Flint's health, water needs

Gov. Rick Snyder laid out his plan Wednesday for $195.4 million in new aid to help deal with Flint's contaminated water problem in his state budget plan for next year.

ABC News: Latest: Democrats: White House Signals Support for Flint Aid
Democratic lawmakers say the White House has signaled support for an emergency bill that would spend $765 million to help solve a water crisis in Flint, Michigan.

NY Daily News: Officials in Michigan could be facing charges as serious as involuntary manslaughter for Flint water crisis
Flint's water crisis, after a switch in the source allowed dangerous levels of lead and potentially caused deadly cases of Legionnaires' disease, could result in criminal charges as serious as involuntary manslaughter, a top investigator said Tuesday.

WILX: FLINT WATER UPDATE - Expert rejects explanation on corrosion control
A Virginia Tech expert who first raised public concerns about lead in Flint's water is dismissing a city official's email suggesting that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Washington Post: Manslaughter charges possible in Flint water crisis
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

Detroit News: Manslaughter charge possible in Flint
Todd Flood, special counsel for the state attorney general's office investigation into the Flint water crisis, said Tuesday the probe could lead to a variety of criminal charges or civil actions.

Los Angeles Times: How scientists failed the public in the Flint water crisis
The Flint, Mich., water crisis, in which thousands of children were exposed to elevated lead levels after a supposedly money-saving decision to start using the corrosive Flint River as the city's water supply, is more than a massive failure of politics and regulation.

Detroit Free Press: Snyder to propose $195M more for Flint water crisis
Gov. Rick Snyder on Wednesday is expected to request an additional $195 million to bring back safe drinking water to Flint and treat its impacted residents after highly corrosive water drawn from the Flint River leached lead throughout the city's drinking water system, according to a person familiar with the budget.

Slate Magazine: Flint Special Counsel: Officials Face Possible Manslaughter Charges for Water Contamination The investigation into the contamination of the drinking water in Flint, Michigan could result in criminal charges for those responsible, including potential involuntary manslaughter charges that are punishable by up to 15 years in prison.

Detroit Free Press: State defends Legionnaires' response in Flint crisis
State health officials today defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about

state regulators' cooperation with their local counterparts.

Detroit Free Press: Officials work to inform blind about Flint water crisis
Officials are working to ensure blind residents of Flint have access to all needed information and resources related to the city's crisis with lead-tainted water.

The Detroit News: GM, UAW donating $3 million to help Flint children
General Motors Co. and the United Auto Workers will donate $3 million to the United Way of Genesee County to help support health and education needs for the children of Flint who have been impacted by lead-contaminated water.

Mlive: Flint EM spent more than $52K on theft probes after water was deemed unsafe
The city of Flint paid more than $52,000 for two outside water theft investigators even after county officials told residents in October to stop drinking the water.

Mlive: Water line breaks disrupt service to Flint residents
Water lines breaks in Flint Tuesday, Feb. 9 have disrupted traffic and school events in some areas of the city.

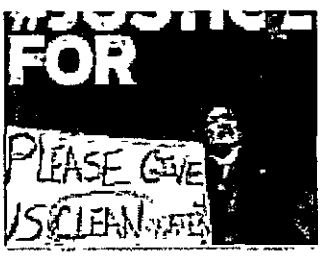
ABC 12: Email: Bacteria worries influenced Flint corrosion decision
An email written by a former Flint official says anti-corrosive treatments weren't added to the Flint River water because of concerns about bacteria.

**Social Summary Below**

Social Listening Summary
Flint Water Topic Pro...

Feed

Fueling the Water Crisis in Flint
— slimcat/WD Cloyd
pic.twitter.com/[illegible]




JMLKNOW
Stand Up Against Environmental Racism & Sign #ColorOfChange Petition for Flint Water Crisis
pic.twitter.com/[illegible]

Progress Michigan
Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

Marshall Shepherd
If only the atrocity of #Flint Water crisis got the same viral response Cam's Press Conference did...

JMLKNOW
MUST SEE: Powerful Portraits of Flint Paint a Disturbing Picture of the Water Crisis
pic.twitter.com/[illegible]

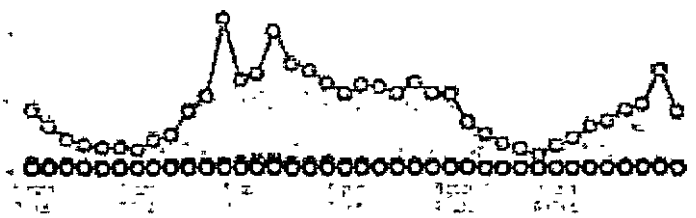
Post Volume

66.4k ▲ 7%
Total Posts — Total Posted

| | | |
|---|---|---|
| Twitter | | |
| 93.5% (62.1k) | ▲ 7% | 62.1k |
| News | | |
| 1.6% (1.1k) | ▬ 0% | 1.1k |

Components
Tweets — Daily Average

Posts Over Time

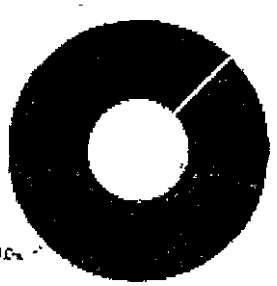


Twitter — News — Comments — Aggregates
Blogs — Forums — Forums — Show All

What People Are Saying

from #flintwatercrisis #allergist address allowance america bottled called capital charged city clean continue crisis daily dept emergency exit flint gov government governor health home house including lead manslaughter michigan money nearly needs officials picking plan point poisoned possible problem responsible residents rick right says siblings snyder things time told water

Volume by Keyword Group




Group 1

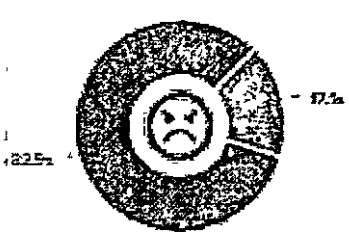
Top Countries

| | | |
|---|---|---|
| United States | 70.4% (46.7k) | ▲ 12% |
| Unknown | 18.9% (12.5k) | ▲ 23% |
| Canada | 3.8% (2.5k) | ▲ 9% |
| United Kingdom | 1.4% (938) | ▲ 27% |
| Netherlands | | |

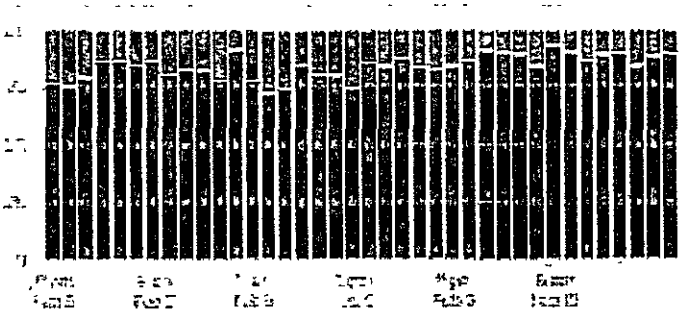
Top Languages

| | | |
|---|---|---|
| English | 99.5% (66.0k) | ▲ 7% |
| Spanish | 0.1% (46) | ▲ 48% |
| Farsi (Persian) | 0.1% (41) | ▲ 2% |
| Portuguese | 0% (23) | ▲ 43% |
| Russian | | |

Sentiment




Sentiment Over Time



## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 2:59 PM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

On it...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

*Thank you,*
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- *Elderly residents that cannot carry water back to their home/apartment from a POD;*

- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint . ..I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken One resident still is getting skin rashes from showering in the water Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested. ..again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 2:27 PM
**To:** Bolger, Matt (MSP)
**Subject:** RE: Water Main Breaks

Very good. Will we be doing another press release later tonight as well?

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 2:18 PM
To: MSP-SEOCPIO
Subject: RE: Water Main Breaks

I'll have a PR for you in a few

-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 2:03 PM
To: Bolger, Matt (MSP); JICManager
Subject: FW: Water Main Breaks

Please advise if you need me to do anything

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 2:00 PM
To: MSP-SEOCPIO; JICManager
Subject: FW: Water Main Breaks

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 12:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCOPSC

Subject: RE: Water Main Breaks

- Line was repressurized and rechlorinated.
- Boiled Water Advisory can be lifted, but messaging has not gone out yet.
- Line will go back on line by tomorrow morning.

---

From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 9:11 AM
To: MSP-SEOCOPSC
Subject: RE: Water Main Breaks

Update from City Liaison in local EOC:
Boiled Water Advisory will most likely be lifted between 1200 and 1500.

City Liaison was advised that City should coordinate with JIC for messaging.

---

From: Russo, Mark (MSP)
Sent: Thursday, February 11, 2016 3:35 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCOPSC; Eickholt, Jay (MSP); Russo, Mark (MSP)
Subject: Re: Water Main Breaks

*Correction. 12 boil advisories last two tears 4 total this year.*

> On Feb 11, 2016, at 3:20 PM, Hollaender, Henrik (MSP) <HollaenderH@michigan.gov> wrote:
>
> All,
>
> Lt. Russo made contact with Foreman Jeff Church at the city Water Distribution and Sewer Maintenance Building. Mr. Church reached out to Water Distribution Supervisor Robert Benczsik over the phone, so he was part of the discussion. In regard to the questions that have been asked regarding water main breaks in Flint:
>
> How many water main breaks over the last two years?
> - Over 600 in the last two winters.
>
> How many boiled water advisories were issued in the last two years?
> - For this winter alone (2015/2016), 12 Boiled Water Advisories would have been issued. Did not have information on two-year-time frame.
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> Resources available to respond to breaks?
> - Due to a hiring freeze, the water department is currently understaffed by 11 personnel.
> - *Due to a purchasing freeze, they do not have access to an budget for purchase and maintenance of budget* (generally over $1 million annually in the past).
> - They work with a contractor to support them if they do not have the capabilities to respond to a water main break, but this is not cost efficient.
>
>
> ---
> From: MSP-SEOCOPSC
> Sent: Thursday, February 11, 2016 2:14 PM
> To: Russo, Mark (MSP)
> Cc: Hollaender, Henrik (MSP); Eickholt, Jay (MSP)

> Subject: FW: Water Main Breaks
>
> Lt. Russo,
> Can you follow-up on the below questions? I believe you have similar questions reference this?
> Gabe
>
> From: MSP-SEOCSDEM
> Sent: Thursday, February 11, 2016 1:32 PM
> To: MSP-SEOCOPSC
> Cc: Kelenske, Chris (MSP)
> Subject: RE: Water Main Breaks
> Importance: High
>
> I need an answer to the below. I was told 400 per winter but I need:
>
> -How many water line breaks occurred the last two winters?
> -How many boil advisories over the last two winters?
> -Does the have the tools and supplies necessary to make a quick fix?
>
> Capt
>
>
> From: Kelenske, Chris (MSP)
> Sent: Wednesday, February 10, 2016 7:41 PM
> To: MSP-SEOCSDEM
> Cc: MSP-SEOCOPSC
> Subject: Water Main Breaks
>
> Who can tell us what the normal amount of water main breaks Flint has? Trying to determine what we should expect for the remainder of the winter.
>
> What are the typical number of breaks this time of year?
> Do they have the tools and supplies necessary to make a quick fix?
>
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division Michigan State
> Police
>
> PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
>
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:

> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> [cid:image001.png@01D164D0.885CE6E0]<http://www.mi.gov/mspjobs>

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 2:07 PM
**To:** JICManager
**Subject:** FW: Agency Events for the week of 2/15/16

Anything we should send her?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Friday, February 12, 2016 2:06 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
**Subject:** *Agency Events for the week of 2/15/16*

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 2:03 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Water Main Breaks

Please advise if you need me to do anything

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 1:17 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: EPA Release for Water Main Break

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 1:16 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** MSP-SEOCPIO; JICManager
**Subject:** FW: EPA Release for Water Main Break

Michelle,

Just an FYI,,,, the locals are in the process of resolving this water main break and lifting the boil water order per the Flint City EOC liaison .... Will this create some confusion if they are pushed out within the same time frame?

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 12:57 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** EPA Release for Water Main Break

Sharing with PEATF members:

**From:** Bassler, Rachel [mailto:Bassler.Rachel@epa.gov]
**Sent:** Friday, February 12, 2016 12:20 PM
**To:** Chandler, Jacqueline
**Subject:** Draft Release for Water Main Break

FYI – to go out in a few minutes. I will send the link when it's posted.

**EPA Statement of Flint Water Main Break, Boil Water Order**

U.S. EPA is working closely with the City of Flint and Michigan Department of Environmental Quality on the recent water main break and boil order. After the water transmission line broke on Feb. 9, EPA coordinated with CDC, ATSDR and other members of the Flint Water Response Unified Coordination Group to determine what additional steps residents should take given the current issues with lead in drinking water.

Flint residents have been advised to either drink bottled water or to drink boiled water that has been already been filtered through an NSF-certified filter rated to remove lead. Use only bottled water for water, food and formula given to babies under 1 year old. Bottled water is the safest choice for pregnant or breastfeeding women and kids under 6 years of age.

The city has isolated the broken main, and following established protocols, has checked residual chlorine levels in the drinking water system and conducted two rounds of microbial testing. The first round of microbial testing found no contamination. If the second round is also clean, the city will lift the boil order, although residents should still drink only filtered or bottled water because of the ongoing lead issue.

Especially in winter, water main breaks are common in Flint and other cities with older infrastructure. When these breaks occur, cities follow established protocols to notify residents and to ensure the safety of drinking water.

Rachel Bassler
EPA Region 5
bassler.rachel@epa.gov
p: 312-886-7159

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 1:11 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: EPA Release for Water Main Break

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 1:10 PM
**To:** Chris Devriendt (cdevriendt@co.genesee.mi.us); Schaefer, Robert (LARA); Schaefer, Robert (MDOC); Schaefer, Scott (DEQ); Eickholt, Jay (MSP); Hollaender, Henrik (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** FW: EPA Release for Water Main Break

FYI

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
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EPA Region 5
bassler.rachel@epa.gov
p: 312-886-7159

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:56 PM
**To:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:51 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Subject:** RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:46 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Dinner Change

The dinner is all set for tonight.

Thanks,
Kristi

---

**From:** Laban, Diane (MSP)
**Sent:** Friday, February 12, 2016 12:45 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:25 PM
**To:** McCarthy, Joyce (MSP); Laban, Diane (MSP)
**Cc:** Gilsdorf, Michelle (MSP)
**Subject:** FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:13 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:10 PM
**To:** MSP-SEOCPIO
**Subject:** Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:33 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: TV Town Hall

Shanon-

Will you make sure that this doesn't get forgotten about and someone is there? In this series of emails no one has been actually assigned....

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:32 PM
**To:** Kelenske, Chris (MSP); MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We could ask F/Lt. Kaiser as Third District PIO, but I would prefer to have someone who can speak to the emergency management process and our coordination with the federal government. I have feeling that questions we receive would be in this realm. I'll advise we will have someone from MSP.

Thank you.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I am okay with that but not sure if the Col wants a uniform.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Would you want to send Mr. Katarsky?

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

> **From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
> **Date:** February 12, 2016 at 12:18:44 PM EST
> **To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
> **Subject: TV Town Hall**
>
> I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm

not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.

Mike has invited a ton of stakeholders (Red Cross, United Way, churches, etc.) to fill audience seats. We discussed the possibility of having Dr. Eden Wells (and possibly DEQ's George K) in the audience as experts.

The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.

Can you confirm with your directors – today hopefully - that this is something they could do? And if you want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.

- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** *Kelenske, Chris (MSP); Banner, Shanon (MSP)*
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We can let the gov's office know that it will be either you, Mr. Katarsky or F/Lt Covey?

State Emergency Operations Center
Public Information Officer
517-284-3882

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---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

> **From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
> **Date:** February 12, 2016 at 12:18:44 PM EST
> **To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
> **Subject: TV Town Hall**
>
> I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.
>
> Mike has invited a ton of stakeholders (Red Cross, United Way, churches, etc.) to fill audience seats. We discussed the possibility of having Dr. Eden Wells (and possibly DEQ's George K) in the audience as experts.
>
> The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.
>
> Can you confirm with your directors – today hopefully - that this is something they could do? And if you want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.
>
> - Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Would you want to send Mr. Katarsky?

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
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Sent from my iPhone

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**To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
**Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
**Subject: TV Town Hall**

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- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

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Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

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> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
> **Subject: TV Town Hall**
>
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The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.

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- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:13 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Dinner Change

*Kristy and Tonya-*

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:10 PM
**To:** MSP-SEOCPIO
**Subject:** Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:05 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: Editorial from Dr. Lurie - today
**Attachments:** Flint Journal Editorial Feb 5 cdcedits.docx

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Kuzera, Michelle (MSP)
Sent: Friday, February 12, 2016 11:42 AM
To: MSP-SEOCOPSC; MSP-SEOCSDEM; JICManager; MSP-SEOCPIO
Subject: FW: Editorial from Dr. Lurie - today

Dr. Lurie Editorial attached.

-----Original Message-----
From: Kane, Elleen (OS/ASPR/COO) [mailto:Elleen.Kane@hhs.gov]
Sent: Friday, February 12, 2016 8:47 AM
To: Briseno, Lisa (CDC/OPHPR/DEO); 'Chandler, Jacqueline'; David Gutierrez; Smith, Jason (DHHS); jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Waites, Kesha; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); El-Hinnawy, Patricia (FDA/ORA); Denis, Patrick (OS/ASPR/OEM); IRCT1.LNO (HHS/ASPR); Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
Cc: CDC IMS JIC Lead -3
Subject: RE: Editorial from Dr. Lurie - today

This includes CDC edits from a few minutes ago. The original was sent to the journal Feb. 5 and they expect it to go live today. We are contacting the journal to ask that this edit be included to be consistent with the most recent guidance.

-----Original Message-----
From: Briseno, Lisa (CDC/OPHPR/DEO) [mailto:hsi0@cdc.gov]
Sent: Friday, February 12, 2016 8:44 AM
To: 'Chandler, Jacqueline'; David Gutierrez; Jason Smith; jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Waites, Kesha; M Russo; Mary McQueen; Michelle Kuzera; El-Hinnawy, Patricia (FDA/ORA); Denis, Patrick (OS/ASPR/OEM); IRCT1.LNO (HHS/ASPR); Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
Cc: CDC IMS JIC Lead -3; Kane, Elleen (OS/ASPR/COO)
Subject: Editorial from Dr. Lurie - today

Thanks. There's also an editorial from Dr. Lurie but the attachment didn't come through. Hoping to get it to you all before it goes live on Flint Journal.

-----Original Message-----
From: Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
Sent: Friday, February 12, 2016 8:22 AM

To: David Gutierrez <david.gutierrez@redcross.org>; Kane, Elleen (OS/ASPR/COO) <Elleen.Kane@hhs.gov>; Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov>; Jason Smith <smithj20@michigan.gov>; jeff Kelley <kelley.jeff@epa.gov>; Migliaccio, Kate (HHS/OASH) <Kate.Migliaccio@hhs.gov>; Waters, Kellee L. (CDC/OPHPR/DEO) <kuw7@cdc.gov>; Waites, Kesha <Kesha.Waites@fema.dhs.gov>; Briseno, Lisa (CDC/OPHPR/DEO) <hsi0@cdc.gov>; M Russo <russom3@michigan.gov>; Mary McQueen <macqueenm@michigan.gov>; Michelle Kuzera <kuzeram@michigan.gov>; El-Hinnawy, Patricia (FDA/ORA) <Patricia.ElHinnawy@fda.hhs.gov>; Denis, Patrick (OS/ASPR/OEM) <Patrick.Denis@hhs.gov>; PEATF Email <lrct1.lno@hhs.gov>; Pete Cassell <cassell.peter@epa.gov>; Rachel Bassler <bassler.rachel@epa.gov>; Robert Gaskill-Clemons <robert.gaskill-clemons@redcross.org>
Subject: FW: MEDIA ADVISORY: Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

In case you didn't get it - sharing

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF) jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

-----Original Message-----
From: JICNews [mailto:JICNews@michigan.gov]
Sent: Thursday, February 11, 2016 6:52 PM
To: JICNews
Subject: MEDIA ADVISORY: Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City
402 Flint Households to Help Determine When City's Water Safe to Drink

FOR IMMEDIATE RELEASE
February 11, 2016

DATE:
Friday, Feb.12, 2016

TIME:
9 a.m.

WHERE:
Local Emergency Operations Center
Genesee County Administration Building
1101 Beach Street
Flint, MI 48502

WHO:
Sentinel site teams comprised of Michigan Department of Environmental Quality (DEQ) employees and licensed plumbers.

WHAT:
Yesterday, 10 sentinel site teams began visiting 402 identified Flint homes across the city to teach residents how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing. This in-depth

level of data collection will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

To protect individuals' privacy, demonstrations will not be given at residences.

This is an opportunity for media to get photos and video of the information teams that will cover with homeowners.

###

ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 11:18 AM
**To:** MSP-SEOCOPSC; Briggs, Brianna (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: CR-20011912 Flint FOIA

Brianna-

I looked through emails yesterday but did not come across anything on this that I could see.

Do they have an approximate date of when the testing was done?

Sorry I don't have any more information on this

Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 11:14 AM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** RE: CR-20011912 Flint FOIA
**Importance:** High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-

*MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12*
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
*Michigan State Police/Emergency Management and Homeland Security*
(This email is monitored only when the SEOC is activated)

---

**From:** Briggs, Brianna (MSP)
**Sent:** Tuesday, February 09, 2016 4:50 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:14 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 10:41 AM
**To:** Scott, Jackie (DHHS)
**Cc:** Kuzera, Michelle (MSP); Bolger, Matt (MSP); JICManager; MSP-SEOCOPSC
**Subject:** FW: Insurance scam

Dr Scott-

Good morning! I hope all is well. I sent this on the AG's office earlier today. Below is there response.

Thanks
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Manning, Peter (AG)
**Sent:** Friday, February 12, 2016 10:39 AM
**To:** MSP-SEOCPIO
**Cc:** Kuzera, Michelle (MSP)
**Subject:** RE: Insurance scam

Kevin,

I will have people in our office take a look at this.

Peter

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:56 AM
**To:** Manning, Peter (AG) <ManningP@michigan.gov>
**Cc:** Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
**Subject:** FW: Insurance scam

Mr. Manning-

Is this something your office can follow up on or should I send this to the MSP Flint Post?

Thank You
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9:52 AM

**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam

See insurance scam flyer attached.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

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**MSP-SEOCPIO**

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 10:06 AM
**To:** plangc
**Subject:** FW: Insurance scam
**Attachments:** flint Insurance Scam.pdf

This was forwarded on to Mr. Peter Manning at the AG's office....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam

See insurance scam flyer attached.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
***Subject:*** *Insurance scam*

Here you go

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**Sent:** Friday, February 12, 2016 9:56 AM
**To:** Manning, Peter (AG)
**Cc:** Kuzera, Michelle (MSP)
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***Attachments:*** *flint Insurance Scam.pdf*

Mr. Manning-

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam

See insurance scam flyer attached.

---

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**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

**MSP-SEOCPIO**

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:54 AM
**To:** Kuzera, Michelle (MSP); MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager
**Subject:** RE: Insurance scam

I'll forward it on to the AG's office.....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam

See insurance scam flyer attached.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:53 AM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Flint Water Crisis Operational Phone Briefing for Congressional/Legislative Staff - Tuesday, February 16, 2:30pm
**Attachments:** 2-16-2016 cong-leg call invite.docx

Insp and Ron-

I know the Capt will be looking for talking points on this. Is this something you guys want to work on today with the three day weekend?

K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 9:51 AM
**Cc:** JICManager
**Subject:** Flint Water Crisis Operational Phone Briefing for Congressional/Legislative Staff - Tuesday, February 16, 2:30pm

FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:46 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

This has been approved but they would like the one comma removed. Sixth paragraph, second sentence, first comma

Thank you

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: National Guard News Release
**Importance:** High

Please see the attached news release for review. This is a second revision.

--Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 8:49 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Revision for posting attached. Will need to go back to SEOCPIO because it has been revised significantly.

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:37 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: FOR REVIEW: National Guard News Release

See below.

--Ron

---

**From:** Holland, Meegan (GOV)
**Sent:** Thursday, February 11, 2016 9:25 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Here it is edited. I trimmed it quite a bit.

Truthfully, I would have tipped off a TV station and MLive to this on Feb. 2, right after it happened. Maybe wouldn't even need a news release – just a phone call telling them what happened and connecting them with Colwell. I'm worried

because this is such old news now, they may not be interested. But I hope so! If it's a slow news weekend, they may bite.

- Meegan

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:20 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** FOR REVIEW: National Guard News Release

Hi Meegan,

Here's another news release for your review.

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:42 AM
**To:** Bolger, Matt (MSP)
**Subject:** Call

Insp-

Good morning. I did not see you listed on this email/calendar appointment (Shanon and Ron were)

FYI

K

---

Below is the draft agenda for next Tuesday's call. Please advise if there are changes.

DRAFT Agenda
Congressional/Legislative Conference Call
February 16, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

U.S. Small Business Administration Yvette Jeffrey, PIO

Michigan DEQ Bryce Feighner

Michigan DHHS Dr. Eden Wells

Questions

Closing Comments MSP
FEMA
SBA
Other Agencies

Federal Agency Briefing call Wednesday at 11am EST
Call-in number:
Participant code:

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9.41 AM
**To:** 'Shulman, Dan'
**Subject:** Accepted: Joint State-Federal Operational Update on the Flint Water Crisis for Congressional/Legislative staff

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:40 AM
**To:** Hinkley, Lori (MSP)
**Subject:** FW: URGENT - Records Request

Lori-

FYI on the below. Had the wrong Lori listed on this email

Sorry
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Garza, Oralya (MSP)
**Sent:** Friday, February 12, 2016 9:38 AM
**To:** MSP-SEOCPIO; Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** RE: URGENT - Records Request

Please note that Lori Hinkley at MSP, hinkleyl@michigan.gov, is our FOIA lead.

Not Hinkle, Lori (DHHS) HinkleL@michigan.gov, per the above e-mail. Is this person someone who needs to be in this particular loop, or is this just a mistake?

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori, Oralya and Brianna-

Not sure who wants these numbers from the MSP-SEOCPIO email account, so I'll send them to all of you.

The email numbers are:

343 – Deleted file
2 – Flint Water folder
231 – Sent folder
241 – Flint Water folder (archived)
2290 – Sent folder (archived)
0 – Deleted folder (archived)

On the desk top is a folder labeled "Flint Water Crisis." This folder contains 10 documents

There are approximately 50 multi-page approvals/hard copy forms sitting in a filing crate near the MSP-SEOCPIO computer.

Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** *MSP-SEOCPIO*
**Subject:** FW: URGENT - Records Request
**Importance:** High

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

**REMINDER**: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. *Please save all emails and text messages for at least two years. Prior to expiration of* the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:39 AM
**To:** Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** RE: URGENT - Records Request

Thanks Oralya! I did mean Lori Hinkley...I'll send this to her

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Garza, Oralya (MSP)
**Sent:** Friday, February 12, 2016 9:38 AM
**To:** MSP-SEOCPIO; Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** RE: URGENT - Records Request

Please note that Lori Hinkley at MSP, hinkleyl@michigan.gov, is our FOIA lead.

Not Hinkle, Lori (DHHS) HinkleL@michigan.gov, per the above e-mail. Is this person someone who needs to be in this particular loop, or is this just a mistake?

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

---

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**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori, Oralya and Brianna-

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Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request
**Importance:** High

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

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If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:21 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW. National Guard News Release

State Director got sucked into another meeting.....this might be a few minutes....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: National Guard News Release
**Importance:** High

Please see the attached news release for review. This is a second revision.

--Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 8:49 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Revision for posting attached. Will need to go back to SEOCPIO because it has been revised significantly.

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:37 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: FOR REVIEW: National Guard News Release

See below.

--Ron

---

**From:** Holland, Meegan (GOV)
**Sent:** Thursday, February 11, 2016 9:25 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Here it is edited. I trimmed it quite a bit.

Truthfully, I would have tipped off a TV station and MLive to this on Feb. 2, right after it happened. Maybe wouldn't even need a news release – just a phone call telling them what happened and connecting them with Colwell. I'm worried because this is such old news now, they may not be interested. But I hope so! If it's a slow news weekend, they may bite.

- Meegan

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:20 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** FOR REVIEW: National Guard News Release

Hi Meegan,

Here's another news release for your review.

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 8:51 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Got it. I'll send it up after the call

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: National Guard News Release
**Importance:** High

Please see the attached news release for review. This is a second revision.

--Ron

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**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 8:49 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

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**Sent:** Friday, February 12, 2016 8:37 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: FOR REVIEW: National Guard News Release

See below.

--Ron

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**Sent:** *Thursday, February 11, 2016 9:25 PM*
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

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Truthfully, I would have tipped off a TV station and MLive to this on Feb. 2, right after it happened. Maybe wouldn't even need a news release – just a phone call telling them what happened and connecting them with Colwell. I'm worried because this is such old news now, they may not be interested. But I hope so! If it's a slow news weekend, they may bite.

- Meegan

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:20 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** FOR REVIEW: National Guard News Release

Hi Meegan,

Here's another news release for your review.

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 8:46 AM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Subject:** 8:30am call

FYI that the call in number for the 8:30am calls is now

This is combined with the UCG calls

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 8:31 AM
**To:** MSP-SEOCOPSC; MSP-seoclgc; MSP-EOC-MDEQ; MSP-EOC-MDHS; Kelenske, Chris (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP)
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** FW: FYI

All-

Please take a look at this article.

Thanks
K

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 8:26 AM
**To:** Banner, Shanon (MSP); JICManager
**Cc:** Leix, Ron (MSP); MSP-SEOCPIO
**Subject:** FYI

http://nbc25news.com/news/local/new-warning-letters-sent-to-residents-about-excessive-lead-levels-in-flint

Lt. Mark A Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
*Rockford MI 49341*
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 8:30 AM
**To:** Russo, Mark (MSP)
**Subject:** RE: FYI

Thanks Mark! I'll pass it along here...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 8:26 AM
**To:** Banner, Shanon (MSP); JICManager
**Cc:** Leix, Ron (MSP); MSP-SEOCPIO
**Subject:** FYI

http://nbc25news.com/news/local/new-warning-letters-sent-to-residents-about-excessive-lead-levels-in-flint

Lt. Mark A. Russo
District 6 Coordinator
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345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:33 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: News Releases

This has been approved by My Katarsky as is....he is leaving for the night FYI (so if there are any changes to be reviewed from the Gov's office it will have to wait until the am)

Do you need me to stay here?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** News Releases

Here you go...

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:03 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Flint Joint Information Center Daily Update -- Feb. 11, 2016
**Attachments:** Flint Water Media Monitoring Report 2-11-16.docx; JIC_internal_TalkingPoints02112016.docx

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 7:58 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP); Bolger, Matt (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Leix, Ron (MSP); Holland, Meegan (GOV)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 11, 2016

## Flint Joint Information Center Daily Update

February 11, 2016

### Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 11. The JIC was operational until 10 p.m. on Feb. 10.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Created a morning and afternoon media monitoring report.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.

- Drafted talking points for Capt. Chris Kelenske for a 2:30 p.m. TeleTown Hall meeting hosted by the Governor's Office.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.
- Drafted a media advisory about holding a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Continued working to have staffing for Feb. 16-26 by Thursday. Staffing has become difficult.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

**Planned Activities**

***Friday, Feb. 12***

- News Release – City of Flint lifts water boil advisory
- News Release – National Guard solider distributing water saves Flint resident's life

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.
- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for business, great nutrition available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

**Issued News Releases (February)**

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts

- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:48 PM
**To:** MSP-EOC-MDTMB
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Jeanette-

And the ball has rolled back to your court. Please have the DTMB PIO address

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 7:45 PM
**To:** MSP-SEOCPIO; JICManager
**Cc:** MSP-EOC-MDTMB
**Subject:** RE: Inquiry from National TV/Radio Newshour Democracy Now!

The DTMB PIO should handle this request. Please forward to him to address.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:23 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** MSP-EOC-MDTMB
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Insp and Ron-

Please advise on how you want to handle the below. The thought from those here is that this is a media inquiry and the JIC will address it. Please advise if something different is going to happen (i.e. refer them to FOIA)

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 11, 2016 7:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Please let me know if you would like to discuss...

**From:** Smith, Paul (GOV)
**Sent:** Thursday, February 11, 2016 6:53 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); Doll, Jeanette (DTMB)
**Subject:** Re: Inquiry from National TV/Radio Newshour Democracy Now!

I think media inquiries should go to the JIC.

Sent from my iPad

On Feb 11, 2016, at 6:49 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> My response would be to have the requestor submit a FOIA request. Given our current stance with compiling documents for posting, do we want to make any adjustment or go the normal route?

---

***From:*** *Doll, Jeanette (DTMB)*
**Sent:** Thursday, February 11, 2016 6:15 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!
**Importance:** High

Tony –
How should DTMB respond to the note below? Should they be directed to the JIC?

*Jeanette*

---

**From:** Laura Gottesdiener [mailto:laura@democracynow.org]
**Sent:** Thursday, February 11, 2016 3:37 PM
**To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>
**Subject:** Inquiry from National TV/Radio Newshour Democracy Now!

Dear Steve Rigg,

My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now!
I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.

Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:24 PM
**To:** JICManager
**Subject:** RE: Daily Public Map to JIC/PIO

Ok. We will keep the maps coming....

How is the press release coming? You have an expected time that it might be here? Might try and catch a movie tonight if I get out of here on time....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 7:20 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Public Map to JIC/PIO

Nope. We haven't done a nightly press release with the numbers for a while.

I can Tweet that map.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:17 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Public Map to JIC/PIO

For the nightly press release, if you are still including this in it (I didn't think we were, but Mr. Katarsky thought we did something with it).....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:23 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** MSP-EOC-MDTMB
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Insp and Ron-

Please advise on how you want to handle the below. The thought from those here is that this is a media inquiry and the JIC will address it. Please advise if something different is going to happen (i.e. refer them to FOIA)

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 11, 2016 7:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Please let me know if you would like to discuss...

---

**From:** Smith, Paul (GOV)
**Sent:** Thursday, February 11, 2016 6:53 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); Doll, Jeanette (DTMB)
**Subject:** Re: Inquiry from National TV/Radio Newshour Democracy Now!

I think media inquiries should go to the JIC.

Sent from my iPad

On Feb 11, 2016, at 6:49 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> My response would be to have the requestor submit a FOIA request. Given our current stance with compiling documents for posting, do we want to make any adjustment or go the normal route?
>
> ---
>
> **From:** Doll, Jeanette (DTMB)
> **Sent:** Thursday, February 11, 2016 6:15 PM
> **To:** Katarsky, Anthony (MSP)
> **Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!
> **Importance:** High
>
> Tony –
> How should DTMB respond to the note below? Should they be directed to the JIC?

Jeanette

---

**From:** Laura Gottesdiener [mailto:laura@democracynow.org]
**Sent:** Thursday, February 11, 2016 3:37 PM
**To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>
**Subject:** Inquiry from National TV/Radio Newshour Democracy Now!

Dear Steve Rigg,

My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now!
I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.

Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 20160211DailyFlintWaterResponseActivity_SidebySide.zip

For the nightly press release, if you are still including this in it (I didn't think we were, but Mr. Katarsky thought we did something with it).....

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); 'MSP-FOIAProject@michigan.gov'; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request

**Importance:** High

Lori, Oralya and Brianna-

Not sure who wants these numbers from the MSP-SEOCPIO email account, so I'll send them to all of you.

The email numbers are:

343 – Deleted file
2 – Flint Water folder
231 – Sent folder
241 – Flint Water folder (archived)
2290 – Sent folder (archived)
0 – Deleted folder (archived)

On the desk top is a folder labeled "Flint Water Crisis." This folder contains 10 documents

There are approximately 50 multi-page approvals/hard copy forms sitting in a filing crate near the MSP-SEOCPIO computer.

Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request
**Importance:** High

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**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:30 PM
**To:** MSP-EOC-MDCH; Bolger, Matt (MSP); JICManager
**Subject:** RE: Documents under development

Insp and Ron-

I am deferring to your decision on this.

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDCH
**Sent:** Thursday, February 11, 2016 6:28 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Documents under development

FYI – This was sent to the MDHHS PIOs by the CHECC Nutrition Planning Lead.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Thursday, February 11, 2016 5:35 PM
**To:** Minicuci, Angela (DHHS)
**Cc:** MSP-EOC-MDCH; Scott, Linda (DHHS); Scott, Jackie (DHHS); Pitts, Amber (DHHS); Dunkle, Katie (DHHS)
**Subject:** Documents under development

Hi Angela,
The nutrition task force/work group identified that it needs more nutrition education resources than what has currently been developed:

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf

USDA has several nutrition and lead resources developed from other states posted on its webpage:

https://wicworks.fns.usda.gov/topics-z/lead-poisoning-prevention

We especially liked the following two documents and have received approval from both Philadelphia and California to use their resources. Before we proceed in modifying these documents for Michigan's use, does the JIC have any objections?

Philadelphia
http://www.phila.gov/health/pdfs/Booklet%20%28English%29%20Revised%202006.pdf

California
http://www.cdph.ca.gov/programs/CLPPB/Documents/CLPPB-Nutrition%28E%29.pdf

Gloria Zunker, MPA, RD
Healthcare Preparedness Program Unit Manager
Michigan Department of Health and Human Services
Division of Emergency Preparedness and Response
201 Townsend St.
Lansing, MI 48913
517-335-9992
Zunkerg1@michigan.gov

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:18 PM
**To:** JICManager
**Subject:** RE: Media Advisory

Approved as is

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: JICManager
Sent: Thursday, February 11, 2016 6:07 PM
To: MSP-SEOCPIO
Subject: FW: Media Advisory

Please see the attached for SEOC director review and approval.

--Ron

---

From: JICNews
Sent: Thursday, February 11, 2016 5:53 PM
To: Brown, Melanie (DEQ); JICManager
Subject: Media Advisory

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:09 PM
**To:** JICManager
**Subject:** RE: Media Advisory

Got it. Is this the only one we are putting out today?

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: JICManager
Sent: Thursday, February 11, 2016 6:07 PM
To: MSP-SEOCPIO
Subject: FW: Media Advisory

Please see the attached for SEOC director review and approval.

--Ron

---

From: JICNews
Sent: Thursday, February 11, 2016 5:53 PM
To: Brown, Melanie (DEQ); JICManager
Subject: Media Advisory

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 5:46 PM
**To:** Kelenske, Chris (MSP)
**Cc:** Katarsky, Anthony (MSP); Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FW: Response from NBC25 re town hall

Capt-

Please see the below from Shanon. Please confirm your attendance at this event with Shanon or I and we will let Mrs. Meegan Holland know of your confirmed attendance

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Response from NBC25 re town hall

Kevin,

Please see the below request for Captain Kelenske's participation in a town hall hosted by NBC 25 on Feb. 29 at 7 p.m. State participation is expected to include Rich Baird, Dr. Wells and Director Creagh. We need to respond to NBC25 tomorrow.

If Captain Kelenske has questions or wants additional information, please have him give me a call.

Thank you,
Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 8:28 PM
**To:** Brown, Melanie (DEQ); Moon, Jason (LARA); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Banner, Shanon (MSP); Hollins, Harvey (GOV); Adler, Jessi (DHHS); Bolger, Matt (MSP)
**Subject:** Response from NBC25 re town hall

Hey everyone – Mike Schram got back to Dave Murray with some answers about the town hall later this month. See below. We can discuss who should be there. I'm also sharing with Mission Flint folks.

- Meegan

**From:** Michael Schram [mailto:mschram@sbgtv.com]
**Sent:** Wednesday, February 10, 2016 6:38 PM
**To:** Murray, David (GOV) <MurrayD1@michigan.gov>
**Subject:** RE: Flint Town Hall Meeting Invitation

Hi Dave,

I listed the potential state administration officials that we'd like to include on the panel in the email chain below:

- Governor Snyder
- Harvey Hollins, Michigan Office of Urban Initiatives
- Keith Creagh, Michigan Department of Environmental Quality
- Dr. Eden Wells, Michigan Department of Health & Human Services
- Col. Chris Klenske, Michigan State Police/Department of Homeland Security

If there are other state experts that you'd like me to send invitations to be part of the audience who could answer questions about the state response, please send me their name, title, and an email address. We've invited a lot of the community stakeholders (city-county officials, school leaders, community agencies, churches, health agencies) who are partners in the state's response and relief efforts. The follow-up email that we will send out next week will have more details about the town hall (location, arrival time, parking, etc.) and will serve as their "ticket" to the event.

Security is being provided by the University of Michigan-Flint campus police. They will be able to coordinate with the Governor's security staff.

The town hall meeting will be broadcast on WEYI-TV NBC25, WWMT in Grand Rapids, and WPBN in Traverse City. Due to the high interest we've already received, the forum will also be streamed live on Sinclair Broadcasting TV station websites across the country (79 media markets). It is a great opportunity for Governor Snyder and his team to get out their ongoing efforts to restore safe drinking water.

My team has produced numerous town hall meetings over the year and we are bringing in our corporate executive producer from Baltimore to make sure the Town Hall is a well-produced and informative broadcast.

Please get back to me ASAP about the Governor and administration official participation. We want to have a good discussion about the efforts taking place to resolve concerns over the water quality, as well as health and economic impacts for the residents living in the Flint area.

Thanks again for being so good to our news crews,
Mike

**Mike Schram**
**News Director**

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

==========

**From:** Michael Schram <mschram@sbgtv.com>
**Date:** February 6, 2016 at 7:13:04 PM EST
**To:** "Kaiser, David (MSP)" <KaiserD2@michigan.gov>
**Subject: Flint Water Town Hall Meeting Invitation**

Lt. Kaiser:

Many Flint residents can no longer use their water service for basic tasks like drinking, cooking, and taking baths. Lead contamination has resulted in an emergency declaration. National Guard, law enforcement, community groups are all pitching in to deliver bottled water, lead testing kits, and water filters.

How did we get here? What's being done to address the immediate and long-term health and economic impact the Flint water crisis has had on our community?

That will be the focus of a WEYI-TV NBC25 & University of Michigan-Flint Town Hall meeting. "Your Voice, Your Future: The Flint Water Crisis" will be broadcast live from the historic Northbank Center's Grand Ballroom (432 N. Saginaw Street) in downtown Flint on **Monday, February 29th at 7:00 p.m.** The forum will give government, health care, environmentalists, community groups, emergency/disaster response officials, and others the opportunity to speak directly with residents directly affected by the water crisis. We hope the forum will provide people the latest on efforts to restore safe water service to Flint's homeowners, business leaders, schools, and churches.

We believe that you can offer a unique perspective and background on this issue. We would like to invite you to be part of our audience for this important discussion.

Please let us know by Friday (February 12) if you are available to attend this Town Hall meeting. You can RSVP by e-mailing townhall@nbc25news.com.

If you have any questions, feel free to contact the NBC25-FOX66 newsroom at (810) 687-9600.

*All the best,*

**Mike Schram**
**News Director**

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

nbc25news.com wsmh.com thecw46.com

Newsroom: (810) 687-9600
Fax: (810) 687-9612
News Tips: news@nbc25news.com

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 5:43 PM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Response from NBC25 re town hall

Got it. I'll send it to him now....thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Response from NBC25 re town hall

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**From:** Michael Schram [mailto:mschram@sbgtv.com]
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Mike

**Mike Schram**
**News Director**

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Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

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**Date:** February 6, 2016 at 7:13:04 PM EST
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Lt. Kaiser:

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If you have any questions, feel free to contact the NBC25-FOX66 newsroom at (810) 687-9600.

All the best,

**Mike Schram**
**News Director**

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Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

nbc25news.com wsmh.com thecw46.com

Newsroom: (810) 687-9600
Fax: (810) 687-9612
News Tips: news@nbc25news.com

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 5:08 PM
**To:** Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

Anything related to the Flint Water Crisis. Ant emails, text messages, news releases, ect.

I was just asking Brianna how people were supposed to sort for that, especially in their emails, and she did not know, other than by hand.....

There is no FOIA request. The Governor has stated that by Feb 19th we shall have all documents pertaining to this crisis printed and in their hands by that date. They are then going to post everything on line we were told. Lori Hinkley was here twice today discussing this (sorry, thought you were on the calls)

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:57 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

When you say "all related documents," can you advise what that means?

I have 3,577 emails that have either the word "flint" or "water" in them (as of 3:30 today). Not all of them have to do with Flint Water Emergency, as some are from my time as the Flint Post commander. Do we have a FOIA request and, if so, what does it ask for?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:53 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FOIA Information

Insp and Shanon-

I hope all is well. I just spoke to Brianna Briggs. She asked that I relay to you that the any MSP employees working in the JIC will need to send all related to documents to her when the time comes. The other state employees working in the JIC will need to send their documents/emails to their FOIA person.

You may know this already but she asked I pass it on to you

Thanks
K

State Emergency Operations Center

Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:53 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FOIA Information

Insp and Shanon-

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State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:04 PM
**To:** Bolger, Matt (MSP)
**Cc:** Kelenske, Chris (MSP)
**Subject:** RE: Forgotten Question

Ok. Has that been discussed with DEQ as well?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:03 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Forgotten Question

We are drafting 2 releases for when the boil advisory are lifted. We'll pick the one to use depending on the results of bacteria testing.

If they find any bacteria, we will advise to change the filter.

If they don't find any bacteria, we will tell them to continue status quo.

On Feb 11, 2016, at 3:51 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Insp-

I remember now what I wanted to ask you before. Capt Kelenske wants to discuss further the plan to not change our messaging on the filter replacement in regards to the boil water alert.

One of the concerns is that it was reported this am that there were 400 line breaks in the city of Flint (not all of which resulted in a boil water alert). If the cartiridges do not need to be replaced as now being presented by the DEQ, and we are replacing them every time there is a line break/boil water alert, we could run out of the cartridges even though the replacement is not needed.

Anyways, can you call him to discuss.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 3:51 PM
**To:** Bolger, Matt (MSP)
**Subject:** Forgotten Question

Insp-

I remember now what I wanted to ask you before. Capt Kelenske wants to discuss further the plan to not change our messaging on the filter replacement in regards to the boil water alert.

One of the concerns is that it was reported this am that there were 400 line breaks in the city of Flint (not all of which resulted in a boil water alert). If the cartiridges do not need to be replaced as now being presented by the DEQ, and we are replacing them every time there is a line break/boil water alert, we could run out of the cartridges even though the replacement is not needed.

Anyways, can you call him to discuss.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:26 PM
**To:** JICManager
**Subject:** RE: Call in number - Internal Only

Thanks!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Call in number - Internal Only

Here you go...

It may be worthwhile to triple-check the numbers.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

**For media and internal staff:**
**Listen Only Line: (832)-225-5885 Ext.31084#**

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:23 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: sharing media story: The Congressional Black Caucus Is Heading To Flint

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: sharing media story: The Congressional Black Caucus Is Heading To Flint

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:15 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** sharing media story: The Congressional Black Caucus Is Heading To Flint

**The Congressional Black Caucus Is Heading To Flint**
"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their spigots."
02/11/2016 12:57 pm ET, Tyler Tynes
Politics Fellow, The Huffington Post

WASHINGTON -- **The Congressional Black Caucus will travel to Flint, Michigan, in March** to protest the city's ongoing water crisis.

The **"Speak Out" event will allow Flint residents to tell members of Congress how their lives have been affected by a crisis linked to environmental racism.**

"What has happened in Flint should touch the heart of anyone who has compassion for others, and especially for those who care for the well-being and safety of our children," CBC Chairman G. K. Butterfield said. "The CBC was among the first to demand a thorough federal investigation of the Flint water crisis and we will be among those visiting with Flint families to further amplify the urgency of this situation."

Rep. Dan Kildee (D-Mich.), a native of Flint, helped organize the event with Butterfield, Rep. Brenda Lawrence (D-Mich.) and Rep. Keith Ellison (D-Minn.), the co-chair of the Congressional Progressive Caucus. Kildee helped mobilize support, briefing CBC members on the Flint crisis in a series of meetings.

"What is happening in my hometown breaks my heart. Resources are needed right now for Flint and the families, particularly children, who are the victims of this terrible tragedy," Kildee said in a release. "Governor Snyder, whose administration's policies created this public health emergency, has a moral obligation to help the victims of this crisis."

And getting members to Flint and putting boots on the ground is important, since congressmen didn't fully understand until a few weeks ago how dire the situation is.

"Frankly, members of Congress were not aware of the problem until the last six or eight weeks. People knew there was a problem but it really didn't come up to a national recognition," Rep. Robert "Bobby" Scott (D-Va.) told The Huffington Post. "Obviously there needs to be an immediate response. There are short term and long term responses that have to be made. The health effects are permanent and long term."

The CBC has been busy this week. On Thursday, it formally announced that the caucus' political action committee would endorse Hillary Clinton for president. Clinton has courted the black vote, earning strong support from African-Americans and even holding campaign events in Flint last weekend. Additional details about the upcoming event in Flint haven't been released, but will be in the coming weeks. Other members of the caucus believe what happened in Flint wouldn't have happened in a more affluent community.

"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their [pipes]. That's unconscionable," Rep. Elijah Cummings (D-Md.) told HuffPost. "I am convinced that, you know, we have a lot of people who are very poor and who are minorities and we have people who many of them are underprivileged. If this were in a different type of neighborhood, if it were a predominately white community, this wouldn't happen. I think we would all be upset."

**Jacqueline Sue Aguigui Chandler**
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: sharing media story: The Congressional Black Caucus Is Heading To Flint

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: sharing media story: The Congressional Black Caucus Is Heading To Flint

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:15 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** sharing media story: The Congressional Black Caucus Is Heading To Flint

**The Congressional Black Caucus Is Heading To Flint**
"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their spigots."
02/11/2016 12:57 pm ET, Tyler Tynes
Politics Fellow, The Huffington Post

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**Jacqueline Sue Aguigui Chandler**
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** JICManager
**Subject:** RE: Call in number - Internal Only

Capt had a media call in number as well, but I think it was an invited group. Capt had other call in numbers/access codes. He needs those talking points now....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 2:21 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Call in number - Internal Only

They're opening it up to media this time? Inquiring minds want to know.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

For media and internal staff:

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
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7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

**For media and internal staff:**
**Listen Only Line: (832)-225-5885 Ext.31084#**

Capt. Chris A. Kelenske
Deputy State Director/Commander
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Mailing Address:
PO Box #30634
Lansing, MI 48909

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:04 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** The correct number is 88.7% homes have been visited/confirmed they have filters

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:56 PM
**To:** JICManager
**Subject:** RE: Daily Data Report

They are getting sidetracked.....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

***From:*** *JICManager*
**Sent:** Thursday, February 11, 2016 1:47 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

What's the percentage?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Kevin-
To clarify, 23,927 have confirmed filters, 3,058 still have not been confirmed as having a filter. There is an outstanding 195 homes that have still not been visited.
Amanda

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:39 PM
**To:** plangc
**Subject:** FW: Daily Data Report

Amanda-

Can you answer this one?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Sounds good. Do know what the updated numbers should be for the following bullet?

- As of today, these efforts have resulted in 87.8 percent of City of Flint water customers having a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status in unknown. Efforts to reach these homes continue in earnest.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:35 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

Just spoke to Amanda. She will send them to us by noon each day.....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:34 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

That works. Please remind everyone to continue to send these to us daily.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

Is this what you need?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:32 PM

**To:** MSP-SEOCPIO
**Subject:** FW: Daily Data Report

Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:31 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

Please see updated copy.

Thanks,
Amanda

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** plangc; Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

The drinking water section equals 100.1%.

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:04 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Daily Data Report

Capt. Kelenske,

Attached is the daily data report for the Governor. The items to date are from today and the data includes information for yesterday. We are sorry for the daily as we are still having some technical difficulties with the new form.

Please let us know if you have any questions.

Amanda & Kari

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:56 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: FILTERS: Flint water main break

Capt-

FYI that it looks like if all goes as expected the boil water advisory will be lifted tomorrow (possibly around 1pm)

K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 12:59 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR)
**Subject:** RE: FILTERS: Flint water main break

Update: I just received a call from the Flint Water Treatment Plant lab informing me that all of the results from the samples collected yesterday are non-detect for coliform bacteria. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break. Additional samples were collected today and those results will be available about this time tomorrow. If those sample results are good, the boil advisory can be lifted.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO

**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-

SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** RE: FILTERS: Flint water main break
>
> I am bringing in the SEOC PIO rep on the conversation....
>
> ---
>
> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** Re: FILTERS: Flint water main break
>
> The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?
>
> On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:
>
> > Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
> >
> > ---
> >
> > **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> > **Sent:** Wednesday, February 10, 2016 1:27 AM

**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:53 PM
**To:** JICManager
**Subject:** RE: Daily Data Report

They are working on it now....once you have that how long until the points are done?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:47 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

What's the percentage?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:42 PM
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**Subject:** FW: Daily Data Report

State Emergency Operations Center
Public Information Officer
517-284-3882

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To clarify, 23,927 have confirmed filters, 3,058 still have not been confirmed as having a filter. There is an outstanding 195 homes that have *still* not been visited.
Amanda

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Amanda-

Can you answer this one?

Thanks
K

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517-284-3882

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Is this what you need?

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517-284-3882

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Lt. Sweeny-

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Amanda

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:48 PM
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I don't want to be responsible for getting the math wrong ☺

Can you please advise?

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:43 PM
**To:** Banner, Shanon (MSP)
**Subject:** Archive

Shannon-

FYI that this computer in the SEOC (PIO position) appears to be automatically archiving. So when I told you there were 314 emails in the sent bin, there are 2290 more in the archived sent bin....

FYI
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
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Thanks!

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
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Checking now...

State Emergency Operations Center
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517-284-3882

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Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:31 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

Please see updated copy.

Thanks,
Amanda

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** plangc; Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

The drinking water section equals 100.1%.

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:04 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Daily Data Report

Capt. Kelenske,

Attached is the daily data report for the Governor. The items to date are from today and the data includes information for yesterday. We are sorry for the daily as we are still having some technical difficulties with the new form.

Please let us know if you have any questions.

Amanda & Kari

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** JICManager
**Subject:** RE: Daily Numbers

Will have them to you in two minutes...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:24 PM
**To:** MSP-SEOCPIO
**Subject:** Daily Numbers

Do you have the latest daily numbers?

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:28 PM
**To:** JICManager
**Subject:** RE: Daily Numbers

I have not gotten anything this am. Let me see what was from last night....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:24 PM
**To:** MSP-SEOCPIO
**Subject:** Daily Numbers

Do you have the latest daily numbers?

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:20 PM
**To:** Kuzera, Michelle (MSP)
**Subject:** RE: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI

Thanks Michelle!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 1:16 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Importance:** High

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**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Importance:** High

Sharing....SBA news release with task force.

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Thursday, February 11, 2016 1:01 PM
**To:** gretchen.michael@hhs.gov; Chandler, Jacqueline
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Importance:** High

FYI~

**Michael L. Lampton**
**Public Affairs Manager**
SBA / ODA / FOCE / Atlanta
(404) 331-0333 ext. 2177

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:14 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Talking points for Congressional Call
**Attachments:** LegCongCall_Kelenske_Feb9.docx

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
**Subject:** Talking points for Congressional Call

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 11:39 AM
**To:** JICManager
**Subject:** RE: Boil Water FAQ Spanish Translation

I also submitted it for Chinese and Hmung...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 11:23 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Boil Water FAQ Spanish Translation

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 11:15 AM
**To:** JICManager
**Subject:** RE: Boil Water FAQ Spanish Translation

We can. I'll submit a resource request now

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 10:58 AM
**To:** MSP-SEOCPIO
**Subject:** Boil Water FAQ Spanish Translation

Could we get the Boil Water FAQs translated to Spanish?

Thanks,

Ron

**Working together for Flint**

Three weeks ago President Obama asked me to head the federal response to the water crisis in Flint. Since then, I have spent time in the city talking with community members, government officials, and technical experts about the situation. Understandably, residents are worried, confused and angry; people want a solution they can count on so they so they can drink a glass of water without worrying about it. As part of the fix, they also want to be sure that their kids go forward with the best shot they can have at a healthy life. So do I.

I'm used to responding to emergencies but this response is, for me, a particularly personal one. It was lead that propelled me into a career in medicine and public health. As I flew out to Flint, I flashed back to high school. A pediatrician named Dr. Martha Lepow got me – as a high school student – involved in her crusade to end lead poisoning in children. I knocked on doors, collected blood and urine samples and paint chips, and using the results, mapped out lead in neighborhoods. Armed with the data, Dr. Lepow pushed to change standards and laws to better protect children's health from lead.

We've learned so much since then. Today, we know that there is no healthy lead level in a child's blood. We also know now that there is a lot we can do to help kids who have been exposed to lead. Quality health care, good parenting, early childhood education, and healthy food help counter some of the effects of lead. I'm hopeful that working together, we can put these in place for the people of Flint.

We're making progress. Not only are federal experts supporting state and local officials in identifying the problem's size and scope, but we also are helping make and execute a plan to mitigate short- and long-term health effects of lead exposure.

To help, EPA is testing water in the distribution system and in homes to determine lead and chlorine levels. Chlorine keeps bacteria from spreading. EPA is making this information available to the public so Flint residents know what's in the water and can see progress. EPA also is testing water before and after it comes through filters to see how well filters are working. Preliminary tests are encouraging and show that filters are working well.

To help meet the health needs of people impacted by lead, CDC is working with county and state health departments to determine the number of children exposed to lead in Flint to ensure that children who should be screened are getting screened. While the public health focus has been on children under the age of 6, the agency believes that all children in Flint, up to age 21, should have the opportunity to have blood lead testing.

The USDA's Food and Nutrition Services is working with families in the Special Supplemental Nutrition Program for Women, Infants, and Children to provide ready-to-feed formula which doesn't need to be mixed with water.

USDA also is providing additional grant funding to help affected schools purchase more fresh fruits and vegetables high in calcium, iron and Vitamin C because these foods can help children exposed to lead.

If you live in Flint, you can help your family. Use water filters until this is over and clean the aerator in your faucet. If you have young kids, get them tested for lead if they haven't been. Add fresh fruits and vegetables to your family's diet, and do the things we know will help them grow up healthy and strong. If you know someone in Flint, spread the word about these important steps.

Finding a solution to the water crisis is the first part of rebuilding a healthier, more vibrant community. Doing so requires more than the resources of any single government agency – county, state or federal. Civic and faith-based organizations, businesses and neighbors will need to work together with government agencies and with families toward a common goal: recovering as a stronger community.

I imagine there are students in Flint who could benefit from getting out of the classroom and engaged in their community like I did as a high school student. Get them involved in Flint's recovery, too. Drawing on the talent and energy of every member of the community can help end this crisis faster and have a lasting positive effect: building a stronger, more resilient city not just now but far into the future.

**Nicole Lurie, M.D.**
**Assistant Secretary for Preparedness and Response**
**U.S. Department of Health and Human Services**

# FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

# # #

Response Requested Within:
30 Days

HOMESERVE℠
Protecting homeowners in Michigan

Peel and affix this label.

FLINT, MI 48503-4715

| | |
|---|---|
| [redacted] | 1/12/16 |
| [redacted] | Not Covered |

## ** Important Information Regarding Your Water Service Line **

Dear ,

This letter is to inform you that as a homeowner you are responsible for the full cost of repairing your exterior water line. We have found that your property at is not covered with Exterior Water Service Line Coverage from HomeServe.

The water service line buried underground on your property could fail without warning, leaving you responsible for the cost of repair or replacement. Replacement of this line can be expensive—costing you thousands of dollars in unforeseen expenses—which could burden finances.

This protection is available for eligible Flint homeowners.

| | |
|---|---|
| Benefit Amount: | $6,000 annually with multiple service calls for covered repairs<br>30-day wait period with a money-back guarantee |
| Available For: | City water and Private well lines |
| Monthly Rate: | ~~$5.49~~ $2.74 |
| Property Address: | |
| City: | Flint |

### * * * Important * * *

You can now receive 50% off the regular monthly price shown above for the *first year.* Take action to help protect the buried water line on your property. Complete and return the enclosed form—remember to affix your address label—or call 1-877-444-7750 to accept this *optional* coverage. For fastest processing, please visit CoveragePlans50.com.

Please respond within 30 days.

HomeServe USA Repair Management Corp. ("HomeServe"), with corporate offices located at 601 Merritt 7, 6th Floor, Norwalk, CT 06851, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the contract issuer, AMT Warranty Corp., 59 Maiden Lane, 43rd Floor, New York, NY 10038.

1848-2001-BP07-7-326-41011

1512_HS_BP3 1512SHSEXXXXXXX

## Important Questions & Answers

**What am I responsible for?**
As a homeowner, you are responsible for the exterior water service line on your property. In some towns, the service line beyond the property boundary to the main connection may remain the homeowner's responsibility, but it is not included in this coverage.

**Does this coverage include well lines?**
Yes, coverage provides for repair or replacement of the water service line on your property regardless of whether you are connected to a city water main or private well.

**Does my homeowners insurance or local utility company cover this?**
Most basic homeowners insurance policies and local utility companies do not cover repair or replacement of the water service line. If you find you have similar coverage, you can contact HomeServe to cancel and you will receive a refund of your service agreement fee, less any claims paid (where applicable).

**Who is eligible for coverage?**
A residential homeowner with sole responsibility for the exterior water service line may be eligible. Residences not affixed to a permanent foundation, recreational vehicles and properties used for commercial purposes are not eligible for coverage. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage.

**What should I know about this coverage?**
*What's covered:* Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked exterior water service line from your property boundary or well casing to the external wall of your home that is damaged due to normal wear and tear, not accident or negligence.
*Not covered:* Repair to any exterior water service line that branches off the main line, accidents and damage or negligence caused by you or others. Additional exclusions apply. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-877-444-7750 or go to CoveragePlans50.com.

**When can I make a service call?**
Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. This prevents service calls on pre-existing conditions and helps keep the coverage affordable.

**What is the cancellation policy?**
You may cancel within 30 days of your start date for a full refund; cancellations after the first 30 days will result in a pro-rata refund less any claims paid (where applicable).

**What is the term of my service agreement?**
Your coverage is based on an annual contract. For E-Z Pay, credit card or debit card customers: regardless of the payment frequency you select, your service agreement will be automatically renewed annually on the same payment terms selected, at the then-current renewal price. Your coverage will remain in effect unless you call to discontinue.

**What is E-Z Pay?**
E-Z Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

**What quality of repair can I expect?**
Local, licensed and insured plumbers perform all covered repairs, which are guaranteed against defects in materials and workmanship for one year.

**Who is HomeServe?**
HomeServe is an independent company providing emergency home repair services and protection solutions to homeowners across the U.S. If you have questions about this mailing or to be removed from our mailing list, call 1-855-321-9871.

1512SHSTxxMxxx
[illegible]-2301-3207-7-026-1101

# ACCEPTANCE FORM

1512SHSZZHNMMIZ-9C99

Please correct name and address information below, if necessary, before submitting.

Flint, MI 48503-4715

Email: _____

PHONE: _____

## E-Z PAY (See back of letter)

I have enclosed a check for my first payment. Prices reflect 50% off the regular rate for my first year of coverage.

| Regular Price | |
|---|---|
| ☐ ~~$5.49~~ | $2.74 per month |
| ☐ ~~$16.47~~ | $8.22 per quarter |
| ☐ ~~$65.88~~ | $32.88 per year |

I authorize HomeServe to charge my account for Exterior Water Service Line Coverage at the frequency specified and my financial institution to debit these payments from the account provided. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be renewed annually on the same payment terms selected at the then-current renewal price (currently $5.49 per month). I have the option to cancel this contract at any time

AFFIX LABEL HERE

OR ACCEPT COVERAGE ONLINE AT

**CoveragePlans50.com**

Signature (required)

_____

1848-2001-BP07-7-326-41011

1512SHSZZHNMMIZ-9C99

Flint Water Media Monitoring Report
Thursday, February 11, 2016

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**Topics:**

- Flint mayor asks Obama to visit her city
- FY 17 Budget Proposal
- Governor Rick Snyder working on government culture

**Social Media:**

- Topics that trended today:
  - Some tweets calling for Snyder to resign
- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint, #helpflint

**Misreports:**

- None at this time.

**Headlines**

- **Mlive: Snyder ordered DEQ to withhold Flint lead test results, emails claim**
  http://www.mlive.com/news/flint/index.ssf/2016/02/snyder_ordered_deq_to_withhold.html

  Gov. Rick Snyder and other state officials allegedly withheld lead testing results from county health officials while they worked to find ways to present the information to the public, according to emails obtained by The Flint Journal.

- **WNEM: Flint mayor asks Obama to visit her city**
  http://www.wnem.com/story/31195139/flint-mayor-asks-obama-to-visit-her-city#ixzz3zsWQ6AOF

  The mayor of Flint is asking President Barack Obama to visit her city, where lead has contaminated the water supply, caused health problems and put children at risk for developmental delays.

- **LSJ: 3 things state workers should watch in '17 budget**
  http://www.lansingstatejournal.com/story/news/local/capitol/2016/02/10/3-things-state-workers-should-watch-17-budget/80177210/

  The biggest news out of Gov. Rick Snyder's budget proposal on Wednesday was nearly $1 billion in requested new spending for the Flint water crisis, Detroit Public Schools and higher education.

- **York Dispatch: York Kids' Confirmed Lead Levels High**
  http://www.yorkdispatch.com/story/news/2016/02/10/york-kids-confirmed-lead-levels-high/79834630/

  As members of Congress hold hearings on the Flint, Michigan, water crisis, more people are concerned about the levels of lead in their children's blood and the level of exposure their children have.

- **WZZM: State Defends Legionnaires' response in Flint crisis**
  http://www.wzzm13.com/news/nation-now/state-defends-legionnaires-response-in-flint-crisis/39929596

  State health officials defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

- **NANO NEWS: EPA says water tests show filters are crucial**

  http://nanonews.org/epa-says-water-tests-show-filters-are-crucial/

- **THE WASHINGTON POST: Manslaughter charges possible in Flint Water Crisis, Says Top Investigator**
  https://www.washingtonpost.com/news/morning-mix/wp/2016/02/10/manslaughter-charges-possible-in-flint-water-crisis-says-top-investigator/

  As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent, they could face charges as serious as manslaughter.

- **MLIVE: Michigan Gov. Rick Snyder working on government culture change after Flint water crisis**
  http://www.mlive.com/news/index.ssf/2016/02/michigan_gov_rick_snyder_worki.html

  Gov. Rick Snyder said Wednesday that his administration was working to change the culture of state government after failures contributed to the Flint water crisis, which exposed an unknown number of children to lead.

- **NBC News: Michigan Governor Includes $195 Million for Flint in New Budget**
  *http://www.nbcnews.com/storyline/flint-water-crisis/michigan-governor-includes-195-million-flint-new-budget-n516306*

  Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis from lead contamination and to update pipes there and across the state — a plan that lawmakers from both parties generally welcomed as moving in the right direction with the proper priorities.

**MLIVE: Possible lead exposure-miscarriage link probed in Flint water crisis**
**http://www.mlive.com/news/flint/index.ssf/2016/02/doctor_who_exposed_blood_lead.html**

The pediatrician who exposed rising blood lead levels in young children in Flint and the state of Michigan are separately investigating whether pregnant women who drank the city's tainted water had abnormally high miscarriage rates.

**https://www.periscope.tv/w/1mrGmOqMReZxy**

**Social Media specifics:**
Below are other notable items that were flagged on social media today.

Infographic from United Way:

**Internal JIC Talking Points**

**Flint Water Emergency Response**

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**-- For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott

Flint, MI 48507

- Genesee County Community Action Resource Department
  601 N. Saginaw
  Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.

- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.

- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or *residents that are homebound.*

- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.

- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.

- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.

- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing

only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.

- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.

- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.

- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

  - Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.

  - The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.

  - Depending on the lab workload, results are typically available within 1-2 weeks.

  - Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler -

**How to help**

**Volunteering**

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

**Material Donations**

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

***What's being done—Government actions***

**Presidential Disaster Declaration – FEMA assistance**

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On

Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

**Emergency Declaration – City of Flint**

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.
- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.
- This extension coincides with the current Presidential Emergency Declaration.
- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb.11, 2016*
        - 307,943 cases of water
        - 105,015 water filters
        - 36,158 water testing kits

- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.
- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).
    - Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.
    - This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.
    - Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
    - Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

- Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

- School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

- Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Governor Snyder FY 17 Budget Proposal – Supporting Flint Families**

- $195 million of the proposed budget will go toward helping Flint families by *funding both short and long-term solutions to the water crisis.*

  - $37 million to help ensure clean, safe drinking water. This funding will assist with water testing, inspection and replacement of fixtures in schools and daycare facilities, and help the city stay connected to the Detroit Water and Sewerage Department through the end of 2016.

  - $15 million to support food and nutrition funding for families and children. This funding will support school meal programs, mobile food banks and food inspections at food establishments in the county.

- $63 million for physical, social and educational well-being. This funding will support families with blood testing, early childhood development programs, educational support and home lead abatement.

- $50 million will be kept on reserve to address the future needs of Flint residents.

- The remaining $30 million pertains to the recent proposal to help the city of Flint assist residents with covering a portion of their water bill.
  - A typical Flint resident's billing statement includes charges for water and sewer.
  - Under the plan, the funding would be made available to cover water used for drinking, cooking and bathing which is approximately 65 percent of the water portion of a residents' water and sewer bill.
  - Residents would still be responsible for the remaining balance of the water portion of a bill accounting for water used in ways that do not qualify as consumption.
  - Residents would be responsible for covering all sewer costs.
  - This $30 million has been approved in the Senate and awaits approval in the house before it goes to the Governor for his signature.

- If fully approved, the $195 million will be in addition to the previous $37.3 million in emergency funding already allocated to the city of Flint, totaling more than $230 million.

- An infographic detailing the above is available here.

**Governor Snyder FY 17 Budget Proposal – Statewide Infrastructure**

- In his FY 2017 Budget proposal presented today, the Governor called for the creation of a Michigan Infrastructure Fund to support statewide infrastructure needs.

- If approved, there will be a $165 million investment which will be allocated based on projects with the most immediate needs.

- In 2015, Michigan renewed a commitment to fix our roads and bridges, now it's time to focus on the rest of the state's infrastructure.

- Potential projects that could receive a portion of the $165 million include replacement of known high-risk lead and copper service lines, infrastructure upgrades while repairing roads or other utilities, and analysis of statewide infrastructure needs.

- An infographic detailing the above is available here.

- For a copy of the Governor's press release and additional materials visit www.michigan.gov/mibudget.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards

Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

        - Informing parents of the situation.

        - Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
        - The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

**History, background timeline**

**Chronology**

- October 1, 2015: Public Health Emergency Declaration issued

- December 14, 2015: State of Emergency declared by City of Flint.

- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
  - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.

- January 5, 2015: Governor declared State of Emergency
  - State Emergency Operations Center activated in Lansing to coordinate state response
  - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016

- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.

- January 12, 2016: Water resource teams began going door-to-door (4 teams)

- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard

- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County

- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
  - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.

- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.

- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.

- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

SEOC Report for February 11, 2016
**Full Days Since Emergency Declaration: 37**

## Items to Note

• Local EOC reports that there is an expecting increased demand for bottled water and filter cartridges due to Boiled Water Advisory in response to water transmission line break. Aligning additional supplies for appropriate resupply at Fire Station PODs. They will also continue to manage donations and volunteers with Michigan Community Service Commission, ARC and United Way of Genesee County.
• SEOC Logistics is coordinating with the Seventh Day Adventist Group to assist with managing the warehouse located at 2629 Pierson Rd. Flint.
• MDE is reporting that a portion of the emergency funds that were approved for the Flint Water Crisis included $340,000 for Flint Community Schools to hire/contract for nine school nurses.
• Flint Community Schools have moved forward with the process to procure school nurses.
• U.S. Department of Education is scheduled visit Flint on February 12, 201 at 0830 at the Genesee Intermediate School District. MDE Deputy Superintendent and the Director of Special Education will attend. Family alliance members will also attend.
• The JIC is translating boil advisory into Spanish, Arabic and Hmung.
• MDOC will continue to maintain warehouse operations and supply of all PODS. This agency will also continue to pickup and delivery of all water samples and assist with Hot Shots.
• MDARD's Food & Dairy Division continues to have water assessments teams in the field at food establishments. Daily and cumulative totals are included in the daily situation report.
• MDARD's Animal Industry Division has ongoing conversations and planning for testing pets. There may be a request to the SEOC today from Genesee County to test dogs in high risk homes.
• A stakeholder meeting with MSU College of Veterinary Medicine scheduled for tomorrow to talk about progress on their testing project.
• MDARD's Animal Industry Division has stood up an Incident Management Team to deal with pet testing related issues.
• State Volunteer Liaison will be meeting with Flint community partners today.
• MDEQ has 10 - 3 person Sentinel Sampling Teams on the ground again today. Each team is composed of 1 local resident, 1 licensed plumber and 1 MDEQ staff person providing training on water sampling to residents throughout the City of Flint. These residents have agreed to conduct ongoing sampling with their water to be analyzed by the MDEQ laboratory. These residents will also be part of the Sentinel Sampling Program and samples will be collected every two weeks and will provide analysis for lead and copper. Over 100 homes were visited yesterday on Day 1 of the effort.
• In addition MDEQ continues to lead an Initial Site Assessment Team for high copper and high lead. This team is composed of 1 licensed plumber, 1 law enforcement officer from Flint PD, 1 MDEQ staff person and 1 MDHHS representative. This team is providing initial assessment in information to residents whose homes have water sampling results above the federal action levels for lead and copper. Our goal is to provide these visits and assessment within 48 hours of receiving the results.

## Outreach Through Yesterday

| Active Water Customers - Houses | | |
|---|---|---|
| Visited | 26,985 | 99.3% |
| Not Visited | 195 | 0.7% |
| *Total* | *27,180* | *100.0%* |

| Breakdown of Visited Customers | | | |
|---|---|---|---|
| Visted; Confirmed Filters | 23,927 | 88.7% | of visited customers |
| Visited but Unconfirmed Filters | 3,058 | 11.3% | of visited customers |
| *Total* | *26,985* | *100.0%* | *of visited customers* |

## Health

**Blood** 04/01/2014 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 7,196 | |
| Elev. | 211 | 2.9% |
| Not El. | 6,985 | 97.1% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,868 | |
| Elev. | 17 | 0.6% |
| Not El. | 2,851 | 99.4% |

| All Flint Residents | | |
|---|---|---|
| Tested | 13,215 | |
| Elev. | 291 | 2.2% |
| Not El. | 12,924 | 97.8% |

**Blood** 10/01/2015 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 2,623 | |
| Elev. | 52 | 2.0% |
| Not El. | 2,571 | 98.0% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,179 | |
| Elev. | 11 | 0.5% |
| Not El. | 2,168 | 99.5% |

| All Flint Residents | | |
|---|---|---|
| Tested | 7,691 | |
| Elev. | 105 | 1.4% |
| Not El. | 7,586 | 98.6% |

**Drinking Water** 09/03/2015 to 02/10/2016

8,158 of 8,749 tests at or below 15ppb 93.2%

| <5ppb | |
|---|---|
| 7,156 | 81.79% |

| 5-15ppb | |
|---|---|
| 1,002 | 11.45% |

| >15ppb | |
|---|---|
| 591 | 6.76% |

| >150ppb | |
|---|---|
| 78 | 0.9% |

| >100ppb to 150ppb | |
|---|---|
| 31 | 0.4% |

| >30ppb to 100ppb | |
|---|---|
| 218 | 2.5% |

| Commodity Totals | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water* | 4,943,483 liters<br>411,957 cases | 3,695,316 liters<br>307,943 cases |
| Filters | 269,444 | 105,015 |
| Cartridges | 594,197 | 212,114 |
| Test Kits | 64,031 | 36,158 |

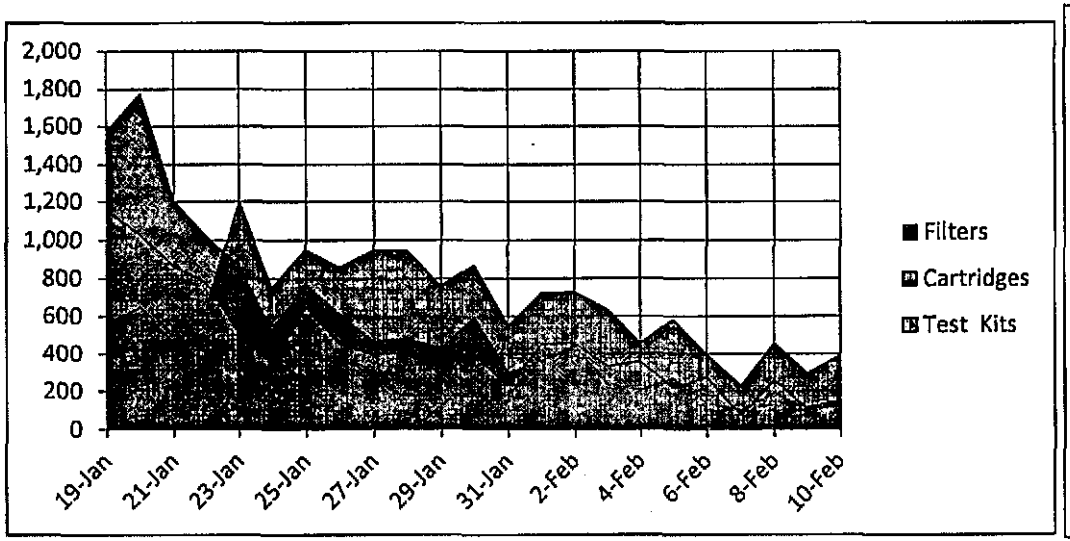
*(includes donated water)

| Yesterday | |
|---|---|
| Homes Visited | 302 |
| Cases Distributed | 4,223 |
| Filters Distributed | 154 |
| Cartridges Distributed | 393 |
| Test Kits Distributed | 160 |

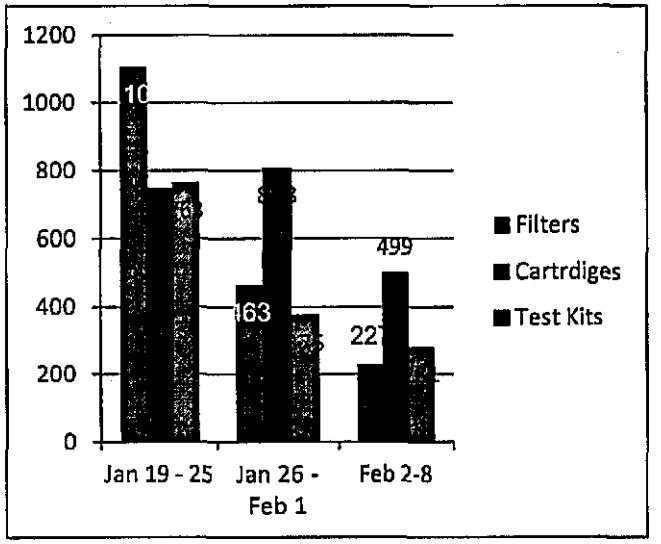
| | |
|---|---|
| Volunteers | 57 |
| National Guard | 65 |

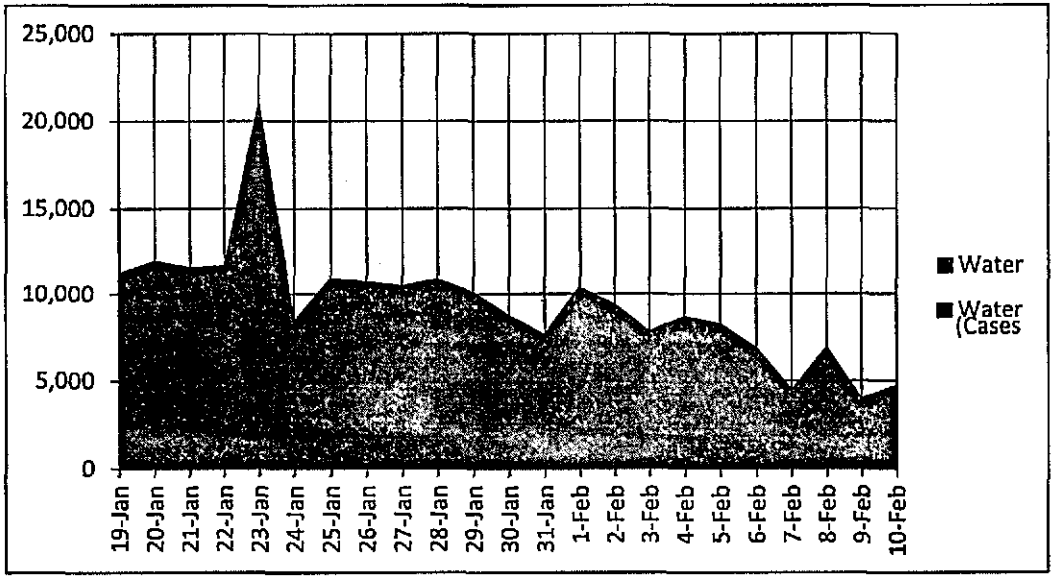
| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 109,266 liters<br>9,105 cases | 644,170 liters<br>53,681 cases | 5.9 days |
| Filters | 552 | 47,852 | 86.7 |
| Cartridges | 639 | 377,834 | 591.5 |
| Test Kits | 438 | 18,886 | 43.1 |

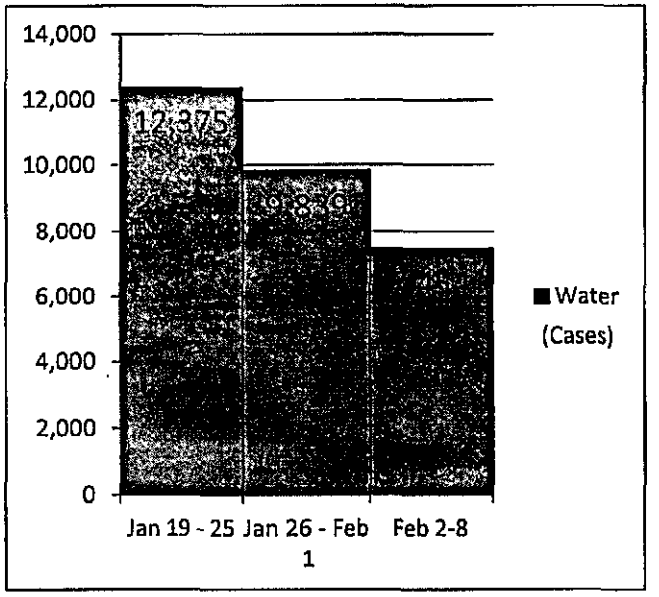
## Daily Burn




## Average Daily Burn By Week



SEOC Report for February 12, 2016
**Full Days Since Emergency Declaration: 38**

## Items to Note

- Elevated Lead and Copper Initial Assessment Task Force is beginning identification of companion animals in visited homes for start of dog blood level testing.
- Per the local EOC following water transmission line break on 02/09/2016, Boiled Water Advisory will most likely be lifted between 1200 and 1500 on 02/12/2016. City of Flint will coordinate with JIC for messaging.
- SEOC staff is working to comply with FOIA request.

## Outreach Through Yesterday

| Active Water Customers - Houses | | |
|---|---|---|
| Visited | 26,985 | 99.3% |
| Not Visited | 195 | 0.7% |
| *Total* | *27,180* | *100.0%* |

| Breakdown of Visited Customers | | | |
|---|---|---|---|
| Visted; Confirmed Filters | 23,927 | 88.7% | of visited customers |
| Visited but Unconfirmed Filters | 3,058 | 11.3% | of visited customers |
| *Total* | *26,985* | *100.0%* | *of visited customers* |

## Health

**Blood** 04/01/2014 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 7,196 | |
| Elev. | 211 | 2.9% |
| Not El. | 6,985 | 97.1% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,868 | |
| Elev. | 17 | 0.6% |
| Not El. | 2,851 | 99.4% |

| All Flint Residents | | |
|---|---|---|
| Tested | 13,215 | |
| Elev. | 291 | 2.2% |
| Not El. | 12,924 | 97.8% |

**Blood** 10/01/2015 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 2,623 | |
| Elev. | 52 | 2.0% |
| Not El. | 2,571 | 98.0% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,179 | |
| Elev. | 11 | 0.5% |
| Not El. | 2,168 | 99.5% |

| All Flint Residents | | |
|---|---|---|
| Tested | 7,691 | |
| Elev. | 105 | 1.4% |
| Not El. | 7,586 | 98.6% |

**Drinking Water** 09/03/2015 to 02/11/2016

8,350 of 8,952 tests at or below 15ppb 93.3%

| <5ppb | | 5-15ppb | | >15ppb | |
|---|---|---|---|---|---|
| 7,320 | 81.8% | 1,030 | 11.5% | 602 | 6.7% |

| >150ppb | |
|---|---|
| 81 | 0.9% |

| >100ppb to 150ppb | |
|---|---|
| 31 | 0.3% |

| >30ppb to 100ppb | |
|---|---|
| 221 | 2.5% |

## Commodity Totals

| | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water* | 5,304,583 *liters*<br>442,049 cases | 3,755,772 *liters*<br>312,981 cases |
| Filters | 269,444 | 105,237 |
| Cartridges | 594,197 | 212,794 |
| Test Kits | 64,031 | 36,329 |

*(includes donated water)

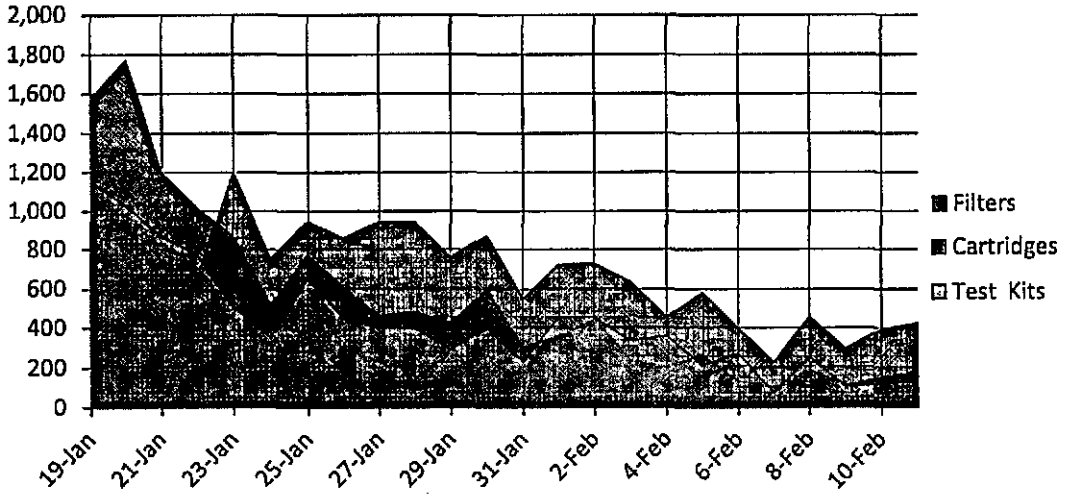
### Yesterday

| | |
|---|---|
| Homes Visited | 786 |
| Cases Distributed | 5,038 |
| Filters Distributed | 222 |
| Cartridges Distributed | 680 |
| Test Kits Distributed | 171 |

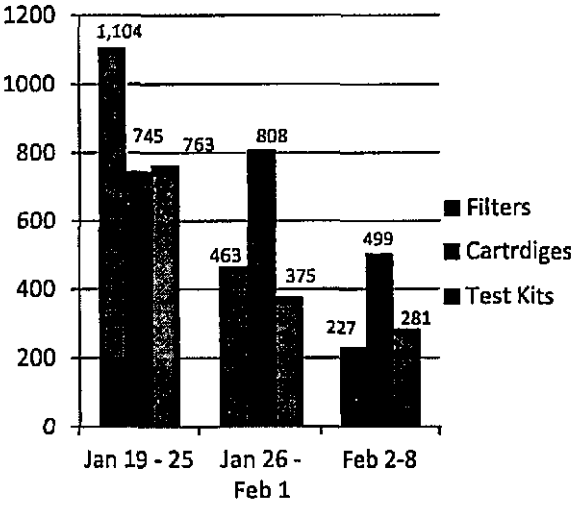
| | |
|---|---|
| Volunteers | 57 |
| National Guard | 65 |

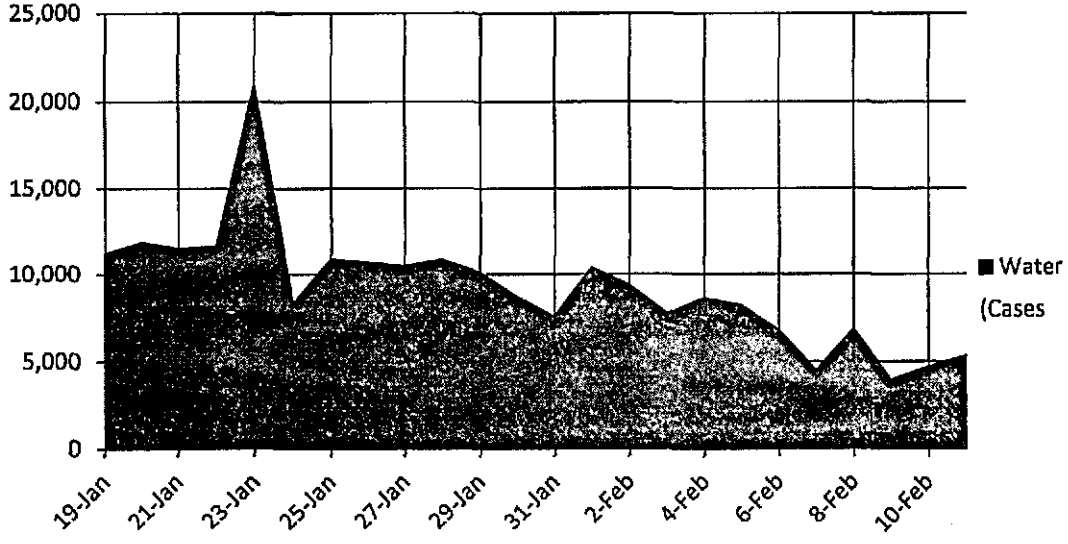
| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 109,281 liters<br>9,107 cases | 866,976 liters<br>72,248 cases | 7.9 days |
| Filters | 542 | 47,492 | 87.7 |
| Cartridges | 645 | 377,334 | 585.2 |
| Test Kits | 429 | 29,470 | 68.7 |

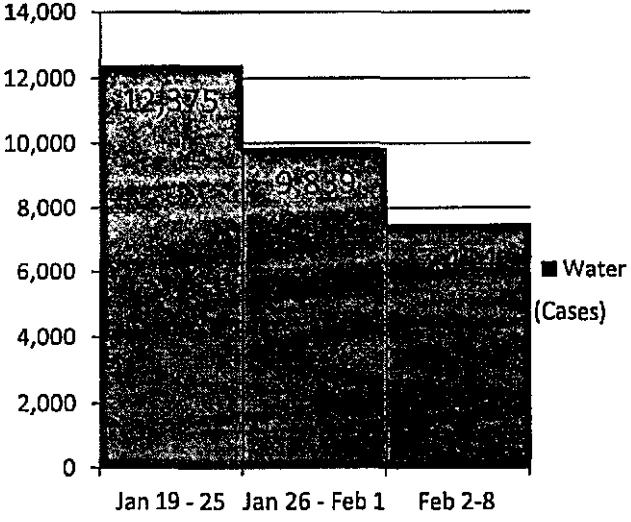
## Daily Burn




## Average Daily Burn By Week



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| Barker, David | | | STATE POLICE |
| Becker, Timothy | | | HUMAN & HEALTH SERVICES |
| Bolger, Matt | | | STATE POLICE |
| Brown, Melanie | | | LICENSING & REGULATORY AFFAIRS |
| Brown, Tiffany | | | STATE POLICE |
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| Janiszewski, Erik | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Karls, Kenneth | | | |
| Leix, Ronald | | | STATE POLICE |
| Levengood, Vicki | | | CIVIL RIGHTS |
| Lisabeth, Nicole | | | STATE POLICE |
| Medrano, Sierra | | | STATE POLICE |
| Minicuci, Angela | | | HUMAN & HEALTH SERVICES |
| Moon, Jason | | | LICENSING & REGULATORY AFFAIRS |
| Sachs, Victoria | | | EXECUTIVE |
| Sampson, Jeremy | | | TREASURY |
| Throne, Heather | | | AGRICULTURE & RURAL DEVELOPMENT |
| Tommasulo, Karen | | | EXECUTIVE |
| Van Horn, Dianna | | | |
| Vega, Thomas | | | |

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| | 01/28/16 | JIC/PIO |

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# City of Flint Water Department

## BOIL WATER ADVISORY NOTICE LIFTED

## February 12, 2016

It is no longer necessary to use boiled filtered water for drinking or cooking. Under the current water issues involving lead, all residents should continue using filtered water or bottled water for drinking, *cooking, washing dishes, making ice, brushing teeth, and preparing food.*

As a precautionary measure, on February 9, 2016 you were notified of the need to boil water used for consumption. A transmission water main break caused issues with water system pressures, which provided an opportunity for a large portion of the system to become contaminated with bacteria. The water main break was isolated, and system pressures were restored to operational levels in the early evening on February 9, 2016. Bacteria samples were collected from several locations located within the area of the boil water advisory on February 10th and 11th. All samples collected were absent of coliform bacteria, and as a result the boil water advisory has been lifted.

**Individuals in the area affected by the boil water notice should replace their filter cartridges.** Trapped air and sediment were likely introduced to the water system, and these issues can affect the performance of the filter to reduce lead.

Please share this information with all other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand.

For more information please contact the City of Flint Water Department at 810-766-7202.

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Michael Glasgow <mglasgow@cityofflint.com> |
| **Sent:** | Friday, February 12, 2016 4:39 PM |
| **To:** | Kristin Moore |
| **Cc:** | Karen Weaver; Sean Kammer; Natasha Henderson; Maxine Murray; James Henry; Wendy Braun; MVALACAK@gchd.us; Prysby, Mike (DEQ); Feighner, Bryce (DEQ); Benzie, Richard (DEQ); kelly.brian@epa.gov |
| **Subject:** | Boil Water Advisory Lifted |
| **Attachments:** | Boil Water Recinded 2-12-16.docx |

Kristen,

Test results are complete and we can lift the boil water advisory.
Please notify the EOC and JIC with this notice as well.

Thanks,

--
Mike Glasgow
Utilities Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 37**

## Boil Water Advisory Lifted by City of Flint

*No Bacteria Identified*

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory at shortly before 2 p.m. today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will ~~to~~ assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant ~~dormant~~ for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

**MORE**

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

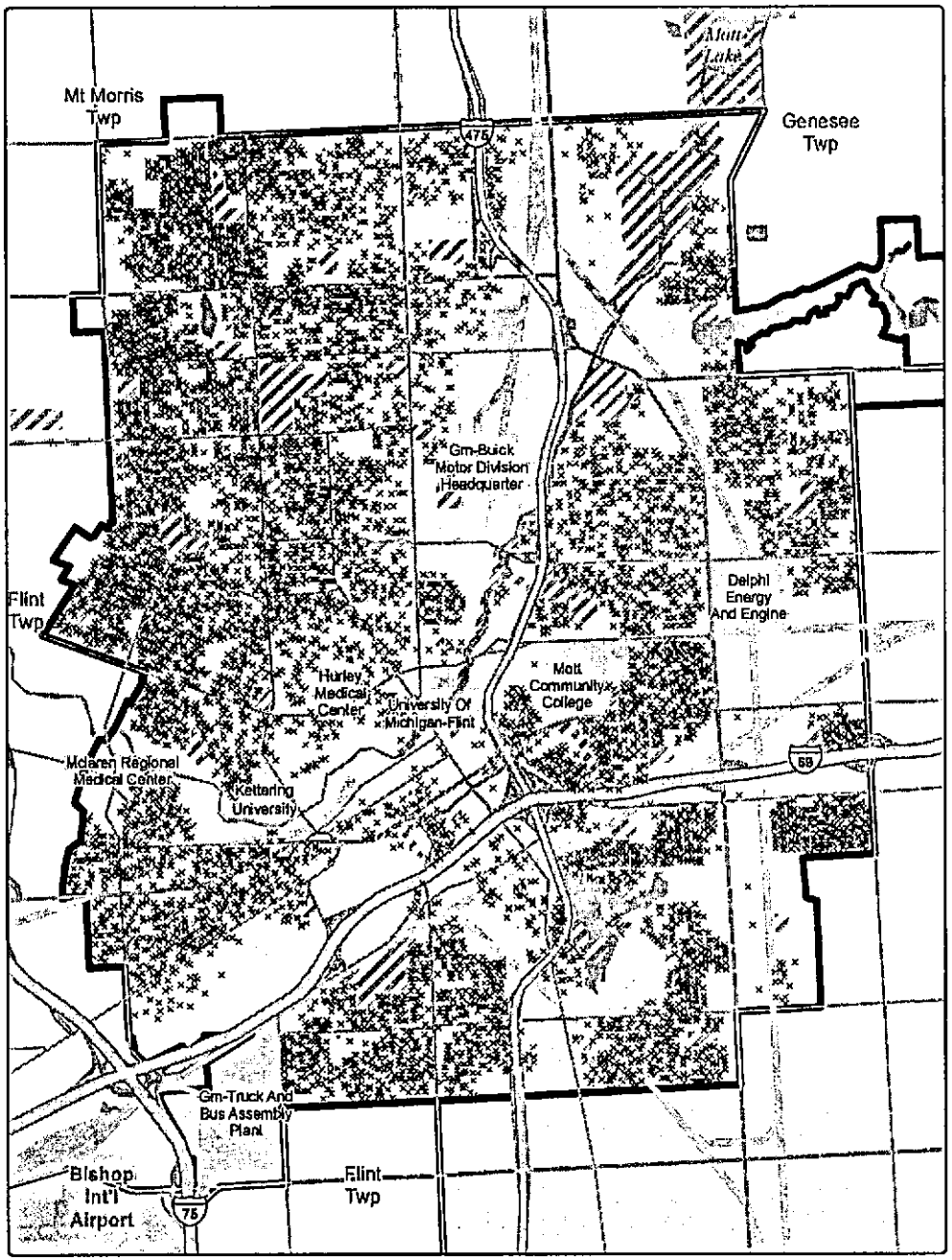
Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

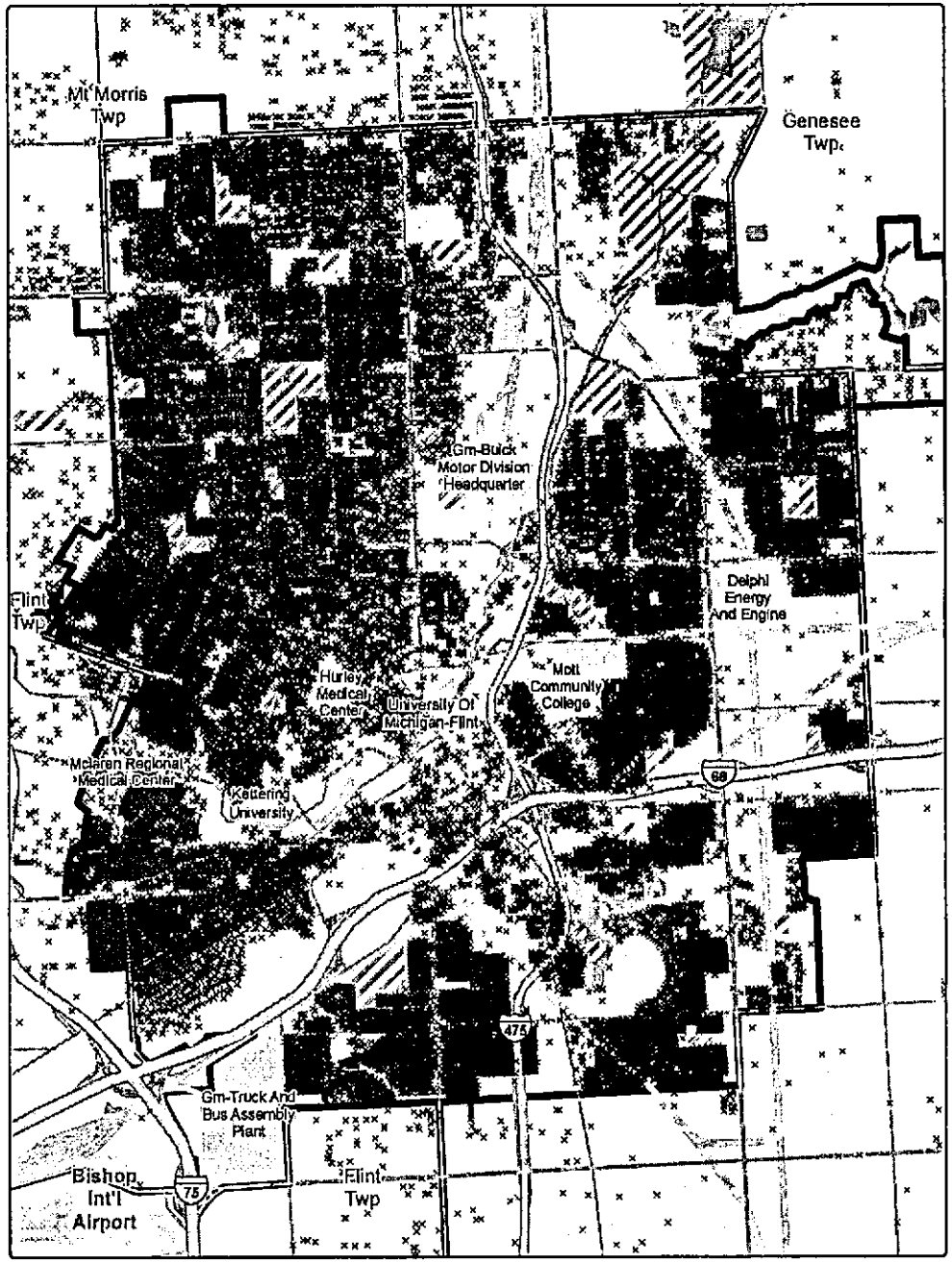
**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Friday, February 12, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

N

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# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

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# Water Test Results

Lead Test Results for My Home

## 1 Is there Lead in My Water?

[redacted]

Your water has Lead Levels more than 150 parts per billion

## 2 What Should I Do?

**Do Not Drink Water from Your Home**

**Only Drink Bottled Water**

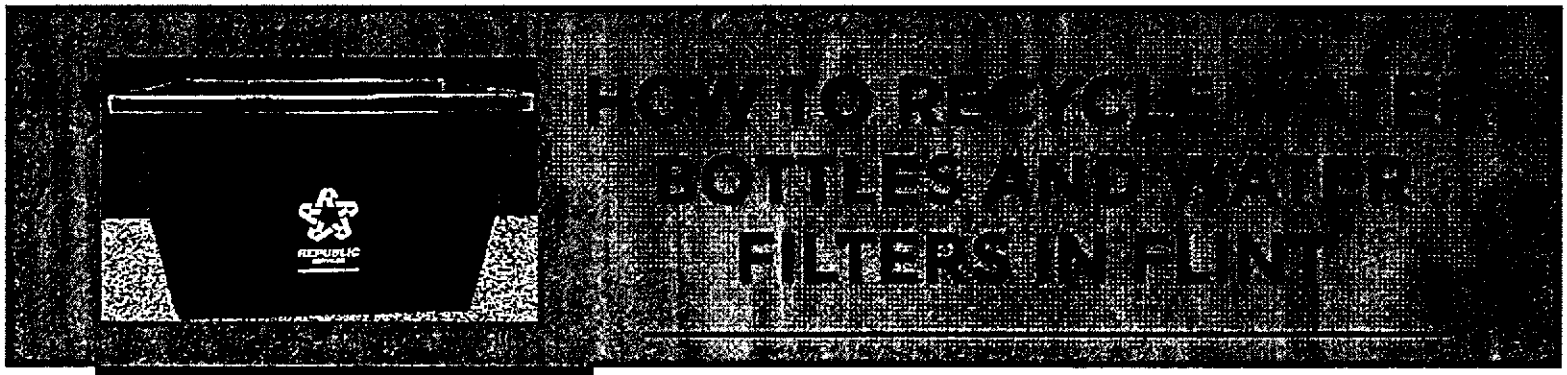
## 3 What Happens Next?

Please contact the Genesee County Health Department
(810) 257 - 3603

## 4

## 5

[redacted]




## Empty Water Bottles Drop-Off Locations

Fire Station #1
310 East Fifth Street
9 a.m. - 9 p.m., daily

Fire Station #5
3402 Western Road
9 a.m. - 9 p.m., daily

Fire Station #8
202 East Atherton
9 a.m. - 9 p.m., daily

Bill Carr Signs
719 West 12th Street
8 a.m. - 4 p.m., M-F

Young's Environmental
5305 North Dort Highway
8 a.m. - 6 p.m., M-F

Dover & Company
651 Hall Street
8 a.m. - 4 pm., M-F

Comcast Service Center
3008 Airpark Drive South
10 a.m. - 5 p.m., M-F
10 a.m. - 1 p.m. Saturday

## Curbside Pickup Instructions

**Republic Services provides bi-weekly curbside recycling at no additional cost to residents who already have weekly trash collection services.**

1) **To get a blue recycling bin, call 1-800-438-0966** (M-F, 8a.m.-5p.m., or Sat., 8a.m.-12p.m.) to request a bin to be delivered to your house.

2) Until you get your bin, Republic Services allows bottles to be placed in clear plastic bags. Do not put trash in the same bag as the bottles.

3) Until you get your bin, set the clear bags on the curb on your trash day a few feet from your trash. Once you get your bin, set it out on recycling day.

4) You can also drop your bag off at one of the drop-off locations around the city. (See side bar for locations)

### What should I do with the used cartridge in my water filter?

1) When your PUR or Brita filter needs to be changed, take the used cartridge to a distribution site.

2) Place the used cartridge in the box provided at the site.

3) Pick up a replacement cartridge.

**ALL BOTTLES DROPPED OFF MUST BE IN CLEAR PLASTIC BAGS**
**No solid color or grocery bags accepted**

www.michigan.gov/flintwater

# Water Test Results

Lead Test Results for My Home

## 1 Is there Lead in My Water?

**NORMAL**

Your water has Lead Levels less than 150 parts per billion

## 2 What Should I Do?

**Only Drink Filtered Water from your Home**

**Or**

**Only Drink Bottled Water**

## 3 Other Useful Information

- Use only bottled water for water, food and formula given to babies under 1 year old
- Bottled water is the safest choice for pregnant or breastfeeding women and kids under 6 years of age

## 4 Questions?

Contact Genesee County Health Department (810) 257-

# Flint Water Response Weekly Events

2/15/2016-2/21/2016

| Date of Event | Time of Event | Type of Event | Event Name | Event Address |
|---|---|---|---|---|
| Monday 2/15/2006 | 6:00 pm - 7:30 pm | Other | Town Hall with healthcare providers: From Crisis to Resilience: A Conversation with the U.S. Surgeon General | Riverfront Banquet Center<br>1 Riverfront Center West<br>Flint, Michigan 48502 |
| Tuesday 2/16/2016 | 9:00 am | Government Agency | Genesee County Board of Commissioners Meeting | Genesee County Administration Building<br>Auditorium (3rd floor)<br>1101 Beach St.<br>Flint, MI 48502 |
| Tuesday 2/16/2016 | 1:00 pm - 2:30 pm | Government Agency | Crisis and Emergency Risk Communications (CERC) Training for Michigan Agencies | DTMB Cass Innovation Room<br>2nd Floor<br>Cass Building (North End)<br>320 S. Walnut Street |
| Tuesday 2/16/2016 | 2:00 pm | Recovery Meeting | American Red Cross Leadership Coordination Meeting | Red Cross Office<br>1401 S. Grand Traverse<br>Flint, MI 48503 |
| Tuesday 2/16/2016 | 2:30 pm | Government Agency | Congressional/Legislative conference call | Lansing, MI |
| Tuesday 2/16/2016 | 2:00 pm - 4:30 pm | Recovery Meeting | Blood Lead Testing Event and Health Fair | YMCA/Alpha Montessori<br>701 E. Third St.<br>Flint, MI 48502 |
| Tuesday 2/16/2016 | 6:00 pm | Community Meeting | Healthcare providers and Community Engagement Forum | Mount Carmel Baptist Church<br>1610 W. Pierson Road<br>Flint, MI |
| Tuesday 2/16/2016 | 6:30 pm | Community Meeting | Flint Water Class Actions: Informational Meeting | Northbank Center<br>Grand Ballroom<br>432 N. Saginaw Street<br>Flint, MI |
| Tuesday 2/16/2016 | TBD | Government Agency | Meeting with Michigan Managing Partner for Keith Creagh, Director of MDEQ | TBA |
| Wednesday 2/17/2016 | 8:30 am - 10:00 am | Community Meeting | Genesee School District Parent and Community Educational Meeting | Summerfield Elementary<br>1360 Milborne Ave<br>Flint, MI 48504 |

# Flint Water Response Weekly Events

2/15/2016-2/21/2016

| Date of Event | Time of Event | Type of Event | Event Name | Event Address |
|---|---|---|---|---|
| Wednesday 2/17/2016 | TBD | Government Agency | MDOE meeting with Local Educators with State Superintendent, Brian Whiston and Governor Snyder. | Lansing, MI |
| Wednesday 2/17/2016 | 4:00 pm - 7:00 pm | Recovery Meeting | Blood Lead Testing Event and Health Fair | YMCA/Cathedral of Faith COGIC<br>6031 Dupont<br>Flint, MI 48505 |
| Thursday 2/18/2016 | 8:30 am - 10:00 am | Community Meeting | Genesee School District Parent and Community Educational Meeting | Manley Early Childhood Center<br>3002 Farley St.<br>Flint, MI 48507 |
| Thursday 2/18/2016 | 11:00 AM | Recovery Meeting | American Red Cross Education Point of Recovery Group | 5075 S Pilgrim Rd<br>Flint, MI |
| Thursday 2/18/2016 | 1:00 pm - 4:30 pm | Government Agency | Crisis and Emergency Risk Communications (CERC) Training for Michigan Agencies | DTMB Cass Innovation Room<br>2nd Floor<br>Cass Building (North End)<br>320 S. Walnut Street<br>Lansing, MI 48909 |
| Thursday 2/18/2016 | 3:00 pm - 5:00 pm | Recovery Meeting | American Red Cross Community Partners Meeting | Location rotates |
| Thursday 2/18/2016 | 6:30-8:00 pm | Community Meeting | Glendale Hills Neighborhood Association Meeting | West Court Street Church of God<br>2920 W Court St, Flint, MI 48503 |
| Friday 02/16/2016 | TBD | Recovery Meeting | Flint Water Interagency Coordinating Committee | |
| Friday 2/19/2016 | TBD | Recovery Meeting | Mission Flint Team Meeting | |
| Sunday 2/21/2016 | 10:00 am - 1:00 pm | Recovery Meeting | Blood Lead Testing Event | 2316 West Coldwater Rd<br>Flint, MI 48505 |

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 1:26 PM
**To:** Kelenske, Chris (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); Garza, Oralya (MSP); MSP-SEOCPIO
**Subject:** Talking Points - Cong/Leg Call
**Attachments:** LegCongCall_Kelenske_Feb15.docx

Hi Captain Kelenske,

Attached please find talking points for tomorrow's Congressional/Legislative conference call.

In addition to your update, we are expecting updates from the Federal Coordinating Officer, Small Business Administration, DEQ, and DHHS. There may be other federal agencies too, but they are not confirmed.

*Please advise if you need anything else.*

Thanks,
Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 12:38 PM
**To:** Fitzgerald, Timothy (MSP)
**Cc:** Hawkins, Christopher (MSP)
**Subject:** Congressional/Legislative briefing tomorrow

Hi Fitz,

I'm not sure if you are receiving notice of these calls direct from FEMA or not, but we've moved to a weekly Tuesday Congressional/Legislative Briefing at 2:30 p.m. EST. Below is the agenda and call-in info. Please share with our Michigan senators and reps as needed.

Thanks,
Shanon

Agenda
Congressional/Legislative Conference Call
Tuesday, Feb. 16
2:30 p.m. EST

Conference Line:
Participant pin:

| | |
|---|---|
| Welcome/Roll Call | Dan Shulman, FEMA |
| State Operational Overview | Capt. Chris Kelenske, MSP-EMHSD |
| FEMA Overview | Fed Coordinating Officer David Samaniego |
| Michigan DEQ | TBD |
| Michigan DHHS | TBD |
| TENTATIVE- HHS-ASPR | Ben Goldhaber, Chief of Staff, Assistant Secretary for Preparedness and Response |
| Questions | |

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 12:24 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCOPSC; Banner, Shanon (MSP)
**Subject:** RE: Concerns from the field on water distribution
**Attachments:** Kildee_questions.docx

Please see attached for sharing with Legal. Tony Katarsky reviewed and approved.

Please advise when these are approved.
Thanks,
Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> In addition to responses provided by others, please see our responses below.
>
> Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;

2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA *issue?);***
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident

still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:40 AM
**To:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** FW: LeDuff media inquiry

FYI – See below response regarding showers.

--Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:36 AM
**To:** MSP-SEOCPIO
**Subject:** RE: LeDuff media inquiry

Not at this time. In checking with Logistics, the FEMA agreement was for filters, cartridges, water and manpower assistance. If DHHS determines there is a cause for concern, we would look into the need for external showers further.

Lt. Ken High
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

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**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:31 AM
**To:** MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: LeDuff media inquiry

We have a reporter who is asking if there are any plans to bring in "FEMA showers" due to concern over legionnaires. Please see below for the inquiry. DHHS will address whether a public service announcement is necessary, but I said I would check on the shower piece.

Thank you,
Shanon

Shanon Banner
State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 11:28 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

*Sent from my iPad*

Begin forwarded message:

> **From:** "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>
> **Date:** February 15, 2016 at 11:02:46 AM EST
> **To:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: LeDuff**
>
> Charlie needs us to find out for him today if we have any plans for a public service type of information campaign on what to look out for on Legionella.
>
> I tried to explain to him that we have no cases now and we won't expect any until warmer weather settles in, so he wants to know if we plan any as we get closer to the warmer weather.
>
> He also wants to know if there are plans to bring in FEMA showers because of the --in his words--"hysteria" that is out there with legionnaires.
>
> I am not sure where to go with this, so I turn to you three to try to figure something out.
>
> Thank you.
>
> Sent from my iPad

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:40 AM
**To:** MSP-SEOCOPSC
**Subject:** RE: LeDuff media inquiry

Thank you.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:36 AM
**To:** MSP-SEOCPIO
**Subject:** RE: LeDuff media inquiry

Not at this time. In checking with Logistics, the FEMA agreement was for filters, cartridges, water and manpower assistance. If DHHS determines there is a cause for concern, we would look into the need for external showers further.

Lt. Ken High
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:31 AM
**To:** MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: LeDuff media inquiry

We have a reporter who is asking if there are any plans to bring in "FEMA showers" due to concern over legionnaires. Please see below for the inquiry. DHHS will address whether a public service announcement is necessary, but I said I would check on the shower piece.

Thank you,
Shanon

Shanon Banner
State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 11:28 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

Sent from my iPad

Begin forwarded message:

**From:** "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>
**Date:** February 15, 2016 at 11:02:46 AM EST
**To:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
**Subject: LeDuff**

Charlie needs us to find out for him today if we have any plans for a public service type of information campaign on what to look out for on Legionella.

I tried to explain to him that we have no cases now and we won't expect any until warmer weather settles in, so he wants to know if we plan any as we get closer to the warmer weather.

He also wants to know if there are plans to bring in FEMA showers because of the --in his words--"hysteria" that is out there with legionnaires.

I am not sure where to go with this, so I turn to you three to try to figure something out.

Thank you.

Sent from my iPad

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:39 AM
**To:** MSP-SEOCOPSC; MSP-EOC-MDHS
**Cc:** Brown, Melanie (DEQ); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** RE: water test result letter infographic samples

I think there is value in easy to understand infographics, but these appear to be in very draft form. I'm seeing some extra bullet points and only a partial phone number in the first attachment. The third attachment does not appear to be a final document, but merely ideas.

I do question the advice in the first attachment (normal results), as it indicates to only drink bottled water, which I do not believe is consistent with our guidance.

When more finalized versions are available, please route through the JIC for review by DEQ and DHHS PIOs.

Thank you,
Shanon Banner

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:29 AM
**To:** MSP-EOC-MDHS
**Cc:** MSP-SEOCPIO
**Subject:** FW: water test result letter infographic samples

Please take a look at for technical accuracy and wording.

Thank you
Lt. Ken High

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Monday, February 15, 2016 11:03 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: water test result letter infographic samples

Ken,

Attached is information/Infographics from our representative from the Federal Innovation Cell. This is outside my lane to provide input (it would be health/CHECC) but I didn't know if you wanted to have anyone else in the SEOC/EMHSD take a look at it.

---

**From:** Downing, Gregory (HHS/OS) [mailto:Gregory.Downing@HHS.GOV]
**Sent:** Monday, February 15, 2016 10:51 AM
**To:** Macqueen, Mary (DHHS); Kuzera, Michelle (MSP)
**Cc:** IRCT1.LNO (HHS/ASPR); Denis, Patrick (OS/ASPR/OEM)
**Subject:** water test result letter infographic samples

Good morning,

I'm sending a couple mockups for consideration and feedback on rough drafts of infographics to accompany the Genesee County Health Department letters.

I will have some blood test examples in a little while but wanted to get these to you for your thoughts.

I'm also attaching another document with some other infographic designs you may be interested in. Happy to try to come up with other ideas.

gre

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:31 AM
**To:** MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: LeDuff media inquiry

We have a reporter who is asking if there are any plans to bring in "FEMA showers" due to concern over legionnaires. Please see below for the inquiry. DHHS will address whether a public service announcement is necessary, but I said I would check on the shower piece.

Thank you,
Shanon

Shanon Banner
State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 11:28 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

Sent from my iPad

Begin forwarded message:

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> **Date:** February 15, 2016 at 11:02:46 AM EST
> **To:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: LeDuff**
>
> Charlie needs us to find out for him today if we have any plans for a public service type of information campaign on what to look out for on Legionella.
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> I tried to explain to him that we have no cases now and we won't expect any until warmer weather settles in, so he wants to know if we plan any as we get closer to the warmer weather.
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> He also wants to know if there are plans to bring in FEMA showers because of the --in his words--"hysteria" that is out there with legionnaires.
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> I am not sure where to go with this, so I turn to you three to try to figure something out.

Thank you.

Sent from my iPad

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 10:07 AM
**To:** plangc
**Subject:** RE: Daily Items to Note

Congressional/Legislative conference call on Tuesday at 2:30 p.m.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** plangc
**Sent:** Monday, February 15, 2016 9:52 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 8:52 AM
**To:** Adler, Jessi (DHHS); Hollaender, Henrik (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Note that Recycling is now featured in the carousel on www.michigan.gov/flintwater. It was also included as a featured topic in yesterday's Flint Response Team email from the Governor's Office.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:14 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive

here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

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From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

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From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager

Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634

Lansing, Michigan 48909

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From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 8:08 AM
**To:** Kelenske, Chris (MSP); MSP-SEOCOPSC
**Subject:** RE: Concerns from the field on water distribution

I will be working on these responses this morning. I will route them for approval before sharing.

--Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> In addition to responses provided by others, please see our responses below.
>
> Thank you.
>
> - Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**

2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;

5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle,

take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 3:11 PM
**To:** JICManager
**Subject:** FW: MI CIMS Account

FYI -

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**From:** MSP-SEOCGIS2
**Sent:** Sunday, February 14, 2016 2:04 PM
**To:** Begnoche, Michelle (MEDC)
**Cc:** MSP-SEOCPIO
**Subject:** MI CIMS Account

Michelle,

I have created you a MI CIMS account to use for the Flint Water Situation.

You will have to reset your password at your first login.

Let me know if you have any questions.

Matt McCormick
Michigan State Police
Emergency Management/Homeland Security Division

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 3:10 PM
**To:** JICManager
**Subject:** FW: MI CIMS Account

FYI -

---

**From:** MSP-SEOCGIS2
**Sent:** Sunday, February 14, 2016 1:57 PM
**To:** Gwizdz, Bob (DNR)
**Cc:** MSP-SEOCPIO
**Subject:** MI CIMS Account

Bob,

I have created you a MI CIMS account to use for the Flint Water Situation.

You will have to reset your password at your first login.

Let me know if you have any questions.

Matt McCormick
Michigan State Police
Emergency Management/Homeland Security Division

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 8:56 AM
**To:** Leix, Ron (MSP)
**Subject:** RE: Scams in Flint

Thanks.

---

**From:** Leix, Ron (MSP)
**Sent:** Sunday, February 14, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Scams in Flint

Consider it tweeted.

--Ron

Sent from my iPhone

On Feb 14, 2016, at 8:39 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Good morning,
>
> There is still lots of concerns over attempted scams against Flint residents. The Attorney General's Office previously issued a Consumer Alert with tips. It can be found here - http://www.michigan.gov/ag/0,4534,7-164-17337_20942-375279--,00.html. I'm sharing it for social media consideration and possible email newsletter content.
>
> Thanks much,
> Shanon Banner

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 8:55 AM
**To:** Holland, Meegan (GOV)
**Subject:** Scams - website

Hi Meegan,

In addition to promoting via social media and newsletter, can we post a link to the AG's Office news release about scams on our website? This was brought up again by the county EOC as a concern of residents. I was thinking we could list it in the News section and possibly also in the Resident, Community Information and Reports section.

http://www.michigan.gov/ag/0,4534,7-164-17337_20942-375279--,00.html

Thanks,
Shanon

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 8:50 AM
**To:** Holland, Meegan (GOV); Brown, Melanie (DEQ); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Bolger, Matt (MSP); Moon, Jason (LARA)
**Subject:** Website

FYI -

Our Flint water website was a topic of discussion this morning on the UCG call. It was raised by Jackie Scott of the CHECC who said she was at Friday's Mission Team Flint meeting where she had from citizens how confusing our website is and how no can find the materials they need. She indicated she will be working to suggest ways to better organize content with a reliance on more infographics and a focus on serving our audience. Specifically, it was mentioned the search feature is lacking. The example used was a search for "water heater" turns up nothing.

--Shanon Banner

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Sunday, February 14, 2016 8:40 AM
**To:** Sachs, Tori (GOV); Holland, Meegan (GOV); Leix, Ron (MSP)
**Subject:** Scams in Flint

Good morning,

There is still lots of concerns over attempted scams against Flint residents. The Attorney General's Office previously issued a Consumer Alert with tips. It can be found here - http://www.michigan.gov/ag/0,4534,7-164-17337_20942-375279--,00.html. I'm sharing it for social media consideration and possible email newsletter content.

Thanks much,
Shanon Banner

**MSP-SEOCPIO**

**From:** *MSP-SEOCPIO*
**Sent:** Saturday, February 13, 2016 4:04 PM
**To:** Holland, Meegan (GOV)
**Subject:** RE: Status of Schupan recycling instruction cards?

No, I think we're fine. I just didn't realize there wasn't anyone this weekend. It's been quiet so we should be fine though.

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 4:00 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Status of Schupan recycling instruction cards?

You should know that the DEQ is now responsible for posting their own testing updates to the EPA section of the site. So that will happen.

---

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 3:56 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Status of Schupan recycling instruction cards?

Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.

--Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 3:35 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

With Trevor off this weekend, I have no one available to work on the website.

Sent from my iPhone

On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Hi Meegan,
>
> Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link:
> http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf
>
> Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.
>
> Thanks for any assistance in getting the word out!
> --Shanon

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:13 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
***Subject:*** *RE: Status of Schupan recycling instruction cards?*

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

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Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

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MSP/EMHSD
Planning Section, Genesee County EOC
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Saturday, 10AM - 1 PM

Thank you!
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Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 3:56 PM
**To:** Holland, Meegan (GOV)
**Subject:** RE: Status of Schupan recycling instruction cards?

Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.

--Shanon

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**Subject:** Re: Status of Schupan recycling instruction cards?

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Sent from my iPhone

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**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

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Public Information Officer
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Genesee County EOC
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**Subject:** FW: Status of Schupan recycling instruction cards?

FYI -

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Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 3:09 PM
**To:** plangc
**Subject:** RE: Daily Items to Note

Nothing to report.

---

**From:** plangc
**Sent:** Saturday, February 13, 2016 11:11 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

If you have no items of high level to report, please submit back "nothing to report" to ensure that this email was not overlooked.

Thanks,

Audrey Walter
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 9:50 AM
**To:** Bouffard, Donald (MSP)
**Cc:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

He did. I'm in now. Thank you.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Saturday, February 13, 2016 9:37 AM
**To:** MSP-SEOCPIO
**Cc:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

Did you talk to Ron? He may have changed the PIN.

---

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 9:26 AM
**To:** Bouffard, Donald (MSP)
**Cc:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

Hi Don,

The below instructions are not working for me today. I am being told "invalid entry" when I enter the pin number. Please advise. Thanks.

--Shanon Banner

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 9:20 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

All fixed. Thanks, Don!

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:58 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

What is your status? How late do you want me to notify you when I get this fixed?

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:48 PM
**To:** Bouffard, Donald (MSP)

**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Nope. The account is now locked.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:47 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

Now it is locked. Let me work on it.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Correction. I entered the 10-digit ID.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

I can get to the pin part, but it doesn't work.

Here's what I did...

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

It keeps looping and won't let me into the mailbox.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:36 PM

**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

I did it for you. The pin is  You needed to enter  as the ID. Always use 10 digits.

There were three voice mails. I did not record a name or greeting.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 2:33 PM
**To:** Bouffard, Donald (MSP)
**Subject:** RE: Voice mail

Still won't work.

--Ron

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 12:31 PM
**To:** Leix, Ron (MSP)
**Subject:** Voice mail

See below. Try it now.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-------- Original message --------
From: "Johnson, Katherine (DTMB)" <JohnsonK47@michigan.gov>
Date: 02/12/2016 12:13 PM (GMT-05:00)
To: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Subject: REQ000000793643 517-284-3937

Hi Donald,

I have the voicemail box created for  Public Information Office line. The temporary voicemail PIN is:  upon pressing the message button on the phone you'll be prompted to enter the temporary PIN so that a new permanent PIN can be established, after that a greeting can be recorded and access to voicemail messages.

NOTE: I did test the mailbox so you should be set. If you have any questions or concerns regarding this work please let me know!

**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

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**Subject:** Voice mail

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Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

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-------- Original message --------
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NOTE: I did test the mailbox so you should be set. If you have any questions or concerns regarding this work please let me know!

**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 9:11 AM
**To:** Brown, Melanie (DEQ)
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** RE: Free Press

Excellent. Thanks.

---

**From:** Brown, Melanie (DEQ)
**Sent:** Saturday, February 13, 2016 8:48 AM
**To:** MSP-SEOCPIO
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** Re: Free Press

We are contacting her for a follow up visit

On Feb 13, 2016, at 8:29 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> FYI - Not sure if you saw this yet. Thinking we might get questions on how this could be.
>
> http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/12/flint-woman-bottled-water-tests-positive-lead/80303610/
>
> --Shanon

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 8:29 AM
**To:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Brown, Melanie (DEQ)
**Subject:** Free Press

FYI - Not sure if you saw this yet. Thinking we might get questions on how this could be.

http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/12/flint-woman-bottled-water-tests-positive-lead/80303610/

--Shanon

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 8:19 AM
**To:** Holland, Meegan (GOV)
**Cc:** Adler, Jessi (DHHS)
**Subject:** FW: Status of Schupan recycling instruction cards?

Hi Meegan,

Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link: http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf

Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.

Thanks for any assistance in getting the word out!
--Shanon

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:13 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
*Public Information Officer*
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM

To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:

PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:19 PM
**To:** JICManager
**Subject:** RE: Flint Parking Issues

Thanks!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:07 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Flint Parking Issues

I'm doing some stuff remotely.

Consider this completed.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:02 PM
**To:** JICManager
**Subject:** FW: Flint Parking Issues

Ron-

You working on this? I thought you were gone for the night?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 12, 2016 4:34 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Parking Issues

Due to recent parking issues in the Flint Parking Ramp, DTMB needs to review who has access and if it's still needed. Please review the attached spreadsheet and let me know if anyone can be removed. Also, if there are employees that still needs access but are only there part time, please mark that in the "Notes" section.

If you have any questions, please let me know.

Thank you,

**Ryan McKee**
Professional Emergency Manager (PEM)
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:19 PM
**To:** MSP-EOC-MDTMB
**Subject:** FW: Flint Parking Issues
**Attachments:** Copy of Flint Parking - JIC.xlsx

Ryan-

Here you go

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
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**Cc:** Bolger, Matt (MSP)
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Professional Emergency Manager (PEM)
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Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Governor's Report
**Attachments:** GovernorReport 2016-02-12.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Friday, February 12, 2016 7:06 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Governor's Report

FYI

---

**From:** plangc
**Sent:** Friday, February 12, 2016 12:03 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Daily Governor's Report

Capt. Kelenske,

Attached is the Governor's report for today. Please let us know if you have any questions.

Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:17 PM
**To:** JICManager
**Subject:** RE: Flint Joint Information Center Daily Update -- Feb. 12, 2016

Got it. Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:07 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Flint Joint Information Center Daily Update -- Feb. 12, 2016

Forgot to include you! Sorry!

--Ron

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 6:44 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Brown, Melanie (DEQ); Moon, Jason (LARA); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); thomasvega21@gmail.com; Leix, Ron (MSP)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 12, 2016

# Flint Joint Information Center Daily Update

February 12, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 12. The JIC was operational until 9:30 p.m. on Feb. 11.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Treasury. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered more than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the status of the water pipes in Flint.
- MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
- Created a media monitoring report and looked for misinformation.

- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the live streaming service available at www.michigan.gov/snyderlive. The news media was unhappy about not being able to attend in person.
- Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1. Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.
- Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and families fact sheet.
- Drafted a news release about the boil water advisory being lifted. The JIC released the news release at 5 p.m. upon approvals and notification from partners.
- Held a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More 10 news media outlets attended, including local and regional members.
- Completed staffing for the next two weeks.

## Planned Activities

***Saturday, Feb. 13***

- No planned products or events.

***Sunday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- News Release – Youth challenge academy (tentative)
- Surgeon General scheduled to visit Flint from Feb. 15-16

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.
- News Release – National Guard building relationships in the community
- Surgeon General scheduled to visit Flint from Feb. 15-16

***Wednesday, Feb. 17***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Thursday, Feb. 18***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- HHS Secretary scheduled to visit Flint on February 18

***Friday, Feb. 19***

- News Release – Genesee County and Baker College partnering to test blood-levels in pets
- Rev. Jesse Jackson is participating in a march in Flint on February 19

***Saturday, Feb. 20***

- No planned products or events.

***Saturday, Feb. 21***

- No planned products or events.

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

***Looking Beyond***

- NBC25 Town Hall on February 29

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC037 – Feb. 12 – National Boil Water Advisory Lifted by City of Flint
- JIC036 – Feb. 12 – National Guard soldier distributing water saves Flint resident's life
- JIC035– Feb. 10 – Flint residents reminded of boil water advisory
- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 12 – Gov. Rick Snyder releases departmental emails produced regarding Flint water crisis

- GOV – Feb. 12 – Gov. Rick Snyder requests opportunity to testify before federal oversight committee
- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:17 PM
**To:** JICManager
**Subject:** RE:

Got it. Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:12 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; MSP-seocigc
**Subject:**

Please see the attached Flint JIC staffing for the next two weeks.

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:03 PM
**To:** JICManager
**Subject:** FW: Flint Parking Issues
**Attachments:** Flint Parking - JIC.xlsx

Ron-

You working on this? I thought you were gone for the night?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 12, 2016 4:34 PM
**To:** MSP-SEOCPIO
**Subject:** *Flint Parking Issues*

Due to recent parking issues in the Flint Parking Ramp, DTMB needs to review who has access and if it's still needed. Please review the attached spreadsheet and let me know if anyone can be removed. Also, if there are employees that still needs access but are only there part time, please mark that in the "Notes" section.

If you have any questions, please let me know.

Thank you,

**Ryan McKee**
Professional Emergency Manager (PEM)
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:02 PM
**To:** JICManager
**Subject:** RE: Voicemail

Ok. Glad I could help ☺

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:00 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Voicemail

Thanks. We have to have this up and running.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:23 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Voicemail

I'll see whos here....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 5:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Voicemail

Hi Kevin,

Can you get the with SEOC IT staff and get our 1-888-EMD-TODAY email fixed? We must have that up and running for this weekend.

I keep trying the steps and they do not work.

--Ron

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:42 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Flint Journal Editorial Feb 5 v3.docx

Thanks Shanon. This was passed around in the SEOC this am already....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 6:41 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Flint Journal Editorial Feb 5 v3.docx

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** February 12, 2016 at 5:47:28 PM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Moon, Jason (LARA)" <moonj@michigan.gov>, "thomasvega21@gmail.com" <thomasvega21@gmail.com>
> **Subject: FW: Flint Journal Editorial Feb 5 v3.docx**
>
> Please see the attached editorial from Dr. Lurie.
>
> --Ron
>
> ---
>
> **From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
> **Sent:** Friday, February 12, 2016 4:12 PM
> **To:** JICManager; Goldhaber, Benjamin (OS/ASPR/COO); Underwood, Lauren (HHS/ASPR/IO); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
> **Subject:** Flint Journal Editorial Feb 5 v3.docx
>
> This will be going up on the MLive site this afternoon. (This is NL blog)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:38 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Schedule for 2/15-2/21/16
**Attachments:** SEOC EMHSD Staff Schedule February 2016_PIOupdate.xlsx

It looks like she is working remotely this week....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 4:54 PM
**To:** MSP-seoclgc
**Cc:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Schedule for 2/15-2/21/16

I've updated the PIO section staffing; please see attached.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kelenske, Chris (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); High, Kenneth (MSP); Hampton, Jacqueline (MSP); Nobach, Tonya (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Sekmistrz, Nicholas (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Covey, Gabriel (MSP); Sweeney, Kevin (MSP); Bolger, Matt (MSP); Richmond, Kim (MSP); Mankowski, Mary (MSP); Law, Richard (MSP); Day, Kari (MSP); Graham, Mitch (MSP); Asbridge, Daniele (MSP); Burger, Penelope (MSP); Eickholt, Jay (MSP); Homant, Cynthia (MSP); Nix, Gary (MSP); Martin, June (MSP); Jenness, Kevin (MSP); Hardy, Raquel (MSP); Sobocinski, Mike (MSP); Thelen, Richard (DHHS); Johnson, Michael (MSP); Chomentowski, Walter (MSP); Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
**Subject:** Schedule for 2/15-2/21/16

Hello Everyone,

Please note that when you're scheduled in the SEOC but unable to respond to your shift you are responsible to find a replacement.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** *Friday, February 12, 2016 6:33 PM*
**To:** Katarsky, Anthony (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCSDEM
**Subject:** RE: MI 14620 EIDL Only Declaration + Fact Sheet

Tony-

Apologies. My mailbox had apparently gotten full and I was not receiving emails any longer. I just realized this when I noticed I had 7 emails in my outbox waiting to go out

Getting caught up now.....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Friday, February 05, 2016 4:07 PM
**To:** MSP-SEOCPIO
**Subject:** RE: MI 14620 EIDL Only Declaration + Fact Sheet

You can announce. I will provide details.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 05, 2016 4:06 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** RE: MI 14620 EIDL Only Declaration + Fact Sheet

Can I report out on it during briefing or will you?

State Emergency Operations Center
Public Information Officer
517-284-3934

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Friday, February 05, 2016 4:05 PM
**To:** Smith, Paul (GOV); Kelenske, Chris (MSP); MSP-SEOCPIO
**Subject:** FW: MI 14620 EIDL Only Declaration + Fact Sheet

As discussed, the SBA declaration sheet is attached. We are working on securing office space for t heir use in Flint.

---

**From:** Ballew, Brenda K. [mailto:brenda.ballew@sba.gov]
**Sent:** Friday, February 05, 2016 3:47 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Skaggs, Timothy R.F.; Fleming, Kem R; Ballew, Brenda K.
**Subject:** MI 14620 EIDL Only Declaration + Fact Sheet

Hello Tony.

The SBA Economic Injury Declaration and Fact Sheet for Genesee County attached.

Kem Fleming will be in touch on Monday to set up an office for the Disaster Loan Outreach Center. SBA would like to have an office open in Flint by Wednesday if possible.

Regards,
Brenda

Brenda K. Ballew
Deputy Director
Field Operations Center East
Office of Disaster Assistance
Small Business Administration
404-331-0333, ext 2173

brenda.ballew@sba.gov

The information in this transmittal is privileged and confidential and is intended only for the recipient(s) listed above. If you are not the intended recipient(s) for the delivery of this transmittal, you are hereby notified that any unauthorized distribution or copying of this transmittal is prohibited.

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:24 PM
**To:** Sweeney, Kevin (MSP)
**Subject:** Test

State Emergency Operations Center
Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:24 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Voicemail

I'll see whos here....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 5:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Voicemail

Hi Kevin,

Can you get the with SEOC IT staff and get our 1-888-EMD-TODAY email fixed? We must have that up and running for this weekend.

I keep trying the steps and they do not work.

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:24 PM
**To:** Barcroft, Jaclyn (MSP); Law, Richard (MSP)
**Subject:** FW: Voicemail

Jaclyn and Rich-

Not sure if either of you are here. Can you help with this?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 5:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Voicemail

Hi Kevin,

Can you get the with SEOC IT staff and get our 1-888-EMD-TODAY email fixed? We must have that up and running for this weekend.

I keep trying the steps and they do not work.

--Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:24 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: FW: JIC Map

Matt-

I tried to send this to your bolger email account. It wouldn't go through. The JIC Manager account should have it. These are the maps that Ron has been tweeting out.

FYI
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Microsoft Outlook
**Sent:** Friday, February 12, 2016 5:35 PM
**To:** MSP-SEOCPIO
**Subject:** Undeliverable: FW: JIC Map

**This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 38 MB.**

BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.

The following organization rejected your message: edgesmtp.michigan.gov.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:23 PM
**To:** Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----

From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

From: Hawks, Trevor (MSP)

Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:23 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Boil Water Advisory Lifted
**Attachments:** Boil Water Recinded 2-12-16.docx

Please see the attached. This recommends changing their filters.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 12, 2016 5:56 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Boil Water Advisory Lifted

FYI-This advisory is recommending changing your filter cartridge.....

---

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 5:52 PM
**To:** MSP-SEOCSDEM
**Subject:** FW: Boil Water Advisory Lifted

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, February 12, 2016 5:44 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Boil Water Advisory Lifted

For your information.

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kristin Moore
**Cc:** Karen Weaver; Sean Kammer; Natasha Henderson; Maxine Murray; James Henry; Wendy Braun; MVALACAK@gchd.us; Prysby, Mike (DEQ); Feighner, Bryce (DEQ); Benzie, Richard (DEQ); kelly.brian@epa.gov
**Subject:** Boil Water Advisory Lifted

Kristen,

Test results are complete and we can lift the boil water advisory.
Please notify the EOC and JIC with this notice as well.

Thanks,

--
Mike Glasgow
Utilities Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:23 PM
**To:** MSP-SEOCOPSC; JICManager
**Subject:** RE: Boil Water Advisory Lifted

The press release we sent out about an hour ago says:

"Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed."

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 5:59 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Boil Water Advisory Lifted

Are the instructions here different than the ones in the News Release (to, or not to, replace cartridges?)

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, February 12, 2016 5:44 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Boil Water Advisory Lifted

For your information.

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kristin Moore
**Cc:** Karen Weaver; Sean Kammer; Natasha Henderson; Maxine Murray; James Henry; Wendy Braun; MVALACAK@gchd.us; Prysby, Mike (DEQ); Feighner, Bryce (DEQ); Benzie, Richard (DEQ); kelly.brian@epa.gov
**Subject:** Boil Water Advisory Lifted

Kristen,

Test results are complete and we can lift the boil water advisory.
Please notify the EOC and JIC with this notice as well.

Thanks,

--
Mike Glasgow
Utilities Administrator
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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 5:34 PM
**To:** Bolger, Matt (MSP)
**Subject:** FW: JIC Map
**Attachments:** 20160212_DailyFlintWaterResponseActivity_SidebySide.pdf; DailyFlintWaterResponseActivity_SidebySide_Update.eps

For you...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 5:33 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: JIC Map

---

**From:** MSP-SEOCGIS2
**Sent:** Friday, February 12, 2016 5:05 PM
**To:** MSP-SEOCOPSC
**Subject:** JIC Map

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 5:27 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: NEWS RELEASE: Boil Water Advisory Lifted by City of Flint
**Attachments:** JIC News Release #37 Boil Water Advisory Lifted by City of Flint.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Sweeney, Kevin (MSP)
**Sent:** Friday, February 12, 2016 5:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: NEWS RELEASE: Boil Water Advisory Lifted by City of Flint

---

**From:** JICNews
**Sent:** Friday, February 12, 2016 4:56 PM
**To:** JICNews
**Subject:** NEWS RELEASE: Boil Water Advisory Lifted by City of Flint

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 37**

# Boil Water Advisory Lifted by City of Flint

*No Bacteria Identified*

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

**NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 5:20 PM
**To:** Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
**Cc:** MSP-seoclgc; Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc

Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)

Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:59 PM
**To:** Adler, Jessi (DHHS)
**Cc:** Hollaender, Henrik (MSP)
**Subject:** RE: Schupan recycling card for printing

Got it. I'll put in a resource request to have them updated and printed. How many do you want?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Adler, Jessi (DHHS)
**Sent:** Friday, February 12, 2016 4:58 PM
**To:** MSP-SEOCPIO
**Cc:** Hollaender, Henrik (MSP)
**Subject:** Schupan recycling card for printing

Attached is the original version of the card. We need the new Comcast location added. Henrik has details on the number of cards needed.

Thanks!

Jessi Adler
Communications Director
*Michigan Community Service Commission*
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:57 PM
**To:** Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** FW: FILTERS: Flint water main break
**Attachments:** Boil Water Advisory Lifted

FYI...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Friday, February 12, 2016 4:53 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; MDEQ-ECC-IMT
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: All of the results from the samples collected in response to the water main break were non-detect for coliform bacteria. Attached is the notice from the city lifting the boil water advisory.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 12:59 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR)
**Subject:** RE: FILTERS: Flint water main break

Update: I just received a call from the Flint Water Treatment Plant lab informing me that all of the results from the samples collected yesterday are non-detect for coliform bacteria. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break. Additional samples were collected today and those results will be available about this time tomorrow. If those sample results are good, the boil advisory can be lifted.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that

sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

**MSP-EOC-MDEQ@MICHIGAN.GOV**

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs

NSF International
e: ddeland@nsf.org
o: 734-418-6683

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reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:44 PM
**To:** MSP-EOC-MDTMB
**Subject:** RE: Flint Parking Issues

Working on it now Ryan. Thanks

kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 12, 2016 4:34 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Parking Issues

Due to recent parking issues in the Flint Parking Ramp, DTMB needs to review who has access and if it's still needed. Please review the attached spreadsheet and let me know if anyone can be removed. Also, if there are employees that still needs access but are only there part time, please mark that in the "Notes" section.

If you have any questions, please let me know.

Thank you,

**Ryan McKee**
Professional Emergency Manager (PEM)
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:37 PM
**To:** Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** FW: Flint Parking Issues
**Attachments:** Flint Parking - JIC.xlsx

Insp-

I just spoke to Ryan. Sounds like DTMB is receiving complaints about the number of people we have parking in their ramp. He thinks its related to all of our federal partners and wants to see what we (the state) have parking in there before he goes to them Can you please advise what people/cars are parking at the JIC and make note on the spreadsheet?

If you send it back to me I can forward it on.

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 12, 2016 4:34 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Parking Issues

Due to recent parking issues in the Flint Parking Ramp, DTMB needs to review who has access and if it's still needed. Please review the attached spreadsheet and let me know if anyone can be removed. Also, if there are employees that still needs access but are only there part time, please mark that in the "Notes" section.

If you have any questions, please let me know.

Thank you,

**Ryan McKee**
Professional Emergency Manager (PEM)
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:35 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Cc:** Covey, Gabriel (MSP)
**Subject:** FW: Concerns from the field on water distribution

Insp and Shanon-

Here are the answer to the questions:

From MDMVA (M/Sgt Martin Whaley)

1) The Guard members at the PODs do not have the ability to carry out deliveries, they do instruct customers with this type of issue getting to the POD's to contact 211, for possible delivery.

3) & 4) The POD's have put no restrictions on the amount of water a customer can receive, it is simply a matter of asking. They do not as a rule openly offer unlimited supplies as this could create a restocking issue.

5) This stands in direct contradiction to 3&4. It is outside our ability to provide additional storage to customers.

7) The only mission of the Guard in this operation is water distribution, specifically at the POD's. Members are unable to offer additional services beyond the mission they are assigned. Any additional requests for support from Guard members would have to be routed through the Governor's office.

From MDMVA (Col Seeley)

8) In discussing with Col Seeley he looked up the price of renting a portable storage unit. The cost is $98 a month for one unit. If this is something that we want to start doing for residents, it can be done, but a funding source will need to be identified

From American Red Cross (Mr. Paul Spata)

1) Residents can call 211 and Rapid Response Teams can deliver items. ARC volunteers can not enter the home but AmeriCorps volunteers can. Each RRT is made up of ARC and AmeriCorps volunteers

From Community Health (Mrs. Kathy Wahl)

2) The CHECC contacted the WIC program to clarify:
   - WIC funds are loaded onto the bridge card
   - WIC clients can purchase all of the formula at once or one bottle at a time
   - Fewer people in Flint carry the pre-mixed formula, because it is heavier and inventory turnover is not traditionally as quick as dry
   - Transportation is available for the clients to go to the larger stores such as Walmart and Meijer to pick up the formula

   Based on the above, and assuming we understand this correctly, this seems to be an unfounded complaint. WIC consumers can use their bridge card to purchase all at once or little by little.

From the Acting State Director (F/Lt Gabe Covey)

6) The water crisis facing flint is a large one. We need to work together with all of local, state, federal, non-profit and private partners to get through this.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
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- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they

can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:12 PM
**To:** Bolger, Matt (MSP)
**Subject:** RE: Boil Water Advisory Lifted PR
**Attachments:** JIC News Release #37 - Boil Water Advisory Lifted by City of Flint - 2016.02.12.doc

Insp-

So disregard the last email then. Here is the approved press release with some minor changes

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Sweeney, Kevin (MSP)
**Sent:** Friday, February 12, 2016 3:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Boil Water Advisory Lifted PR

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**From:** JICManager
**Sent:** Friday, February 12, 2016 3:24 PM
**To:** Sweeney, Kevin (MSP)
**Subject:** FW: Boil Water Advisory Lifted PR

Please see the attached for State Director approval.

--Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 2:16 PM
**To:** Holland, Meegan (GOV)
**Cc:** JICManager
**Subject:** Boil Water Advisory Lifted PR

For your approval.

Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:11 PM
**To:** MSP-SEOCSDEM
**Subject:** RE: News release question

Sounds good....

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCSDEM
**Sent:** Friday, February 12, 2016 4:09 PM
**To:** MSP-SEOCPIO
**Subject:** FW: News release question

Guess we are good.
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 3:57 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: News release question

Check with health. I believe that has been the message.

Sent from my iPhone

On Feb 12, 2016, at 3:53 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,
>
> I'm reading a news release and it is saying **"Pregnant woman and children under 6 years of age should continue to drink only bottled water"**. Inspector Bolger advised that this has been the same message for the last week. Seems to me we are sending a mixed message. If it isn't good enough for pregnant children and kids under six, then how is it safe for everyone else?
>
> Your thoughts?
> Gabe

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:08 PM
**To:** Bolger, Matt (MSP)
**Subject:** RE: JIC Manager account

Will do....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 4:06 PM
**To:** MSP-SEOCPIO
**Subject:** JIC Manager account

Ron is logged out. Send anything directly to me.

Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
*Lansing, Michigan 48909*

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:06 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: Boil Water Advisory Lifted PR

Insp and Ron-

I just spoke to our MDEQ rep here in the SEOC and he expressed concerned with the sentence of "Pregnant woman and children under 6 years of age should continue to drink only bottled water."

The thought here is that this statement undermines the whole point of using a filter. Either the filter works or it doesn't. I went through previous JIC messages I have saved here and did not see any previous press releases with this information it. MDEQ did not have any literature on it. We would like to confirm this statement with whomever is saying that this accurate before it goes out. Is it the CDC, Federal DEQ, ect

Might be good to get that statement in writing I suppose.

Thoughts?
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Sweeney, Kevin (MSP)
**Sent:** Friday, February 12, 2016 3:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Boil Water Advisory Lifted PR

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:37 PM
**To:** MSP-EOC-MDCH
**Subject:** FW: Concerns from the field on water distribution

As discussed. Question #2. Thanks!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDMVA
**Sent:** Friday, February 12, 2016 3:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Sir, these are the answers the Guard can supply:

1)The Guard members at the PODs do not have the ability to carry out deliveries, they do instruct customers with this type of issue getting to the POD's to contact 211, for possible delivery.

3) & 4) The POD's have put no restrictions on the amount of water a customer can receive, it is simply a matter of asking. They do not as a rule openly offer unlimited supplies as this could create a restocking issue.

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MSgt Martin Whalen

SEOC Representative

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

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Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** Bolger, Matt (MSP)
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Shanon

---

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**Cc:** Jasmund, Sandra; Chandler, Jacqueline
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Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

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These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:09 PM
**To:** plangc
**Subject:** FW: Agency Events for the week of 2/15/16

FYI on Shanon's email below....I'll delete this from my mailbox now

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 3:06 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Agency Events for the week of 2/15/16

Yes. I will provide any information I have on Monday morning.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP)
**Subject:** FW: Agency Events for the week of 2/15/16

Something you want to handle?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Friday, February 12, 2016 2:06 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
**Subject:** Agency Events for the week of 2/15/16

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
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**To:** Banner, Shanon (MSP)
**Subject:** FW: Agency Events for the week of 2/15/16

Something you want to handle?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Friday, February 12, 2016 2:06 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

*Col Seeley, Gabe, Amanda and Kristy-*

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The

cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

February 15, 2016

# Flint Water Emergency Response
## Talking Points for Capt. Chris Kelenske
## Congressional & Legislative Briefing 2/16/16

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

- The health and safety of Flint residents remains our top priority.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at all five fire station water resource sites. Water samples can also be returned to these fire stations for testing.

- Residents who are elderly or homebound can call United Way 211 to arrange for delivery of water resource items, including a water testing kit.

- Most homes in Flint have been provided with a faucet filter to provide filtered tap water for drinking and cooking. Faucet filters are available for free at any water resource site.

- Filtered tap water should be used as the primary water source for drinking and cooking, with bottled water used as a supplement.

    - Residents should primarily use filtered water, unless the home has tested high for lead/copper, there are children under six, or a nursing or pregnant mother resides in the home.

- We continue to operate five water resource sites at fire stations, staffed by Michigan National Guard soldiers, daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

    - The National Guard will continue to be mobilized to perform this mission until at least mid-March, at which time this function will be transitioned to community and volunteer organizations.

- Now that nearly 90 percent of Flint homes have a faucet filter, the need for bottled water should be limited, as filtered water should be the primary water source for drinking and cooking in most homes, unless there is a reason why the filtered tap water cannot be consumed.

- The general guideline at water resource sites is one case of water per day, per household. However, if a resident articulates a need for additional supplies, such as a large number of young children in the home, exceptions are made.

- Since January 9, using both door-to-door water response teams and water resource sites at the city's fire stations, we have distributed over 321,100 cases of water; 105,600 water filters; and 36,600 water testing kits.

- As is the case in any disaster or emergency, scam artists use tragedies as opportunities to take advantage of those in need. The Michigan Attorney General's Office has issued a Consumer Advisory warning Flint residents about common scams attempted during crisis situations. The consumer alert offers tips on avoiding scam artists and criminals who may attempt to exploit emergency situations like this one. A copy of this advisory can be found on our website (www.michigan.gov/flintwater).

**Elderly/homebound residents:**

- Elderly residents who cannot carry water back to their home/apartment from a water resource site, homebound individuals or otherwise vulnerable populations can call United Way 211 to request water delivery by a Rapid Response Team. Additionally, elderly residents who need assistance with installing faucet filters can notify United Way 211. A Rapid Response Team consisting of American Red Cross and AmeriCorps volunteers will respond and can assist with filter installation.

**Limit on bottled water:**

- Most homes in Flint have been provided with a faucet filter to provide filtered tap water for drinking and cooking. Faucet filters are available for free at any water resource site. Filtered tap water should be used as the primary water source for drinking and cooking, with bottled water used as a supplement. Residents should primarily use filtered water, unless the home has tested high for lead/copper, there are children under six, or a nursing or pregnant mother resides in the home.

- The general guideline at water resource sites is one case of water per day, per household. However, if a resident articulates a need for additional supplies, exceptions are made. Again, filtered water should be the primary water source for drinking and cooking, unless there is a reason why the filtered tap water cannot be consumed.

**Location of Water Resource Sites:**

- The locations of the five Water Resource Sites at Fire Stations 1, 3, 5, 6, and 8 were chosen by the City of Flint. For the last several weeks, in addition to providing supplies to these locations, the state has also worked with a number of local churches to provide water supplies for distribution following Sunday church services. Discussions are also underway *to find additional and/or alternative points of distribution for the future.*

**Ready-to-feed baby formula:**

- WIC funds are loaded onto the recipient's Bridge Card, which allows WIC clients to purchase ready-to-feed baby formula as needed (either all at once or one bottle at a time). Ready-to-feed formula can be difficult to find at smaller stores in the area; however, transportation is available for WIC clients to go to larger stores such as Walmart and Meijer to purchase ready-to-feed formula.

**Hiring workers instead of using volunteers:**

- Discussion is occurring to identify ways in which individuals can be hired to sustain long-term water distribution operations. Even if funds and programs are identified to hire workers, volunteer agencies will continue to be utilized since volunteers can provide much needed assistance at virtually no cost.

**Demobilization of Michigan National Guard:**

- Additional National Guard soldiers and airmen were mobilized in mid-January to assist door-to-door water response teams in ensuring every residence had a water filter. Once this mission was accomplished, the additional guard members were demobilized.

- Approximately 70 National Guard soldiers continue to staff the water resource sites at the five fire stations daily from 9 a.m. to 9 p.m. As of now, the National Guard is expected to be mobilized until mid-March, at which time, water/filter distribution operations will be transitioned to community and volunteer organizations.

**Concerns regarding HUD housing:**

- Questions and concerns from residents in HUD housing have been referred to the U.S. Department of Housing and Urban Development, which has been engaged in response efforts in Flint.

| Cardholder | Card # | EmployeeID | Department |
|---|---|---|---|
| Banner, Shanon | | | STATE POLICE |
| Barker, David | | | STATE POLICE |
| Becker, Timothy | | | HUMAN & HEALTH SERVICES |
| Bolger, Matt | | | STATE POLICE |
| Brown, Melanie | | | LICENSING & REGULATORY AFFAIRS |
| Brown, Tiffany | | | STATE POLICE |
| Buhs, Caleb | | | INSURANCE & FINANCIAL SERVICES |
| Collins, Lisa | | | HUMAN & HEALTH SERVICES |
| Cox, Maggie | | | ENVIRONMENTAL QUALITY |
| Cranson, Jeff | | | TRANSPORTATION |
| Estill, John | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Gautz, Christopher | | | CORRECTIONS |
| Gerkin-Guerrant, Emily | | | MI ECONIMIC DEVELOPMENT CORPORATION |
| Golder, Michael | | | NATURAL RESOURCES |
| Heaton, Anna | | | HOUSE OF REP |
| Holton, Jennifer | | | AGRICULTURE & RURAL DEVELOPMENT |
| Janiszewski, Erik | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Karls, Kenneth | | | |
| Leix, Ronald | | | STATE POLICE |
| Levengood, Vicki | | | CIVIL RIGHTS |
| Lisabeth, Nicole | | | STATE POLICE |
| Medrano, Sierra | | | STATE POLICE |
| Minicuci, Angela | | | HUMAN & HEALTH SERVICES |
| Moon, Jason | | | LICENSING & REGULATORY AFFAIRS |
| Sachs, Victoria | | | EXECUTIVE |
| Sampson, Jeremy | | | TREASURY |
| Throne, Heather | | | AGRICULTURE & RURAL DEVELOPMENT |
| Tommasulo, Karen | | | EXECUTIVE |
| Van Horn, Dianna | | | |
| Vega, Thomas | | | |

| Division | Date Requested | Reason for Access |
|---|---|---|
| Public Affairs Section | 01/08/16 | JIC/PIO |
| *Office of the Director* | 01/27/16 | JIC/PIO |
| Accounting | 02/05/16 | JIC/PIO |
| Exec Resources Section | 02/02/16 | JIC/PIO |
| Executive Office | 01/08/16 | JIC/PIO |
| Public Affairs | 01/11/16 | JIC/PIO |
| DTMB | 01/10/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Executive | 02/06/16 | JIC/PIO |
| Executive | 01/29/16 | JIC/PIO |
| CIO | 01/08/16 | JIC/PIO |
| Public Information | 01/29/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Executive | 01/29/16 | JIC/PIO |
| | 01/08/16 | JIC/PIO |
| Executive | 01/08/16 | JIC/PIO |
| Executive Office | 01/10/16 | JIC/PIO |
| | 02/02/16 | JIC/PIO |
| Public Affairs Section | 01/08/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Exec | 01/08/16 | JIC/PIO |
| Office of the Director | 01/08/16 | JIC/PIO |
| Dir Ofc | 01/11/16 | JIC/PIO |
| Communications | 01/08/16 | JIC/PIO |
| | 01/25/16 | JIC/PIO |
| Exec. Office | 01/29/16 | JIC/PIO |
| Exec | 01/10/16 | JIC/PIO |
| | 01/08/16 | JIC/PIO |
| | 02/02/16 | JIC/PIO |
| | 01/28/16 | JIC/PIO |

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# HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT

## Empty Water Bottles Drop-Off Locations

Fire Station #1
310 East Fifth Street
9 a.m. – 9 p.m., daily

Fire Station #5
3402 Western Road
9 a.m. – 9 p.m., daily

Fire Station #8
202 East Atherton
9 a.m. – 9 p.m., daily

Bill Carr Signs
719 West 12th Street
8 a.m. – 4 p.m., M-F

Young's Environmental
5305 North Dort Highway
8 a.m. – 6 p.m., M-F

Dover & Company
651 Hall Street
8 a.m. – 4 pm., M-F

Comcast Service Center
3008 Airpark Drive South
10 a.m. – 5 p.m., M-F
10 a.m. – 1 p.m. Saturday

## Curbside Pickup Instructions

**Republic Services provides bi-weekly curbside recycling at no additional cost to residents who already have weekly trash collection services.**

1) **To get a blue recycling bin, call 1-800-438-0966** (M-F, 8a.m.-5p.m., or Sat., 8a.m.-12p.m.) to request a bin to be delivered to your house.

2) Until you get your bin, Republic Services allows bottles to be placed in clear plastic bags. Do not put trash in the same bag as the bottles.

3) Until you get your bin, set the clear bags on the curb on your trash day a few feet from your trash. Once you get your bin, set it out on recycling day.

4) You can also drop your bag off at one of the drop-off locations around the city. *(See side bar for locations)*

### What should I do with the used cartridge in my water filter?

1) When your PUR or Brita filter needs to be changed, take the used cartridge to a distribution site.

2) Place the used cartridge in the box provided at the site.

3) Pick up a replacement cartridge.

**ALL BOTTLES DROPPED OFF MUST BE IN CLEAR PLASTIC BAGS**
**No solid color or grocery bags accepted**

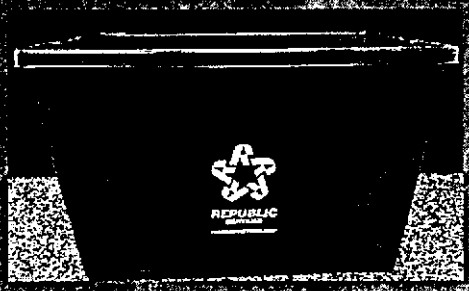
www.michigan.gov/flintwater

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | MSP-seocda2 |
| **Sent:** | Tuesday, February 16, 2016 2:01 PM |
| **To:** | MSP-SEOCOPSC |
| **Subject:** | Commodity Trends |
| **Attachments:** | Day to Day POD Comparision for FEMA 2-15-16.xlsx |

Attached is the data you requested through the end of yesterday. If you have any questions please let me know.

Samuel Jonker-Burke
Resource Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)



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**No solid color or grocery bags accepted**

www.michigan.gov/flintwater

# Flint Water Emergency Response
# Talking Points for Capt. Chris Kelenske
# Congressional & Legislative Briefing 2/9/16

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

## High-level Messages

- From an operational standpoint, our primary mission continues to be ensuring all Flint residents have access to safe water and are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, and water test kits.

- The health and safety of Flint residents remains a top priority. It is essential that all Flint residents have the water in their homes tested as soon as possible.

- Until we know the water from the tap is safe, it is recommended that vulnerable populations drink bottled water, this includes children under six and pregnant or nursing women.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- Free water testing kits are available at all five fire station water resource sites. Water samples can also be returned to these fire stations for testing.

- Anyone who is unable to get to a fire station to pick up a free testing kit should call United Way 2-1-1 for assistance.

- Door-to-door delivery efforts by water response teams comprised of volunteers continue, but are increasingly targeted to ensure we are reaching every home.

- As of today, these efforts have resulted in 87.8 percent of City of Flint water customers having a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status in unknown. Efforts to reach these homes continue in earnest.

- We also continue to operate five water resource sites at fire stations, staffed by Michigan National Guard soldiers, daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

- Since January 9, using both door-to-door water response teams and water resource sites at the city's fire stations, we have distributed a total of 299,273 cases of water; 104,500 water filters; and 35,756 water testing kits.

- On February 5, the Small Business Administration approved the Governor's request for low-interest disaster loans for businesses in Genesee County and the city of Flint.

- The approval provides access to federal Economic Injury Disaster Loans, which are working capital loans to small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations that meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster.

- Business owners will have until Nov. 7, 2016, to apply. More information and criteria for SBA disaster loans is available at www.sba.gov/disaster. Eligible Flint business owners can apply online.

- Lastly, due to the continued outpouring of support from persons and organizations wishing to donate bottled water, the state has secured a second warehouse. This warehouse can accept bottled water that is not on pallets, filling a critical need, as many water drives are not palletized.

    - The water donation guidelines on www.michigan.gov/flintwater and www.helpforflint.com have been updated to reflect this new option. To schedule a dock time for a delivery, call 517-420-3984 or email flintwarehouse2@michigan.gov.

## INFORMATION – IF ASKED...

### State Funding

- To date, the state has allocated $37.3 million in emergency funding for Flint.
- Last week, the Governor proposed and the Senate has approved an additional $30 million the city could use to help relieve Flint residents of a portion of their water bill. The $30 million recommendation must now be approved by the House before it going into effect.
- Tomorrow in his FY17 budget recommendation, it is expected the Governor will outline long-term funding efforts to aide in Flint's recovery.

### Jobs for Flint Residents

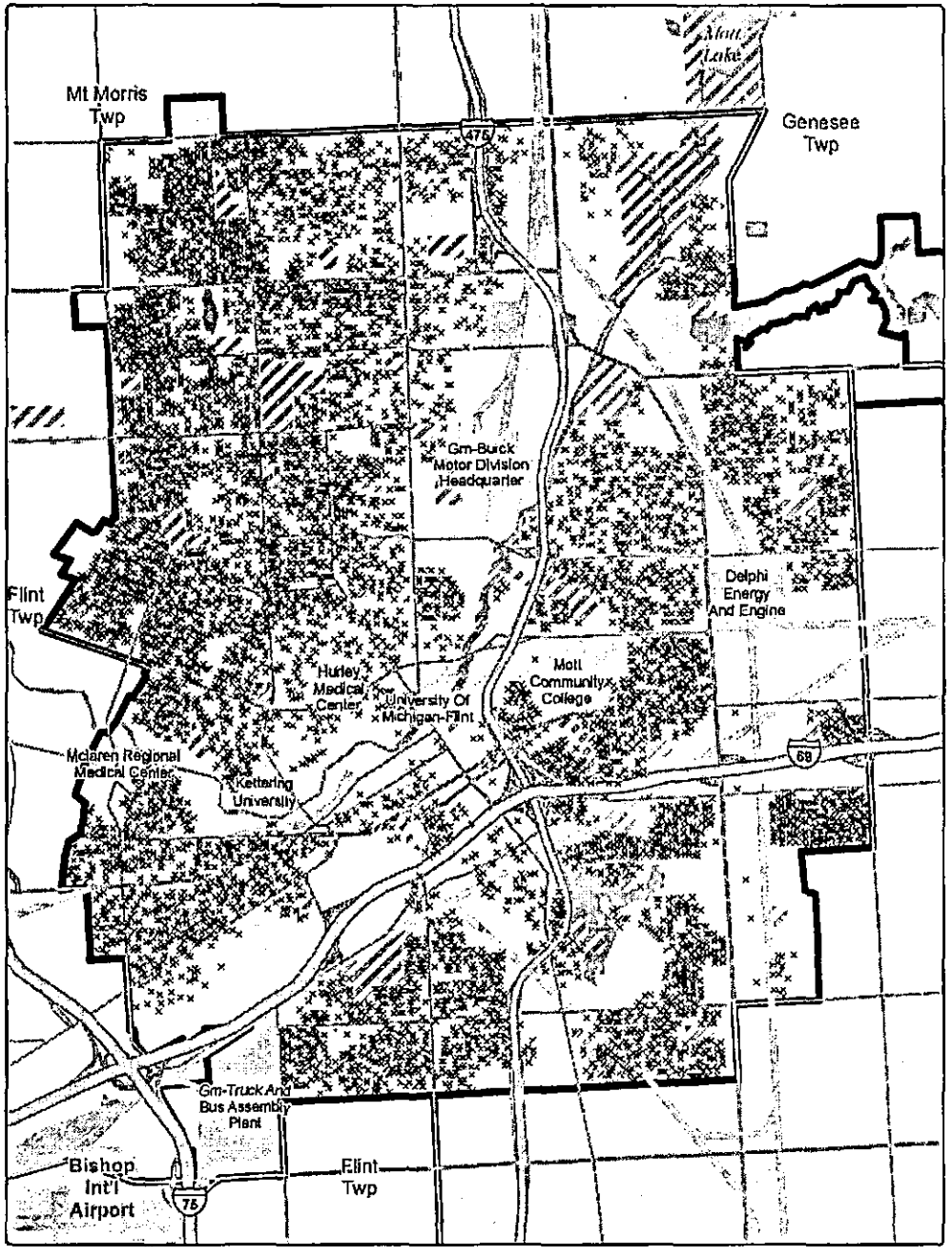
- On Monday, Governor Snyder announced a new partnership between the state and Flint area organizations - Orchards Children's Services and Flint YMCA's Safe Places Program – that will hire and train 50 Flint residents this month to help conduct water tests for their fellow community member across the city.
- The partnership is part of a comprehensive effort to help ensure Flint families benefit from both short-term and long-term opportunities created by relief efforts.
    - More residents will be hired as more work is identified.

## Chronology

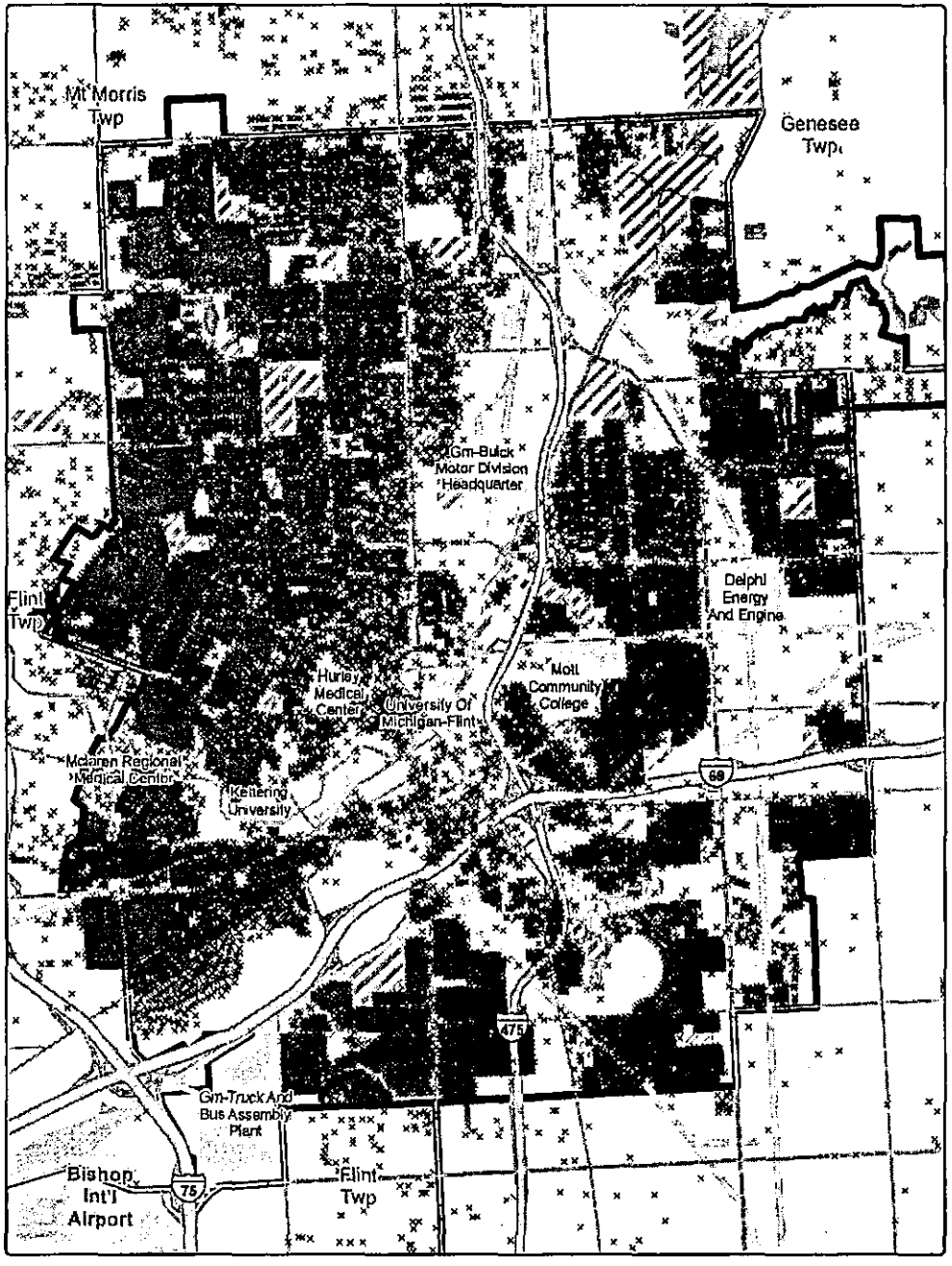
- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - Genesee County also requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: SBA approved the Governor's request to make available Economic Injury Disaster Loans for small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations.

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Tuesday, February 16, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached  Major Campuses  Parks and Recreation  Vacant Parcel

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# HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT

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10 a.m. - 1 p.m. Saturday

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1) **To get a blue recycling bin, call 1-800-438-0966** (M-F, 8a.m.-5p.m., or Sat., 8a.m.-12p.m.) to request a bin to be delivered to your house.

2) Until you get your bin, Republic Services allows bottles to be placed in clear plastic bags. Do not put trash in the same bag as the bottles.

3) Until you get your bin, set the clear bags on the curb on your trash day a few feet from your trash. Once you get your bin, set it out on recycling day.

4) You can also drop your bag off at one of the drop-off locations around the city. (See side bar for locations)

### What should I do with the used cartridge in my water filter?

1) When your PUR or Brita filter needs to be changed, take the used cartridge to a distribution site.

2) Place the used cartridge in the box provided at the site.

3) Pick up a replacement cartridge.

**ALL BOTTLES DROPPED OFF MUST BE IN CLEAR PLASTIC BAGS**
**No solid color or grocery bags accepted**

www.michigan.gov/flintwater

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1

# RESPONDING TO INDIVIDUAL TEST LEVEL RESULTS

A guide that shows you what to do for a specific level / band of lead levels based on a person's test result.

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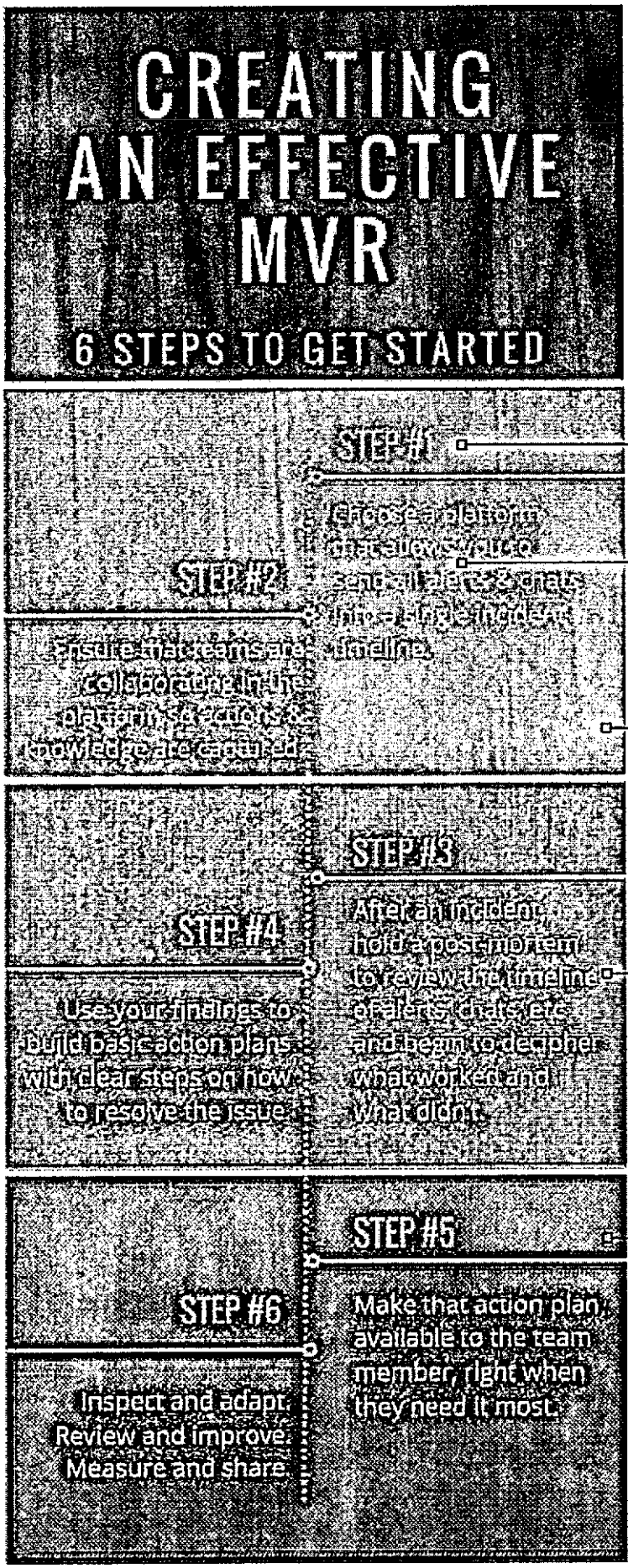


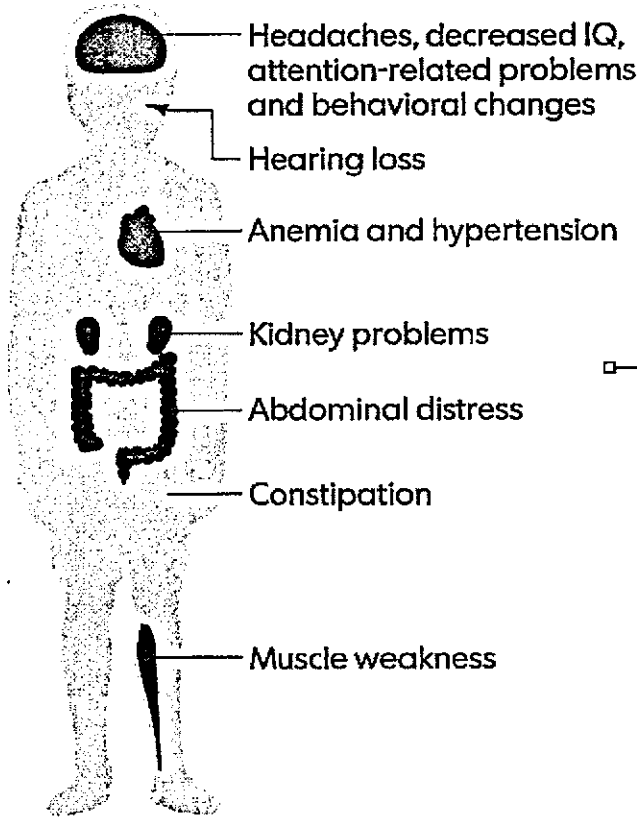

Correspond to a level of lead

Describe action to take based on lead level.

Color coding to correspond to different bands - perhaps low, medium, High levels of lead?

## EFFECTS OF LEAD ON CHILDREN

People ingest low levels of lead daily. Adults absorb relatively small amounts compared to that of children. Some of the health effects associated with lead exposure in children:




SOURCES: National Institutes of Health, Mayo Clinic
Frank Pompa, USA TODAY

USA TODAY

Could the dept send out information that helps residents better understand the effects of lead & symptoms to look for?

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2

RESPONDING TO HOUSE TEST LEVELS.

A guide that shows you what to do for a specific level / band of lead levels based on testing water in a house.

This a mock-up based on the letter contacting a resident about lead levels in the house.

RETAIN THIS IMAGE
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RETAIN THIS IMAGE

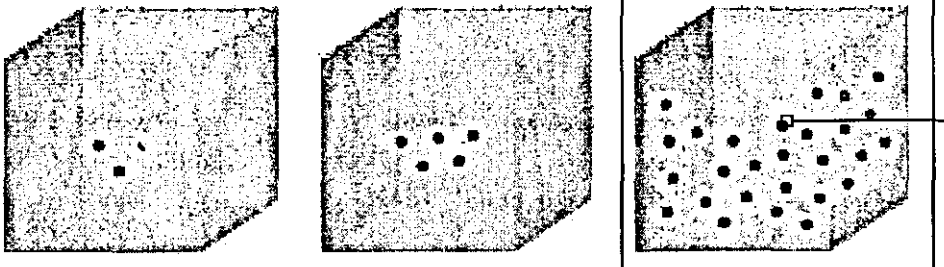
# WATER QUALITY AT YOUR HOUSE

## TEST RESULTS

TITLE + General description helping people understand what lead is. What it does to your body, etc.

**LOW** **MEDIUM** **HIGH**

(in parts per billion):



**0-X** **X - Y** **150 +**

YOUR HOUSE

Some type of illustration to show scale.

Thi is an example taken from a USA today graphic. Does a nice job of simply illustarting the idea of lead in the water.

## WHAT DO I DO?

Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take.

3

TO PROVIDE GENERAL GUIDANCE

A document for general guidance for best practices, no matter what the lead level.

Just to give an idea, adapting some of the content from the letter sample.

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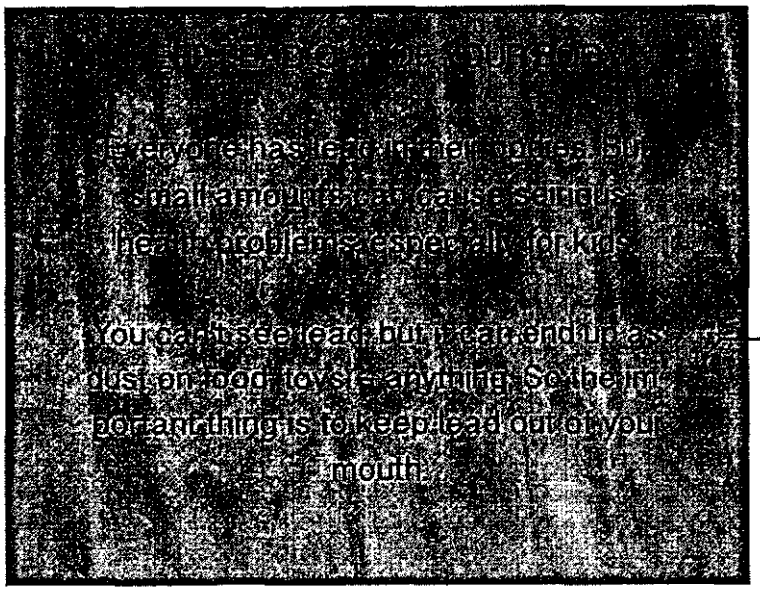

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A LOT.

Frequesnt handwashing is the simplest way to reduce lead exposure.

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KEEP HANDS, TOYS, AND ANYTHING ELSE OUT OF MOUTHS

You can't see lead, but it can enter your child's body thorugh lead dust on toys, hands, food.

IF YOU NEED MORE INFORMATION, CALL US.

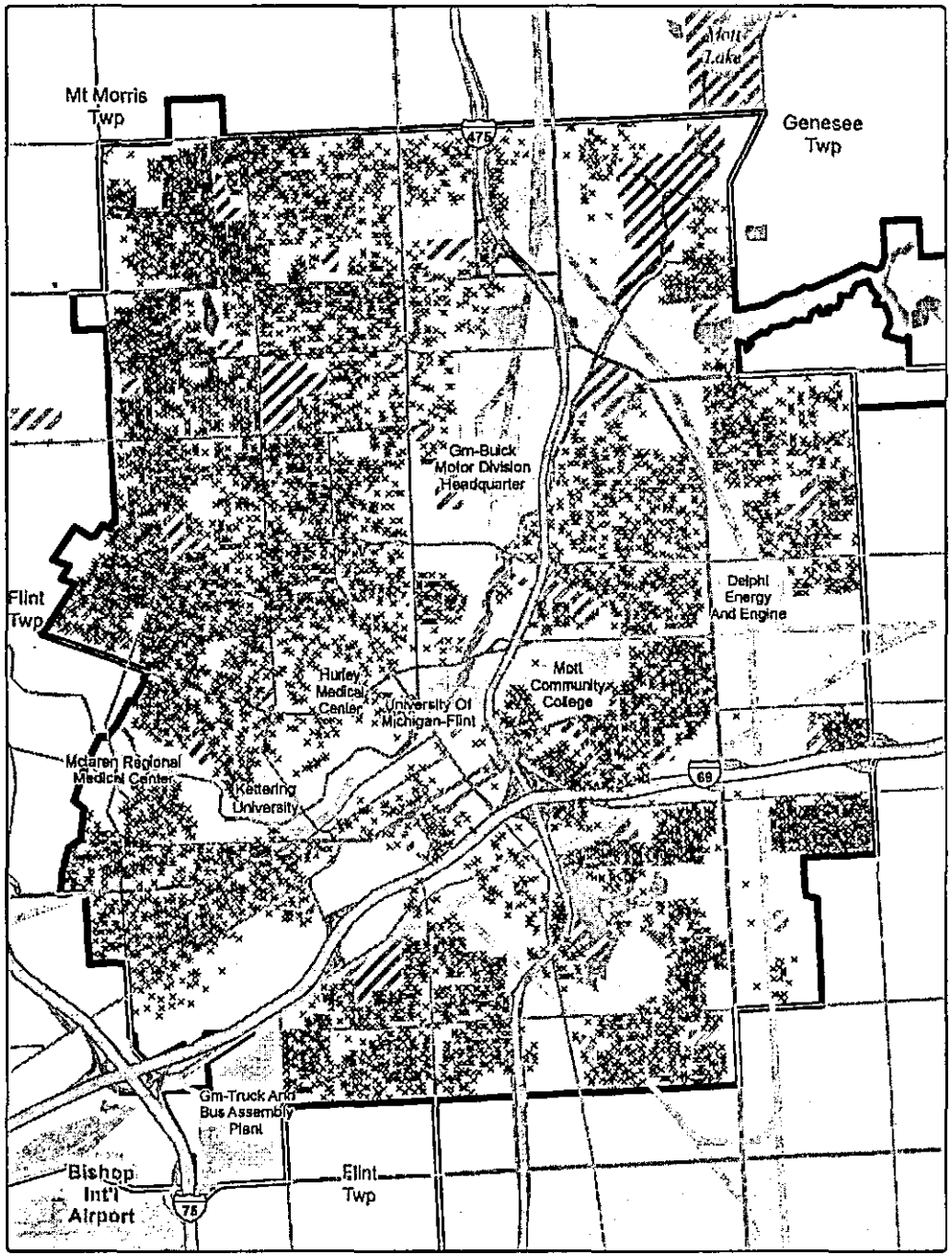
[contact infor for health dept]

Calling out the different steps to take.

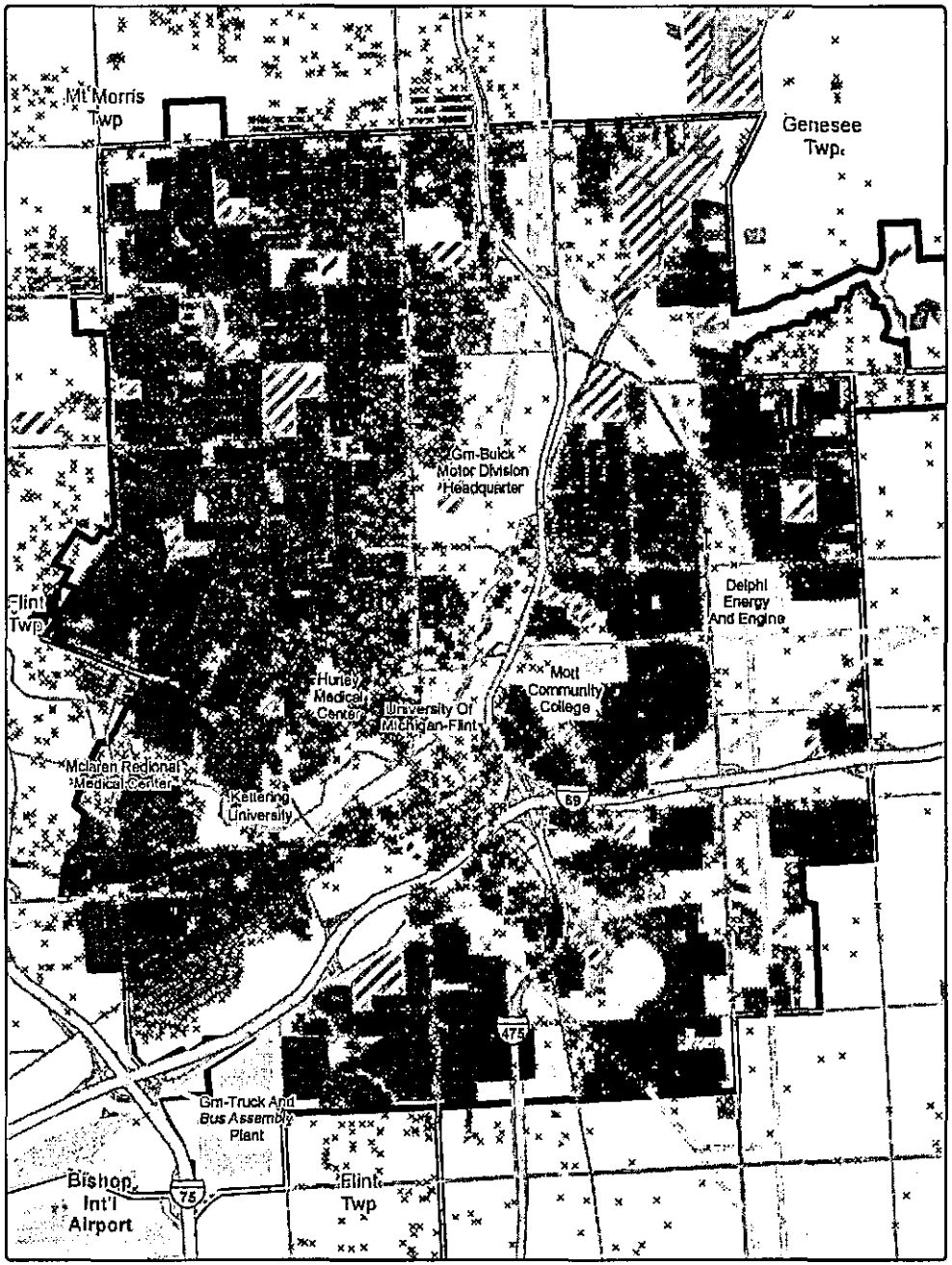
Could make more visual, with icons. A good resource for some free icons is thenounproject.com.

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Monday, February 15, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

N

SEOC Report for February 14, 2016
***Full Days Since Emergency Declaration: 40***

## Items to Note

• There is a decrease in number of total residential parcels and total residential active water subscribers. Seven parcels were originally classified as residential parcels and were found to be right-of-way or easements. The data has been updated to remove those seven properties.
• National Guard mission has been extended through 3/16/2016.
• SEOC Logistics is working with Flint Schools to identify alternative locations to store water. Additionally, Logistics is continuing to fulfill resource requests for Warehouse #2, based on the Memorandum of Agreement with the Seventh Day Adventist.
• Recovery Branch is working to outline the transition between National Civilian Community Corp (NCCC) and Southern Baptists for the Flint Water Response Teams. NCCC will complete their volunteer mission on 2/15/2016 and Southern Baptists will begin their mission on 2/16/16. ARC will return their iPads to the local EOC for the Southern Baptists teams to use for data collection.

## Outreach Through Yesterday

| Active Water Customers - Houses | | |
|---|---|---|
| Visited | 26,988 | 99.3% |
| Not Visited | 185 | 0.7% |
| *Total* | *27,173* | *100.0%* |

| Breakdown of Visited Customers | | | |
|---|---|---|---|
| Visted; Confirmed Filters | 23,968 | 88.8% | of visited customers |
| Visited but Unconfirmed Filters | 3,020 | 11.2% | of visited customers |
| *Total* | *26,988* | *100.0%* | *of visited customers* |

## Health

**Blood** 04/01/2014 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 7,196 | |
| Elev. | 211 | 2.9% |
| Not El. | 6,985 | 97.1% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,868 | |
| Elev. | 17 | 0.6% |
| Not El. | 2,851 | 99.4% |

| All Flint Residents | | |
|---|---|---|
| Tested | 13,215 | |
| Elev. | 291 | 2.2% |
| Not El. | 12,924 | 97.8% |

**Blood** 10/01/2015 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 2,623 | |
| Elev. | 52 | 2.0% |
| Not El. | 2,571 | 98.0% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,179 | |
| Elev. | 11 | 0.5% |
| Not El. | 2,168 | 99.5% |

| All Flint Residents | | |
|---|---|---|
| Tested | 7,691 | |
| Elev. | 105 | 1.4% |
| Not El. | 7,586 | 98.6% |

**Drinking Water** 09/03/2015 to 02/13/2016

8,823 of 9,457 tests at or below 15ppb 93.3%

| <5ppb | | 5-15ppb | | >15ppb | |
|---|---|---|---|---|---|
| 7,722 | 81.7% | 1,101 | 11.6% | 634 | 6.7% |

| >150ppb | |
|---|---|
| 84 | 0.9% |

| >100ppb to 150ppb | |
|---|---|
| 31 | 0.3% |

| >30ppb to 100ppb | |
|---|---|
| 234 | 2.5% |

## Commodity Totals

| | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water* | 5,533,034 liters<br>461,086 cases | 3,854,124 liters<br>321,177 cases |
| Filters | 269,444 | 105,604 |
| Cartridges | 594,197 | 214,300 |
| Test Kits | 64,031 | 36,670 |

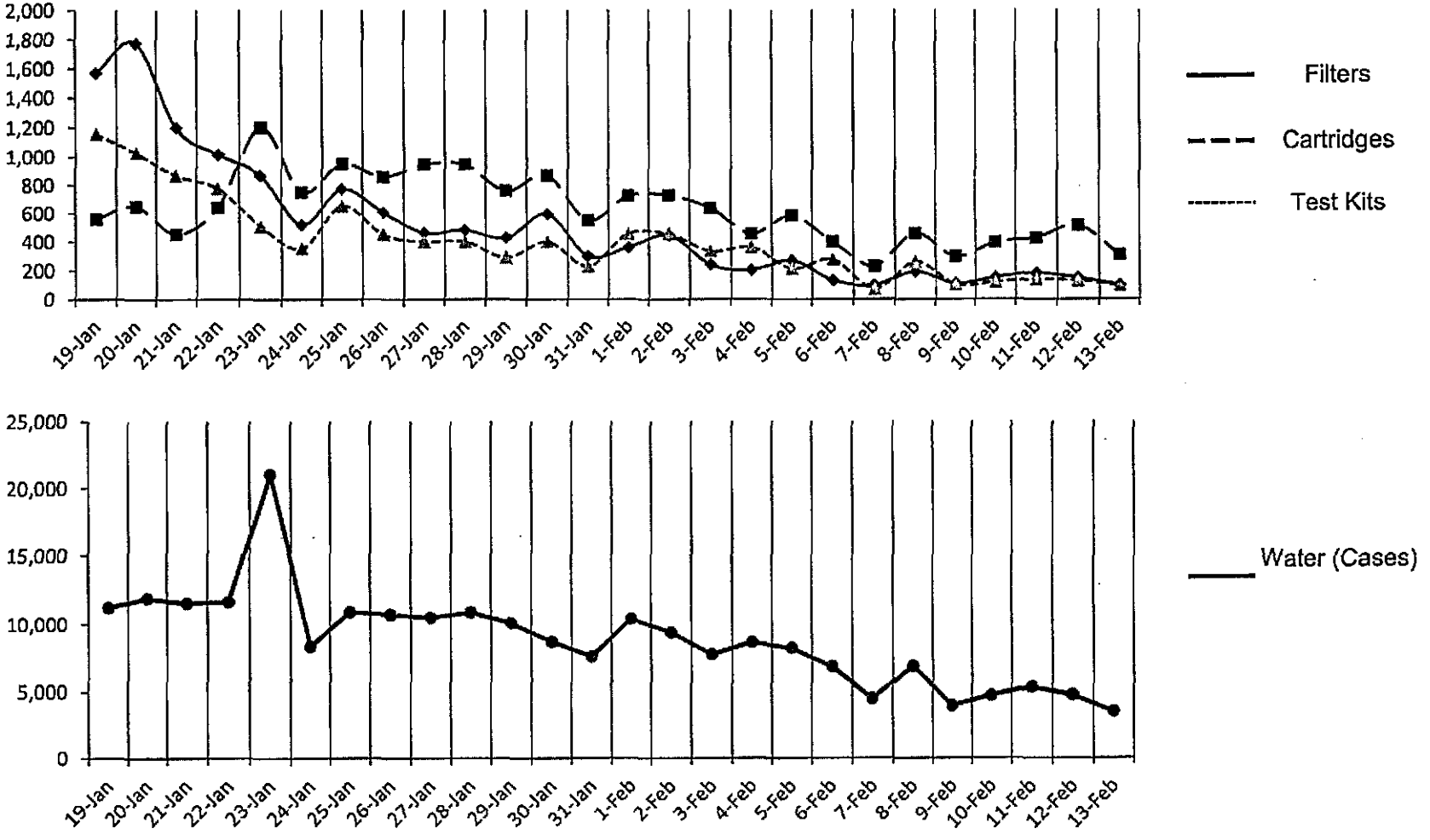
*(includes donated water)

| Yesterday | |
|---|---|
| Homes Visited | 788 |
| Cases Distributed | 3,153 |
| Filters Distributed | 181 |
| Cartridges Distributed | 622 |
| Test Kits Distributed | 159 |

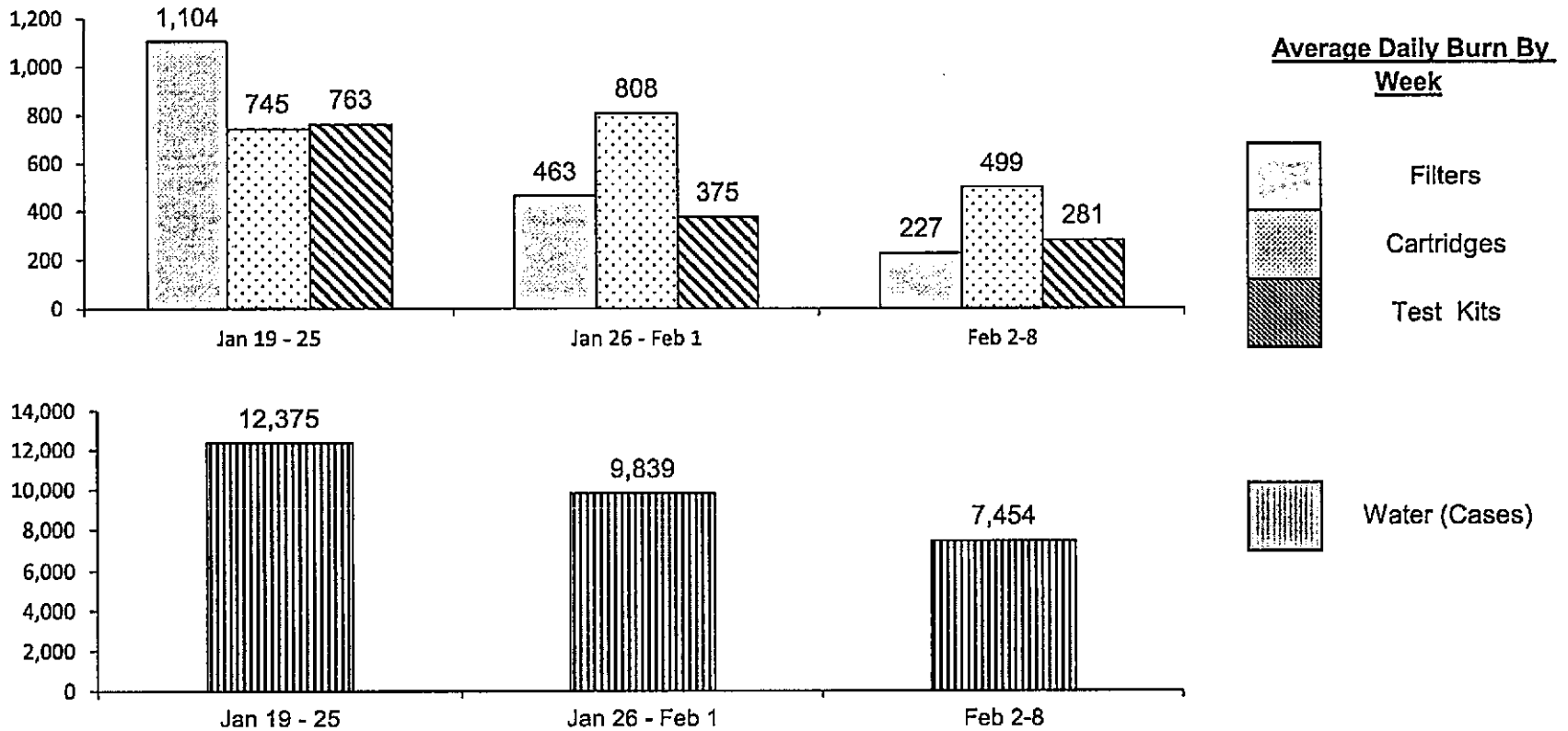
| | |
|---|---|
| Volunteers | 61 |
| National Guard | 65 |

| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 104,179 liters<br>8,682 cases | 734,755 liters<br>61,230 cases | 7.1 days |
| Filters | 509 | 47,132 | 92.5 |
| Cartridges | 627 | 375,514 | 599.2 |
| Test Kits | 405 | 28,823 | 71.2 |

# Daily Burn


2,000
1,800
1,600
1,400
1,200
1,000
800
600
400
200
0
19-Jan
20-Jan
21-Jan
22-Jan
23-Jan
24-Jan
25-Jan
26-Jan
27-Jan
28-Jan
29-Jan
30-Jan
31-Jan
1-Feb
2-Feb
3-Feb
4-Feb
5-Feb
6-Feb
7-Feb
8-Feb
9-Feb
10-Feb
11-Feb
12-Feb
13-Feb
Filters
Cartridges
Test Kits


25,000
20,000
15,000
10,000
5,000
0
19-Jan
20-Jan
21-Jan
22-Jan
23-Jan
24-Jan
25-Jan
26-Jan
27-Jan
28-Jan
29-Jan
30-Jan
31-Jan
1-Feb
2-Feb
3-Feb
4-Feb
5-Feb
6-Feb
7-Feb
8-Feb
9-Feb
10-Feb
11-Feb
12-Feb
13-Feb
Water (Cases)


1,200
1,000
800
600
400
200
0
1,104
745
763
463
808
375
227
499
281
Jan 19 - 25
Jan 26 - Feb 1
Feb 2-8
Average Daily Burn By Week
Filters
Cartridges
Test Kits
14,000
12,000
10,000
8,000
6,000
4,000
2,000
0
12,375
9,839
7,454
Jan 19 - 25
Jan 26 - Feb 1
Feb 2-8
Water (Cases)

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# Water Test Results

Lead Test Results for My Home -

## 1 Is there Lead in My Water?

**NORMAL**

Your water has Lead Levels less than 150 parts per billion

## 2 What Should I Do?

**Only Drink Filtered Water from your Home**

**Or**

**Only Drink Bottled Water**

## 3 Other Useful Information

- Use only bottled water for water, food and formula given to babies under 1 year old
- Bottled water is the safest choice for pregnant or breastfeeding women and kids under 6 years of age

## 4 Questions?

Contact Genesee County Health Department (810) 257-

**Water Test Results** Lead Test Results for My Home

## 1 Is there Lead in My Water?

[redacted]

Your water has Lead Levels more than 150 parts per billion

## 2 What Should I Do?

**Do Not Drink Water from Your Home**

**Only Drink Bottled Water**

## 3 What Happens Next?

**Please contact the Genesee County Health Department (810) 257 - 3603**

## [redacted]

## [redacted]

[redacted]

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# RESPONDING TO INDIVIDUAL TEST LEVEL RESULTS

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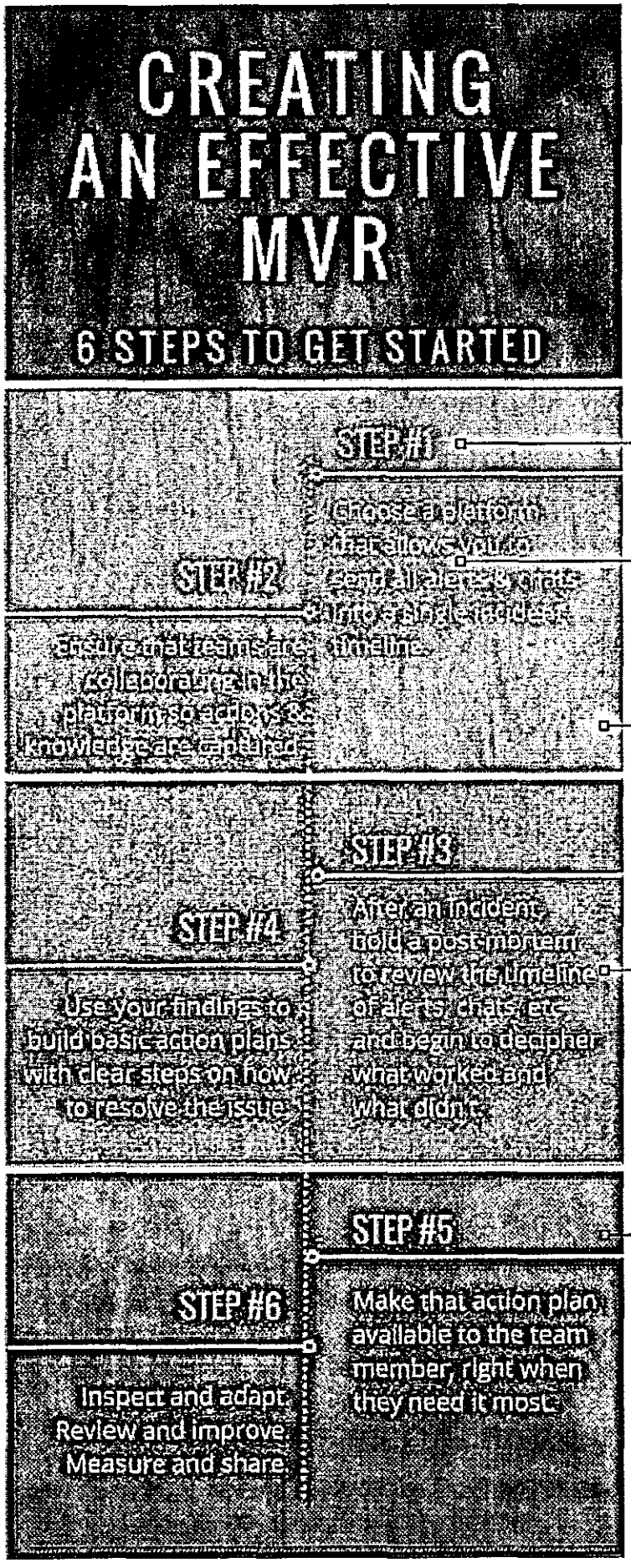


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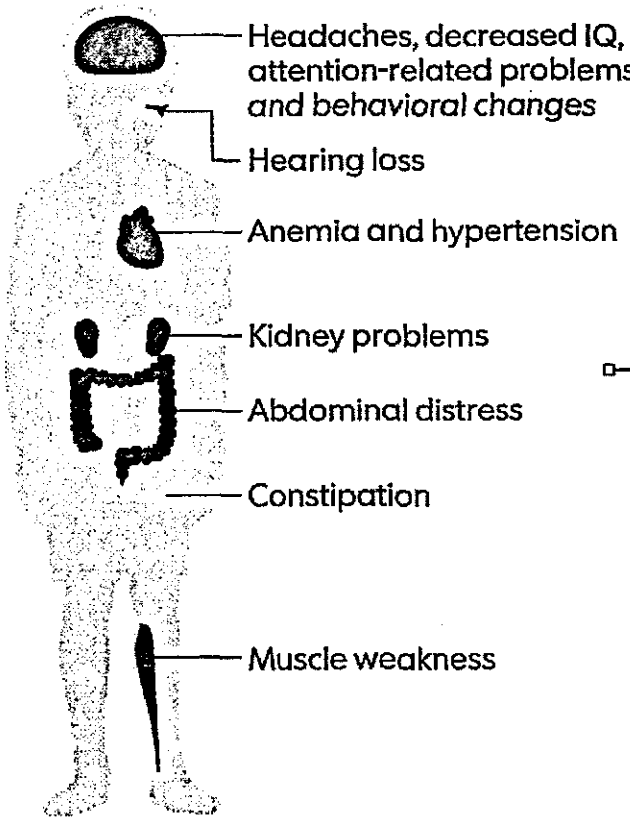


SOURCES: National Institutes of Health, Mayo Clinic
Frank Pompa, USA TODAY

USATODAY

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2

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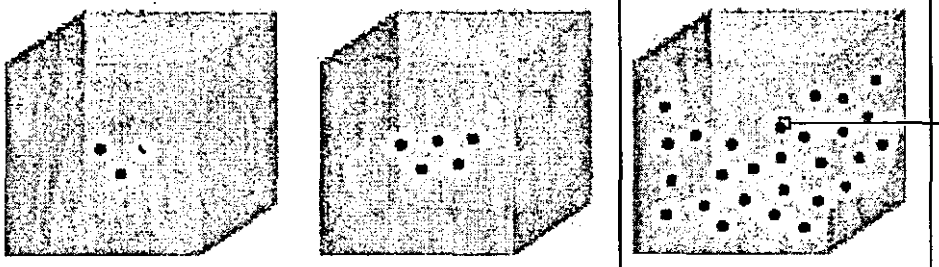

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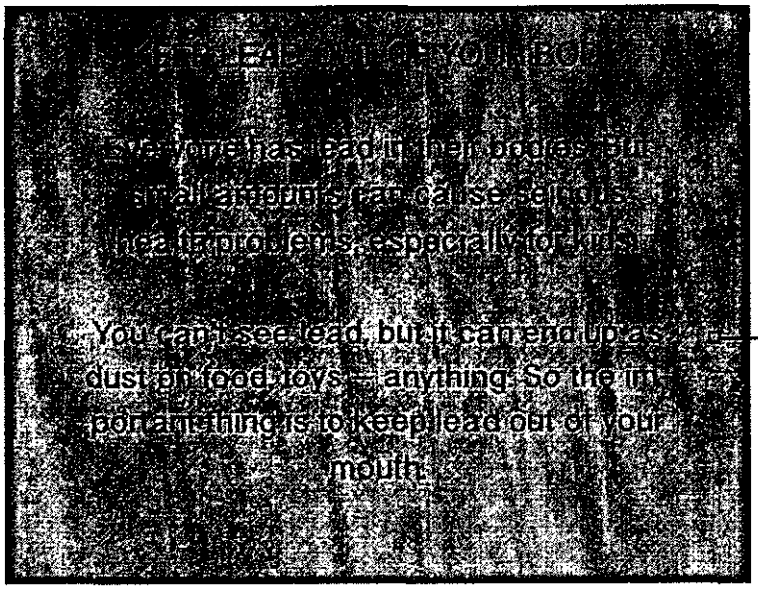


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[contact infor for health dept]

Calling out the different steps to take.

Could make more visual, with icons. A good resource for some free icons is thenounproject.com.

**MSP-SEOCPIO**

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 5:52 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

I just read the full conversation thread about the recycling issue. Sorry, I missed that before. I've asked Josh to see throw up a recent graphic he did on recycling into the carousel.

Sent from my iPhone

On Feb 13, 2016, at 4:05 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> No, I think we're fine. I just didn't realize there wasn't anyone this weekend. It's been quiet so we should be fine though.
>
> ---
>
> **From:** Holland, Meegan (GOV)
> **Sent:** Saturday, February 13, 2016 4:00 PM
> **To:** MSP-SEOCPIO
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> You should know that the DEQ is now responsible for posting their own testing updates to the EPA section of the site. So that will happen.
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Saturday, February 13, 2016 3:56 PM
> **To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.
>
> --Shanon
>
> ---
>
> **From:** Holland, Meegan (GOV)
> **Sent:** Saturday, February 13, 2016 3:35 PM
> **To:** MSP-SEOCPIO
> **Subject:** Re: Status of Schupan recycling instruction cards?
>
> With Trevor off this weekend, I have no one available to work on the website.
>
> Sent from my iPhone
>
> On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:
>
> > Hi Meegan,
> >
> > Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link:

http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf

Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.

Thanks for any assistance in getting the word out!
--Shanon

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:13 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)

Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we

received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

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From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

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To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

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Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

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Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

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Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:

PO Box #30634
Lansing, Michigan 48909

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Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

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Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 4:01 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Status of Schupan recycling instruction cards?

You should know that the DEQ is now responsible for posting their own testing updates to the EPA section of the site. So that will happen.

---

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 3:56 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Subject:** RE: Status of Schupan recycling instruction cards?

Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.

--Shanon

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**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 3:35 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

With Trevor off this weekend, I have no one available to work on the website.

Sent from my iPhone

On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Hi Meegan,
>
> Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link:
> http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf
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> Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.
>
> Thanks for any assistance in getting the word out!
> --Shanon
>
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> **From:** Adler, Jessi (DHHS)
> **Sent:** Saturday, February 13, 2016 8:13 AM
> **To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
> **Cc:** MSP-SEOCPIO
> **Subject:** Re: Status of Schupan recycling instruction cards?
>
> Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

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**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)

Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

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From: MSP-SEOCPIO
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Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because *we do not have an official-looking document.*

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

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517-335-1013 (office)

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Please see the recommended changes in the scanned document.

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Genesee County EOC
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**MSP-SEOCPIO**

**From:** *Holland, Meegan (GOV)*
**Sent:** Saturday, February 13, 2016 4:00 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Status of Schupan recycling instruction cards?

Truthfully, since you had said there would be a minimal JIC this weekend, I didn't worry about it. We can update in an emergency, but I didn't see the crucial need to make someone work if there isn't anything major to post until Tuesday....

Is there an urgent need?

---

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Public Information Officer
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Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
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Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Planning Section
Genesee County EOC
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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
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***Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***

8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
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Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

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Thank you,
Shanon

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

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The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
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Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**

*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 3:36 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

With Trevor off this weekend, I have no one available to work on the website.

Sent from my iPhone

On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Hi Meegan,
>
> Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link:
> http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf
>
> Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.
>
> Thanks for any assistance in getting the word out!
> --Shanon
>
> ---
>
> **From:** Adler, Jessi (DHHS)
> **Sent:** Saturday, February 13, 2016 8:13 AM
> **To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
> **Cc:** MSP-SEOCPIO
> **Subject:** Re: Status of Schupan recycling instruction cards?
>
> Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.
>
> I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.
>
> -jwa
>
> ---
>
> **From:** Hollaender, Henrik (MSP)
> **Sent:** Friday, February 12, 2016 7:17:43 PM
> **To:** Bolger, Matt (MSP)
> **Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.
>
> Thanks,
> Henrik

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

----Original Message----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
*Planning Section, Genesee County EOC*
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

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From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:33 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP); MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

**Categories:** Follow-up

In addition to responses provided by others, please see our responses below.

Thank you.

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**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Dan Shulman**
*External Affairs Specialist*

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Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident

still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** plangc
**Sent:** Saturday, February 13, 2016 11:11 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

Good morning-

Please submit any high level items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

If you have no items of high level to report, please submit back "nothing to report" to ensure that this email was not overlooked.

Thanks,

Audrey Walter
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** plangc
**Sent:** Saturday, February 13, 2016 10:14 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; *FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)*
**Subject:** RE: Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** plangc
**Sent:** Friday, February 12, 2016 10:00 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 9:49 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Voicemail Procedure

Sent from my iPhone

*Begin forwarded message:*

**From:** "Leix, Ron (MSP)" <LeixR@michigan.gov>
**Date:** February 12, 2016 at 9:19:58 PM EST
**To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>
**Subject: Voicemail Procedure**

1. Dial '
2. Press *
3. Enter ID No.
4. Enter Pin No.

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

**PLEASE NOTE:** Effective **February 1, 2016, the Michigan State Police, Emergency Management and Homeland Security Division** is moving.

My new contact information will be:

Phone: 517-284-3962
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634

Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

## MSP-SEOCPIO

**From:** Bouffard, Donald (MSP)
**Sent:** Saturday, February 13, 2016 9:38 AM
**To:** MSP-SEOCPIO
**Cc:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

Did you talk to Ron? He may have changed the PIN.

---

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 9:26 AM
**To:** Bouffard, Donald (MSP)
**Cc:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

Hi Don,

The below instructions are not working for me today. I am being told "invalid entry" when I enter the pin number. Please advise. Thanks.

--Shanon Banner

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 9:20 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

All fixed. Thanks, Don!

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:58 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

What is your status? How late do you want me to notify you when I get this fixed?

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:48 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Nope. The account is now locked.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:47 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

Now it is locked. Let me work on it.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Correction. I entered the 10-digit ID.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

I can get to the pin part, but it doesn't work.

Here's what I did...

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

It keeps looping and won't let me into the mailbox.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:36 PM
**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

I did it for you. The pin is ' You needed to enter ' as the ID. Always use 10 digits.

There were three voice mails. I did not record a name or greeting.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 2:33 PM

**To:** Bouffard, Donald (MSP)
**Subject:** RE: Voice mail

Still won't work.

--Ron

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 12:31 PM
**To:** Leix, Ron (MSP)
**Subject:** Voice mail

See below. Try it now.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-------- Original message --------
From: "Johnson, Katherine (DTMB)" <JohnsonK47@michigan.gov>
Date: 02/12/2016 12:13 PM (GMT-05:00)
To: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Subject: REQ000000793643 517-284-3937

Hi Donald,

I have the voicemail box created for 517-284-3937 Public Information Office line. The temporary voicemail PIN is: 159357, upon pressing the message button on the phone you'll be prompted to enter the temporary PIN so that a new permanent PIN can be established, after that a greeting can be recorded and access to voicemail messages.

NOTE: I did test the mailbox so you should be set. If you have any questions or concerns regarding this work please let me know!

**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

**MSP-SEOCPIO**

**From:** Brown, Melanie (DEQ)
**Sent:** Saturday, February 13, 2016 8:49 AM
**To:** MSP-SEOCPIO
**Cc:** Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS)
**Subject:** Re: Free Press

We are contacting her for a follow up visit

On Feb 13, 2016, at 8:29 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> FYI - Not sure if you saw this yet. Thinking we might get questions on how this could be.
>
> http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/12/flint-woman-bottled-water-tests-positive-lead/80303610/
>
> --Shanon

**MSP-SEOCPIO**

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:27 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Thanks, you're the best!

---

**From:** MSP-SEOCPIO
**Sent:** Saturday, February 13, 2016 8:19:08 AM
**To:** Holland, Meegan (GOV)
**Cc:** Adler, Jessi (DHHS)
**Subject:** FW: Status of Schupan recycling instruction cards?

Hi Meegan,

Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link: http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf

Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.

Thanks for any assistance in getting the word out!
--Shanon

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:13 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

*I would need another document updated for a print order. Please see the initial recycling information card attached to this email.*

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:19 AM
**To:** MSP-SEOCPIO; Hollaender, Henrik (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** Re: Status of Schupan recycling instruction cards?

What 3 page document? It should only be one page.....unless you mean because it also has the Spanish translation attached?
I'm hoping when you say the request is for updating that document, that you're going to make it look identical to the English version ( which includes all the colors, pictures and similar layout.) and be double sided.

-jwa

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:28:16 PM
**To:** Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

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Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
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To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
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Subject: RE: Status of Schupan recycling instruction cards?

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Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
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Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
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- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

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Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

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Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager

Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

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Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks

Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:14 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** *Re: Status of Schupan recycling instruction cards?*

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of

the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter

cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
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Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 10:09 PM
**To:** MSP-SEOCOPSC
**Cc:** Kuzera, Michelle (MSP); JICManager; MSP-SEOCPIO; MSP-EOC-MDCH
**Subject:** Re: Flint Evening Summary

What fraudulent letter?

The attorney general has put out a news release to be aware of scams and we sent additional information to them today about an insurance solicitation.

Is this something different?

On Feb 12, 2016, at 8:14 PM, JICManager <JICManager@michigan.gov> wrote:

Please see below.

--Ron

---

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 7:57 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** JICManager; MSP-SEOCPIO; MSP-EOC-MDCH
**Subject:** RE: Flint Evening Summary

No, but I will copy PIO, JIC (and DHHS) they should be putting something out.

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 7:05 PM
**To:** MSP-SEOCOPSC
**Subject:** Fwd: Flint Evening Summary

Any idea on who is warning residents on fraudulent letter?

---

**From:** Fantinato, Jessica (OS/ASPR/OEM)
**Sent:** Friday, February 12, 2016 6:49:48 PM
**To:** Bowman, Thomas (OS/ASPR/OEM); Vineyard, Michael (OS/ASPR/OEM)
**Cc:** Anthony Voirin (TonyVoirin@hotmail.com); Odom, Janet (OS/ASPR/OEM); Stankewicz, Todd (OS/ASPR/OEM); Smart, John (OS/ASPR/OEM); Gibbons, John (OS/ASPR/OEM); Gwisdalla.David@epa.gov; IRCT1.CMO (HHS/ASPR); Michael, Gretchen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA)
**Subject:** Re: Flint Evening Summary

Tom -
One additional question - who is taking responsbility for warning Flint residents about the fraudulent letters?

Thanks.
Jessica

---

**From:** Fantinato, Jessica (OS/ASPR/OEM)
**Sent:** Friday, February 12, 2016 6:24:44 PM
**To:** Bowman, Thomas (OS/ASPR/OEM); Vineyard, Michael (OS/ASPR/OEM)
**Cc:** Anthony Voirin (TonyVoirin@hotmail.com); Odom, Janet (OS/ASPR/OEM); Stankewicz, Todd (OS/ASPR/OEM); Smart, John (OS/ASPR/OEM); Gibbons, John (OS/ASPR/OEM); Gwisdalla.David@epa.gov; IRCT1.CMO (HHS/ASPR); Michael, Gretchen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA)
**Subject:** Re: Flint Evening Summary

Thanks, Tom.
Can you send a copy of the toolkit for Dr. Lurie to review?
"ATSDR drafted a safe water (lead) toolkit that includes ways to identify cognitive effects of lead in children."
Jessica

---

**From:** Bowman, Thomas (OS/ASPR/OEM)
**Sent:** Friday, February 12, 2016 5:16:09 PM
**To:** Fantinato, Jessica (OS/ASPR/OEM); Vineyard, Michael (OS/ASPR/OEM)
**Cc:** Anthony Voirin (TonyVoirin@hotmail.com); Odom, Janet (OS/ASPR/OEM); Stankewicz, Todd (OS/ASPR/OEM); Smart, John (OS/ASPR/OEM); Gibbons, John (OS/ASPR/OEM); Gwisdalla.David@epa.gov; IRCT1.CMO (HHS/ASPR); Michael, Gretchen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA)
**Subject:** Flint Evening Summary

Good afternoon....the Flint evening summary is attached.

Tom Bowman, MS, CEM
CAPT, US Public Health Service
Regional Administrator - Reg. IV
Office of Emergency Management
Office of the Assistant Secretary for Preparedness and Response
Department of Health and Human Services
404-450-0010
thomas.bowman@hhs.gov
HHS SOC 24-hour emergency 1-866-447-7362

<image001.png>

## MSP-SEOCPIO

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 9:20 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

All fixed. Thanks, Don!

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:58 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

What is your status? How late do you want me to notify you when I get this fixed?

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:48 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Nope. The account is now locked.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:47 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

Now it is locked. Let me work on it.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Correction. I entered the 10-digit ID.

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

I can get to the pin part, but it doesn't work.

Here's what I did...

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

It keeps looping and won't let me into the mailbox.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:36 PM
**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

I did it for you. The pin is ' . You needed to enter ' as the ID. Always use 10 digits.

There were three voice mails. I did not record a name or greeting.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 2:33 PM
**To:** Bouffard, Donald (MSP)
**Subject:** RE: Voice mail

Still won't work.

--Ron

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 12:31 PM
**To:** Leix, Ron (MSP)
**Subject:** Voice mail

See below. Try it now.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road

Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-------- Original message --------
From: "Johnson, Katherine (DTMB)" <JohnsonK47@michigan.gov>
Date: 02/12/2016 12:13 PM (GMT-05:00)
To: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Subject: REQ000000793643 517-284-3937

Hi Donald,

I have the voicemail box created for , Public Information Office line. The temporary voicemail PIN is: , upon pressing the message button on the phone you'll be prompted to enter the temporary PIN so that a new permanent PIN can be established, after that a greeting can be recorded and access to voicemail messages.

NOTE: I did test the mailbox so you should be set. If you have any questions or concerns regarding this work please let me know!

**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

**MSP-SEOCPIO**

**From:** Barcroft, Jaclyn (MSP)
**Sent:** Friday, February 12, 2016 8:19 PM
**To:** MSP-SEOCPIO; Law, Richard (MSP)
**Subject:** RE: Voicemail

Don Bouffant is working on this issue

Jaclyn

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
Date: 02/12/2016 6:28 PM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>
Subject: FW: Voicemail

Jaclyn and Rich-

Not sure if either of you are here. Can you help with this?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 5:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Voicemail

Hi Kevin,

Can you get the with SEOC IT staff and get our 1-888-EMD-TODAY email fixed? We must have that up and running for this weekend.

I keep trying the steps and they do not work.

--Ron

**MSP-SEOCPIO**

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:58 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

What is your status? How late do you want me to notify you when I get this fixed?

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:48 PM
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Nope. The account is now locked.

---

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1. Dial '
2. Hit *
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**Subject:** RE: Voice mail

Correction. I entered the 10-digit ID.

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**To:** Leix, Ron (MSP)
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**Sent:** Friday, February 12, 2016 2:33 PM
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See below. Try it now.

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Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 7:58 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** JICManager; MSP-SEOCPIO; MSP-EOC-MDCH
**Subject:** RE: Flint Evening Summary

No, but I will copy PIO, JIC (and DHHS) they should be putting something out.

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 7:05 PM
**To:** MSP-SEOCOPSC
**Subject:** *Fwd: Flint Evening Summary*

Any idea on who is warning residents on fraudulent letter?

---

**From:** Fantinato, Jessica (OS/ASPR/OEM)
**Sent:** Friday, February 12, 2016 6:49:48 PM
**To:** Bowman, Thomas (OS/ASPR/OEM); Vineyard, Michael (OS/ASPR/OEM)
**Cc:** Anthony Voirin (TonyVoirin@hotmail.com); Odom, Janet (OS/ASPR/OEM); Stankewicz, Todd (OS/ASPR/OEM); Smart, John (OS/ASPR/OEM); Gibbons, John (OS/ASPR/OEM); Gwisdalla.David@epa.gov; IRCT1.CMO (HHS/ASPR); Michael, Gretchen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA)
**Subject:** Re: Flint Evening Summary

Tom -
*One additional question - who is taking responsbility for warning Flint residents about the fraudulent letters?*
Thanks.
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**Subject:** Re: Flint Evening Summary

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Can you send a copy of the toolkit for Dr. Lurie to review?
"ATSDR drafted a safe water (lead) toolkit that includes ways to identify cognitive effects of lead in children."
Jessica

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**Sent:** Friday, February 12, 2016 5:16:09 PM

**To:** Fantinato, Jessica (OS/ASPR/OEM); Vineyard, Michael (OS/ASPR/OEM)
**Cc:** Anthony Voirin (TonyVoirin@hotmail.com); Odom, Janet (OS/ASPR/OEM); Stankewicz, Todd (OS/ASPR/OEM); Smart, John (OS/ASPR/OEM); Gibbons, John (OS/ASPR/OEM); Gwisdalla.David@epa.gov; IRCT1.CMO (HHS/ASPR); Michael, Gretchen (OS/ASPR/COO); El-Hinnawy, Patricia (FDA/ORA)
**Subject:** Flint Evening Summary

Good afternoon....the Flint evening summary is attached.

Tom Bowman, MS, CEM
CAPT, US Public Health Service
Regional Administrator - Reg. IV

Office of Emergency Management

Office of the Assistant Secretary for Preparedness and Response

Department of Health and Human Services
404-450-0010
thomas.bowman@hhs.gov

HHS SOC 24-hour emergency 1-866-447-7362

## MSP-SEOCPIO

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:48 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Nope. The account is now locked.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:47 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

1. Dial '
2. Hit *
3. Enter ID No.
4. Enter Pin No.

Now it is locked. Let me work on it.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Correction. I entered the 10-digit ID.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

I can get to the pin part, but it doesn't work.

Here's what I did...

1. Dial '
2. Hit *
3. Enter ID No. '

4. Enter Pin No.

It keeps looping and won't let me into the mailbox.

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:36 PM
**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

I did it for you. The pin is . You needed to enter as the ID. Always use 10 digits.

There were three voice mails. I did not record a name or greeting.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 2:33 PM
**To:** Bouffard, Donald (MSP)
**Subject:** RE: Voice mail

Still won't work.

--Ron

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 12:31 PM
**To:** Leix, Ron (MSP)
**Subject:** Voice mail

See below. Try it now.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-------- Original message --------
From: "Johnson, Katherine (DTMB)" <JohnsonK47@michigan.gov>
Date: 02/12/2016 12:13 PM (GMT-05:00)
To: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Subject: REQ000000793643 517-284-3937

Hi Donald,

I have the voicemail box created for Public Information Office line. The temporary voicemail PIN is: , upon pressing the message button on the phone you'll be prompted to enter the temporary PIN so that a new permanent PIN can be established, after that a greeting can be recorded and access to voicemail messages.

NOTE: I did test the mailbox so you should be set. If you have any questions or concerns regarding this work please let me know!

**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

## MSP-SEOCPIO

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:47 PM
**To:** Leix, Ron (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

1. Dial
2. Hit *
3. Enter ID No.
4. Enter Pin No.

Now it is locked. Let me work on it.

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**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

*Correction. I entered the 10-digit ID.*

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**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

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**Subject:** RE: Voice mail

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--Ron

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Lansing, MI 48933
Office 517-284-7433

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RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

## MSP-SEOCPIO

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:46 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

Still doesn't work. When I enter the PIN, it says, "Invalid Entry."

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

1. Dial '
2. Hit *
3. Enter ID No
4. Enter Pin No.

---

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

I can get to the pin part, but it doesn't work.

Here's what I did...

1. Dial '
2. Hit *
3. Enter ID No.
4. Enter Pin No.

It keeps looping and won't let me into the mailbox.

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**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:36 PM
**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

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There were three voice mails. I did not record a name or greeting.

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**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 2:33 PM
**To:** Bouffard, Donald (MSP)
**Subject:** RE: Voice mail

Still won't work.

--Ron

---

**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 12:31 PM
**To:** Leix, Ron (MSP)
**Subject:** Voice mail

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Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
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TX: (517)-333-5026

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To: "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>
Subject: REQ000000793643 517-284-3937

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**Kathy Johnson**

DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

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## MSP-SEOCPIO

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**Sent:** Friday, February 12, 2016 7:45 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

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**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

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**From:** Bouffard, Donald (MSP)
**Sent:** Friday, February 12, 2016 7:36 PM
**To:** Leix, Ron (MSP)
**Subject:** RE: Voice mail

*I did it for you. The pin is* *You needed to enter* *as the ID. Always use 10 digits.*

There were three voice mails. I did not record a name or greeting.

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**Sent:** Friday, February 12, 2016 2:33 PM
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**Subject:** RE: Voice mail

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**Sent:** Friday, February 12, 2016 12:31 PM

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DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

**MSP-SEOCPIO**

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**Sent:** Friday, February 12, 2016 7:44 PM
**To:** Bouffard, Donald (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Voice mail

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It keeps looping and won't let me into the mailbox.

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See below. Try it now.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026

bouffardd@michigan.gov

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-------- Original message --------
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Date: 02/12/2016 12:13 PM (GMT-05:00)
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**Kathy Johnson**
DTMB - Telecommunication Services
608 W Allegan Street
Lansing, MI 48933
Office 517-284-7433

**MSP-SEOCPIO**

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:18 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

----Original Message----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.

Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 7:16 PM
**To:** Hollaender, Henrik (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
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Sent: Friday, February 12, 2016 6:28 PM
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Cc: Bolger, Matt (MSP)
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Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

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To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

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State Emergency Operations Center
Public Information Officer
517-284-3882

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Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

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Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

*From: JICManager*
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
*Please update the card as soon as possible, so we can go to print.*

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
*Genesee County EOC*
517-898-4225

**MSP-SEOCPIO**

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**From:** JICManager
**Sent:** Friday, February 12, 2016 7:12 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC; MSP-seoclgc
**Attachments:** Staffing - 2016.02.12.docx

Please see the attached Flint JIC staffing for the next two weeks.

--Ron

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:07 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Flint Joint Information Center Daily Update -- Feb. 12, 2016
**Attachments:** Flint Water Media Monitoring Report - 2016.02.12 - Afternoon.docx; Daily Update - 2016.02.12.docx

Forgot to include you! Sorry!

--Ron

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 6:44 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Brown, Melanie (DEQ); Moon, Jason (LARA); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); thomasvega21@gmail.com; Leix, Ron (MSP)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 12, 2016

# Flint Joint Information Center Daily Update

February 12, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 12. The JIC was operational until 9:30 p.m. on Feb. 11.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Treasury. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered more than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the status of the water pipes in Flint.
- MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the live streaming service available at www.michigan.gov/snyderlive. The news media was unhappy about not being able to attend in person.
- Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1. Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.

- Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and families fact sheet.
- Drafted a news release about the boil water advisory being lifted. The JIC released the news release at 5 p.m. upon approvals and notification from partners.
- Held a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More 10 news media outlets attended, including local and regional members.
- Completed staffing for the next two weeks.

## Planned Activities

***Saturday, Feb. 13***

- No planned products or events.

***Sunday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- News Release – Youth challenge academy (tentative)
- Surgeon General scheduled to visit Flint from Feb. 15-16

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.
- News Release – National Guard building relationships in the community
- Surgeon General scheduled to visit Flint from Feb. 15-16

***Wednesday, Feb. 17***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Thursday, Feb. 18***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- HHS Secretary scheduled to visit Flint on February 18

***Friday, Feb. 19***

- News Release – Genesee County and Baker College partnering to test blood-levels in pets
- Rev. Jesse Jackson is participating in a march in Flint on February 19

***Saturday, Feb. 20***

- No planned products or events.

***Saturday, Feb. 21***

- No planned products or events.

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

***Looking Beyond***

- NBC25 Town Hall on February 29

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC037 – Feb. 12 – National Boil Water Advisory Lifted by City of Flint
- JIC036 – Feb. 12 – National Guard soldier distributing water saves Flint resident's life
- JIC035– Feb. 10 – Flint residents reminded of boil water advisory
- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 12 – Gov. Rick Snyder releases departmental emails produced regarding Flint water crisis
- GOV – Feb. 12 – Gov. Rick Snyder requests opportunity to testify before federal oversight committee
- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing

- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:07 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Flint Parking Issues
**Attachments:** Copy of Flint Parking - JIC.xlsx

I'm doing some stuff remotely.

Consider this completed.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 7:02 PM
**To:** JICManager
**Subject:** FW: Flint Parking Issues

Ron-

You working on this? I thought you were gone for the night?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 12, 2016 4:34 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Parking Issues

Due to recent parking issues in the Flint Parking Ramp, DTMB needs to review who has access and if it's still needed. Please review the attached spreadsheet and let me know if anyone can be removed. Also, if there are employees that still needs access but are only there part time, please mark that in the "Notes" section.

If you have any questions, please let me know.

Thank you,

**Ryan McKee**
Professional Emergency Manager (PEM)
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

**MSP-SEOCPIO**

**From:** plangc
**Sent:** Friday, February 12, 2016 7:06 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Governor's Report
**Attachments:** GovernorReport 2016-02-12.pdf

FYI

---

**From:** plangc
**Sent:** Friday, February 12, 2016 12:03 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Daily Governor's Report

Capt. Kelenske,

Attached is the Governor's report for today. Please let us know if you have any questions.

Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 12, 2016 7:00 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Voicemail

Thanks. We have to have this up and running.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:23 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Voicemail

I'll see whos here....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 5:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Voicemail

Hi Kevin,

Can you get the with SEOC IT staff and get our 1-888-EMD-TODAY email fixed? We must have that up and running for this weekend.

I keep trying the steps and they do not work.

--Ron

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 6:56 PM
**To:** MSP-SEOCPIO
**Subject:** Re: JIC Map

Ok. I'll pull it out if there.

On Feb 12, 2016, at 6:28 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Matt-

I tried to send this to your bolger email account. It wouldn't go through. The JIC Manager account should have it. These are the maps that Ron has been tweeting out.

FYI
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Microsoft Outlook
**Sent:** Friday, February 12, 2016 5:35 PM
**To:** MSP-SEOCPIO
**Subject:** Undeliverable: FW: JIC Map

**This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 38 MB.**

BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.

The following organization rejected your message: edgesmtp.michigan.gov.

**Diagnostic information for administrators:**

Generating server: HCS084EXHAPI002.som.ad.state.mi.us

BolgerM@StateofMichigan.mail.onmicrosoft.com
edgesmtp.michigan.gov #550 5.3.4 SMTPSEND.OverAdvertisedSize; message size exceeds fixed maximum size ##rfc822;BolgerM@michigan.gov

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 6:41 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Flint Journal Editorial Feb 5 v3.docx
**Attachments:** Flint Journal Editorial Feb 5 v3.docx; ATT00001.htm

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** JICManager <JICManager@michigan.gov>
> **Date:** February 12, 2016 at 5:47:28 PM EST
> **To:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Moon, Jason (LARA)" <moonj@michigan.gov>, "thomasvega21@gmail.com" <thomasvega21@gmail.com>
> **Subject: FW: Flint Journal Editorial Feb 5 v3.docx**
>
> Please see the attached editorial from Dr. Lurie.
>
> --Ron
>
> ---
>
> **From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
> **Sent:** Friday, February 12, 2016 4:12 PM
> **To:** JICManager; Goldhaber, Benjamin (OS/ASPR/COO); Underwood, Lauren (HHS/ASPR/IO); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
> **Subject:** Flint Journal Editorial Feb 5 v3.docx
>
> This will be going up on the MLive site this afternoon. (This is NL blog)

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Friday, February 12, 2016 6:21 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** Task Request Created: Flint JIC Voicemail

FYI -- I created an immediate task request to get our voicemail fixed. I kept trying the steps and couldn't access it.

--Ron

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**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 5:59 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Boil Water Advisory Lifted
**Attachments:** Boil Water Recinded 2-12-16.docx

Are the instructions here different than the ones in the News Release (to, or not to, replace cartridges?)

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, February 12, 2016 5:44 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Boil Water Advisory Lifted

For your information.

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kristin Moore
**Cc:** Karen Weaver; Sean Kammer; Natasha Henderson; Maxine Murray; James Henry; Wendy Braun; MVALACAK@gchd.us; Prysby, Mike (DEQ); Feighner, Bryce (DEQ); Benzie, Richard (DEQ); kelly.brian@epa.gov
**Subject:** Boil Water Advisory Lifted

Kristen,

Test results are complete and we can lift the boil water advisory.
Please notify the EOC and JIC with this notice as well.

Thanks,

2-9

--
Mike Glasgow
Utilities Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 12, 2016 5:56 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Boil Water Advisory Lifted
**Attachments:** Boil Water Recinded 2-12-16.docx

FYI-This advisory is recommending changing your filter cartridge.....

---

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 5:52 PM
**To:** MSP-SEOCSDEM
**Subject:** FW: Boil Water Advisory Lifted

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, February 12, 2016 5:44 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Boil Water Advisory Lifted

For your information.

**From:** Michael Glasgow [mailto:mglasgow@cityofflint.com]
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kristin Moore
**Cc:** Karen Weaver; Sean Kammer; Natasha Henderson; Maxine Murray; James Henry; Wendy Braun; MVALACAK@gchd.us; Prysby, Mike (DEQ); Feighner, Bryce (DEQ); Benzie, Richard (DEQ); kelly.brian@epa.gov
**Subject:** Boil Water Advisory Lifted

Kristen,

Test results are complete and we can lift the boil water advisory.
Please notify the EOC and JIC with this notice as well.

Thanks,

--
Mike Glasgow
Utilities Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 5:54 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Voicemail

Hi Kevin,

Can you get the with SEOC IT staff and get our 1-888-EMD-TODAY email fixed? We must have that up and running for this weekend.

I keep trying the steps and they do not work.

--Ron

**MSP-SEOCPIO**

**From:** Microsoft Outlook
**To:** BolgerM@michigan.gov
**Sent:** Friday, February 12, 2016 5:35 PM
**Subject:** Undeliverable: FW: JIC Map

**This message wasn't delivered to anyone because it's too large. The limit is 30 MB. This message is 38 MB.**

BolgerM@StateofMichigan.mail.onmicrosoft.com
This message is larger than the size limit for messages. Please make it smaller and try sending it again.

The following organization rejected your message: edgesmtp.michigan.gov.

**Diagnostic information for administrators:**

Generating server: HCS084EXHAPI002.som.ad.state.mi.us

BolgerM@StateofMichigan.mail.onmicrosoft.com
edgesmtp.michigan.gov #550 5.3.4 SMTPSEND.OverAdvertisedSize; message size exceeds fixed maximum size
##rfc822;BolgerM@michigan.gov

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 5:33 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: JIC Map
**Attachments:** 20160212_DailyFlintWaterResponseActivity_SidebySide.pdf; DailyFlintWaterResponseActivity_SidebySide_Update.eps

---

**From:** MSP-SEOCGIS2
**Sent:** Friday, February 12, 2016 5:05 PM
**To:** MSP-SEOCOPSC
**Subject:** JIC Map

**MSP-SEOCPIO**

**From:** *Sweeney, Kevin (MSP)*
**Sent:** Friday, February 12, 2016 5:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: NEWS RELEASE: Boil Water Advisory Lifted by City of Flint
**Attachments:** JIC News Release #37 Boil Water Advisory Lifted by City of Flint.pdf

---

**From:** JICNews
**Sent:** Friday, February 12, 2016 4:56 PM
**To:** JICNews
**Subject:** NEWS RELEASE: Boil Water Advisory Lifted by City of Flint

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 37**

# Boil Water Advisory Lifted by City of Flint

*No Bacteria Identified*

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

**NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

**MSP-SEOCPIO**

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 5:21 PM
**To:** MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
**Cc:** MSP-seoclgc; Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:

7150 Harris Drive
*Dimondale, Michigan 48821*

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 5:12 PM
**To:** Banner, Shanon (MSP)
**Cc:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Schedule for 2/15-2/21/16

Thank you Shanon

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 4:54 PM
**To:** MSP-seoclgc
**Cc:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Schedule for 2/15-2/21/16

I've updated the PIO section staffing; please see attached.

Shanon Banner
*Manager, Public Affairs Section*
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kelenske, Chris (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); High, Kenneth (MSP); Hampton, Jacqueline (MSP); Nobach, Tonya (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Sekmistrz, Nicholas (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Covey, Gabriel (MSP); Sweeney, Kevin (MSP); Bolger, Matt (MSP); Richmond, Kim (MSP); Mankowski, Mary (MSP); Law, Richard (MSP); Day, Kari (MSP); Graham, Mitch (MSP); Asbridge, Daniele (MSP); Burger, Penelope (MSP); Eickholt, Jay (MSP); Homant, Cynthia (MSP); Nix, Gary (MSP); Martin, June (MSP); Jenness, Kevin (MSP); Hardy, Raquel (MSP); Sobocinski, Mike (MSP); Thelen, Richard (DHHS); Johnson, Michael (MSP); Chomentowski, Walter (MSP); Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
**Subject:** Schedule for 2/15-2/21/16

Hello Everyone,

Please note that when you're scheduled in the SEOC but unable to respond to your shift you are responsible to find a replacement.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

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**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shulman, Dan <Dan.Shulman@fema.dhs.gov> |
| **Sent:** | Friday, February 12, 2016 5:06 PM |
| **Cc:** | JICManager |
| **Subject:** | Michigan Joint Information Center News Release: Boil Water Advisory Lifted by City of Flint |
| **Attachments:** | JIC News Release #37 Boil Water Advisory Lifted by City of Flint.pdf |

Please see attached and below.

v/r,

Dan Shulman

FOR IMMEDIATE RELEASE
February 12, 2016
Release #: 37

Boil Water Advisory Lifted by City of Flint No Bacteria Identified

FLINT, Mich. - With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)

310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International<http://www.nsf.org/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf/> for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website<http://www.nsf.org/>.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater>, by calling 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

## MSP-SEOCPIO

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 5:04 PM
**To:** Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
**Cc:** MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?
**Attachments:** Flint Recycling Instructions (3).pdf

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission

AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

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Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

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From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
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Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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**MSP-SEOCPIO**

**From:** Adler, Jessi (DHHS)
**Sent:** Friday, February 12, 2016 4:58 PM
**To:** MSP-SEOCPIO
**Cc:** Hollaender, Henrik (MSP)
**Subject:** Schupan recycling card for printing
**Attachments:** Informational Card.pdf

Attached is the original version of the card. We need the new Comcast location added. *Henrik has details on the number of cards needed.*

Thanks!

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 4:54 PM
**To:** MSP-seoclgc
**Cc:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Schedule for 2/15-2/21/16
**Attachments:** SEOC EMHSD Staff Schedule February 2016_PIOupdate.xlsx

I've updated the PIO section staffing; please see attached.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 4:39 PM
**To:** Kelenske, Chris (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); High, Kenneth (MSP); Hampton, Jacqueline (MSP); Nobach, Tonya (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Sekmistrz, Nicholas (MSP); Tchorzynski, James (MSP); Weber, Thomas (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Covey, Gabriel (MSP); Sweeney, Kevin (MSP); Bolger, Matt (MSP); Richmond, Kim (MSP); Mankowski, Mary (MSP); Law, Richard (MSP); Day, Kari (MSP); Graham, Mitch (MSP); Asbridge, Daniele (MSP); Burger, Penelope (MSP); Eickholt, Jay (MSP); Homant, Cynthia (MSP); Nix, Gary (MSP); Martin, June (MSP); Jenness, Kevin (MSP); Hardy, Raquel (MSP); Sobocinski, Mike (MSP); Thelen, Richard (DHHS); Johnson, Michael (MSP); Chomentowski, Walter (MSP); Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
**Subject:** Schedule for 2/15-2/21/16

Hello Everyone,

Please note that when you're scheduled in the SEOC but unable to respond to your shift you are responsible to find a replacement.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

## MSP-SEOCPIO

**From:** Feighner, Bryce (DEQ)
**Sent:** Friday, February 12, 2016 4:53 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; MDEQ-ECC-IMT
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break
**Attachments:** Boil Water Advisory Lifted

Update: All of the results from the samples collected in response to the water main break were non-detect for coliform bacteria. Attached is the notice from the city lifting the boil water advisory.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 12:59 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR)
**Subject:** RE: FILTERS: Flint water main break

Update: I just received a call from the Flint Water Treatment Plant lab informing me that all of the results from the samples collected yesterday are non-detect for coliform bacteria. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break. Additional samples were collected today and those results will be available about this time tomorrow. If those sample results are good, the boil advisory can be lifted.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle

(MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> *State Emergency Operations Center*
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** *MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager*
> **Subject:** RE: FILTERS: Flint water main break
>
> I am bringing in the SEOC PIO rep on the conversation....
>
> ---
>
> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** Re: FILTERS: Flint water main break
>
> The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?
>
> On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:
>
> > Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
> >
> > ---
> >
> > **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> > **Sent:** Wednesday, February 10, 2016 1:27 AM
> > **To:** DeLand, Derek; MSP-EOC-MDEQ
> > **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> > **Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

*So, I got what feedback I could and it is essentially what we had briefly discussed.*

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** Adler, Jessi (DHHS)
**Sent:** Friday, February 12, 2016 4:49 PM
**To:** JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
**Cc:** MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 3:12 PM
**To:** Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-

5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 4:40 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Cc:** Covey, Gabriel (MSP)
**Subject:** RE: Concerns from the field on water distribution

Thank you for the quick responses. I'll put these responses together and send back through for review and approval.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:35 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Cc:** Covey, Gabriel (MSP)
**Subject:** FW: Concerns from the field on water distribution

Insp and Shanon-

Here are the answer to the questions:

From MDMVA (M/Sgt Martin Whaley)

1) The Guard members at the PODs do not have the ability to carry out deliveries, they do instruct customers with this type of issue getting to the POD's to contact 211, for possible delivery.

3) & 4) The POD's have put no restrictions on the amount of water a customer can receive, it is simply a matter of asking. They do not as a rule openly offer unlimited supplies as this could create a restocking issue.

5) This stands in direct contradiction to 3&4. It is outside our ability to provide additional storage to customers.

7) The only mission of the Guard in this operation is water distribution, specifically at the POD's. Members are unable to offer additional services beyond the mission they are assigned. Any additional requests for support from Guard members would have to be routed through the Governor's office.

From MDMVA (Col Seeley)

8) In discussing with Col Seeley he looked up the price of renting a portable storage unit. The cost is $98 a month for one unit. If this is something that we want to start doing for residents, it can be done, but a funding source will need to be identified

From American Red Cross (Mr. Paul Spata)

1) Residents can call 211 and Rapid Response Teams can deliver items. ARC volunteers can not enter the home but AmeriCorps volunteers can. Each RRT is made up of ARC and AmeriCorps volunteers

From Community Health (Mrs. Kathy Wahl)

2) The CHECC contacted the WIC program to clarify:
- WIC funds are loaded onto the bridge card
- WIC clients can purchase all of the formula at once or one bottle at a time
- Fewer people in Flint carry the pre-mixed formula, because it is heavier and inventory turnover is not traditionally as quick as dry

- *Transportation is available for the clients to go to the larger stores such as Walmart and Meijer to pick up the formula*

Based on the above, and assuming we understand this correctly, this seems to be an unfounded complaint. WIC consumers can use their bridge card to purchase all at once or little by little.

***From the Acting State Director (F/Lt Gabe Covey)***

6) The water crisis facing flint is a large one. We need to work together with all of local, state, federal, non-profit and private partners to get through this.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** MSP-EOC-MDTMB
**Sent:** Friday, February 12, 2016 4:34 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Parking Issues
**Attachments:** Flint Parking - JIC.xlsx

Due to recent parking issues in the Flint Parking Ramp, DTMB needs to review who has access and if it's still needed. Please review the attached spreadsheet and let me know if anyone can be removed. Also, if there are employees that still needs access but are only there part time, please mark that in the "Notes" section.

*If you have any questions, please let me know.*

Thank you,

**Ryan McKee**
Professional Emergency Manager (PEM)
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 819-9422
e: mckeer1@michigan.gov

**MSP-SEOCPIO**

**From:** Covey, Gabriel (MSP)
**Sent:** Friday, February 12, 2016 4:29 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Concerns from the field on water distribution

Thanks,
Gabe

Sent from my iPad

On Feb 12, 2016, at 4:24 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Gabe-
>
> You said you wanted to see this before I sent it out. Is this ok?
>
> Thanks
> K
>
> ---
>
> Insp and Shanon-
>
> Here are the answer to the questions:
>
> From MDMVA (M/Sgt Martin Whaley)
>
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>
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>
> 8) In discussing with Col Seeley he looked up the price of renting a portable storage unit. The cost is $98 a month for one unit. If this is something that we want to start doing for residents, it can be done, but a funding source will need to be identified
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1) Residents can call 211 and Rapid Response Teams can deliver items. ARC volunteers can not enter the home but AmeriCorps volunteers can. Each RRT is made up of ARC and AmeriCorps volunteers

**From Community Health (Mrs. Kathy Wahl)**

2) She is checking to see if there office can arrange for more formula to be picked up at one time or allow people to come in to the office more than once a month. She will go direct with you Shanon when she has an answer to this question

**From the Acting State Director (F/Lt Gabe Covey)**

6) The water crisis facing flint is a large one. We need to work together with all of local, state, federal, non-profit and private partners to get through this.

---

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**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

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*Public Information Officer*
517-284-3882

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*External Affairs Specialist*

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Thank you so much for listening!

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## MSP-SEOCPIO

**From:** MSP-EOC-MDCH
**Sent:** Friday, February 12, 2016 4:28 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution-Follow UP from MDHHS

Kevin,

2. *WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they* are only allowed to pick up once a month (I am assuming this is a USDA issue?);
The CHECC contacted the WIC program to clarify:

- WIC funds are loaded onto the bridge card
- WIC clients can purchase all of the formula at once or one bottle at a time
- Fewer people in Flint carry the pre-mixed formula, because it is heavier and inventory turnover is not traditionally as quick as dry
- Transportation is available for the clients to go to the larger stores such as Walmart and Meijer to pick up the formula.

Kathy Wahl
Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:37 PM
**To:** MSP-EOC-MDCH
**Subject:** FW: Concerns from the field on water distribution

As discussed. Question #2. Thanks!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDMVA
**Sent:** Friday, February 12, 2016 3:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Sir, these are the answers the Guard can supply:

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5) This stands in direct contradiction to 3&4. It is outside our ability to provide additional storage to customers.

7) The only mission of the Guard in this operation is water distribution, specifically at the POD's. Members are unable to offer additional services beyond the mission they are assigned. Any additional requests for support from Guard members would have to be routed through the Governor's office.

MSgt Martin Whalen

SEOC Representative

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

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5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

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**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

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Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think

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Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** *FW: Concerns from the field on water distribution*

Shanon,

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Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled

adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

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These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 4:24 PM
**To:** Covey, Gabriel (MSP)
**Subject:** FW: Concerns from the field on water distribution

Gabe-

You said you wanted to see this before I sent it out. Is this ok?

Thanks
K

---

Insp and Shanon-

Here are the answer to the questions:

From MDMVA (M/Sgt Martin Whaley)

1)The Guard members at the PODs do not have the ability to carry out deliveries, they do instruct customers with this type of issue getting to the POD's to contact 211, for possible delivery.

3) & 4) The POD's have put no restrictions on the amount of water a customer can receive, it is simply a matter of asking. They do not as a rule openly offer unlimited supplies as this could create a restocking issue.

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From MDMVA (Col Seeley)

8) In discussing with Col Seeley he looked up the price of renting a portable storage unit. The cost is $98 a month for one unit. If this is something that we want to start doing for residents, it can be done, but a funding source will need to be identified

From American Red Cross (Mr. Paul Spata)

1) Residents can call 211 and Rapid Response Teams can deliver items. ARC volunteers can not enter the home but AmeriCorps volunteers can. Each RRT is made up of ARC and AmeriCorps volunteers

From Community Health (Mrs. Kathy Wahl)

2) She is checking to see if there office can arrange for more formula to be picked up at one time or allow people to come in to the office more than once a month. She will go direct with you Shanon when she has an answer to this question

From the Acting State Director (F/Lt Gabe Covey)

6) The water crisis facing flint is a large one. We need to work together with all of local, state, federal, non-profit and private partners to get through this.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
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State Emergency Operations Center
Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Friday, February 12, 2016 4:09 PM
**To:** MSP-SEOCPIO
**Subject:** FW: News release question

Guess we are good.
*Gabe*

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 3:57 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: News release question

Check with health. I believe that has been the message.

Sent from my iPhone

On Feb 12, 2016, at 3:53 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,
>
> I'm reading a news release and it is saying **"Pregnant woman and children under 6 years of age should continue to drink only bottled water"**. Inspector Bolger advised that this has been the same message for the last week. Seems to me we are sending a mixed message. If it isn't good enough for pregnant children and kids under six, then how is it safe for everyone else?
>
> Your thoughts?
> Gabe

**MSP-SEOCPIO**

**From:** *Bolger, Matt (MSP)*
**Sent:** Friday, February 12, 2016 4:06 PM
**To:** MSP-SEOCPIO
**Subject:** JIC Manager account

Ron is logged out. Send anything directly to me.

Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909
(517) 241-1662

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

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**Sent:** Friday, February 12, 2016 3:30 PM
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**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Friday, February 12, 2016 3:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Boil Water Advisory Lifted PR
**Attachments:** JIC News Release #37 - Boil Water Advisory Lifted by City of Flint - 2016.02.12.doc

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 3:24 PM
**To:** Sweeney, Kevin (MSP)
**Subject:** FW: Boil Water Advisory Lifted PR

Please see the attached for State Director approval.

--Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 2:16 PM
**To:** Holland, Meegan (GOV)
**Cc:** JICManager
**Subject:** Boil Water Advisory Lifted PR

For your approval.

*Insp.* Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909

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**Sent:** Friday, February 12, 2016 3:16 PM
**To:** MSP-SEOCPIO
**Subject:** Cover
***Attachments:*** *Cover.doc*

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## MSP-SEOCPIO

**From:** *Banner, Shanon (MSP)*
**Sent:** Friday, February 12, 2016 3:06 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Agency Events for the week of 2/15/16

Yes. I will provide any information I have on Monday morning.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP)
**Subject:** FW: Agency Events for the week of 2/15/16

Something you want to handle?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Friday, February 12, 2016 2:06 PM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
**Subject:** Agency Events for the week of 2/15/16

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

## MSP-SEOCPIO

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
- Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
- Residents complaining that having to visit the POD daily is too burdensome;
- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***

- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

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## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 2:35 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Water Main Breaks

I don't anticipate any more today.

-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 2:27 PM
To: Bolger, Matt (MSP)
Subject: RE: Water Main Breaks

Very good. Will we be doing another press release later tonight as well?

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 2:18 PM
To: MSP-SEOCPIO
Subject: RE: Water Main Breaks

I'll have a PR for you in a few

-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 2:03 PM
To: Bolger, Matt (MSP); JICManager
Subject: FW: Water Main Breaks

Please advise if you need me to do anything

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 2:00 PM
To: MSP-SEOCPIO; JICManager

Subject: FW: Water Main Breaks

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 12:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCOPSC
Subject: RE: Water Main Breaks

- Line was repressurized and rechlorinated.
- Boiled Water Advisory can be lifted, but messaging has not gone out yet.
- Line will go back on line by tomorrow morning.

---

From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 9:11 AM
To: MSP-SEOCOPSC
Subject: RE: Water Main Breaks

Update from City Liaison in local EOC:
Boiled Water Advisory will most likely be lifted between 1200 and 1500.

City Liaison was advised that City should coordinate with JIC for messaging.

---

From: Russo, Mark (MSP)
Sent: Thursday, February 11, 2016 3:35 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCOPSC; Eickholt, Jay (MSP); Russo, Mark (MSP)
Subject: Re: Water Main Breaks

Correction. 12 boil advisories last two tears 4 total this year.

> On Feb 11, 2016, at 3:20 PM, Hollaender, Henrik (MSP) <HollaenderH@michigan.gov> wrote:
>
> All,
>
> Lt. Russo made contact with Foreman Jeff Church at the city Water Distribution and Sewer Maintenance Building. Mr. Church reached out to Water Distribution Supervisor Robert Benczsik over the phone, so he was part of the discussion. In regard to the questions that have been asked regarding water main breaks in Flint:
>
> How many water main breaks over the last two years?
> - Over 600 in the last two winters.
>
> How many boiled water advisories were issued in the last two years?
> - For this winter alone (2015/2016), 12 Boiled Water Advisories would have been issued. Did not have information on two-year-time frame.
>
> Resources available to respond to breaks?
> - Due to a hiring freeze, the water department is currently understaffed by 11 personnel.
> - Due to a purchasing freeze, they do not have access to an budget for purchase and maintenance of budget (generally over $1 million annually in the past).

> - They work with a contractor to support them if they do not have the capabilities to respond to a water main break, but this is not cost efficient.
>
>
> _____
> From: MSP-SEOCOPSC
> Sent: Thursday, February 11, 2016 2:14 PM
> To: Russo, Mark (MSP)
> Cc: Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
> Subject: FW: Water Main Breaks
>
> Lt. Russo,
> Can you follow-up on the below questions? I believe you have similar questions reference this?
> Gabe
>
> From: MSP-SEOCSDEM
> Sent: Thursday, February 11, 2016 1:32 PM
> To: MSP-SEOCOPSC
> Cc: Kelenske, Chris (MSP)
> Subject: RE: Water Main Breaks
> Importance: High
>
> I need an answer to the below. I was told 400 per winter but I need:
>
> -How many water line breaks occurred the last two winters?
> -How many boil advisories over the last two winters?
> -Does the have the tools and supplies necessary to make a quick fix?
>
> Capt
>
>
> From: Kelenske, Chris (MSP)
> Sent: Wednesday, February 10, 2016 7:41 PM
> To: MSP-SEOCSDEM
> Cc: MSP-SEOCOPSC
> Subject: Water Main Breaks
>
> Who can tell us what the normal amount of water main breaks Flint has? Trying to determine what we should expect for the remainder of the winter.
>
> What are the typical number of breaks this time of year?
> Do they have the tools and supplies necessary to make a quick fix?
>
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division Michigan State
> Police
>
> PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:

>
> Phone: 517-284-3966
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> [cid:image001.png@01D164D0.885CE6E0]<http://www.mi.gov/mspjobs>

# Flint JIC Staffing – Feb. 13-21

| Position | Tuesday Feb. 16 | Wednesday Feb. 17 | Thursday Feb. 18 | Friday Feb. 19 |
|---|---|---|---|---|
| Gov Office | TBD | TBD | TBD | TBD |
| JIC Manager | Insp. Matt Bolger | Shanon Banner | Banner/Bolger | Insp. Matt Bolger |
| MDHHS | Jen Eisner | Jen Eisner | Angela Minicuci | Angela Minicuci |
| LARA | TBD | TBD | TBD | TBD |
| DEQ | TBD | TBD | TBD | TBD |
| National Guard | Sgt. Vega | Sgt. Vega | Sgt. Vega | Sgt. Vega |
| Web EOC/JIC Planning | Ron Leix | David Barker | David Barker | Ron Leix |
| Hotline/JIC News Email/Writer | Bob Gwizdz | Bob Gwizdz | Jennifer Holton | Jeremy Sampson |
| Media Monitoring/ Web Content/ Writer | Kari Arend | Michelle Grinnell | Jeanne Hausler | Michael Doyle |
| Field PIO | F/Lt. Dave Kaiser (On Call) | F/Lt. Dave Kaiser (On-Call) | F/Lt. Dave Kaiser (On-Call) | F/Lt. Dave Kaiser (On-Call) |
| SEOC PIO Liaison | F/Lt. Kevin Sweeney | F/Lt. Kevin Sweeney | F/Lt Kyle Bowman | F/Lt. Kyle Bowman |

Feb. 13 - JIC Manager (on-call): Shanon Banner
Feb 14 - JIC Manager (on -call): Shanon Banner
Feb. 15 (President's Day) - SEOC PIO: Shanon Banner
Feb. 20 - JIC Manager (on-call): Shanon Banner
Feb. 21 - JIC Manager (on-call): Shanon Banner

# Flint JIC Staffing – Feb. 22-28

| Position | Monday Feb. 22 | Tuesday Feb. 23 | Wednesday Feb. 24 | Thursday Feb. 25 | Friday Feb. 26 |
|---|---|---|---|---|---|
| Gov Office | TBD | TBD | TBD | TBD | TBD |
| JIC Manager | Capt. Greg Zarotney | Zarotney/Bolger | Insp. Matt Bolger | Insp. Matt Bolger | Insp. Matt Bolger |
| MDHHS | Bob Wheaton | Bob Wheaton | TBD | Angela Minicuci | Angela Minicuci |
| LARA | TBD | TBD | TBD | TBD | TBD |
| DEQ | TBD | TBD | TBD | TBD | TBD |
| National Guard | Sgt. Vega | Sgt. Vega | Sgt. Vega | Sgt. Vega | Sgt. Vega |
| Web EOC/JIC Planning | Ron Leix | Ron Leix | Ron Leix | Ron Leix | Ron Leix |
| Hotline/JIC News Email/Writer | Jocelyn Hall | Terry Stanton | Heather Throne | Emily Gerkin Guerrant | Mary Kay Bean |
| Media Monitoring/ Web Content/ Writer | Cheri Cavanaugh | Maggie Cox | Jocelyn Hall | Megan Sprague | Jeanne Hausler |
| Field PIO | F/Lt. David Kaiser (On Call) | F/Lt. David Kaiser (On Call) | F/Lt. David Kaiser (On Call) | F/Lt. David Kaiser (On Call) | F/Lt. David Kaiser (On Call) |
| SEOC PIO Liaison | F/Lt. Kevin Sweeney (8 a.m.-4 p.m.)<br>F/Lt. Kyle Bowman (4-8 p.m.) | F/Lt. Kyle Bowman | F/Lt. Kyle Bowman | F/Lt. Kevin Sweeney | Lt. Kevin Caldwell |

Feb. 27 - JIC Manager (on-call): Capt. Greg Zarotney
Feb. 28 – JIC Manager (on-call): Capt. Greg Zarotney

**Updated: 2/12/15 – 3 p.m.**

# Flint Joint Information Center Daily Update

February 12, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 12. The JIC was operational until 9:30 p.m. on Feb. 11.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Treasury. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered more than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the status of the water pipes in Flint.
- MDHHS Chief Medical Executive Dr. Eden Wells joined Senator Stabenow, Mayor Weaver, Dr. Hanna-Attisha to join the Children's Health Fund to deliver a mobile medical clinic that will provide medical care to children in Flint.
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs staffed the Flint Water Interagency Coordinating Committee for media. Two media outlets attempted to attend the meeting, but were advised about the live streaming service available at www.michigan.gov/snyderlive. The news media was unhappy about not being able to attend in person.
- Issued a news release about a National Guard soldier saving a Flint resident's life. National Guard Spec. Charles Colwell was made available for media interviews at Flint Fire Station No. 1. Interviews were conducted with WEYI-TV 25, WNEM-TV5 and WJRT-TV 12.
- Continued routing public information materials for approval, including fact sheets on breast feeding and lead poisoning, lead and children fact sheet by the Michigan Alliance for Families, Frequently Asked Questions fact sheet, and supporting children and families fact sheet.
- Drafted a news release about the boil water advisory being lifted. The JIC released the news release at 5 p.m. upon approvals and notification from partners.
- Held a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint. More 10 news media outlets attended, including local and regional members.
- Completed staffing for the next two weeks.

## Planned Activities

***Saturday, Feb. 13***

- No planned products or events.

***Sunday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- News Release – Youth challenge academy (tentative)
- Surgeon General scheduled to visit Flint from Feb. 15-16

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.
- News Release – National Guard building relationships in the community
- Surgeon General scheduled to visit Flint from Feb. 15-16

***Wednesday, Feb. 17***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Thursday, Feb. 18***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- HHS Secretary scheduled to visit Flint on February 18

***Friday, Feb. 19***

- News Release – Genesee County and Baker College partnering to test blood-levels in pets
- Rev. Jesse Jackson is participating in a march in Flint on February 19

***Saturday, Feb. 20***

- No planned products or events.

***Saturday, Feb. 21***

- No planned products or events.

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

***Looking Beyond***

- NBC25 Town Hall on February 29

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC037 – Feb. 12 – National Boil Water Advisory Lifted by City of Flint
- JIC036 – Feb. 12 – National Guard soldier distributing water saves Flint resident's life
- JIC035– Feb. 10 – Flint residents reminded of boil water advisory
- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 12 – Gov. Rick Snyder releases departmental emails produced regarding Flint water crisis
- GOV – Feb. 12 – Gov. Rick Snyder requests opportunity to testify before federal oversight committee
- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

| Cardholder | Card # | EmployeeID | Department |
|---|---|---|---|
| Banner, Shanon | | | STATE POLICE |
| Barker, David | | | STATE POLICE |
| Becker, Timothy | | | HUMAN & HEALTH SERVICES |
| Bolger, Matt | | | STATE POLICE |
| Brown, Melanie | | | LICENSING & REGULATORY AFFAIRS |
| Brown, Tiffany | | | STATE POLICE |
| Buhs, Caleb | | | INSURANCE & FINANCIAL SERVICES |
| Collins, Lisa | | | HUMAN & HEALTH SERVICES |
| Cox, Maggie | | | ENVIRONMENTAL QUALITY |
| Cranson, Jeff | | | TRANSPORTATION |
| Estill, John | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Gautz, Christopher | | | CORRECTIONS |
| Gerkin-Guerrant, Emi | | | MI ECONIMIC DEVELOPMENT CORPORATION |
| Golder, Michael | | | NATURAL RESOURCES |
| Heaton, Anna | | | *HOUSE OF REP* |
| Holton, Jennifer | | | AGRICULTURE & RURAL DEVELOPMENT |
| Janiszewski, Erik | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Karls, Kenneth | | | |
| Leix, Ronald | | | STATE POLICE |
| Levengood, Vicki | | | CIVIL RIGHTS |
| Lisabeth, Nicole | | | STATE POLICE |
| Medrano, Sierra | | | STATE POLICE |
| Minicuci, Angela | | | HUMAN & HEALTH SERVICES |
| Moon, Jason | | | LICENSING & REGULATORY AFFAIRS |
| Sachs, Victoria | | | EXECUTIVE |
| Sampson, Jeremy | | | TREASURY |
| Throne, Heather | | | AGRICULTURE & RURAL DEVELOPMENT |
| Tommasulo, Karen | | | EXECUTIVE |
| Van Horn, Dianna | | | |
| Vega, Thomas | | | |

| Division | Date Requested | Reason for Access |
|---|---|---|
| Public Affairs Section | 01/08/16 | JIC/PIO |
| Office of the Director | 01/27/16 | JIC/PIO |
| Accounting | 02/05/16 | JIC/PIO |
| Exec Resources Section | 02/02/16 | JIC/PIO |
| Executive Office | 01/08/16 | JIC/PIO |
| Public Affairs | 01/11/16 | JIC/PIO |
| DTMB | 01/10/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Executive | 02/06/16 | JIC/PIO |
| Executive | 01/29/16 | JIC/PIO |
| CIO | 01/08/16 | JIC/PIO |
| Public Information | 01/29/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Executive | 01/29/16 | JIC/PIO |
| | 01/08/16 | JIC/PIO |
| Executive | 01/08/16 | JIC/PIO |
| Executive Office | 01/10/16 | JIC/PIO |
| | 02/02/16 | JIC/PIO |
| Public Affairs Section | 01/08/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Exec | 01/08/16 | JIC/PIO |
| Office of the Director | 01/08/16 | JIC/PIO |
| Dir Ofc | 01/11/16 | JIC/PIO |
| Communications | 01/08/16 | JIC/PIO |
| | 01/25/16 | JIC/PIO |
| Exec. Office | 01/29/16 | JIC/PIO |
| Exec | 01/10/16 | JIC/PIO |
| | 01/08/16 | JIC/PIO |
| | 02/02/16 | JIC/PIO |
| | 01/28/16 | JIC/PIO |

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Flint Water Media Monitoring Report
**Feb. 12, 2016**
[Afternoon]

---

**Topics:**

- Snyder releases departmental emails related to Flint water crisis
- Boil water alert
- Legionnaire's Disease
- Snyder virtual town hall
- Flint water impact on real estate market

**Social Media:**

- Topics that trended this morning:
  - Pipe replacements to begin this month
  - Schuette Flint Water investigation update
  - Dogs test positive for lead
  - UAW donation
- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint

**Misreports:**

- None at this time.

**Headlines**

**Governor Snyder releases departmental emails related to Flint water crisis**
"This morning, Governor Rick Snyder's office released departmental emails relating to the Flint water crisis...The emails include correspondence from the Department of Environmental Quality, Department of Health and Human Services, Department of Treasury, Department of Technology, Management and Budget, and Department of Agriculture and Rural Development."
**http://www.wxyz.com/news/view-governor-snyder-releases-departmental-emails-related-to-flint-water-crisis**

**Boil water advisory adds to confusion over how to make Flint tap water safe to drink**
"If you live in Flint, it can be really hard to figure out what you should and should not do with your tap water. The messages from officials, scientists and non-profit groups sometimes conflict with one another and they've changed over time. This week, an unfortunate turn of events has made an already confusing situation even worse.
**http://michiganradio.org/post/boil-water-advisory-adds-confusion-over-how-make-flint-tap-water-safe-drink#stream/0**

**On verge of Flint Legionnaires' alert, state stayed mum**
At least six Environmental Protection Agency officials discussed in late March Genesee County's Legionnaires' disease outbreak and a suspected link to Flint's change in water sources – and were told the state would alert the public. No pronouncements about the outbreak were made then. Two months later, a Michigan health official's email to the Centers for Disease Control and Prevention declared "the outbreak is over." The disease would kill four more people in the summer and fall and would not be brought to the public's attention until the next year.
**http://www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/12/flint-legionnaire-disease-emails/80265486/**

**Snyder to Flint: Pick up the phone. It's your governor**
Fears over eating produce from gardens in Flint fed by suspect water. The plight of children who drank city water but now live elsewhere. A lack of information about how to survive when lead-tainted water still flows from taps. Those were the revelations that Gov. Rick Snyder said he gleaned Thursday from talking to Flint residents by phone during a virtual town hall about the city's drinking water crisis.

**http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/11/snyder-flint-pick-up-phone-s-your-governor/80237222/**

**Flint water impacts real estate market**
The trickling effects of the Flint water crisis may be filtering into the housing market. Agents are now arming themselves with pamphlets directing questions about lead in the water to local experts and performing water tests, which weren't conducted prior to the water crisis.
**http://www.fox2detroit.com/news/flint-water-crisis/89076361-story**

**Social Media specifics:**

**Sen. Debbie Stabenow:**

Thank you @chfund for saying yes to my request to help the children of #Flint with your mobile medical unit! pic.twitter.com/xnWHoe3qgV

**Karen Drew WDIV**

#FlintWaterCrisis flint #police and #fire #chiefs fired. @onetoughnerd going 2 #testify @hankjwinchester has the latest at 4pm @Local4News #FlintWaterCrisis flint #police and #fire #chiefs fired. @onetoughnerd going 2 #testify @hankjwinchester has the latest at 4pm @Local4News

**Dearborn Patch** @DearbornPatch

*UPDATD: Snyder to Testify to Congress on Flint Water Crisis* dlvr.it/KV5p2J

Evan Dean@EvanDean

The @WOODTV #WaterForFlint Drive continues! Stop by the @artvan on 28th Street to donate and meet the crew! pic.twitter.com/qRHbG5R93Z

**The Detroit News**

.@onetoughnerd's hearing plan: Push for lead pipeline removal detne.ws/1Xo4aOL pic.twitter.com/mrWXaRcKkT

**Todd Spangler** @tsspangler

*W/ @onetoughnerd to testify on #FlintWaterCrisis U.S. House Oversight to hold 2nd hearing, call* EPA's Hedman, former Flint EM Darnell Earley

**Maryann Struman** @mastruman

After Free Press inquiries, DHS on Friday issued a release stating Dr. Eden Wells had become full-time effective Feb. 1, #FlintWaterCrisis

**Michigan HHS Dept retweeted**

Eden Wells @MichiganHHS shares Flint water data with Dr. Redlener of @chfund, which brought mobile clinic to Flint. pic.twitter.com/QEx5uCeDaj

**Detroit Metro Times** @metrotimes

Flint FOIA request denied because public interest is less important than reputations bit.ly/1PrPjj7 pic.twitter.com/ECguEfT1YD

**WJR 760am** @wjrradio

Did the state stay quiet about #LegionnairesDisease in Flint's water #FlintWaterCrisis wjr.com/2016/02/12/did... pic.twitter.com/gwwbkCTAl9

The Flint Journal @flintjournal

Grammy-nominated rapper Flo Rida to distribute water at Flint church ow.ly/3bg1m8

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SEOC Report for February 12, 2016

**Full Days Since Emergency Declaration: 38**

## Items to Note

- Elevated Lead and Copper Initial Assessment Task Force is beginning identification of companion animals in visited homes for start of dog blood level testing.
- Per the local EOC following water transmission line break on 02/09/2016, Boiled Water Advisory will most likely be lifted between 1200 and 1500 on 02/12/2016. City of Flint will coordinate with JIC for messaging.
- SEOC staff is working to comply with FOIA request.

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## Outreach Through Yesterday

| Active Water Customers - Houses | | |
|---|---|---|
| Visited | 26,985 | 99.3% |
| Not Visited | 195 | 0.7% |
| *Total* | *27,180* | *100.0%* |

| Breakdown of Visited Customers | | | |
|---|---|---|---|
| Visted; Confirmed Filters | 23,927 | 88.7% | of visited customers |
| Visited but Unconfirmed Filters | 3,058 | 11.3% | of visited customers |
| *Total* | *26,985* | *100.0%* | *of visited customers* |

## Health

**Blood** 04/01/2014 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 7,196 | |
| Elev. | 211 | 2.9% |
| Not El. | 6,985 | 97.1% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,868 | |
| Elev. | 17 | 0.6% |
| Not El. | 2,851 | 99.4% |

| All Flint Residents | | |
|---|---|---|
| Tested | 13,215 | |
| Elev. | 291 | 2.2% |
| Not El. | 12,924 | 97.8% |

**Blood** 10/01/2015 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 2,623 | |
| Elev. | 52 | 2.0% |
| Not El. | 2,571 | 98.0% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,179 | |
| Elev. | 11 | 0.5% |
| Not El. | 2,168 | 99.5% |

| All Flint Residents | | |
|---|---|---|
| Tested | 7,691 | |
| Elev. | 105 | 1.4% |
| Not El. | 7,586 | 98.6% |

**Drinking Water** 09/03/2015 to 02/11/2016

8,350 of 8,952 tests at or below 15ppb 93.3%

| <5ppb | |
|---|---|
| 7,320 | 81.8% |

| 5-15ppb | |
|---|---|
| 1,030 | 11.5% |

| >15ppb | |
|---|---|
| 602 | 6.7% |

| >150ppb | |
|---|---|
| 81 | 0.9% |

| >100ppb to 150ppb | |
|---|---|
| 31 | 0.3% |

| >30ppb to 100ppb | |
|---|---|
| 221 | 2.5% |

## Commodity Totals

| | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water* | 5,304,583 liters<br>442,049 cases | 3,755,772 liters<br>312,981 cases |
| Filters | 269,444 | 105,237 |
| Cartridges | 594,197 | 212,794 |
| Test Kits | 64,031 | 36,329 |

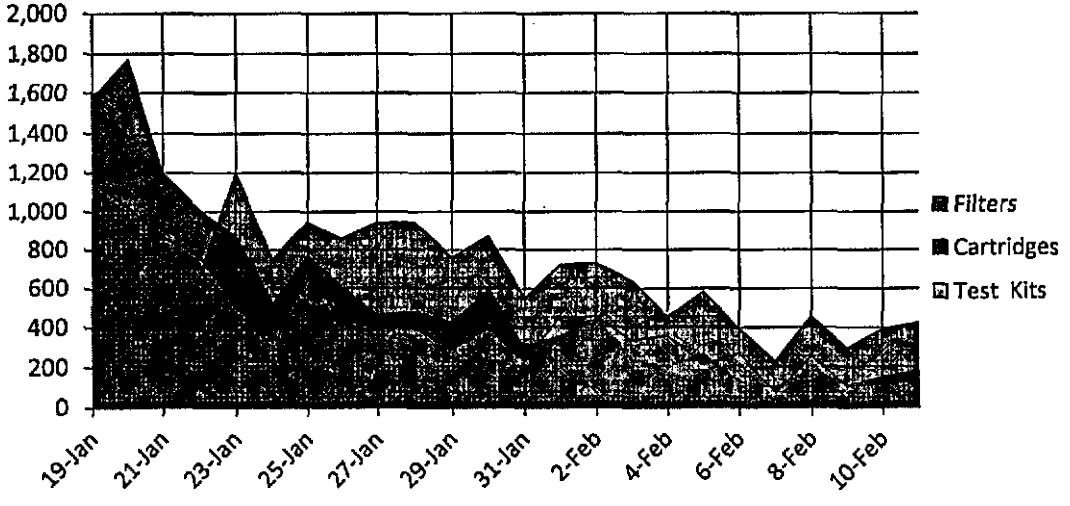
*(includes donated water)

| Yesterday | |
|---|---|
| Homes Visited | 786 |
| Cases Distributed | 5,038 |
| Filters Distributed | 222 |
| Cartridges Distributed | 680 |
| Test Kits Distributed | 171 |

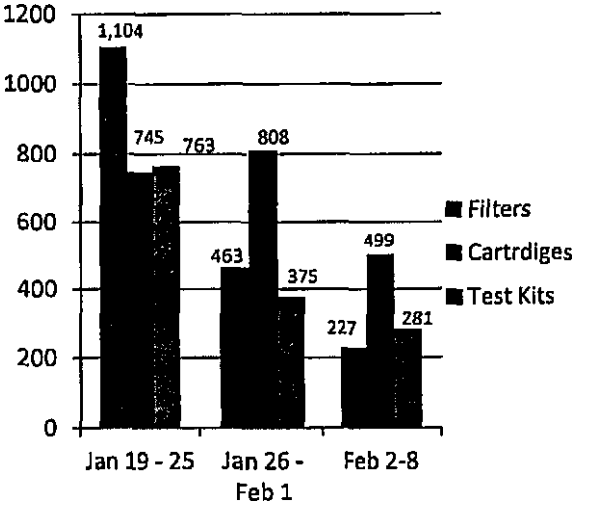
| | |
|---|---|
| Volunteers | 57 |
| National Guard | 65 |

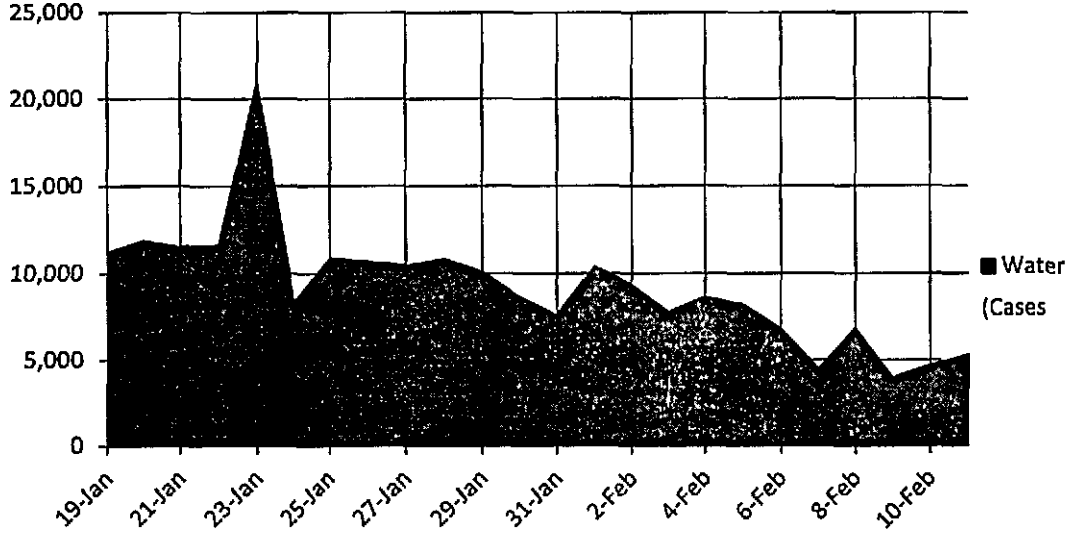
| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 109,281 liters<br>9,107 cases | 866,976 liters<br>72,248 cases | 7.9 days |
| Filters | 542 | 47,492 | 87.7 |
| Cartridges | 645 | 377,334 | 585.2 |
| Test Kits | 429 | 29,470 | 68.7 |

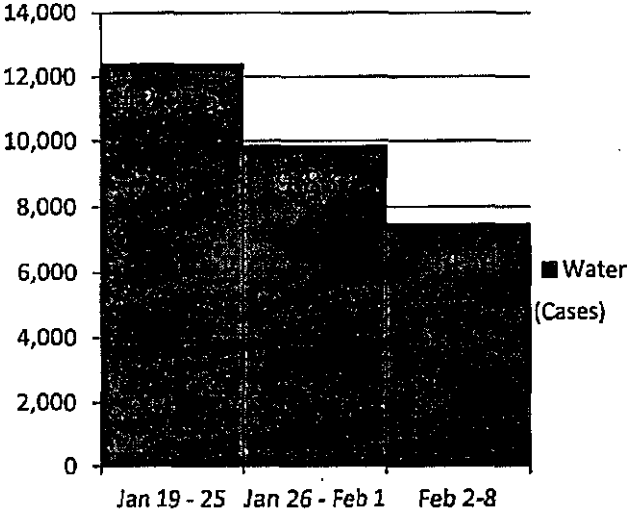
## Daily Burn




## Average Daily Burn By Week



# City of Flint Water Department

## BOIL WATER ADVISORY NOTICE LIFTED

## February 12, 2016

It is no longer necessary to use boiled filtered water for drinking or cooking. Under the current water issues involving lead, all residents should continue using filtered water or bottled water for drinking, cooking, washing dishes, making ice, brushing teeth, and preparing food.

As a precautionary measure, on February 9, 2016 you were notified of the need to boil water used for consumption. A transmission water main break caused issues with water system pressures, which provided an opportunity for a large portion of the system to become contaminated with bacteria. The water main break was isolated, and system pressures were restored to operational levels in the early evening on February 9, 2016. Bacteria samples were collected from several locations located within the area of the boil water advisory on February 10th and 11th. All samples collected were absent of coliform bacteria, and as a result the boil water advisory has been lifted.

**Individuals in the area affected by the boil water notice should replace their filter cartridges.** Trapped air and sediment were likely introduced to the water system, and these issues can affect the performance of the filter to reduce lead.

Please share this information with all other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand.

For more information please contact the City of Flint Water Department at 810-766-7202.

**Working together for Flint**

Three weeks ago President Obama asked me to head the federal response to the water crisis in Flint. Since then, I have spent time in the city talking with community members, government officials, and technical experts about the situation. Understandably, residents are worried, confused and angry; people want a solution they can count on so they so they can drink a glass of water without worrying about it. As part of the fix, they also want to be sure that their kids go forward with the best shot they can have at a healthy life. So do I.

I'm used to responding to emergencies but this response is, for me, a particularly personal one. It was lead that propelled me into a career in medicine and public health. As I flew out to Flint, I flashed back to high school. A pediatrician named Dr. Martha Lepow got me – as a high school student – involved in her crusade to end lead poisoning in children. I knocked on doors, collected blood and urine samples and paint chips, and using the results, mapped out lead in neighborhoods. Armed with the data, Dr. Lepow pushed to change standards and laws to better protect children's health from lead.

We've learned so much since then. Today, we know that there is no healthy lead level in a child's blood. We also know now that there is a lot we can do to help kids who have been exposed to lead. Quality health care, good parenting, early childhood education, and healthy food help counter some of the effects of lead. I'm hopeful that working together, we can put these in place for the people of Flint.

We're making progress. Not only are federal experts supporting state and local officials in identifying the problem's size and scope, but we also are helping make and execute a plan to mitigate short- and long-term health effects of lead exposure.

To help, EPA is testing water in the distribution system and in homes to determine lead and chlorine levels. Chlorine keeps bacteria from spreading. EPA is making this information available to the public so Flint residents know what's in the water and can see progress. EPA also is testing water before and after it comes through filters to see how well filters are working. Preliminary tests are encouraging and show that filters are working well.

To help meet the health needs of people impacted by lead, CDC is working with county and state health departments to determine the number of children exposed to lead in Flint to ensure that children who should be screened are getting screened.

The USDA's Food and Nutrition Services is working with families in the Special Supplemental Nutrition Program for Women, Infants, and Children to provide ready-to-feed formula which doesn't need to be mixed with water.

USDA also is providing additional grant funding to help affected schools purchase more fresh fruits and vegetables high in calcium, iron and Vitamin C because these foods can help children exposed to lead.

If you live in Flint, you can help your family. Use water filters until this is over and clean the aerator in your faucet. If you have young kids, consider having them tested for lead. Add fresh fruits and

vegetables to your family's diet, and do the things we know will help them grow up healthy and strong. If you know someone in Flint, spread the word about these important steps.

*Finding a solution* to the water crisis is the first part of rebuilding a healthier, more vibrant community. Doing so requires more than the resources of any single government agency – county, state or federal. Civic and faith-based organizations, businesses and neighbors will need to work together with government agencies and with families toward a common goal: recovering as a stronger community.

I imagine there are students in Flint who could benefit from getting out of the classroom and engaged in their community like I did as a high school student. Get them involved in Flint's recovery, too. Drawing on the talent and energy of every member of the community can help end this crisis faster and have a lasting positive effect: building a stronger, more resilient city not just now but far into the future.

**Nicole Lurie, M.D.**
**Assistant Secretary for Preparedness and Response**
**U.S. Department of Health and Human Services**

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For more information please contact the City of Flint Water Department at 810-766-7202.

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Michael Glasgow <mglasgow@cityofflint.com> |
| **Sent:** | Friday, February 12, 2016 4:39 PM |
| **To:** | Kristin Moore |
| **Cc:** | Karen Weaver; Sean Kammer; Natasha Henderson; Maxine Murray; James Henry; Wendy Braun; MVALACAK@gchd.us; Prysby, Mike (DEQ); Feighner, Bryce (DEQ); Benzie, Richard (DEQ); kelly.brian@epa.gov |
| **Subject:** | Boil Water Advisory Lifted |
| **Attachments:** | Boil Water Recinded 2-12-16.docx |

Kristen,

Test results are complete and we can lift the boil water advisory.
Please notify the EOC and JIC with this notice as well.

Thanks,

--
Mike Glasgow
Utilities Administrator
*City of Flint*
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext. 2602

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 37**

## Boil Water Advisory Lifted by City of Flint

*No Bacteria Identified*

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory at shortly before 2 p.m. today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day to assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been dormant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

**MORE**

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

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202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

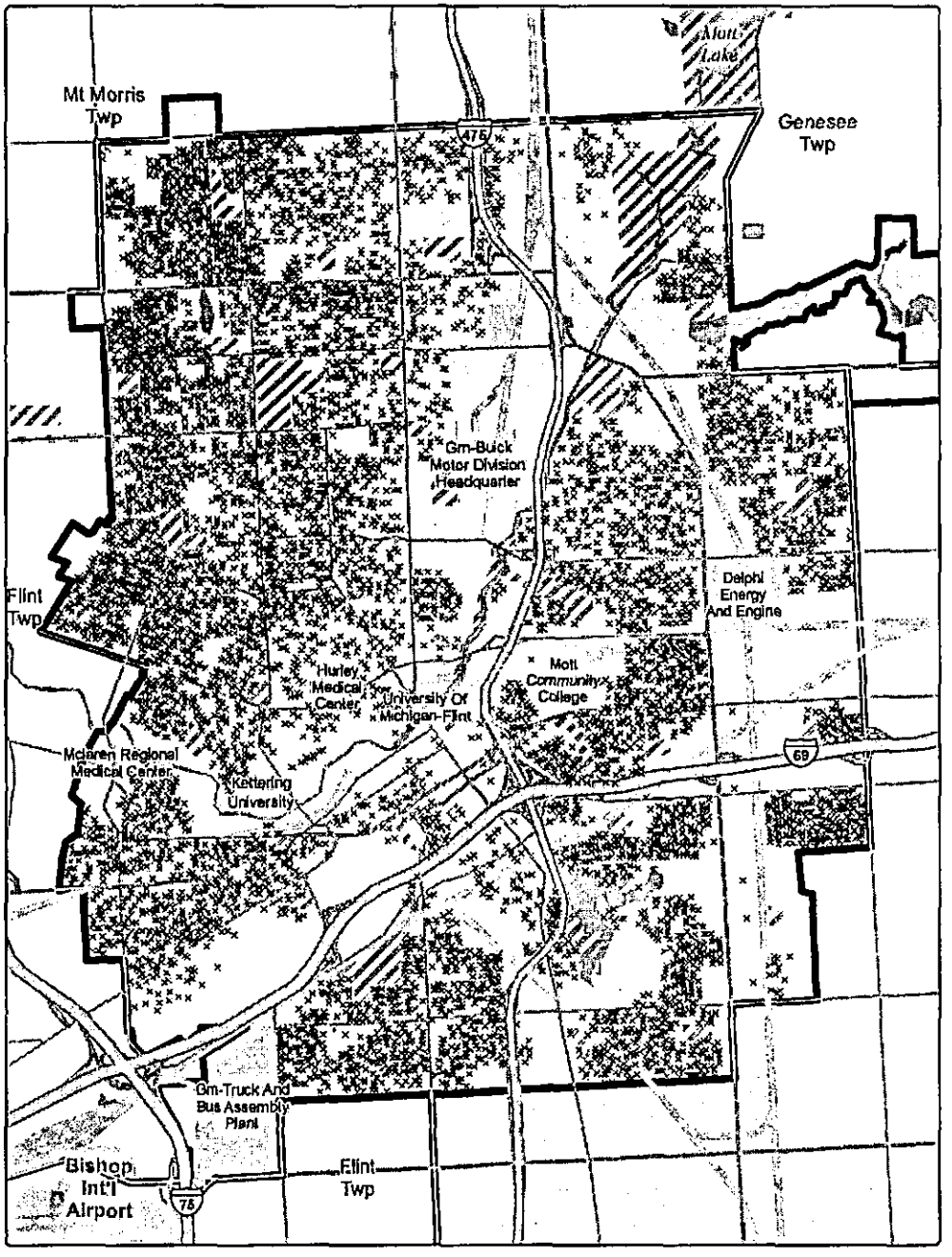
Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

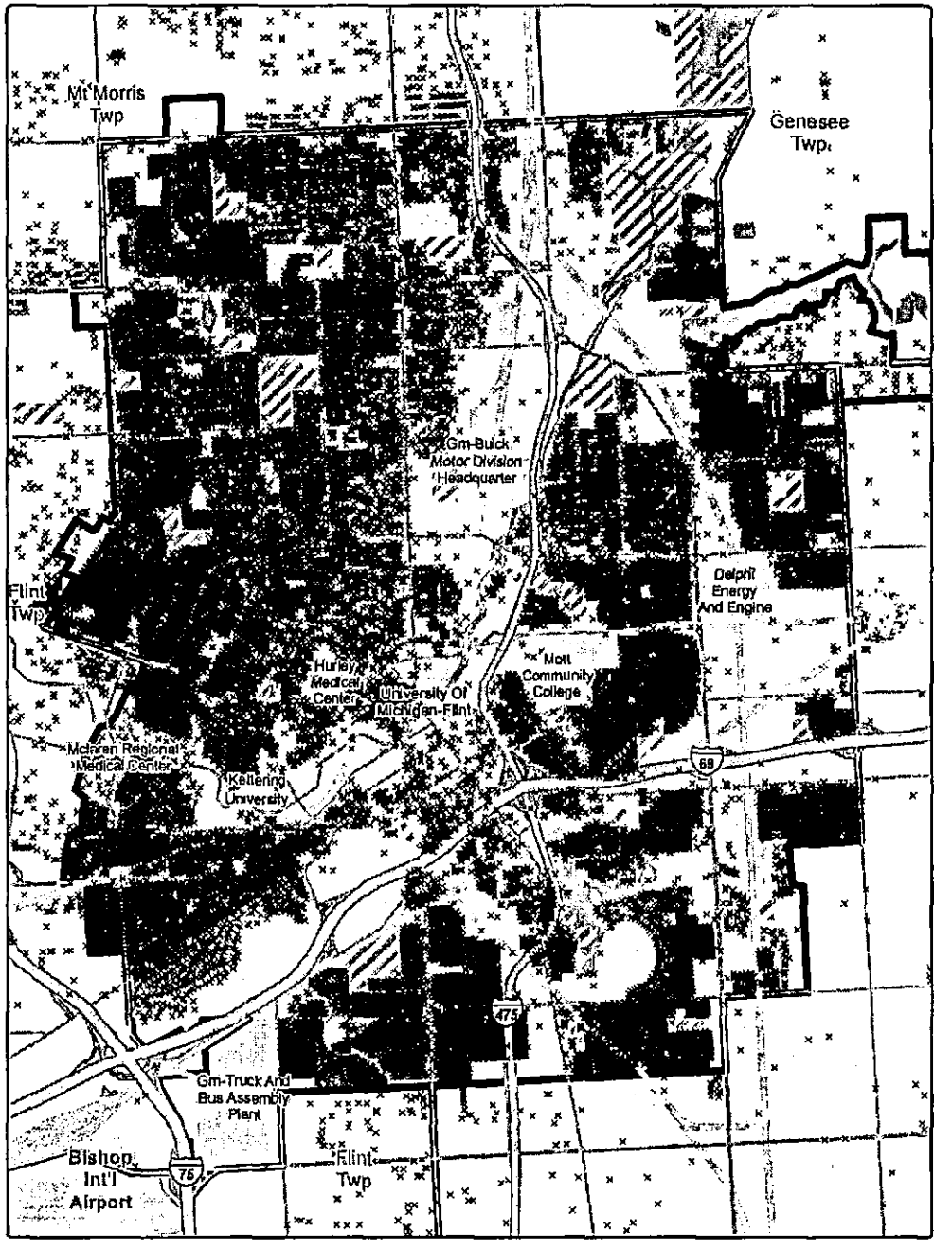
**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Friday, February 12, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

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| Cardholder | Card # | EmployeeID | Department |
|---|---|---|---|
| Banner, Shanon | | | STATE POLICE |
| Barker, David | | | STATE POLICE |
| Becker, Timothy | | | HUMAN & HEALTH SERVICES |
| Bolger, Matt | | | STATE POLICE |
| Brown, Melanie | | | LICENSING & REGULATORY AFFAIRS |
| Brown, Tiffany | | | STATE POLICE |
| Buhs, Caleb | | | INSURANCE & FINANCIAL SERVICES |
| Collins, Lisa | | | HUMAN & HEALTH SERVICES |
| Cox, Maggie | | | ENVIRONMENTAL QUALITY |
| Cranson, Jeff | | | TRANSPORTATION |
| Estill, John | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Gautz, Christopher | | | CORRECTIONS |
| Gerkin-Guerrant, Emily | | | MI ECONIMIC DEVELOPMENT CORPORATION |
| Golder, Michael | | | NATURAL RESOURCES |
| Heaton, Anna | | | HOUSE OF REP |
| Holton, Jennifer | | | AGRICULTURE & RURAL DEVELOPMENT |
| Janiszewski, Erik | | | TECHNOLOGY, MANAGEMENT & BUDGET |
| Karls, Kenneth | | | |
| Leix, Ronald | | | STATE POLICE |
| Levengood, Vicki | | | CIVIL RIGHTS |
| Lisabeth, Nicole | | | STATE POLICE |
| Medrano, Sierra | | | STATE POLICE |
| Minicuci, Angela | | | HUMAN & HEALTH SERVICES |
| Moon, Jason | | | LICENSING & REGULATORY AFFAIRS |
| Sachs, Victoria | | | EXECUTIVE |
| Sampson, Jeremy | | | TREASURY |
| Throne, Heather | | | AGRICULTURE & RURAL DEVELOPMENT |
| Tommasulo, Karen | | | EXECUTIVE |
| Van Horn, Dianna | | | |
| Vega, Thomas | | | |

| Division | Date Requested | Reason for Access |
|---|---|---|
| Public Affairs Section | 01/08/16 | JIC/PIO |
| Office of the Director | 01/27/16 | JIC/PIO |
| Accounting | 02/05/16 | JIC/PIO |
| Exec Resources Section | 02/02/16 | JIC/PIO |
| Executive Office | 01/08/16 | JIC/PIO |
| Public Affairs | 01/11/16 | JIC/PIO |
| DTMB | 01/10/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Executive | 02/06/16 | JIC/PIO |
| Executive | 01/29/16 | JIC/PIO |
| CIO | 01/08/16 | JIC/PIO |
| Public Information | 01/29/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Executive | 01/29/16 | JIC/PIO |
| | 01/08/16 | JIC/PIO |
| Executive | 01/08/16 | JIC/PIO |
| Executive Office | 01/10/16 | JIC/PIO |
| | 02/02/16 | JIC/PIO |
| Public Affairs Section | 01/08/16 | JIC/PIO |
| | 01/29/16 | JIC/PIO |
| Exec | 01/08/16 | JIC/PIO |
| Office of the Director | 01/08/16 | JIC/PIO |
| Dir Ofc | 01/11/16 | JIC/PIO |
| Communications | 01/08/16 | JIC/PIO |
| | 01/25/16 | JIC/PIO |
| Exec. Office | 01/29/16 | JIC/PIO |
| Exec | 01/10/16 | JIC/PIO |
| | 01/08/16 | JIC/PIO |
| | 02/02/16 | JIC/PIO |
| | 01/28/16 | JIC/PIO |

Notes

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# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

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**February 12, 2016**
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MORE

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TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater

Schupan recycling
Problem solved.

# Recycle.

## Do The Right Thing!®

In just three easy steps, you can help keep Flint green by recycling your used water bottles!

| Fire Station #1 | Fire Station #5 | Fire Station #8 |
|---|---|---|
| 310 E 5th St | 3402 Western Rd | 202 E Atherton Rd |
| Flint, MI 48502 | Flint, MI 48506 | Flint, MI 48507 |

## HOW TO RECYCLE

1. When you receive your case of water, you will receive a recyclable bag.
2. Fill the bag with your empty water bottles (cap on).
3. Return the bag when you pick up your next case of water.

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## Boil Water Advisory Lifted by City of Flint

*No Bacteria Identified*

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

**MORE**

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

## Empty Water Bottles Drop-Off Locations

Fire Station #1
310 E. Fifth St.
9a.m. - 9p.m., daily

Fire Station #5
3402 Western Rd
9a.m. - 9p.m., daily

Fire Station #8
202 E Atherton
9a.m. - 9p.m., daily

Bill Carr Signs
719 W. 12th St
8a.m. - 4p.m., M-F

Young's Environmental
5305 N. Dort Hwy
8a.m. - 6p.m., M-F

Dover & Company
651 Hall St.
8a.m. - 4pm., M-F

## Curbside Pickup Instructions

**Republic Services provides bi-weekly curbside recycling at no additional cost to residents who already have weekly trash collection services.**

1) **To get a blue recycling bin, call 1-800-438-0966** (M-F, 8a.m.-5p.m., or Sat., 8a.m.-12p.m.) to request a bin to be delivered to your house.

2) Until you get your bin, Republic Services allows bottles to be placed in clear plastic bags. Do not put trash in the same bag as the bottles.

3) Until you get your bin, set the clear bags on the curb on your trash day a few feet from your trash. Once you get your bin, set it out on recycling day.

4) You can also drop your bag off at one of the drop-off locations around the city. (See side bar for locations)

### What should I do with the used cartridge in my water filter?

1) When your PUR or Brita filter needs to be changed, take the used cartridge to a distribution site.

2) Place the used cartridge in the box provided at the site.

3) Pick up a replacement cartridge.

**ALL BOTTLES DROPPED OFF MUST BE IN CLEAR PLASTIC BAGS**
**No solid color or grocery bags accepted**

www.michigan.gov/flintwater

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:33 AM
**To:** 'Stephen Carmody'
**Cc:** Banner, Shanon (MSP)
**Subject:** RE: Interview

Mr Carmody-

Those times are not going to work for him unfortunately. He is walking into a meeting now so I was unable to get any other possibilities

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Stephen Carmody [mailto:sgcarmod@umich.edu]
**Sent:** Wednesday, February 17, 2016 9:29 AM
**To:** MSP-SEOCPIO
**Subject:** Re: Interview

And just that quickly, my schedule has been blown up.

Does the captain have anytime for a telephone interview between 2:30 and 4pm today?

Or

In-person or over the telephone Thursday morning?

Steve Carmody
Michigan Radio
734-904-8465

On Wed, Feb 17, 2016 at 9:17 AM, Stephen Carmody <sgcarmod@umich.edu> wrote:
K,

1 PM today works for me.

Could you give me the address of the State Emergency Ops Center?

Steve Carmody
Michigan Radio

734-904-8465

On Wed, Feb 17, 2016 at 8:10 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Mr. Carmody-

I hope the day is well. Capt Kelenske is available today for an interview. He can meet you at 1:00pm in Lansing if that works for your schedule. The interview would be conducted at the MSP – State Emergency Operations Center. My phone is _____ and when you get here can call me. I will walk to the front desk to come and bring you back to the Capt. We can also arrange for a phone interview if you would like.

Please advise if this will work

Thanks

K

State Emergency Operations Center

Public Information Officer

517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:30 AM
**To:** *'Stephen Carmody'*
**Subject:** RE: Interview

I'll check with him...

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Stephen Carmody [mailto:sgcarmod@umich.edu]
**Sent:** Wednesday, February 17, 2016 9:29 AM
**To:** MSP-SEOCPIO
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State Emergency Operations Center

Public Information Officer

517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:27 AM
**To:** 'Stephen Carmody'
**Subject:** RE: Interview

It is:

7150 Harris Dr
Diamondale, MI
48821

State Emergency Operations Center
Public Information Officer
517-284-3882

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Please advise if this will work

Thanks

K

State Emergency Operations Center

Public Information Officer

517-284-3882

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:26 AM
**To:** *Kelenske, Chris (MSP); JICManager; Banner, Shanon (MSP)*
**Cc:** MSP-SEOCSDEM
**Subject:** RE: A news media question

Capt-

Your 1pm interview has been confirmed. Mr Carmody will be here at 1pm for the interview.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 8:18 PM
**To:** MSP-SEOCPIO; JICManager; Banner, Shanon (MSP)
**Cc:** MSP-SEOCSDEM
**Subject:** RE: A news media question

1 pm.

Are they any concerns with sharing our burn rates? I think the message will be even though the commodities requested are decreasing we are not slowing down our efforts.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:27 PM
**To:** JICManager; Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** MSP-SEOCSDEM
**Subject:** RE: A news media question

Capt-

Please advise what time and where you would like to do the interview and I can get it scheduled. If you want to do a phone interview please let me know if you want the reporter to call you and if so on what number.

Thanks and have a good night!
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 7:25 PM
**To:** MSP-SEOCPIO

**Cc:** MSP-SEOCSDEM
**Subject:** FW: A news media question

Good to go. Please contact Shanon Banner prior to the interview.

--Ron

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 7:21 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** Re: A news media question

He talked about these issues in the congressional call today. I would like Captain to call me before the interview to discuss a couple of things, but I'm okay with the interview. Thanks.

Sent from my iPhone

On Feb 16, 2016, at 7:18 PM, JICManager <JICManager@michigan.gov> wrote:

> Any issues with Captain Kelenske doing this interview tomorrow? I've been working with Matt on this.
>
> --Ron
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Tuesday, February 16, 2016 7:08 PM
> **To:** JICManager
> **Cc:** MSP-SEOCSDEM
> **Subject:** FW: A news media question
>
> One final question from the Capt below....are you guys god with this? If so, the Capt has indicated he is ok with it and the interview can be scheduled. I can go direct with Mr. Carmody to get a time and place set up for Capt Kelenske....
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOCSDEM
> **Sent:** Tuesday, February 16, 2016 7:05 PM
> **To:** MSP-SEOCPIO
> **Subject:** FW: A news media question
>
> See the Captains response
> Gabe
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Tuesday, February 16, 2016 6:53 PM
> **To:** MSP-SEOCSDEM
> **Subject:** RE: A news media question
>
> Ok. Confirm with the JIC to ensure they have no issues on this.

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 6:20 PM
**To:** Kelenske, Chris (MSP)
**Subject:** RE: A news media question

Captain,
Mr. Carmody is looking to discuss what trends we have seen with filters, testing kits and water. Those are the commodities and goods he is looking to discuss (as of this point in time). Basically, are the requests decreasing for these items, did the water main break cause a spike in the requested items? My guess is he might ask about our current supply and if we feel we have enough, ect
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:04 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

Ok. What trend? In commodities?

Sent from my iPhone

On Feb 16, 2016, at 4:59 PM, MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov> wrote:

> Captain,
> The JIC wants someone to do an interview with Michigan Radio about the downward trend for Flint water supplies. They are asking for it tomorrow (Wednesday) and they can do it in Lansing or Flint. See below thread for further details.
> Thanks,
> Gabe
>
> ---
>
> **From:** JICManager
> **Sent:** Tuesday, February 16, 2016 4:13 PM
> **To:** MSP-SEOCPIO
> **Cc:** Bolger, Matt (MSP)
> **Subject:** FW: A news media question
>
> Hi Kevin,
>
> Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.
>
> If in-person doesn't work, we can arrange for a phone interview.
>
> Thanks,
>
> Ron
>
> ---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:
At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

---

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
Subject: Re: A news media question

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews
<JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody [sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:13 AM
**To:** Banner, Shanon (MSP); JICManager
**Subject:** FW: Daily Items to Note

**Importance:** High

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Wednesday, February 17, 2016 9:08 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note
**Importance:** High

Correction-

*I need the daily items to note by 10:00a today.*

Thanks.

Kari Day

*Planning Group Chief, State Emergency Operations Center*
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:13 AM
**To:** *JICManager; Banner, Shanon (MSP)*
**Subject:** FW: Daily Items to Note

Anything to report?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Wednesday, February 17, 2016 9:06 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 9:13 AM
**To:** plangc
**Subject:** RE: Daily Items to Note

Have none...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Wednesday, February 17, 2016 9:06 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
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Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
*(This email is monitored only when the SEOC is activated)*

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 8:29 AM
**To:** Banner, Shanon (MSP)
**Subject:** *RE: Bottled water media inquiry*

Ok. He just got in. I emailed Mr. Carmody a few minutes ago but have not gotten a response back yet (to confirm the 1pm interview)...

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 17, 2016 8:25 AM
**To:** MSP-SEOCPIO
**Subject:** Bottled water media inquiry

Good morning,

The Detroit News is asking how much bottled water is needed? I think the better question might be how long do we continue to purchase and distribute bottled water?

This is similar to the Michigan Radio interview Captain Kelenske is going to do today. I've asked him to call me to discuss the interview. Perhaps we can talk about both of these when he calls.

Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 17, 2016 8:11 AM
**To:** 'sgcarmod@umich.edu'
**Subject:** Interview

Mr. Carmody-

I hope the day is well. Capt Kelenske is available today for an interview. He can meet you at 1:00pm in Lansing if that works for your schedule. The interview would be conducted at the MSP – State Emergency Operations Center. My phone is [redacted] and when you get here can call me. I will walk to the front desk to come and bring you back to the Capt. We can also arrange for a phone interview if you would like.

Please advise if this will work

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:46 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** You guys ok if I leave in th enext 10 mins?

Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCPIO
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**To:** JICManager; Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** MSP-SEOCSDEM
**Subject:** RE: A news media question

Capt-

Please advise what time and where you would like to do the interview and I can get it scheduled. If you want to do a phone interview please let me know if you want the reporter to call you and if so on what number.

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Tuesday, February 16, 2016 7:05 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

See the Captains response
Gabe

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**Subject:** RE: A news media question

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If in-person doesn't work, we can arrange for a phone interview.

Thanks,

Ron

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**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
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Steve Carmody
Michigan Radio

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To: JICNews
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Ron

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What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:21 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** plangc
**Subject:** Community Meetings
**Attachments:** Flint Water Response Weekly Events 2-15-16.pdf

Insp and Ron

I just spoke to Amanda. She noticed in your Sit Rep that you were putting together a spreadsheet to track community meetings. This is something that she is doing already. If you have meetings you want to add to her spreadsheet she is more than willing to add them in. She has to report to the Gov's office every Monday and updates this spreadsheet at least weekly.

If this is something you want to utilize, please go direct with Amanda (plngc@michigan.gov)

Thanks
*Kevin*

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 7:08 PM
**To:** JICManager
**Cc:** MSP-SEOCSDEM
**Subject:** FW: A news media question

One final question from the Capt below....are you guys god with this? If so, the Capt has indicated he is ok with it and the interview can be scheduled. I can go direct with Mr. Carmody to get a time and place set up for Capt Kelenske....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 7:05 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

See the Captains response
Gabe

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 6:53 PM
**To:** MSP-SEOCSDEM
**Subject:** RE: A news media question

Ok. Confirm with the JIC to ensure they have no issues on this.

---

**From:** MSP-SEOCSDEM
**Sent:** Tuesday, February 16, 2016 6:20 PM
**To:** Kelenske, Chris (MSP)
**Subject:** RE: A news media question

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**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:04 PM
**To:** MSP-SEOCSDEM
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: A news media question

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Sent from my iPhone

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> **Cc:** Bolger, Matt (MSP)
> **Subject:** FW: A news media question
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> **Subject:** Re: A news media question
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> Sent: Tuesday, February 16, 2016 2:58 PM

To: JICNews
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What about demand for lead testing kits?

Steve Carmody
Michigan Radio

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:58 PM
**To:** JICManager
**Subject:** FW: Media Inquiry

My two cents is that the need is on-going and could fluctuate depending on outside factors (i.e. a water main break)

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 6:48 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-seoclgc; JICManager
**Subject:** FW: Media Inquiry

At this point we are unable to determine how much additional water may be necessary. The need is ongoing at this time.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:06 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** JICManager
**Subject:** FW: Media Inquiry

Kim and Tony-

I hope all is well Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:05 PM
**To:** MSP-SEOCPIO
**Subject:** Media Inquiry

Hi Kevin,

Here's another media inquiry we received:

- How much more bottled water is needed?
- Has the need been fufuilled?

(They also asked about how much has been issued, but I have those numbers in the latest Governor's Report.)

Thanks,

Ron

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:38 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question
**Attachments:** Day to Day POD Comparision for FEMA 2-15-16.pdf

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:32 PM
**To:** MSP-SEOCSDEM
**Subject:** FW: A news media question

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 6:32 PM
**To:** Covey, Gabriel (MSP)
**Cc:** JICManager
**Subject:** FW: A news media question

Gabe-

Please advise on how you want this handled. Mr. Carmody is still awaiting a response from us

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 6:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

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**Sent:** Tuesday, February 16, 2016 6:10 PM
**To:** MSP-SEOCSDEM
***Cc:*** *JICManager*
**Subject:** RE: A news media question

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Hope that helps.

Thanks
K

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517-284-3882

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**Sent:** Tuesday, February 16, 2016 6:01 PM
**To:** JICManager
**Subject:** *FW: A news media question*

State Emergency Operations Center
Public Information Officer
517-284-3882

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Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:55 PM
**To:** MSP-SEOC5
***Subject:*** *FW: More Info Needed*

Alex-

Can you please advise when this is assigned and completed

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 5:54 PM
**To:** MSP-SEOCSDEM
**Cc:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
**Subject:** Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.
>
> It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.
>
> Have a good night
> Kevin Sweeney
>
> State Emergency Operations Center

Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** MSP-SEOC5
**Subject:** RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

*Thanks*
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOC5
**Sent:** Tuesday, February 16, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM

**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:48 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: More Info Needed

FYI

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:47 PM
**To:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager
**Cc:** Kelenske, Chris (MSP); MSP-SEOC5; Banner, Shanon (MSP)
**Subject:** FW: More Info Needed

All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

Have a good night
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** MSP-SEOC5
**Subject:** RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** MSP-SEOC5
**Sent:** Tuesday, February 16, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

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This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center

Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:47 PM
**To:** Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager
**Cc:** Kelenske, Chris (MSP); MSP-SEOC5; Banner, Shanon (MSP)
**Subject:** FW: More Info Needed

All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

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Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Tuesday, February 16, 2016 5:39 PM
**To:** MSP-SEOC5
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Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Tuesday, February 16, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: More Info Needed

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Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

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Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

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**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

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Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:40 PM
**To:** JICManager
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 20160216_DailyFlintWaterResponseActivity_SidebySide.eps; 20160216 _DailyFlintWaterResponseActivity_SidebySide.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 5:28 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

---

**From:** MSP-SEOCGIS2
**Sent:** Tuesday, February 16, 2016 5:12 PM
**To:** MSP-SEOCOPSC
**Subject:** Daily Public Map to JIC/PIO

Please See Attached.

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:40 PM
**To:** JICManager
**Subject:** FW: No Press Release Tonight

Ok. Can I ask why (I'm sure I will be asked)...

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:28 PM
**To:** MSP-SEOCPIO
**Subject:** No Press Release Tonight

Tonight's press release has been pulled. No press release tonight.

--Ron

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 5:06 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** JICManager
**Subject:** FW: Media Inquiry

Kim and Tony-

I hope all is well Can you advise on the below?

Thanks
K

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 5:05 PM
**To:** MSP-SEOCPIO
**Subject:** Media Inquiry

Hi Kevin,

Here's another media inquiry we received:

- How much more bottled water is needed?
- Has the need been fufuilled?

(They also asked about how much has been issued, but I have those numbers in the latest Governor's Report.)

Thanks,

Ron

**MSP-SEOCPIO**

| | |
|---|---|
| ***From:*** | *MSP-SEOCPIO* |
| **Sent:** | Tuesday, February 16, 2016 4:58 PM |
| **To:** | JICManager |
| **Cc:** | Bolger, Matt (MSP) |
| ***Subject:*** | *RE: A news media question* |

FYI I just spoke to F/Lt Covey. He is addressing this now....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 4:13 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: A news media question

Hi Kevin,

Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.

*If in-person doesn't work, we can arrange for a phone interview.*

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

*My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.*

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:
At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
Subject: Re: A news media question

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews <JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody [sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:53 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Recycling instructions
**Attachments:** Flint Recycling Instructions.pub; Flint Recycling Instructions 021616.pdf

Insp and Matt-

I spoke to Karen with LARA. They are working on translating these into Spanish, Hmong, Arabic and Chinese. I have entered four separate resource requests on this as well.

When they are done they will advise us

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:01 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling instructions

Please route this to the LARA EM for translation.

--Ron

---

**From:** Minicuci, Angela (DHHS)
**Sent:** Tuesday, February 16, 2016 2:51 PM
**To:** JICManager
**Subject:** FW: Recycling instructions

Attached is the updated Recycling flyer which needs to be replaced on the Flint Water website. It lives in the Home and Environmental Info page.

This needs to be translated as well.

Angela

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:50 AM
**To:** Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; JICManager <JICManager@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
**Subject:** RE: Recycling instructions

It needs to have the below location added to it and it also needs to be translated to Spanish. I'm not certain who has been doing that lately, but I think LARA may be able to lend advice. Thanks

Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

tlh

---

**From:** Adler, Jessi (DHHS)
**Sent:** Monday, February 15, 2016 11:44 AM
**To:** JICManager; Hawks, Trevor (MSP); Minicuci, Angela (DHHS)
**Subject:** Re: Recycling instructions

This version was created by Angela to match the other state-created documents; I don't have the correct fonts on my computer to update it.

---

**From:** JICManager
**Sent:** Monday, February 15, 2016 11:23 AM
**To:** Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS)
**Subject:** FW: Recycling instructions

I'm copying in Jessi Adler, as I believe she created this document.

--Shanon

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:07 AM
**To:** JICManager
**Subject:** Recycling instructions

Hello, does anyone at the JIC know who made this document? It needs to be updated and printed.

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

**PLEASE NOTE:** Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving. My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:52 PM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM; Bolger, Matt (MSP); Kelenske, Chris (MSP); JICManager
**Subject:** FW: Video

FYI. Lt Gov Calley's filming has been cancelled for tomorrow....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Biehl, Laura (GOV)
**Sent:** Tuesday, February 16, 2016 4:47 PM
**To:** Banner, Shanon (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Video

Sorry for the fire drill, looks like we're going to have to do this another day. I'll be in touch when we want to come back ☺

Best,

**Laura Biehl**
Deputy Press Secretary
Executive Office of Michigan Gov. Rick Snyder
George W. Romney Building
111 S. Capitol Ave.
Lansing, MI 48933
Office: 517-335-6397

BiehlL@Michigan.gov

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 4:24 PM
**To:** Biehl, Laura (GOV) <BiehlL@michigan.gov>
**Cc:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>
**Subject:** Video

Hi Laura,

The address for the SEOC is 7150 Harris Drive, Dimondale, MI 48821.

F/Lt. Kevin Sweeney is aware you are coming and can help get you to the right place. He will be in the SEOC and if you need to reach him, Lt. Sweeney's cell number is

I told them you would be taping from 9 a.m. – 9:30 a.m.

--Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:38 PM
**To:** Kelenske, Chris (MSP)
**Cc:** Banner, Shanon (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

I hate to be a bother on this, but Shanon has been requested to provide an answer back to the Rep. Kilde's office. Have you heard anything from legal on this?

Thanks
K

*State Emergency Operations Center*
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:27 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** FW: Concerns from the field on water distribution

*Will advise when I hear further....*

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 9:26 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

They told me to hold. I will check with them.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seocdgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> In addition to responses provided by others, please see our responses below.
>
> Thank you.
>
> . Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
> 2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
> 3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
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**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
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4. Residents complaining that having to visit the POD daily is too burdensome;
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Thank you
Kevin S.

State Emergency Operations Center

Public Information Officer
517-284-3882

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**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
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- Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.

The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
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- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:37 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: Concerns from the field on water distribution

Capt Kelenske has not gotten back to me on this. I will forward this email on to him and request again....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Kevin,

Were you able to find out if these answers were approved today? I need to share them back with the FEMA contact who sent them to me. Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 12:24 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCOPSC; Banner, Shanon (MSP)
**Subject:** RE: Concerns from the field on water distribution

Please see attached for sharing with Legal. Tony Katarsky reviewed and approved.

Please advise when these are approved.
Thanks,
Shanon

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

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---

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**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** Bolger, Matt (MSP)
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**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
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*External Affairs Specialist*

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These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:36 PM
**To:** MSP-SEOC5
**Subject:** FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** Shulman, Dan
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
*Public Information Officer*
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:23 PM
**To:** MSP-seoclgc; JICManager
**Subject:** RE: Third-Party Distribution?

Ok. I'll let you or the local EOC go direct with them from this point forward.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 4:22 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

I see filters and cartridges were listed. We will only be delivering water.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:58 PM
**To:** MSP-seoclgc; JICManager
**Subject:** RE: Third-Party Distribution?

Tonya-

Just spoke to Titi. She would like the following delivered on each of the dates below:

Water – 50 cases
Filters - 20
Cartridges – 50

Whatever is not used will be brought back by Titi to the local EOC after the last event

Please advise if anything else is needed

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 3:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

Do you know how much water you want delivered to each event?

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:43 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Third-Party Distribution?

Tonya-

Contact info and dates/locations listed below. Do you need anything else from the JIC or I?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Contact:

Titi Oladipo
Meridian Health PLan
313-324-7123

3/2/16 -- Hamilton Main Clinic
3/8/16 -- Northpoint Clinic
3/16/16 -- Burton Clinic

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
**Subject:** FW: Third-Party Distribution?

Ron-

They can get them the water but more information is needed. Please see below

Thanks
K

State Emergency Operations Center

Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

I am fine with water being distributed, however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:23 PM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM; JICManager; Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** Lt Gov and SEOC

All-

FYI that Lt. Gov Calley will be at the SEOC from 9:00am – 9:30am on Wednesday February 17th to conduct a taping/interview. This has been approved by Capt Kelenske. They want to do the taping in front of one of our large screens/maps as a backdrop.

FYI
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 4:20 PM
**To:** JICManager; MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: A news media question

Gabe-

Can you please advise?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 4:13 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: A news media question

Hi Kevin,

Michigan Radio wants to do an interview about the downward trend for Flint water supplies. Is it possible for Captain Kelenske, Tony Katarsky or F/Lt. Gabe Covey to do the interview.

If in-person doesn't work, we can arrange for a phone interview.

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICNews
**Subject:** Re: A news media question

Ron,

Would it be possible to do an in-person interview with someone tomorrow (wednesday) about the declining numbers?

My schedule is wide open on Wednesday. I can do the interview in Flint or Lansing.

Steve Carmody
Michigan Radio

On Tue, Feb 16, 2016 at 3:14 PM, JICNews <JICNews@michigan.gov> wrote:

At this time, we don't plan on changing our distribution model. We will continue to serve Flint residents the resources they need during this emergency and evaluate as needed.

--Ron

---

From: Stephen Carmody [sgcarmod@umich.edu]
Sent: Tuesday, February 16, 2016 2:58 PM
To: JICNews
Subject: Re: A news media question

Based on these trends, does the JIC plan to reassess the current distribution model?

Possibly move distribution out of the fire stations and into churches or other venues?

On Tue, Feb 16, 2016 at 2:50 PM, JICNews <JICNews@michigan.gov<mailto:JICNews@michigan.gov>> wrote:
Hi Steve,

We're seeing an overall downward trend for bottled water, water filters and lead testing kits at our water response sites.

For the water main break on Dort Highway, there was a slight jump for resources. It looks like there was a little bit of an increase for replacement cartridges, too.

I've attached a few charts I received from the State Emergency Operations Center. It sort of gives a picture of what's going on.

Thanks,

Ron

---

From: Stephen Carmody [sgcarmod@umich.edu<mailto:sgcarmod@umich.edu>]
Sent: Tuesday, February 16, 2016 11:46 AM
To: JICNews
Subject: A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:58 PM
**To:** MSP-seoclgc; JICManager
**Subject:** RE: Third-Party Distribution?

Tonya-

Just spoke to Titi. She would like the following delivered on each of the dates below:

Water – 50 cases
Filters - 20
Cartridges – 50

Whatever is not used will be brought back by Titi to the local EOC after the last event

Please advise if anything else is needed

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 3:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

Do you know how much water you want delivered to each event?

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:43 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Third-Party Distribution?

Tonya-

Contact info and dates/locations listed below. Do you need anything else from the JIC or I?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Contact:

Titi Oladipo
Meridian Health PLan
313-324-7123

3/2/16 -- Hamilton Main Clinic
3/8/16 -- Northpoint Clinic
3/16/16 -- Burton Clinic

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
**Subject:** FW: Third-Party Distribution?

Ron-

They can get them the water but more information is needed. Please see below

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

I am fine with water being distributed, however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:50 PM
**To:** MSP-seoclgc; JICManager
**Subject:** RE: Third-Party Distribution?

I'll call Titi...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 3:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Third-Party Distribution?

Do you know how much water you want delivered to each event?

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**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:43 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Third-Party Distribution?

Tonya-

Contact info and dates/locations listed below. Do you need anything else from the JIC or I?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Contact:

Titi Oladipo
Meridian Health PLan
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3/2/16 -- Hamilton Main Clinic
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3/16/16 -- Burton Clinic

--Ron

**From:** MSP-SEOCPIO
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**To:** JICManager
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K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
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**Subject:** RE: Third-Party Distribution?

Kevin,

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Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

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Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM

**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

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They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:43 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Third-Party Distribution?

Tonya-

Contact info and dates/locations listed below. Do you need anything else from the JIC or I?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Contact:

Titi Oladipo
Meridian Health PLan
313-324-7123

3/2/16 -- Hamilton Main Clinic
3/8/16 -- Northpoint Clinic
3/16/16 -- Burton Clinic

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
**Subject:** FW: Third-Party Distribution?

Ron-

They can get them the water but more information is needed. Please see below

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

I am fine with water being distributed, however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:42 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: Recycling Graphic

Approved as is

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:23 PM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: Recycling Graphic

Hi Kevin,

Please see the attached for State Director review and approval.

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:41 PM
**To:** JICManager
**Subject:** RE: A news media question

*Just spoke to Ken and he says you have these now. If so I will delete from my list of things to follow up on.* Thanks

Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:59 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

Thank you! Do you have the latest numbers? (The latest one I have is from Feb. 14.)

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** JICManager
**Subject:** FW: A news media question

Ron-

*So the answer is that water, filters, cartridges and test kits are trending down* (that is we are handing out less)

If you open up the attachment, and click on the "chart" tab, and look at the bottom graphs (four graphs going across on line two) these show this downward trend.

Call me if the excel chart does not make sense

*This document is sent to FEMA each day*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 2:19 PM

**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

See attached. Look at the graph page

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: A news media question

Ken and Tony-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:39 PM
**To:** 'Shulman, Dan'
**Cc:** MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOC
**Subject:** RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

**Dan Shulman**
**FEMA Region V**
*Tel: (312) 408-4427*

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Cc:** MSP-SEOC <MSP-SEOC@michigan.gov>
**Subject:** More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:30 PM
**To:** Sobocinski, Mike (MSP)
**Subject:** RE: Flint Emergency

Sounds good. My cell is ' if he wants to call me....thanks!

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Sobocinski, Mike (MSP)
Sent: Tuesday, February 16, 2016 3:28 PM
To: MSP-SEOCPIO
Subject: RE: Flint Emergency

I received a follow-up message and have drafted the following response, for approval. If it makes sense to include the reference to the PIO in this response, should this be forwarded to Ron Leix?
Thanks,
Mike

>>>>
Hello -

A co-worker had found water reports using general web searches, leading to places like:
https://www.cityofflint.com/wp-content/uploads/CCR-2014.pdf

A communications strategy is not something I've ever been involved in, so I would have to check around to see which of our personnel knows the most about that. Our Public Information Officer might be the best person to talk with about that...

Thanks,
Mike

-----Original Message-----
From: Rex LaMore [mailto:lamore@msu.edu]
Sent: Tuesday, February 16, 2016 3:05 PM
To: Sobocinski, Mike (MSP)
Subject: RE: Flint Emergency

Thanks Mike...where would the utility reports be if we wanted to look at them?

We have an office in Flint, with a community development agent Bob Brown who has been working on community and economic development projects for MSU with local partners.

Well with this water emergency he has been called into several other activities in the area as you can imagine...one is a communication strategy for how to get the word out to residents on issues/practices...if that an area I might have him talk to you about...how to set up an effective communication strategy in times of a crisis?

Thanks Mike for your consideration.
Rex LaMore

Rex L. LaMore, Ph.D.
Director
Center for Community and Economic Development University Outreach and Engagement Michigan State University
1615 E. Michigan Ave.
Lansing, Michigan 48912
tel: 517/353-9555
fax: 517/884-6489
e-mail: lamore@msu.edu
web: http://www.ced.msu.edu

"If we are to achieve results never before accomplished,
we must employ methods never before attempted."
Sir Francis Bacon

-----Original Message-----
From: Sobocinski, Mike (MSP) [mailto:SobocinskiM@michigan.gov]
Sent: Tuesday, February 16, 2016 1:47 PM
To: Rex LaMore <lamore@msu.edu>
Subject: RE: Flint Emergency

Hello -

The City of Flint was an active participant approved under the Genesee County Hazard Mitigation Plan. Although FEMA only requires a hazard mitigation plan to consider natural hazards, the county plan did include a general section on infrastructure failures. The Michigan Hazard Mitigation Plan had included some information as well, but the most extensive detail is actually found within utility reports for the area. These reports are all viewable through the internet.

A great many of the personnel in my division have coordinated and shared in the activities since the emergency declaration. I have had some involvement so far, and am scheduled to provide more assistance during at least the next couple of weeks.

Thanks,

Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division Michigan State Police

PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division has moved. My new contact information is now:

Phone: 517-284-3947
Fax: 517-284-3857
Physical Address:

7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address: PO Box #30634 Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Rex LaMore [mailto:lamore@msu.edu]
Sent: Tuesday, February 16, 2016 1:02 PM
To: Sobocinski, Mike (MSP)
Subject: Flint Emergency

Hey Mike, hope you are doing well. I have been wondering has your expertise been mobilized to assist with the Flint water emergency?

Did Flint do a hazard mitigation plan, did they include an infrastructure failure like this in the plan?

Do many communities include plans for this kind of event? I imagine you are considering the implications of this for hazard mitigation planning.

All the best,

Rex L. LaMore
MSU Urban and Regional Planning Program Sent from my iPad

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:27 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: List Requested

Capt-

Here's the list of individuals on the call

Have a good night
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 3:26 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

| | |
|---|---|
| Senator Debbie Stabenow | Derrick Mathis, Krystal Lattany |
| Senator Gary Peters | Montel Menifee |
| Representative Kildee | Allison Share, Jordan Dickinson |
| House Appropriations Committee Staff | Kristin Richmond, majority |
| Leadership Staff | Robert Edmonson - Ldr. Pelosi |
| Rep. Sheldon Neeley | Clyde Edwards |
| US Rep Candice Miller | Evan |

**Dan Shulman**
**FEMA Region V**
*Tel: (312) 408-4427*

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 1:13 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; JICManager <JICManager@michigan.gov>
**Subject:** RE: List Requested

Thanks Dan!

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

Below is the list of already identified speakers. We will do a roll call of participating offices and I will follow up after the call with the roll call list.

Dan

| | |
|---|---|
| Welcome/Roll Call | Dan Shulman, FEMA |
| State Operational Overview | Capt. Chris Kelenske, MSP-EMHSD |
| FEMA Overview | Fed Coordinating Officer David Samaniego |
| U.S. Small Business Administration | Yvette Jeffrey, PIO |
| Michigan DEQ | Bryce Feighner |
| Michigan DHHS | Dr. Eden Wells |

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 1:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; JICManager <JICManager@michigan.gov>
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:24 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: Recycling Graphic

Got and will submit. Will the JIC be sending over a press release this afternoon/evening for review?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:23 PM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: Recycling Graphic

Hi Kevin,

Please see the attached for State Director review and approval.

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:23 PM
**To:** 'Shulman, Dan'
**Cc:** MSP-SEOC
***Subject:*** *More Info Needed*

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:20 PM
**To:** MSP-EOC-MDLARA
**Cc:** JICManager
**Subject:** FW: Recycling instructions
**Attachments:** Flint Recycling Instructions.pub; Flint Recycling Instructions 021616.pdf

Karen-

Do you need me to put in a resource request for this?

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 3:01 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Recycling instructions

Please route this to the LARA EM for translation.

--Ron

---

**From:** Minicuci, Angela (DHHS)
**Sent:** Tuesday, February 16, 2016 2:51 PM
**To:** JICManager
**Subject:** FW: Recycling instructions

Attached is the updated Recycling flyer which needs to be replaced on the Flint Water website. It lives in the Home and Environmental Info page.

This needs to be translated as well.

Angela

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:50 AM
**To:** Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; JICManager <JICManager@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
**Subject:** RE: Recycling instructions

It needs to have the below location added to it and it also needs to be translated to Spanish. I'm not certain who has been doing that lately, but I think LARA may be able to lend advice. Thanks

Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

tlh

---

**From:** Adler, Jessi (DHHS)
**Sent:** Monday, February 15, 2016 11:44 AM
**To:** JICManager; Hawks, Trevor (MSP); Minicuci, Angela (DHHS)
**Subject:** Re: Recycling instructions

This version was created by Angela to match the other state-created documents; I don't have the correct fonts on my computer to update it.

---

**From:** JICManager
**Sent:** Monday, February 15, 2016 11:23 AM
**To:** Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS)
**Subject:** *FW: Recycling instructions*

I'm copying in Jessi Adler, as I believe she created this document.

--Shanon

---

**From:** Hawks, Trevor (MSP)
**Sent:** Monday, February 15, 2016 11:07 AM
**To:** JICManager
**Subject:** Recycling instructions

Hello, does anyone at the JIC know who made this document? It needs to be updated and printed.

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

**PLEASE NOTE:** Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving. My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:19 PM
**To:** MSP-SEOCOPSC
**Cc:** JICManager
**Subject:** FW: A news media question

Ken-

Can you provide the below info to Ron?

Thanks
Kevin

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:59 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

Thank you! Do you have the latest numbers? (The latest one I have is from Feb. 14.)

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** JICManager
**Subject:** FW: A news media question

Ron-

So the answer is that water, filters, cartridges and test kits are trending down (that is we are handing out less)

If you open up the attachment, and click on the "chart" tab, and look at the bottom graphs (four graphs going across on line two) these show this downward trend.

Call me if the excel chart does not make sense

This document is sent to FEMA each day

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 2:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

See attached. Look at the graph page

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: A news media question

*Ken and Tony-*

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 3:18 PM
**To:** JICManager
**Subject:** FW: Third-Party Distribution?

*Ron-*

They can get them the water but more information is needed. Please see below

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 2:30 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Third-Party Distribution?

Kevin,

I am fine with water being distributed, however due to us tracking all filters that are going out we are unable to just give them to anyone to hand out. Please let me know when and where these events will be taking place and we can get the local EOC to do a request and get the water to each location.

Thanks
Tonya

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
*Public Information Officer*
517-284-3882

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:23 PM
**To:** JICManager
**Subject:** FW: A news media question
**Attachments:** Commodity Trends

Ron-

So the answer is that water, filters, cartridges and test kits are trending down (that is we are handing out less)

If you open up the attachment, and click on the "chart" tab, and look at the bottom graphs (four graphs going across on line two) these show this downward trend.

Call me if the excel chart does not make sense

This document is sent to FEMA each day

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 16, 2016 2:19 PM
**To:** MSP-SEOCPIO
**Subject:** RE: A news media question

See attached. Look at the graph page

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: A news media question

Ken and Tony-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** JICManager
**Sent:** *Tuesday, February 16, 2016 1:50 PM*
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** *Stephen Carmody [sgcarmod@umich.edu]*
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:13 PM
**To:** 'Shulman, Dan'; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

Thanks Dan!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

Below is the list of already identified speakers. We will do a roll call of participating offices and I will follow up after the call with the roll call list.

Dan

| | |
|---|---|
| Welcome/Roll Call | Dan Shulman, FEMA |
| State Operational Overview | Capt. Chris Kelenske, MSP-EMHSD |
| FEMA Overview | Fed Coordinating Officer David Samaniego |
| U.S. Small Business Administration | Yvette Jeffrey, PIO |
| Michigan DEQ | Bryce Feighner |
| Michigan DHHS | Dr. Eden Wells |

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 1:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; JICManager <JICManager@michigan.gov>
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you

Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:13 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: List Requested

Capt-

See below for the list of confirmed participants. A complete list will be provided at the conclusion of the call.

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); JICManager
**Subject:** RE: List Requested

Below is the list of already identified speakers. We will do a roll call of participating offices and I will follow up after the call with the roll call list.

Dan

| | |
|---|---|
| Welcome/Roll Call | Dan Shulman, FEMA |
| State Operational Overview | Capt. Chris Kelenske, MSP-EMHSD |
| FEMA Overview | Fed Coordinating Officer David Samaniego |
| U.S. Small Business Administration | Yvette Jeffrey, PIO |
| Michigan DEQ | Bryce Feighner |
| Michigan DHHS | Dr. Eden Wells |

**Dan Shulman**
**FEMA Region V**
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

---

**From:** MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
**Sent:** Tuesday, February 16, 2016 1:07 PM
**To:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; JICManager <JICManager@michigan.gov>
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: Third-Party Distribution?

Ken and Tonya-

Can you advise on this one as well?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:12 PM
**To:** JICManager
**Subject:** RE: Third-Party Distribution?

I'll do some checking....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 2:11 PM
**To:** MSP-SEOCPIO
**Subject:** Third-Party Distribution?

Hi Kevin,

Meridian Health Plan is holding three events in the beginning of March. They are offering same-day blood testing, education seminars, development screening, etc.

They were wondering if they could distribute water filter and bottled water at the event. (We would supply.)

Are we offering resources to third parties to supply some of our resources?

Thanks,

Ron

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:08 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: List Requested

FYI...waiting on a response...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:07 PM
**To:** 'Shulman, Dan'; Bolger, Matt (MSP); JICManager
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 2:07 PM
**To:** 'Shulman, Dan'; Bolger, Matt (MSP); JICManager
**Subject:** List Requested

Insp and Mr. Shulman-

Capt Kelenske has requested (on behalf of Governor Snyder's office) that a list of individuals on today's Legislative Briefing Call be sent to him (Capt Kelenske). He will then send it on to the governor's office.

Can one of you provide that list?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** FW: A news media question

Ken and Tony-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

Hello,

I'm not sure who to send this question to.

I was wondering have you seen any trends in bottled water, water filter or lead testing distribution.

Are people in Flint picking up the same amount of bottled water every day since the start of the city wide distribution?

Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:52 PM
**To:** JICManager
**Subject:** RE: A news media question

I'll do some checking with logistics and the ops chief....

Are you guys heading to the 2:30pm call? I haven't been on those before. Do you need/want me on it?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 1:50 PM
**To:** MSP-SEOCPIO
**Subject:** FW: A news media question

Hi Kevin,

Please see below. Are there any trends?

Thanks,

Ron

---

**From:** Stephen Carmody [sgcarmod@umich.edu]
**Sent:** Tuesday, February 16, 2016 11:46 AM
**To:** JICNews
**Subject:** A news media question

Hello,

I'm not sure who to send this question to.

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Are people asking for more water filters? Was there a spike in demand after the water main break this month near Dort Highway?

What about demand for lead testing kits?

Steve Carmody
Michigan Radio

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 1:45 PM
**To:** Sobocinski, Mike (MSP)
**Subject:** RE: Flint Emergency

Mike-

Thanks for advising on the below. Your return email is fine. Please feel free to send it to Professor LaMore

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Sobocinski, Mike (MSP)
Sent: Tuesday, February 16, 2016 1:40 PM
To: MSP-SEOCPIO
Subject: FW: Flint Emergency

Hello -

I received an inquiry (below, at bottom) from an MSU urban planning professor, about hazard mitigation planning for the Flint situation. I'm not sure whether all responses should go through the PIO, but I drafted the following reply and I'm wondering whether it sounds okay to send...
Mike

>>>>
Hello -

The City of Flint was an active participant approved under the Genesee County Hazard Mitigation Plan. Although FEMA only requires a hazard mitigation plan to consider natural hazards, the county plan did include a general section on infrastructure failures. The Michigan Hazard Mitigation Plan had included some information as well, but the most extensive detail is actually found within utility reports for the area. These reports are all viewable through the internet.

A great many of the personnel in my division have coordinated and shared in the activities since the emergency declaration. I have had some involvement so far, and am scheduled to provide more assistance during at least the next couple of weeks.

Thanks,

Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division Michigan State Police

PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Emergency Management and Homeland Security Division has moved. My new contact information is now:

Phone: 517-284-3947
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address: PO Box #30634 Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Rex LaMore [mailto:lamore@msu.edu]
Sent: Tuesday, February 16, 2016 1:02 PM
To: Sobocinski, Mike (MSP)
Subject: Flint Emergency

Hey Mike, hope you are doing well. I have been wondering has your expertise been mobilized to assist with the Flint water emergency?

Did Flint do a hazard mitigation plan, did they include an infrastructure failure like this in the plan?

Do many communities include plans for this kind of event? I imagine you are considering the implications of this for hazard mitigation planning.

All the best,

Rex L. LaMore
MSU Urban and Regional Planning Program Sent from my iPad

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 11:10 AM
**To:** plangc
**Subject:** RE: Items to Note

I have none to give you...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Tuesday, February 16, 2016 10:37 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:27 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** FW: Concerns from the field on water distribution

Will advise when I hear further....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 9:26 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

They told me to hold. I will check with them.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five***

***points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there

are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

---

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
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Shanon,

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- Elderly residents that cannot carry water back to their home/apartment from a POD;
- WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?)**;
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Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I

appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:26 AM
**To:** Kelenske, Chris (MSP)
**Subject:** RE: Concerns from the field on water distribution

Thanks.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, February 16, 2016 9:26 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

They told me to hold. I will check with them.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seocigc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA issue?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD; **PODs are not limiting the amount of water residents can take. The guideline is one case per visit, however, if more is needed, they are allowed to take additional cases. Bottled water should be used to supplement the tap water – unless there is a specific reason the filtered tap water cannot be used, citizens should be using filtered water more so than bottled water.**
4. Residents complaining that having to visit the POD daily is too burdensome; **Again, greater use of filtered tap water would alleviate this concern. Most water consumption should be filtered tap water unless a specific reason exists that prevents the use of the filtered tap water (pregnant women, children under 6, etc.)**
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled. **Consumption of filtered tap water would assist with this.**
6. Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly? **We are currently looking at JOBs programs and grant opportunities to hire individuals to sustain operations. However, we will also continue to use volunteer agencies. Volunteers have been an invaluable resource in partnering with the state for response efforts and will continue to be a key component.**
7. Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI) They completed their initial door – to – door mission, so those members were demobilized. The National Guard was brought in to assist with getting filters into every home so there would not be a reliance on bottled water – at this time almost every water customer has a filter. Instead of continuing with the National Guard mobilization, we are hoping to use Flint residents to supplement the volunteers. The National Guard is currently managing our points of distribution.***
8. Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI) The city of Flint requested that these five points of distribution be opened and utilized. We are also currently looking at additional and/or alternative points of distribution.***

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 3:05 PM
**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
2. WIC consumers concerned that they cannot carry sufficient ready to use formula from the WIC clinic home and they are only allowed to pick up once a month **(I am assuming this is a USDA *issue*?);**
3. Residents complaining that they are not permitted to get enough water to meet their needs from the POD;
4. Residents complaining that having to visit the POD daily is too burdensome;
5. Residents (espec. those in HUD housing) that do not have enough space to store the water they have stockpiled.
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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

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Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
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These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:19 AM
**To:** JICManager
**Subject:** RE: For Tuesday - Loose ends

Thanks!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 9:16 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

I believe she meant the JIC Manager account. I went through and passed those along.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:08 AM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: For Tuesday - Loose ends

Insp and Ron-

I went through all emails over the weekend looking for the ones mentioned in paragraph one below. I did not find any in this email account. I called Shanon and she said they may have come across the JIC Manager account. Can you advise if you have emails regarding ASL videos or any other printing requests? Shanon said they came in on Monday. Sje was monitoring three email accounts and was not sure which account they came across

*There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.*

Thanks
K

State Emergency Operations Center
Public Information Officer
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**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: For Tuesday - Loose ends

Kevin,

I still have not heard anything back on this. If you can check with Captain Kelenske to see if this is approved, I will send the responses to Dan. Thanks!

---

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**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?
Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

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**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
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It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

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**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

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Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

**MSP-SEOCPIO**

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Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:08 AM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: For Tuesday - Loose ends

Insp and Ron-

I went through all emails over the weekend looking for the ones mentioned in paragraph one below. I did not find any in this email account. I called Shanon and she said they may have come across the JIC Manager account. Can you advise if you have emails regarding ASL videos or any other printing requests? Shanon said they came in on Monday. Sje was monitoring three email accounts and was not sure which account they came across

*There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: For Tuesday - Loose ends

Kevin,

I still have not heard anything back on this. If you can check with Captain Kelenske to see if this is approved, I will send the responses to Dan. Thanks!

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?
Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.

Trevor Hawks has asked for a non-PDF version of the recycling flyer that Angela created (available here - http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf). There needs to be a change made to it, as well as a Spanish version made. Angela was copied on the emails, but has not yet responded. This may require follow-up to make sure it gets to Trevor. When updated, it needs to be updated on the web.

This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I also asked Ron to add this item as a standing items on our daily Look-Ahead.

Another item of discussion from this weekend is a possible news release on adult lead exposure. Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:03 AM
**To:** Hinkle, Lori (DHHS)
**Subject:** RE: URGENT - Records Request

Thanks Lori. We caught that and sent it on.... Thanks!!

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Hinkle, Lori (DHHS)
**Sent:** Tuesday, February 16, 2016 8:53 AM
**To:** MSP-SEOCPIO
**Subject:** RE: URGENT - Records Request

I believe you have email the wrong person..... I work for DHHS.....

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request
**Importance:** High

*Lori, Oralya and Brianna-*

Not sure who wants these numbers from the MSP-SEOCPIO email account, so I'll send them to all of you.

The email numbers are:

343 – Deleted file
2 – Flint Water folder
231 – Sent folder
241 – Flint Water folder (archived)
2290 – Sent folder (archived)
0 – Deleted folder (archived)

On the desk top is a folder labeled "Flint Water Crisis." This folder contains 10 documents

There are approximately 50 multi-page approvals/hard copy forms sitting in a filing crate near the MSP-SEOCPIO computer.

Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request
**Importance:** High

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue

Lansing, Michigan 48909
(517) 241-0204

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 9:01 AM
**To:** MSP-SEOCPIO
**Subject:** *FW: water test result letter infographic samples*
**Attachments:** normalwatertestresults02152016.pdf; highwatertestresults021516.pdf; infographic examples (3).pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:29 AM
**To:** MSP-EOC-MDHS
**Cc:** MSP-SEOCPIO
**Subject:** FW: water test result letter infographic samples

Please take a look at for technical accuracy and wording.

Thank you
Lt. Ken High

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Monday, February 15, 2016 11:03 AM
**To:** MSP-SEOCOPSC
**Subject:** FW: water test result letter infographic samples

Ken,

Attached is information/Infographics from our representative from the Federal Innovation Cell. This is outside my lane to provide input (it would be health/CHECC) but I didn't know if you wanted to have anyone else in the SEOC/EMHSD take a look at it.

---

**From:** Downing, Gregory (HHS/OS) [mailto:Gregory.Downing@HHS.GOV]
**Sent:** Monday, February 15, 2016 10:51 AM
**To:** Macqueen, Mary (DHHS); Kuzera, Michelle (MSP)
**Cc:** IRCT1.LNO (HHS/ASPR); Denis, Patrick (OS/ASPR/OEM)
**Subject:** water test result letter infographic samples

Good morning,

I'm sending a couple mockups for consideration and feedback on rough drafts of infographics to accompany the Genesee County Health Dèpartment letters.

I will have some blood test examples in a little while but wanted to get these to you for your thoughts.

I'm also attaching another document with some other infographic designs you may be interested in. Happy to try to come up with other ideas.

gre

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:59 AM
**To:** Holland, Meegan (GOV)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Status of Schupan recycling instruction cards?

Meegan-

Good morning. Taking over for Shanon in the SEOC PIO role today. Are we all set on this?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 5:52 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

I just read the full conversation thread about the recycling issue. Sorry, I missed that before. I've asked Josh to see throw up a recent graphic he did on recycling into the carousel.

Sent from my iPhone

On Feb 13, 2016, at 4:05 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> No, I think we're fine. I just didn't realize there wasn't anyone this weekend. It's been quiet so we should be fine though.
>
> ---
>
> **From:** Holland, Meegan (GOV)
> **Sent:** Saturday, February 13, 2016 4:00 PM
> **To:** MSP-SEOCPIO
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> You should know that the DEQ is now responsible for posting their own testing updates to the EPA section of the site. So that will happen.
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Saturday, February 13, 2016 3:56 PM
> **To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
> **Subject:** RE: Status of Schupan recycling instruction cards?
>
> Do we have a schedule indicating who is responsible for updating the website each day? I didn't realize we were without anyone this weekend.

--Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Saturday, February 13, 2016 3:35 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

With Trevor off this weekend, I have no one available to work on the website.

Sent from my iPhone

On Feb 13, 2016, at 8:22 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Hi Meegan,
>
> Any chance we can feature Recycling in the carousel on the website? Or somehow better highlight it? The flyer is listed as one of the links in the Home and Environmental sub-section, but I can see how people have a hard time finding it. Here's the link: http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf
>
> Also, noting there has been a request to feature Recycling in one of Tori's daily newsletters.
>
> Thanks for any assistance in getting the word out!
> --Shanon

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:13 AM
**To:** Hollaender, Henrik (MSP); Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Status of Schupan recycling instruction cards?

Regarding the complaint- most residents don't get the press releases though, and the Flint updates that the public can subscribe to aren't exactly talking about recycling, so I understand the county's concern. also, the releases only list the 3 recycling sites at resource centers,But doesn't include how to get a bin from Republic, or the other sites around town that Young's are managing.

I also couldn't find any information on recycling on either of the two state websites about Flint - supposedly the flyer is there, but I think it s buried so deep in a documents section no resident would ever find it. I'd love to see it as a main section on the front page of both sites.

-jwa

---

**From:** Hollaender, Henrik (MSP)
**Sent:** Friday, February 12, 2016 7:17:43 PM
**To:** Bolger, Matt (MSP)
**Cc:** MSP-SEOCPIO; Adler, Jessi (DHHS)
**Subject:** RE: Status of Schupan recycling instruction cards?

I know, and that is what I told the county representative as well. I also think that the press releases you have pushed out so far were all pretty well received and have brought a lot of attention to the issue.

Thanks,
Henrik

---

From: Bolger, Matt (MSP)
Sent: Friday, February 12, 2016 7:16 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCPIO; Adler, Jessi (DHHS)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik,

On the complaint that there is a lack of recycling information in the Flint Water Response Team email updates and the desire to have that information included, that information is on all news releases that list the water resource sites (we denote which ones are also a recycling site).

Matt
-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 6:28 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
Cc: Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

---

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:51 AM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: ABC 12 News Camera

Sent you the wrong message....see below...

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 8:43 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCOPSC
**Subject:** FW: ABC 12 News Camera

It looks like this has been resolved.

---

**From:** FlintDonations
**Sent:** Tuesday, February 16, 2016 8:41 AM
**To:** MSP-seoclgc; FlintWarehouse
**Cc:** MSP-SEOCOPSC; FlintDonations
**Subject:** Re: ABC 12 News Camera

This has already been handled.

Michigan Community Service Commission
*A partner in supporting volunteers and donations*
*in times of disaster or emergencies*

235 S. Grand Ave. Suite 1108
Lansing, MI 48933

flintdonations@michigan.gov

---

**From:** MSP-seoclgc
**Sent:** Tuesday, February 16, 2016 8:37 AM
**To:** FlintWarehouse; FlintDonations
**Cc:** MSP-SEOCOPSC
**Subject:** FW: ABC 12 News Camera

Bonnie,

Do you know anything about the 56 trucks they are speaking about in the below email?

Thanks,
Kristi

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:34 AM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: ABC 12 News Camera

Good morning.

Do you guys know the answer to this?

Thanks Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: ABC 12 News Camera

Kevin,

Can you figure out where and when this will occur so we can get back to ABC12?

Thanks,

Matt

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 8:26 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: ABC 12 News Camera

Not sure if this has bee resolved.

--Ron

---

**From:** FlintDonations
**Sent:** Monday, February 15, 2016 4:45 PM
**To:** JICManager
**Cc:** FlintDonations; FlintWarehouse
**Subject:** ABC 12 News Camera

I called earlier, but it was just shared with me that JIC was closed today. Can you provide guidance on this? Anthony Seballa (ABC 12 Flint) wanted to film the delivery of a 56 truck convoy of water coming from Chicago. He wanted to go inside and film.

He can be reached at: (586) 201-6579

Thank you!

David R. Martus
Michigan Community Service Commission

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:51 AM
**To:** Bolger, Matt (MSP)
**Cc:** JICManager
**Subject:** RE: ABC 12 News Camera

I just called Mr. Seballa back to make sure he got the his answer. Left a vm telling him to call me if he needed further

I'm closing this out as completed on our end....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: ABC 12 News Camera

Kevin,

Can you figure out where and when this will occur so we can get back to ABC12?

Thanks,

Matt

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 8:26 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: ABC 12 News Camera

Not sure if this has bee resolved.

--Ron

---

**From:** FlintDonations
**Sent:** Monday, February 15, 2016 4:45 PM
**To:** JICManager
**Cc:** FlintDonations; FlintWarehouse
**Subject:** ABC 12 News Camera

I called earlier, but it was just shared with me that JIC was closed today. Can you provide guidance on this? Anthony Seballa (ABC 12 Flint) wanted to film the delivery of a 56 truck convoy of water coming from Chicago. He wanted to go inside and film.

He can be reached at: (586) 201-6579

Thank you!

David R. Martus
Michigan Community Service Commission

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:41 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Concerns from the field on water distribution

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

Good morning. The JIC is inquiring on this. Has it come back from legal as of yet? If not, any idea on when it might?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Kelenske, Chris (MSP)
**Sent:** Sunday, February 14, 2016 8:41 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO
**Subject:** RE: Concerns from the field on water distribution

Before this goes back to the Kilde I need to route this through legal. Please provide me the latest responses.

---

**From:** MSP-SEOCOPSC
**Sent:** Saturday, February 13, 2016 3:39 PM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

FYI.

---

**From:** Banner, Shanon (MSP)
**Sent:** Saturday, February 13, 2016 3:38 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCPIO; MSP-seocigc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA; Bolger, Matt (MSP)
**Subject:** Re: Concerns from the field on water distribution

This is very helpful. Thank you.

Sent from my iPhone

On Feb 13, 2016, at 3:32 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

In addition to responses provided by others, please see our responses below.

Thank you.

. Elderly residents that cannot carry water back to their home/apartment from a POD; **Homebound or vulnerable residents can call 211 to have water delivered. In addition, most homes have received faucet filters. Filtered tap water should be the primary water source used, with bottled being used to supplement, unless there is an existing reason why the filtered tap water cannot be consumed.**
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**To:** Banner, Shanon (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOCSDEM; MSP-EOC-MDMVA

**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Concerns from the field on water distribution

Col Seeley, Gabe, Amanda and Kristy-

There are eight questions below we need to get an answer to. Can you answer the below questions and/or point me to the right person to get the answer. The questions are:

1. Elderly residents that cannot carry water back to their home/apartment from a POD;
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Thank you
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Friday, February 12, 2016 2:58 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Concerns from the field on water distribution

Hi Kevin,

Please see the below questions raised by Representative Kildee's office and the original constituent email. Can you assist in tracking down answers to these questions?

Specifically, it would be helpful to have clarification on who is eligible for home delivery (is elderly sufficient or do you have to be "homebound")? How do you get on a home delivery list? In general, the original email seems to speak to a need for coordination with persons in HUD housing. I believe there are some efforts under way via MSHDA already. I also think the Office on Services to the Aging is doing some outreach. Can you please check with the SMEs in the SEOC to see if this is the case?

Lastly, it was suggested that Captain Kelenske might want to address the three questions about the state (why use volunteers, why limit National Guard, and what is being done outside of PODs) on Tuesday's Congressional call. If someone can answer these for me, I will work them into his talking points.

Thank you,
Shanon

**From:** Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** Banner, Shanon (MSP)
**Cc:** Jasmund, Sandra; Chandler, Jacqueline
**Subject:** FW: Concerns from the field on water distribution

Shanon,

I had a conversation today with a staffer for Rep. Kildee. They have "heard" from someone on the ground that raised a number of complaints about the way water is being distributed. Below is a list of the complaints they are hearing, and I was wondering if we have heard these elsewhere? I know we are telling people with specific needs to call 2-1-1, but the staffer was wondering if there is a proactive solution to these issues?

- Elderly residents that cannot carry water back to their home/apartment from a POD;
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The staffer also asked the following questions and while I think I addressed them, perhaps we can discuss how to answer more thoroughly.

- Why is the State relying on voluntary agencies instead of doing the job directly and paying for it directly?
- Why was the National Guard largely demobilized when they could be used to address the above concerns? ***(I suggested they contact the state, but FYI)***
- Why is the State relying on only fixed PODS? Why not deploy "mobile" PODS into neighborhoods to make it easier on residents to get water? ***(I explained the logistical challenges of such an idea and the rationale for fixed PODS, but just FYI)***

Below is the full email that he used to inform his call to me. Happy to discuss over the phone if any of this is unclear.

**Dan Shulman**
*External Affairs Specialist*

FORWARDED EMAIL FROM KILDEE – NO CONTACT INFORMATION INCLUDED

Hey,
Thanks for letting me give you info on my volunteering in Flint.....I appreciate being able to share with someone, and hopefully you can send to someone with some power to help these folks.

We were at Slidell Senior Housing on W Carpenter road this Sunday. Our charge was to deliver water to residents and assess needs. This is a low-income senior housing HUD complex for seniors and disabled adults. So, the problem is that these residents are expected to carry bottled water up elevators - if there is a grocery cart available they can use that but some of the residents are reliant on walkers. The

cases of water being handed out are heavy, and so these folks would have a hard time getting water up to their units if they are beyond the first floor. So that's the first problem.

Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
Third, some of residents had filters for faucets, but at least one couldn't use it because her kitchen faucet was broken. One resident still is getting skin rashes from showering in the water. Still others weren't using the water to bathe or shower so besides handing out water we handed out baby wipes so they had something to use for cleansing.

Many of the residents HAD NO IDEA how to get their water tested. These folks are expected to go to a fire station, get a test bottle, take a sample, and get the bottle back to a fire station - these are lower-income older people, many of whom have physical disabilities! There seems to be a real lack of understanding on filter usage as well as how to get water tested....again, these are HUD managed complexes and HUD needs to get involved and work to protect its residents.

So, I am meeting with folks from Nat'l Assoc of Social Workers-MI chapter to engage in some advocacy.

I proposed the following to NASW-MI:

All HUD and Flint Housing Commission units must have their units and building service lines tested for water and this testing must be coordinated and completed by the EPA service teams and not placed on the residents.

Water distribution should be available at all Flint Housing Commission/HUD housing sites in the city on a weekly basis - perhaps that means Red Cross sets up at these sites, or Red Cross and local social service agencies partner together to ensure water distribution is on-site. (Particularly with the weather likely getting colder and snowier).

These residents have few resources, many of whom are disabled and without adequate transportation, and they should not have extra burdens placed on them due to the Flint water crisis.

Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:41 AM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Just sent the Capt an email...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: For Tuesday - Loose ends

Kevin,

I still have not heard anything back on this. If you can check with Captain Kelenske to see if this is approved, I will send the responses to Dan. Thanks!

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?
Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.

Trevor Hawks has asked for a non-PDF version of the recycling flyer that Angela created (available here - http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf). There needs to be a change made to it, as well as a Spanish version made. Angela was copied on the emails, but has not yet responded. This may require follow-up to make sure it gets to Trevor. When updated, it needs to be updated on the web.

This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I also asked Ron to add this item as a standing items on our daily Look-Ahead.

Another item of discussion from this weekend is a possible news release on adult lead exposure. Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

*Shanon Banner*
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:40 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Concerns from the field on water distribution

Capt-

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State Emergency Operations Center
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**Cc:** MSP-SEOCPIO
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This is very helpful. Thank you.

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Public Information Officer
517-284-3882

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*External Affairs Specialist*

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Secondly, some of the residents mentioned that they were running out of room in their tiny apartments to store water. One resident had trouble opening up the door because of cases of water near the door - so FIRE HAZARD in terms of residents being able to get out in time if they have barriers with water cases blocking doorways.
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Thank you so much for listening!

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:39 AM
**To:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Will do...

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Can you run this down too?
Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

*Matt/Ron/Kevin,*

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.

Trevor Hawks has asked for a non-PDF version of the recycling flyer that Angela created (available here - http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf). There needs to be a change made to it, as well as a Spanish version made. Angela was copied on the emails, but has not yet responded. This may require follow-up to make sure it gets to Trevor. When updated, it needs to be updated on the web.

This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I *also asked Ron to add this item as a standing items on our daily Look-Ahead.*

Another item of discussion from this weekend is a possible news release on adult lead exposure. Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:38 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** FW: LeDuff media inquiry

Shanon-

Was this information sent to the reporter?

Do we need to get back to him?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, February 15, 2016 11:36 AM
**To:** MSP-SEOCPIO
**Subject:** RE: LeDuff media inquiry

Not at this time. In checking with Logistics, the FEMA agreement was for filters, cartridges, water and manpower assistance. If DHHS determines there is a cause for concern, we would look into the need for external showers further.

Lt. Ken High
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

---

**From:** MSP-SEOCPIO
**Sent:** Monday, February 15, 2016 11:31 AM
**To:** MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: LeDuff media inquiry

We have a reporter who is asking if there are any plans to bring in "FEMA showers" due to concern over legionnaires. Please see below for the inquiry. DHHS will address whether a public service announcement is necessary, but I said I would check on the shower piece.

Thank you,
Shanon

Shanon Banner

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 11:28 AM
**To:** MSP-SEOCPIO
**Subject:** Fwd: LeDuff

Sent from my iPad

Begin forwarded message:

> **From:** "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>
> **Date:** February 15, 2016 at 11:02:46 AM EST
> **To:** "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Subject: LeDuff**
>
> Charlie needs us to find out for him today if we have any plans for a public service type of information campaign on what to look out for on Legionella.
>
> I tried to explain to him that we have no cases now and we won't expect any until warmer weather settles in, so he wants to know if we plan any as we get closer to the warmer weather.
>
> He also wants to know if there are plans to bring in FEMA showers because of the --in his words--"hysteria" that is out there with legionnaires.
>
> I am not sure where to go with this, so I turn to you three to try to figure something out.
>
> ... -- -
>
> Thank you.
>
> Sent from my iPad

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:36 AM
**To:** Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

Ok. Thanks. Insp, in reading through the below then it looks like the only thing for me to follow up on is in the first paragraph. I'll look into that. Let me know if I missed something or if you need me to follow up on anything else below.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: For Tuesday - Loose ends

It's Angela Minicuci at DHHS. Matt can follow up with her and/or her colleague Jen Eisner who is in the JIC today.

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.

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This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I also asked Ron to add this item as a standing items on our daily Look-Ahead.

Another item of discussion from this weekend is a possible news release on adult lead exposure. Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

Dan Shulman at FEMA sent a number of questions to us from Representative Kildee's office. I have compiled all the answers and had them approved through Tony Katarsky today, however, Captain Kelenske has asked to have legal review them as well. I sent them to him today, but have not heard back yet.

Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:34 AM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: ABC 12 News Camera

Good morning.

Do you guys know the answer to this?

Thanks Kevin

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: ABC 12 News Camera

Kevin,

Can you figure out where and when this will occur so we can get back to ABC12?

Thanks,

Matt

---

**From:** JICManager
**Sent:** Tuesday, February 16, 2016 8:26 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: ABC 12 News Camera

Not sure if this has bee resolved.

--Ron

---

**From:** FlintDonations
**Sent:** Monday, February 15, 2016 4:45 PM
**To:** JICManager
**Cc:** FlintDonations; FlintWarehouse
**Subject:** ABC 12 News Camera

I called earlier, but it was just shared with me that JIC was closed today. Can you provide guidance on this? Anthony Seballa (ABC 12 Flint) wanted to film the delivery of a 56 truck convoy of water coming from Chicago. He wanted to go inside and film.

He can be reached at: (586) 201-6579

Thank you!

David R. Martus
Michigan Community Service Commission

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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:33 AM
**To:** Bolger, Matt (MSP)
**Subject:** RE: ABC 12 News Camera

Checking now...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** MSP-SEOCPIO
**Cc:** JICManager
**Subject:** FW: ABC 12 News Camera

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---

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**To:** Bolger, Matt (MSP)
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Michigan Community Service Commission
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## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:32 AM
**To:** Banner, Shanon (MSP)
**Subject:** RE: For Tuesday - Loose ends

Shannon-

In the second paragraph below, who is Angela (last name/dept)? I'll follow up with this am

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

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Please let me know if you have any questions.
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:31 AM
**To:** Adler, Jessi (DHHS); Hollaender, Henrik (MSP)
**Cc:** Bolger, Matt (MSP); Kuzera, Michelle (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Henrik-

Good morning. I know Jessie does not have access to MiCIMS. Can you please log into MiCIMS and take a look at this resource request to make sure I entered everything correctly. If there are changes to be made with this resource request please make the changes. This will ensure you receive the correct documents

Thanks
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Adler, Jessi (DHHS)
**Sent:** Saturday, February 13, 2016 8:19 AM
**To:** MSP-SEOCPIO; Hollaender, Henrik (MSP)
**Cc:** Bolger, Matt (MSP)
**Subject:** Re: Status of Schupan recycling instruction cards?

What 3 page document? It should only be one page.....unless you mean because it also has the Spanish translation attached?
I'm hoping when you say the request is for updating that document, that you're going to make it look identical to the English version ( which includes all the colors, pictures and similar layout.) and be double sided.

-jwa

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 6:28:16 PM
**To:** Hollaender, Henrik (MSP); Adler, Jessi (DHHS)
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Status of Schupan recycling instruction cards?

Henrik and Jessi-

I entered the resource requests. One for the updating of the 3 page Flint Recycling handout and one for the updating and printing of the 10,000 informational cards.

Henrik, you should log into MICIMS and make sure I worded everything correct. I listed you as the point of contact with both. To follow up on this request take a look in MiCIMS and see where the status is and with whom.

Have a good weekend!

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:21 PM
To: MSP-SEOCPIO; Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

Thank you very much. We would need 10,000 information cards with the updated information.

---

From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 5:20 PM
To: Hollaender, Henrik (MSP); Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

I will enter this email/request into a Resource Request. How many cards do you want Henrik?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 5:04 PM
To: Adler, Jessi (DHHS); JICManager; Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Status of Schupan recycling instruction cards?

- I went ahead and ordered 3000 of the old cards for this weekend, since we have not received the updated card. They should arrive here at 8AM on Saturday just in time for this weekend's volunteer effort.
We really need the updated card for next week though.

- In addition to this, I would also ask that the additional location (comcast) and operating hours be added to the information flyer (see attached).

- Please also put the Spanish language information into the format of the flyer. The other day, we received a not formatted word document from the JIC with the translated information. There is an event with the Hispanic community tomorrow and they requested Spanish-language recycling information, which we cannot provide because we do not have an official-looking document.

- I met with someone from the County Planning Commission yesterday (they are responsible for solid waste management on the county level), and they noted that there is a lack of recycling information in the Flint Water Response Team email updates. I told him that I would expect official press releases related to recycling to be mentioned in the newsletter. He suggested that information on recycling should be in those emails constantly. For example, they include a list of the water resource sites, and he suggested that we could indicate which sites serve as bottle drop offs (for example with an asterisk), and that all sites receive Pur and Brita filter cartridges.

Thanks for your help,

Henrik
MSP/EMHSD
Planning Section, Genesee County EOC
810-232-2912

From: Adler, Jessi (DHHS)
Sent: Friday, February 12, 2016 4:49 PM
To: JICManager; Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Status of Schupan recycling instruction cards?

Following up on this. Schupan needs these cards ASAP, they are running out of them and can't hand out the bags without the cards. What is the status of getting these cards updated and printed? They really needed them this weekend.

*Jessi Adler*
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013 (office)

www.michigan.gov/mcsc

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

All,

I would need another document updated for a print order. Please see the initial recycling information card attached to this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (*Daily, 9AM - 9PM*).
Here the additional location:
Comcast Service Center

3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
*Cc: Adler, Jessi (DHHS); MSP-seoclgc*
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

I don't know if this is the translated document or not. The formatting has been stripped, but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:14 AM
**To:** Kelenske, Chris (MSP)
**Subject:** FW: Talking points for Congressional Call
**Attachments:** LegCongCall_Kelenske_Feb9.docx; ATT00001.htm

Capt-

Good morning. Didn't see you on this email. Here you go

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 12:28 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: Talking points for Congressional Call

Sent from my iPad

Begin forwarded message:

> **From:** "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Date:** February 8, 2016 at 10:44:31 PM EST
> **To:** MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Subject: Talking points for Congressional Call**
>
> Captain Kelenske,
>
> Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.
>
> So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.
>
> Please advise if you need anything further.
>
> --Shanon

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:13 AM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

Thanks Shanon. Last email I got from Lori Hinkley said we were to forward the documents, not copy them, on emails. I hope your correct that we can copy them....one less step...

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Tuesday, February 16, 2016 8:11 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

It's pretty much every document (not just emails). There is a list of search terms, but it's likely easier just to do everything rather than try to perform all the various searches. For instance, one of the searches is the words "Flint" and "water" in the same document.

You'll be getting direction from the SEOC on how/where they want you to print. In addition to emails, it will also be copying all the approval forms in the box on the desk there.

I spent three hours in my office yesterday printing, and made it one-third of the way through my documents.

For now, we are going to print off documents through this Friday. After Friday, we need to copy the FOIA email account on all emails moving forward, but again, you'll get more direction from the SEOC on this.

–Shanon

---

**From:** MSP-SEOCPIO
**Sent:** Tuesday, February 16, 2016 8:06 AM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** RE: For Tuesday - Loose ends

Thanks Shanon.

Also, has there been a determination on the emails we are supposed to print out. Have you guys started that on your end in the JIC. I suppose I'll be doing quite a bit of that today....

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 15, 2016 5:31 PM
**To:** Bolger, Matt (MSP); MSP-SEOCPIO; Leix, Ron (MSP)
**Cc:** JICManager
**Subject:** For Tuesday - Loose ends

Matt/Ron/Kevin,

There are several emails in the MSP-SEOCPIO account that came in on Monday containing translated documents. Since we did not have a web person to post items, I left the emails in the account to be addressed on Tuesday. It appears two of the messages are the ASL videos we have been waiting for in order to send out the Translated Documents news release.

Trevor Hawks has asked for a non-PDF version of the recycling flyer that Angela created (available here - http://www.michigan.gov/documents/flintwater/SOM_FlintRecyclingInstructions_513838_7.pdf). There needs to be a change made to it, as well as a Spanish version made. Angela was copied on the emails, but has not yet responded. This may require follow-up to make sure it gets to Trevor. When updated, it needs to be updated on the web.

This afternoon I provided Captain Kelenske with talking points for Tuesday's congressional call. I expect there will also be someone from DEQ and DHHS on the call as there was last time, but you may need to remind our fellow PIOs.

We received a request today from Tom Weber to have a JIC representative attend the weekly Community Partners Meeting on Thursdays at 3 p.m. I have asked Sgt. Vega (confirmed) and F/Lt. Kaiser (hasn't responded yet) to attend. I also asked Ron to add this item as a standing items on our daily Look-Ahead.

Another item of discussion from this weekend is a possible news release on adult lead exposure. Angela suggested it based on some news stories we were seeing. The feds have also asked what we are doing on this topic. I recommend following up with Jen Eisner tomorrow.

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Lastly, I review a couple of very draft infographics put together by the UCG regarding how to read your water testing results. I noted there is value in a simple infographic, but I asked that they work to finalize them more and then send them back through the JIC for approval.

*Please let me know if you have any questions.*
Thanks,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

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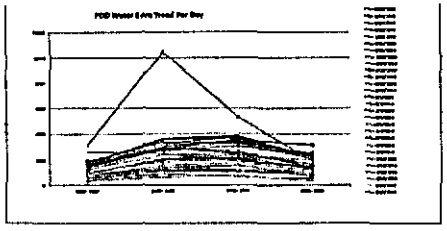

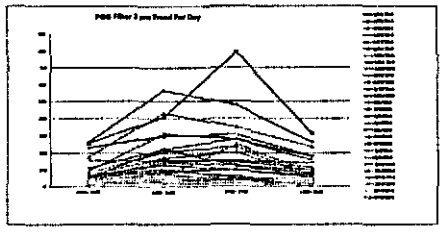

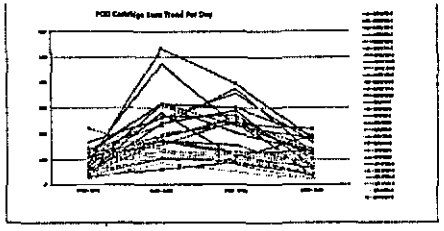

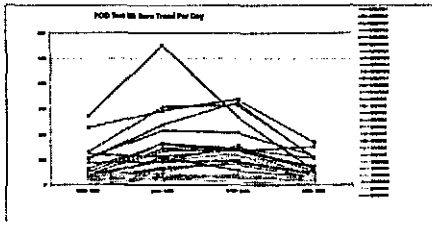

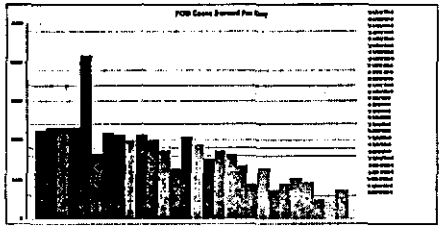

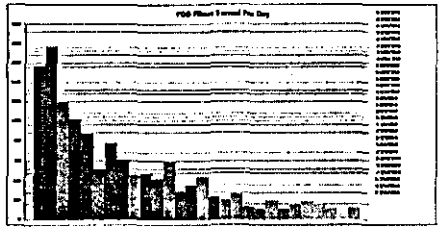

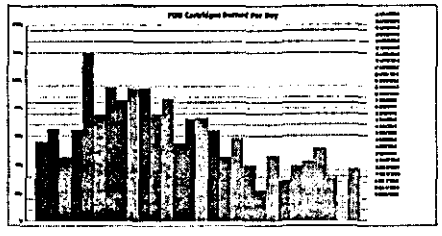

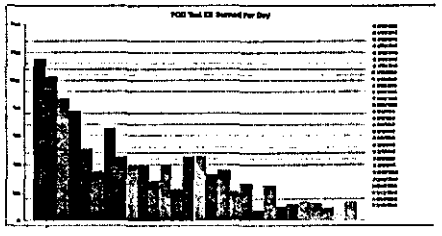

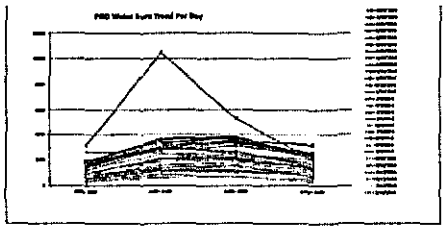

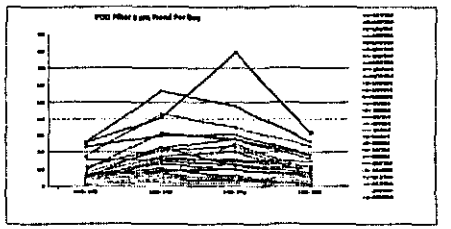

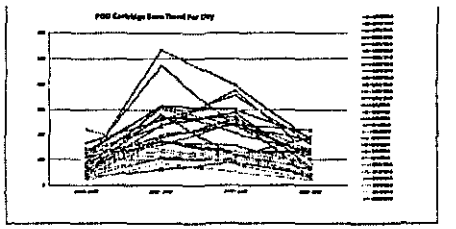

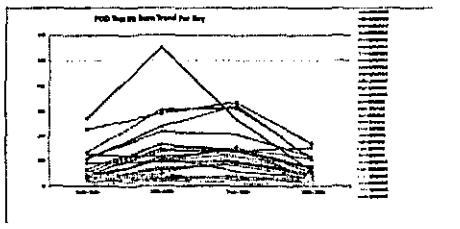

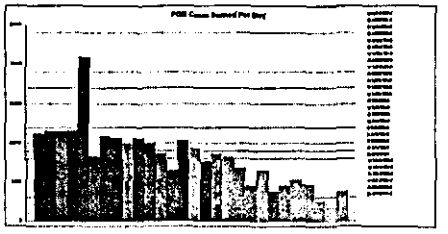

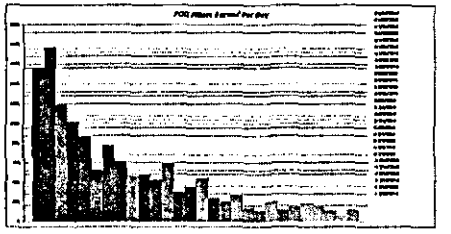

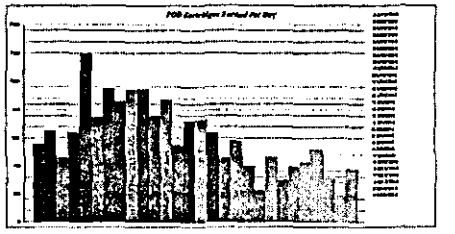

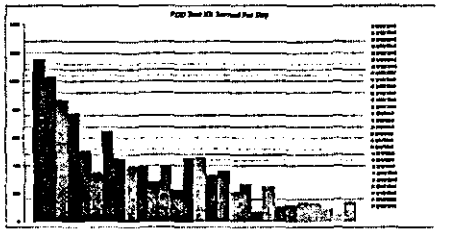

***MSP-SEOCPIO***

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Water Main Breaks

I'll have a PR for you in a few

-----Original Message-----
From: MSP-SEOCPIO
Sent: Friday, February 12, 2016 2:03 PM
To: Bolger, Matt (MSP); JICManager
Subject: FW: Water Main Breaks

Please advise if you need me to do anything

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 2:00 PM
To: MSP-SEOCPIO; JICManager
Subject: FW: Water Main Breaks

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 12:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCOPSC
Subject: RE: Water Main Breaks

- Line was repressurized and rechlorinated.
- Boiled Water Advisory can be lifted, but messaging has not gone out yet.
- Line will go back on line by tomorrow morning.

---

From: Hollaender, Henrik (MSP)
Sent: Friday, February 12, 2016 9:11 AM
To: MSP-SEOCOPSC
Subject: RE: Water Main Breaks

Update from City Liaison in local EOC:
Boiled Water Advisory will most likely be lifted between 1200 and 1500.

City Liaison was advised that City should coordinate with JIC for messaging.

---

From: Russo, Mark (MSP)
Sent: Thursday, February 11, 2016 3:35 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCOPSC; Eickholt, Jay (MSP); Russo, Mark (MSP)
Subject: Re: Water Main Breaks

Correction. 12 boil advisories last two tears 4 total this year.

> On Feb 11, 2016, at 3:20 PM, Hollaender, Henrik (MSP) <HollaenderH@michigan.gov> wrote:
>
> All,
>
> Lt. Russo made contact with Foreman Jeff Church at the city Water Distribution and Sewer Maintenance Building. Mr. Church reached out to Water Distribution Supervisor Robert Benczsik over the phone, so he was part of the discussion. In regard to the questions that have been asked regarding water main breaks in Flint:
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> How many water main breaks over the last two years?
> - Over 600 in the last two winters.
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>
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> From: MSP-SEOCOPSC
> Sent: Thursday, February 11, 2016 2:14 PM
> To: Russo, Mark (MSP)
> Cc: Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
> Subject: FW: Water Main Breaks
>
> Lt. Russo,
> Can you follow-up on the below questions? I believe you have similar questions reference this?
> Gabe
>
> From: MSP-SEOCSDEM
> Sent: Thursday, February 11, 2016 1:32 PM
> To: MSP-SEOCOPSC
> Cc: Kelenske, Chris (MSP)
> Subject: RE: Water Main Breaks
> Importance: High
>

> I need an answer to the below. I was told 400 per winter but I need:
>
> -How many water line breaks occurred the last two winters?
> -How many boil advisories over the last two winters?
> -Does the have the tools and supplies necessary to make a quick fix?
>
> Capt
>
>
> From: Kelenske, Chris (MSP)
> Sent: Wednesday, February 10, 2016 7:41 PM
> To: MSP-SEOCSDEM
> Cc: MSP-SEOCOPSC
> Subject: Water Main Breaks
>
> Who can tell us what the normal amount of water main breaks Flint has? Trying to determine what we should expect for the remainder of the winter.
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> What are the typical number of breaks this time of year?
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> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division Michigan State
> Police
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> PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
>
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> [cid:image001.png@01D164D0.885CE6E0]<http://www.mi.gov/mspjobs>

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | plangc |
| **Sent:** | Friday, February 12, 2016 2:06 PM |
| **To:** | MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP) |
| **Subject:** | Agency Events for the week of 2/15/16 |

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## MSP-SEOCPIO

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> Deputy State Director/Commander
> *Emergency Management and Homeland Security Division Michigan State*
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>
> [cid:image001.png@01D164D0.885CE6E0]<http://www.mi.gov/mspjobs>

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 1:58 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Cc:** Laban, Diane (MSP)
**Subject:** RE: Dinner Change

Understand. They called me and started asking questions -- I provided answers.

Thanks for getting this situated.

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 1:50 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

Ron,

Diane called the caterer to confirm the meatless sauce and it sounds like you had already taken care of calling and changing it.
Please make sure all food requests are routed and handled through Logistics and the Food Unit.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

---

**From:** Laban, Diane (MSP)
**Sent:** Friday, February 12, 2016 1:44 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

Just called Spencer to find out answer to meat sauce question, and apparently he has had a conversation with RON directly and is now making something entirely different for them tonight. Thanks

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 1:05 PM
**To:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

Please see Ron's comment below.

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:51 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Subject:** RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:46 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Dinner Change

The dinner is all set for tonight.

Thanks,
Kristi

---

**From:** Laban, Diane (MSP)
**Sent:** Friday, February 12, 2016 12:45 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

I called Spencer at BLACKSTONE. He confirmed he would cut back to feed eight (8) for JIC dinner tonight. I am not sure where JIC is located, but Spencer seems to know what he is doing. The original order for tonight was spaghetti, which is already meatless, so he said he would send some meatballs for those who can have them.
Please advise if this is incorrect.
Thanks, Diane

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:25 PM
**To:** McCarthy, Joyce (MSP); Laban, Diane (MSP)
**Cc:** Gilsdorf, Michelle (MSP)
**Subject:** FW: Dinner Change

I think Michelle is out today. Can one of you look into changing the dinner order for tonight?

Thanks,
Kristi

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:13 PM
**To:** JICManager; MSP-seoclgc
**Subject:** RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer

517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:10 PM
**To:** MSP-SEOCPIO
**Subject:** Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 1:51 PM
**To:** JICManager; MSP-SEOCPIO
**Cc:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

Ron,

Diane called the caterer to confirm the meatless sauce and it sounds like you had already taken care of calling and changing it.
Please make sure all food requests are routed and handled through Logistics and the Food Unit.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

---

**From:** Laban, Diane (MSP)
**Sent:** Friday, February 12, 2016 1:44 PM
**To:** MSP-seoclgc
**Subject:** RE: Dinner Change

Just called Spencer to find out answer to meat sauce question, and apparently he has had a conversation with RON directly and is now making something entirely different for them tonight. Thanks

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 1:05 PM
**To:** Laban, Diane (MSP)
**Subject:** FW: Dinner Change

Please see Ron's comment below.

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:51 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Subject:** RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:46 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Dinner Change

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Kristi

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**Subject:** RE: Dinner Change

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**To:** JICManager; MSP-seoclgc
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Kristy and Tonya-

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Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 1:16 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** MSP-SEOCPIO; JICManager
**Subject:** FW: EPA Release for Water Main Break

Michelle,

Just an FYI,,,, the locals are in the process of resolving this water main break and lifting the boil water order per the Flint City EOC liaison .... Will this create some confusion if they are pushed out within the same time frame?

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Friday, February 12, 2016 12:57 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** EPA Release for Water Main Break

Sharing with PEATF members:

---

**From:** Bassler, Rachel [mailto:Bassler.Rachel@epa.gov]
**Sent:** Friday, February 12, 2016 12:20 PM
**To:** Chandler, Jacqueline
**Subject:** Draft Release for Water Main Break

FYI – to go out in a few minutes. I will send the link when it's posted.

**EPA Statement of Flint Water Main Break, Boil Water Order**

U.S. EPA is working closely with the City of Flint and Michigan Department of Environmental Quality on the recent water main break and boil order. After the water transmission line broke on Feb. 9, EPA coordinated with

CDC, ATSDR and other members of the Flint Water Response Unified Coordination Group to determine what additional steps residents should take given the current issues with lead in drinking water.

Flint residents have been advised to either drink bottled water or to drink boiled water that has been already been filtered through an NSF-certified filter rated to remove lead. Use only bottled water for water, food and formula given to babies under 1 year old. Bottled water is the safest choice for pregnant or breastfeeding women and kids under 6 years of age.

The city has isolated the broken main, and following established protocols, has checked residual chlorine levels in the drinking water system and conducted two rounds of microbial testing. The first round of microbial testing found no contamination. If the second round is also clean, the city will lift the boil order, although residents should still drink only filtered or bottled water because of the ongoing lead issue.

Especially in winter, water main breaks are common in Flint and other cities with older infrastructure. When these breaks occur, cities follow established protocols to notify residents and to ensure the safety of drinking water.

Rachel Bassler
EPA Region 5
bassler.rachel@epa.gov
p: 312-886-7159

**MSP-SEOCPIO**

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 1:10 PM
**To:** Chris Devriendt (cdevriendt@co.genesee.mi.us); Schaefer, Robert (LARA); Schaefer, Robert (MDOC); Schaefer, Scott (DEQ); Eickholt, Jay (MSP); Hollaender, Henrik (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** FW: EPA Release for Water Main Break

FYI

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

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**Sent:** Friday, February 12, 2016 12:51 PM
**To:** MSP-seoclgc; MSP-SEOCPIO
**Subject:** RE: Dinner Change

That sounds good. Is the sauce meatless?

(Just covering my bases.)

--Ron

---

**From:** MSP-seoclgc
**Sent:** Friday, February 12, 2016 12:46 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Dinner Change

*The dinner is all set for tonight.*

Thanks,
Kristi

---

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**Subject:** RE: Dinner Change

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Kristi

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**To:** JICManager; MSP-seoclgc
**Subject:** RE: Dinner Change

Kristy and Tonya-

Please see Ron's request below. Can this be accommodated?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:10 PM
**To:** MSP-SEOCPIO
**Subject:** *Dinner Change*

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:47 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: TV Town Hall

Yes.

Matt: Please have Ron include this town hall in the look-ahead that is part of the evening update. Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:33 PM
**To:** Banner, Shanon (MSP)
**Subject:** RE: TV Town Hall

Shanon-

Will you make sure that this doesn't get forgotten about and someone is there? In this series of emails no one has been actually assigned....

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:32 PM
**To:** Kelenske, Chris (MSP); MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We could ask F/Lt. Kaiser as Third District PIO, but I would prefer to have someone who can speak to the emergency management process and our coordination with the federal government. I have feeling that questions we receive would be in this realm. I'll advise we will have someone from MSP.

Thank you.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I am okay with that but not sure if the Col wants a uniform.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)

**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Would you want to send Mr. Katarsky?

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

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**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

**From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
**Date:** February 12, 2016 at 12:18:44 PM EST
**To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
**Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
**Subject: TV Town Hall**

I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.

Mike has invited a ton of stakeholders (Red Cross, United Way, churches, etc.) to fill audience seats. We discussed the possibility of having Dr. Eden Wells (and possibly DEQ's George K) in the audience as experts.

The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.

*Can you confirm with your directors – today hopefully - that this is something they could do? And if you* want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.

- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

## MSP-SEOCPIO

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**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Dinner Change

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State Emergency Operations Center
Public Information Officer
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State Emergency Operations Center
Public Information Officer
517-284-3882

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> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
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Twitter: @meholland

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## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:31 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

ok

---

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**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

We can let the gov's office know that it will be either you, Mr. Katarsky or F/Lt Covey?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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Public Information Officer
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**Cc:** Bolger, Matt (MSP)
**Subject:** *Fwd: TV Town Hall*

Please see additional info below regarding this request from yesterday. They are hoping to hear back today. Thanks.

Sent from my iPhone

Begin forwarded message:

> **From:** "Holland, Meegan (GOV)" <HollandM2@michigan.gov>
> **Date:** *February 12, 2016 at 12:18:44 PM EST*
> **To:** "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>, "Lasher, Geralyn (DHHS)" <lasherg@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>
> **Cc:** "Murray, David (GOV)" <MurrayD1@michigan.gov>, 'Bill Nowling' <bill.nowling@gmail.com>
> **Subject: TV Town Hall**
>
> I talked to Mike Schram at NBC25 about the town hall. It would be a 1.5-hour panel, with experts as well as the general public in the audience. We discussed the idea of having Capt. Kelenske, Dirs. Lyon and Creagh, and either Rich Baird or LG Calley on the panel. Mayor Weaver will also be on the panel, but I'm not sure who else - possibly somebody from the EPA. They had invited Congressman Kildee but he cannot make it.
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The town hall would be from 7-8:30 p.m. on Monday, Feb. 29. It would be broadcast in the Flint/Saginaw/BC, Grand Rapids/Kazoo and Cadillac/TC areas. Because it's at U-M Flint, the campus police force can help coordinate security.

Can you confirm with your directors – today hopefully - that this is something they could do? And if you want any expert backup for them in the audience, please provide those names as well. I'll confirm with Rich Baird and/or the LG.

- Meegan

Meegan Holland
Director of Communications for Gov. Rick Snyder
Office: 517-335-6397

Twitter: @meholland

## MSP-SEOCPIO

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:30 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I am okay with that but not sure if the Col wants a uniform.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Kelenske, Chris (MSP); Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

*Would you want to send Mr. Katarsky?*

We could let them know that MSP will have a rep and it will either be you or him....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Friday, February 12, 2016 12:26 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

I want to attend but at this time I have a conflict that I am unable to remove at this time. I will try to make it but not sure if we can get another MSP rep.

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 12:24 PM
**To:** Banner, Shanon (MSP); Kelenske, Chris (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCOPSC; Covey, Gabriel (MSP)
**Subject:** RE: TV Town Hall

Capt-

Is this something that you are able to attend?

Please advise and we will let the Governors office know

Thank you
K

State Emergency Operations Center
Public Information Officer

517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 12:22 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** Fwd: TV Town Hall

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>
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> Director of Communications for Gov. Rick Snyder
> Office: 517-335-6397
>
> Twitter: @meholland

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State Emergency Operations Center
Public Information Officer
517-284-3882

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 12:10 PM
**To:** MSP-SEOCPIO
**Subject:** Dinner Change

Quick request: Could you get with the food unit and ask that we scale back the JIC dinner to feed eight individuals? We will need half to be meatless. (That can include fish.)

It's Lent and several folks are on Friday dietary restrictions.

--Ron

## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 11:42 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM; JICManager; MSP-SEOCPIO
**Subject:** FW: Editorial from Dr. Lurie - today
**Attachments:** Flint Journal Editorial Feb 5 cdcedits.docx

Dr. Lurie Editorial attached.

-----Original Message-----
From: Kane, Elleen (OS/ASPR/COO) [mailto:Elleen.Kane@hhs.gov]
Sent: Friday, February 12, 2016 8:47 AM
To: Briseno, Lisa (CDC/OPHPR/DEO); 'Chandler, Jacqueline'; David Gutierrez; Smith, Jason (DHHS); jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Waites, Kesha; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); El-Hinnawy, Patricia (FDA/ORA); Denis, Patrick (OS/ASPR/OEM); IRCT1.LNO (HHS/ASPR); Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
Cc: CDC IMS JIC Lead -3
Subject: RE: Editorial from Dr. Lurie - today

This includes CDC edits from a few minutes ago. The original was sent to the journal Feb. 5 and they expect it to go live today. We are contacting the journal to ask that this edit be included to be consistent with the most recent guidance.

-----Original Message-----
From: Briseno, Lisa (CDC/OPHPR/DEO) [mailto:hsi0@cdc.gov]
Sent: Friday, February 12, 2016 8:44 AM
To: 'Chandler, Jacqueline'; David Gutierrez; Jason Smith; jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Waites, Kesha; M Russo; Mary McQueen; Michelle Kuzera; El-Hinnawy, Patricia (FDA/ORA); Denis, Patrick (OS/ASPR/OEM); IRCT1.LNO (HHS/ASPR); Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
Cc: CDC IMS JIC Lead -3; Kane, Elleen (OS/ASPR/COO)
Subject: Editorial from Dr. Lurie - today

Thanks. There's also an editorial from Dr. Lurie but the attachment didn't come through. Hoping to get it to you all before it goes live on Flint Journal.

-----Original Message-----
From: Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
Sent: Friday, February 12, 2016 8:22 AM
To: David Gutierrez <david.gutierrez@redcross.org>; Kane, Elleen (OS/ASPR/COO) <Elleen.Kane@hhs.gov>; Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov>; Jason Smith <smithj20@michigan.gov>; jeff Kelley <kelley.jeff@epa.gov>; Migliaccio, Kate (HHS/OASH) <Kate.Migliaccio@hhs.gov>; Waters, Kellee L. (CDC/OPHPR/DEO) <kuw7@cdc.gov>; Waites, Kesha <Kesha.Waites@fema.dhs.gov>; Briseno, Lisa (CDC/OPHPR/DEO) <hsi0@cdc.gov>; M Russo <russom3@michigan.gov>; Mary McQueen <macqueenm@michigan.gov>; Michelle Kuzera <kuzeram@michigan.gov>; El-Hinnawy, Patricia (FDA/ORA) <Patricia.ElHinnawy@fda.hhs.gov>; Denis, Patrick (OS/ASPR/OEM) <Patrick.Denis@hhs.gov>; PEATF Email <Irct1.lno@hhs.gov>; Pete Cassell <cassell.peter@epa.gov>; Rachel Bassler <bassler.rachel@epa.gov>; Robert Gaskill-Clemons <robert.gaskill-clemons@redcross.org>
Subject: FW: MEDIA ADVISORY: Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

In case you didn't get it - sharing

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF) jacqueline.chandler@fema.dhs.gov

-----Original Message-----
From: JICNews [mailto:JICNews@michigan.gov]
Sent: Thursday, February 11, 2016 6:52 PM
To: JICNews
Subject: MEDIA ADVISORY: Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City
402 Flint Households to Help Determine When City's Water Safe to Drink

FOR IMMEDIATE RELEASE
February 11, 2016

DATE:
Friday, Feb.12, 2016

TIME:
9 a.m.

WHERE:
Local Emergency Operations Center
Genesee County Administration Building
1101 Beach Street
Flint, MI 48502

WHO:
Sentinel site teams comprised of Michigan Department of Environmental Quality (DEQ) employees and licensed plumbers.

WHAT:
Yesterday, 10 sentinel site teams began visiting 402 identified Flint homes across the city to teach residents how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing. This in-depth level of data collection will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

To protect individuals' privacy, demonstrations will not be given at residences.

This is an opportunity for media to get photos and video of the information teams that will cover with homeowners.

###

ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shulman, Dan <Dan.Shulman@fema.dhs.gov> |
| **Sent:** | Friday, February 12, 2016 11:39 AM |
| **Cc:** | JICManager |
| **Subject:** | Michigan Joint Information Center News Release: National Guard Soldier Distributing Water Saves Flint Resident's Life |
| **Attachments:** | JIC News Release #36 - National Guard Soldier Distributing Water Saves Flint Resident's Life - 2016.02.12.pdf |

Please see attached and below.

v/r,

Dan Shulman

INTERVIEW OPPORUNITY: Spec. Colwell will be available for interviews at Fire Station #1 located at 210 E. 5th St. from 1-4 p.m. on Friday, Feb. 12.

National Guard Soldier Distributing Water Saves Flint Resident's Life

FOR IMMEDIATE RELEASE
February 12, 2016
Release #: 36

FLINT, Mich. –While helping to hand out water to the citizens of Flint, a National Guard soldier helped save a Flint resident's life.

"This is why I joined the military, to help people," said Spec. Charles D. Colwell, a medic with the Headquarters Company of the 125th Infantry Battalion attached to Alpha Company from Detroit, Mich. He is one of 65 soldiers helping distribute water resources after Gov. Rick Snyder activated the National Guard to help with the Flint water emergency.

Because of his actions on Feb. 1, Spec. Colwell is being recommended for the Michigan Lifesaving Medal by his *immediate supervisor.*

While on duty at Fire Station #1 in downtown Flint, Pfc. Zacharry R. Burrell greeted the resident who was there to return recyclables. Noticing that she was short of breath and struggling for her inhaler, Burrell ascertained the resident was clearly having a medical condition and needed immediate assistance.

"She stood there for a minute and it kind of looked like she was looking for something in her bag and then she bent down and put her hands on her knees and began coughing uncontrollably and I saw she had an inhaler in her hand," said Burrell.

Burrell brought Spec. Colwell out to the woman, who immediately started assessing her condition. She had been walking with some women to the firehouse. They told Colwell the woman had used her inhaler twice and it was nearly empty. He determined she was also suffering from severe bronchitis, so he called 911.

It wasn't until the next day the other soldiers realized how much he had done when she came back to the firehouse to thank Colwell for saving her life.

Colwell who has been a medic with the Michigan National Guard for the last two years is also a trained emergency medical technician on the civilian side in the city of Detroit.

"I do this so much every day and everyone else is kind of blowing it up," explained a humble Colwell, who doesn't understand why the other soldiers he is working with thinks he deserves the Michigan Lifesaving Medal.

"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMTs and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

The 125th Infantry Battalion includes soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at water resource sites at the five fire stations, handing out water, water filters and water testing kits.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Friday, February 12, 2016 11:14 AM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** RE: CR-20011912 Flint FOIA

**Importance:** High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

*Operations Section Chief, State Emergency Operations Center*
Michigan State Police/Emergency Management and Homeland Security

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, February 09, 2016 5:59 PM
**To:** MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

---

**From:** Briggs, Brianna (MSP)
**Sent:** Tuesday, February 09, 2016 4:50 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: CR-20011912 Flint FOIA
**Importance:** High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:14 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** Manning, Peter (AG)
**Sent:** Friday, February 12, 2016 10:39 AM
**To:** MSP-SEOCPIO
**Cc:** Kuzera, Michelle (MSP)
**Subject:** RE: Insurance scam

Kevin,

I will have people in our office take a look at this.

Peter

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:56 AM
**To:** Manning, Peter (AG) <ManningP@michigan.gov>
**Cc:** Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
**Subject:** FW: Insurance scam

Mr. Manning-

Is this something your office can follow up on or should I send this to the MSP Flint Post?

Thank You
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam

See insurance scam flyer attached.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Friday, February 12, 2016 10:10 AM
**To:** MSP-SEOCPIO; MSP-EOC-MDATGEN; MSP-seoclgc
**Cc:** MSP-EOC-MDHS
**Subject:** FW: Insurance Scam
**Attachments:** flint Insurance Scam.pdf

Dr. Scott from the CHECC has forwarded the letter referred to on the morning briefing.

Kathy Wahl

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

---

**From:** Scott, Jackie (DHHS)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-EOC-MDCH
**Cc:** checcdeptcoor; checcepi
**Subject:** FW: Insurance Scam

Please get to the AG, JIC and it also needs to get to the seniors in Flint (request from LEOC).

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy the email. Any unauthorized copying, disclosure or distribution of the material in the email is strictly forbidden.

---

**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:47 AM
**To:** Scott, Linda (DHHS) <ScottL12@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
**Subject:** Insurance Scam

Here is the letter related to the Insurance Scam requested from EPA representatives. Mary

**MSP-SEOCPIO**

---

**From:** plangc
**Sent:** Friday, February 12, 2016 10:00 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

*Thanks,*

Amanda Bresler
*Planning Group Chief, State Emergency Operations Center*
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Friday, February 12, 2016 9:52 AM
**To:** MSP-SEOCOPSC; MSP-SEOCSDEM
**Cc:** JICManager; MSP-SEOCPIO
**Subject:** FW: Insurance scam
**Attachments:** flint Insurance Scam.pdf

See insurance scam flyer attached.

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**From:** Macqueen, Mary (DHHS)
**Sent:** Friday, February 12, 2016 9:48 AM
**To:** Kuzera, Michelle (MSP)
**Subject:** Insurance scam

Here you go

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shulman, Dan <Dan.Shulman@fema.dhs.gov> |
| **Sent:** | Friday, February 12, 2016 9:51 AM |
| **Cc:** | JICManager |
| **Subject:** | Flint Water Crisis Operational Phone Briefing for Congressional/Legislative Staff - Tuesday, February 16, 2:30pm |
| **Attachments:** | 2-16-2016 cong-leg call invite.docx |

# FEMA

## FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 9:47 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Call

Got it now.

Thanks!

---

**From:** MSP-SEOCPIO
**Sent:** Friday, February 12, 2016 9:42 AM
**To:** Bolger, Matt (MSP)
**Subject:** Call

Insp-

Good morning. I did not see you listed on this email/calendar appointment (Shanon and Ron were)

FYI

K

---

Below is the draft agenda for next Tuesday's call. Please advise if there are changes.

DRAFT Agenda
Congressional/Legislative Conference Call
February 16, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call Dan Shulman, FEMA

State Operational Overview Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview Fed Coordinating Officer David Samaniego

U.S. Small Business Administration Yvette Jeffrey, PIO

Michigan DEQ Bryce Feighner

Michigan DHHS Dr. Eden Wells

Questions

Closing Comments MSP
FEMA
SBA
Other Agencies

Federal Agency Briefing call Wednesday at 11am EST
Call-in number:
Participant code:

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**MSP-SEOCPIO**

| | |
|---|---|
| **Subject:** | Joint State-Federal Operational Update on the Flint Water Crisis for Congressional/Legislative staff |
| **Location:** | Telephone, 1-800-320-4330 |
| **Start:** | Tue 2/16/2016 2:30 PM |
| **End:** | Tue 2/16/2016 3:00 PM |
| **Recurrence:** | (none) |
| **Meeting Status:** | Accepted |
| **Organizer:** | Shulman, Dan |

REMINDER: Here is the agenda for Today's call. Please advise if there are changes.

DRAFT Agenda
Congressional/Legislative Conference Call
February 16, 2016
2:30pm EST

Conference Line:
Briefer pin:

Welcome/Roll Call — Dan Shulman, FEMA

State Operational Overview — Capt. Chris Kelenske, MSP-EMHSD

FEMA Overview — Fed Coordinating Officer David Samaniego

U.S. Small Business Administration — Yvette Jeffrey, PIO

Michigan DEQ — Bryce Feighner

Michigan DHHS — Dr. Eden Wells

Questions

Closing Comments — MSP
FEMA
SBA
Other Agencies

**MSP-SEOCPIO**

**From:** Garza, Oralya (MSP)
**Sent:** Friday, February 12, 2016 9:38 AM
**To:** MSP-SEOCPIO; Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** RE: URGENT - Records Request

Please note that Lori Hinkley at MSP, hinkleyl@michigan.gov, is our FOIA lead.

Not Hinkle, Lori (DHHS) HinkleL@michigan.gov, per the above e-mail. Is this person someone who needs to be in this particular loop, or is this just a mistake?

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

**"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"**

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**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 6:52 PM
**To:** Hinkle, Lori (DHHS); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); MSP-FOIAProject; Bowman, Kyle (MSP)
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori, Oralya and Brianna-

Not sure who wants these numbers from the MSP-SEOCPIO email account, so I'll send them to all of you.

The email numbers are:

343 – Deleted file
2 – Flint Water folder
231 – *Sent folder*
241 – Flint Water folder (archived)
2290 – Sent folder (archived)
0 – Deleted folder (archived)

On the desk top is a folder labeled "Flint Water Crisis." This folder contains 10 documents

There are approximately 50 multi-page approvals/hard copy forms sitting in a filing crate near the MSP-SEOCPIO computer.

Once I know what the EMHSD game plan is for printing and copying these, I will start that process.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request
**Importance:** High

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**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages *in your possession, regardless* of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Friday, February 12, 2016 8:54 AM
**To:** Holland, Meegan (GOV); Minicuci, Angela (DHHS); Brown, Melanie (DEQ); Moon, Jason (LARA); Eisner, Jennifer (DHHS); Zarotney, Greg (MSP)
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** Unified Command Group conference call

FYI – I just learned today that the daily 8:30 a.m. conference call that used to be between MSP SEOC, local EOC and Warehouse is now combined with a briefing from the Unified Command Group. You may find this call beneficial as all federal agencies report out, as well as SEOC command, local EOC and county health department.

Call in information is below:

Sincerely,

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:50 AM
**To:** MSP-SEOCPIO
**Subject:** FOR REVIEW: National Guard News Release
**Attachments:** JIC News Release #36 - National Guard Soldier - 2016 02 11 v2.doc

**Importance:** High

Please see the attached news release for review. This is a second revision.

--Ron

---

**From:** Bolger, Matt (MSP)
**Sent:** Friday, February 12, 2016 8:49 AM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

*Revision for posting attached. Will need to go back to SEOCPIO because it has been revised significantly.*

---

**From:** JICManager
**Sent:** Friday, February 12, 2016 8:37 AM
**To:** Bolger, Matt (MSP)
**Subject:** FW: FOR REVIEW: National Guard News Release

See below.

--Ron

---

**From:** Holland, Meegan (GOV)
**Sent:** Thursday, February 11, 2016 9:25 PM
**To:** JICManager
**Subject:** RE: FOR REVIEW: National Guard News Release

Here it is edited. I trimmed it quite a bit.

Truthfully, I would have tipped off a TV station and MLive to this on Feb. 2, right after it happened. Maybe wouldn't even need a news release – just a phone call telling them what happened and connecting them with Colwell. I'm worried because this is such old news now, they may not be interested. But I hope so! If it's a slow news weekend, they may bite.

- Meegan

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:20 PM
**To:** Holland, Meegan (GOV) <HollandM2@michigan.gov>
**Cc:** Bolger, Matt (MSP) <BolgerM@michigan.gov>
**Subject:** FOR REVIEW: National Guard News Release

Hi Meegan,

Here's another news release for your review.

Thanks,

Ron

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## MSP-SEOCPIO

**From:** Russo, Mark (MSP)
**Sent:** Friday, February 12, 2016 8:26 AM
**To:** Banner, Shanon (MSP); JICManager
**Cc:** Leix, Ron (MSP); MSP-SEOCPIO
**Subject:** FYI

http://nbc25news.com/news/local/new-warning-letters-sent-to-residents-about-excessive-lead-levels-in-flint

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Friday, February 12, 2016 8:05 AM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request

---

**From:** Hinkley, Lori (MSP)
**Sent:** Friday, February 12, 2016 6:41 AM
**To:** Sweeney, Kevin (MSP)
**Cc:** Banner, Shanon (MSP); Bolger, Matt (MSP); Bowman, Kyle (MSP); Garza, Oralya (MSP); Briggs, Brianna (MSP)
**Subject:** RE: URGENT - Records Request

Hi Kevin:

Thanks for the quick response. You can send the items to the dedicated mailbox in the future, but please forward it rather than just copy. My understanding is if you just copy to the mailbox any "blind copy" will not appear. The 'blind copy" will show if you forward it after you send the original email. Thanks, Lori

Lori M. Hinkley
Michigan State Police
Freedom of Information Unit
Office of the Director

**PLEASE NOTE:** Our office has moved and my new contact information can be found below:

Phone: 517- 284-3126
Fax: 517- 241-1935
Address: 7150 Harris Drive, Dimondale, Michigan 48821
Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:43 PM
**To:** Hinkley, Lori (MSP) <hinkleyl@michigan.gov>
**Cc:** Banner, Shanon (MSP) <BannerS@michigan.gov>; Bolger, Matt (MSP) <BolgerM@michigan.gov>; Bowman, Kyle (MSP) <BowmanK1@michigan.gov>; Garza, Oralya (MSP) <GarzaO@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
**Subject:** FW: URGENT - Records Request
**Importance:** High

Lori-

I have gone through my sweeneyk@michigan.gov account and found 58 emails related to the request below. I have printed the emails and attachments out and will give them to Brianna here in EMHSD. I have not used that account (for the most part) for my work in the SEOC.

There are thousands of emails and documents stored on MSP-SEOCPIO@michigan.gov computer/account in the SEOC. I will send Brianna an email with those numbers. She is working on a plan on how to print these documents/emails from all the EMHSD computers (we can't all print at once). In the short list of emails I printed just now, we have already received a low toner message on the printer

To make this simpler in the future, should I simply cc the MSP-FOIAProject@michigan.gov on every email and text message I send from now on?

Thank you.
K

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

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Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

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If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

**Working together for Flint**

Three weeks ago President Obama asked me to head the federal response to the water crisis in Flint. Since then, I have spent time in the city talking with community members, government officials, and technical experts about the situation. Understandably, residents are worried, confused and angry; people want a solution they can count on so they so they can drink a glass of water without worrying about it. As part of the fix, they also want to be sure that their kids go forward with the best shot they can have at a healthy life. So do I.

I'm used to responding to emergencies but this response is, for me, a particularly personal one. It was lead that propelled me into a career in medicine and public health. As I flew out to Flint, I flashed back to high school. A pediatrician named Dr. Martha Lepow got me – as a high school student – involved in her crusade to end lead poisoning in children. I knocked on doors, collected blood and urine samples and paint chips, and using the results, mapped out lead in neighborhoods. Armed with the data, Dr. Lepow pushed to change standards and laws to better protect children's health from lead.

We've learned so much since then. Today, we know that there is no healthy lead level in a child's blood. We also know now that there is a lot we can do to help kids who have been exposed to lead. Quality health care, good parenting, early childhood education, and healthy food help counter some of the effects of lead. I'm hopeful that working together, we can put these in place for the people of Flint.

We're making progress. Not only are federal experts supporting state and local officials in identifying the problem's size and scope, but we also are helping make and execute a plan to mitigate short- and long-term health effects of lead exposure.

To help, EPA is testing water in the distribution system and in homes to determine lead and chlorine levels. Chlorine keeps bacteria from spreading. EPA is making this information available to the public so Flint residents know what's in the water and can see progress. EPA also is testing water before and after it comes through filters to see how well filters are working. Preliminary tests are encouraging and show that filters are working well.

To help meet the health needs of people impacted by lead, CDC is working with county and state health departments to determine the number of children exposed to lead in Flint to ensure that children who should be screened are getting screened. While the public health focus has been on children under the age of 6, the agency believes that all children in Flint, up to age 21, should have the opportunity to have blood lead testing.

The USDA's Food and Nutrition Services is working with families in the Special Supplemental Nutrition Program for Women, Infants, and Children to provide ready-to-feed formula which doesn't need to be mixed with water.

USDA also is providing additional grant funding to help affected schools purchase more fresh fruits and vegetables high in calcium, iron and Vitamin C because these foods can help children exposed to lead.

If you live in Flint, you can help your family. Use water filters until this is over and clean the aerator in your faucet. If you have young kids, get them tested for lead if they haven't been. Add fresh fruits and vegetables to your family's diet, and do the things we know will help them grow up healthy and strong. If you know someone in Flint, spread the word about these important steps.

Finding a solution to the water crisis is the first part of rebuilding a healthier, more vibrant community. Doing so requires more than the resources of any single government agency – county, state or federal. Civic and faith-based organizations, businesses and neighbors will need to work together with government agencies and with families toward a common goal: recovering as a stronger community.

I imagine there are students in Flint who could benefit from getting out of the classroom and engaged in their community like I did as a high school student. Get them involved in Flint's recovery, too. Drawing on the talent and energy of every member of the community can help end this crisis faster and have a lasting positive effect: building a stronger, more resilient city not just now but far into the future.

**Nicole Lurie, M.D.**
**Assistant Secretary for Preparedness and Response**
**U.S. Department of Health and Human Services**

# FEMA

FEMA 3375 EM – Contaminated Water in Flint, Michigan

**Joint State-Federal Operational Update #6 for Congressional/Legislative Staff**

The State of Michigan and FEMA invite you to call into a joint operational update briefing for Congressional and State Legislative staff. Representatives from relevant agencies will be on the line to provide information and answer any questions that you may have.

If there are topics or issues you would like us to address, please let us know in advance so appropriate briefers can be included.

Date: February 16, 2016

Time: 2:30 pm EST

Dial in:

Please share this information with any other staff that may be interested.

Dan Shulman
External Affairs Specialist
DHS-FEMA
Dan.shulman@fema.dhs.gov
312-206-8480

# # #

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 36**

**INTERVIEW OPPORUNITY: Spec. Colwell will be available for interviews at Fire Station #1 located at 210 E. 5th St. from 1-4 p.m. on Friday, Feb. 12.**

## National Guard Soldier Distributing Water Saves Flint Resident's Life

FLINT, Mich. –While helping to hand out water to the citizens of Flint, a National Guard soldier helped save a Flint resident's life.

"This is why I joined the military, to help people," said Spec. Charles D. Colwell, a medic with the Headquarters Company of the 125th Infantry Battalion attached to Alpha Company from Detroit, Mich. He is one of 65 soldiers helping distribute water resources after Gov. Rick Snyder activated the National Guard to help with the Flint water emergency.

Because of his actions on Feb. 1, Spec. Colwell is being recommended for the Michigan Lifesaving Medal by his immediate supervisor.

While on duty at Fire Station #1 in downtown Flint, Pfc. Zacharry R. Burrell greeted the resident who was there to return recyclables. Noticing that she was short of breath and struggling for her inhaler, Burrell ascertained the resident was clearly having a medical condition and needed immediate assistance.

"She stood there for a minute and it kind of looked like she was looking for something in her bag and then she bent down and put her hands on her knees and began coughing uncontrollably and I saw she had an inhaler in her hand," said Burrell.

Burrell brought Spec. Colwell out to the woman, who immediately started assessing her condition. She had been walking with some women to the firehouse. They told Colwell the woman had used her inhaler twice and it was nearly empty. He determined she was also suffering from severe bronchitis, so he called 911.

It wasn't until the next day the other soldiers realized how much he had done when she came back to the firehouse to thank Colwell for saving her life.

Colwell who has been a medic with the Michigan National Guard for the last two years is also a trained emergency medical technician on the civilian side in the city of Detroit.

"I do this so much every day and everyone else is kind of blowing it up," explained a humble Colwell, who doesn't understand why the other soldiers he is working with thinks he deserves the Michigan Lifesaving Medal.

"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMTs and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

The 125th Infantry Battalion includes soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at water resource sites at the five fire stations, handing out water, water filters and water testing kits.

###

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

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"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMTs and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

The 125th Infantry Battalion includes soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at water resource sites at the five fire stations, handing out water, water filters and water testing kits.

###

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

Response Requested Within:
30 Days

HOMESERVE SM
Protecting homeowners in Michigan

Peel and affix this label.

321

FLINT, MI 48503-4715

| | |
|---|---|
| Date | 1/12/16 |
| Status | Not Covered |

## ** Important Information Regarding Your Water Service Line **

Dear ,

This letter is to inform you that as a homeowner you are responsible for the full cost of repairing your exterior water line. We have found that your property at is not covered with Exterior Water Service Line Coverage from HomeServe.

The water service line buried underground on your property could fail without warning, leaving you responsible for the cost of repair or replacement. Replacement of this line can be expensive—costing you thousands of dollars in unforeseen expenses—which could burden finances.

This protection is available for eligible Flint homeowners.

| | |
|---|---|
| Benefit Amount: | $6,000 annually with multiple service calls for covered repairs<br>30-day wait period with a money-back guarantee |
| Available For: | City water and Private well lines |
| Monthly Rate: | ~~$5.49~~ $2.74 |
| Property Address: | |
| City: | Flint |

### * * * Important * * *

You can now receive 50% off the regular monthly price shown above for the *first year.* Take action to help protect the buried water line on your property. Complete and return the enclosed form—remember to affix your address label—or call 1-877-444-7750 to accept this *optional* coverage. For fastest processing, please visit CoveragePlans50.com.

Please respond within 30 days.

HomeServe USA Repair Management Corp. ("HomeServe"), with corporate offices located at 601 Merritt 7, 6th Floor, Norwalk, CT 06851, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the contract issuer, AMT Warranty Corp., 59 Maiden Lane, 43rd Floor, New York, NY 10038.

1848-2601-sPO7-7-326-41011

1512_HS_2P3 1512SHSZZxxMxxx

## Important Questions & Answers

**What am I responsible for?**
As a homeowner, you are responsible for the exterior water service line on your property. In some towns, the service line beyond the property boundary to the main connection may remain the homeowner's responsibility, but it is not included in this coverage.

**Does this coverage include well lines?**
Yes, coverage provides for repair or replacement of the water service line on your property regardless of whether you are connected to a city water main or private well.

**Does my homeowners insurance or local utility company cover this?**
Most basic homeowners insurance policies and local utility companies do not cover repair or replacement of the water service line. If you find you have similar coverage, you can contact HomeServe to cancel and you will receive a refund of your service agreement fee, less any claims paid (where applicable).

**Who is eligible for coverage?**
A residential homeowner with sole responsibility for the exterior water service line may be eligible. Residences not affixed to a permanent foundation, recreational vehicles and properties used for commercial purposes are not eligible for coverage. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage.

**What should I know about this coverage?**
*What's covered:* Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked exterior water service line from your property boundary or well casing to the external wall of your home that is damaged due to normal wear and tear, not accident or negligence.
*Not covered:* Repair to any exterior water service line that branches off the main line, accidents and damage or negligence caused by you or others. Additional exclusions apply. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-877-444-7750 or go to CoveragePlans50.com.

**When can I make a service call?**
Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. This prevents service calls on pre-existing conditions and helps keep the coverage affordable.

**What is the cancellation policy?**
You may cancel within 30 days of your start date for a full refund; cancellations after the first 30 days will result in a pro-rata refund less any claims paid (where applicable).

**What is the term of my service agreement?**
Your coverage is based on an annual contract. For E-Z Pay, credit card or debit card customers: regardless of the payment frequency you select, your service agreement will be automatically renewed annually on the same payment terms selected, at the then-current renewal price. Your coverage will remain in effect unless you call to discontinue.

**What is E-Z Pay?**
E-Z Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

**What quality of repair can I expect?**
Local, licensed and insured plumbers perform all covered repairs, which are guaranteed against defects in materials and workmanship for one year.

**Who is HomeServe?**
HomeServe is an independent company providing emergency home repair services and protection solutions to homeowners across the U.S. If you have questions about this mailing or to be removed from our mailing list, call 1-855-321-9871.

1512SNSZZxxNxxZ

## ACCEPTANCE FORM

1512SHSZZHNMHIZ-9C99

Please correct name and address information below, if necessary, before submitting.

Flint, MI 48503-4715

Email: _____

PHONE: _____

**E-Z PAY** (see back of letter)

I have enclosed a check for my first payment. Prices reflect 50% off the regular rate for my first year of coverage.

| | Regular Price | |
|---|---|---|
| ☐ | ~~$5.49~~ | $2.74 per month |
| ☐ | ~~$16.47~~ | $8.22 per quarter |
| ☐ | ~~$65.88~~ | $32.88 per year |

I authorize HomeServe to charge my account for Exterior Water Service Line Coverage at the frequency specified and my financial institution to debit these payments from the account provided. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be renewed annually on the same payment terms selected at the then-current renewal price (currently $5.49 per month). I have the option to cancel this contract at any time

**AFFIX LABEL HERE**

OR ACCEPT COVERAGE ONLINE AT

**CoveragePlans50.com**

Signature (required) _____ Date _____

1846-2001-BP07-7-316-4101

1512SHSXXXXXXS_BP3

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:34 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: News Releases

Have a good night!

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:32 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: News Releases

This has been approved by My Katarsky as is....he is leaving for the night FYI (so if there are any changes to be reviewed from the Gov's office it will have to wait until the am)

Do you need me to stay here?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** News Releases

Here you go...

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Thursday, February 11, 2016 8:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** News Releases
**Attachments:** JIC News Release #36 - National Guard Soldier Distributing Water Saves Flint Resident's Life - 2016.02.11.doc

Here you go...

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Thursday, February 11, 2016 7:58 PM |
| **To:** | MSP-SEOCPIO; Banner, Shanon (MSP); Bolger, Matt (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21 @gmail.com; Leix, Ron (MSP); Holland, Meegan (GOV) |
| **Subject:** | Flint Joint Information Center Daily Update -- Feb. 11, 2016 |
| **Attachments:** | Flint Water Media Monitoring Report 2-11-16.docx; JIC_internal_TalkingPoints02112016.docx |

## Flint Joint Information Center Daily Update

February 11, 2016

### Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 11. The JIC was operational until 10 p.m. on Feb. 10.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Created a morning and afternoon media monitoring report.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
- Drafted talking points for Capt. Chris Kelenske for a 2:30 p.m. TeleTown Hall meeting hosted by the Governor's Office.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.

- Drafted a media advisory about holding a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Continued working to have staffing for Feb. 16-26 by Thursday. Staffing has become difficult.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

**Planned Activities**

***Friday, Feb. 12***

- News Release – City of Flint lifts water boil advisory
- News Release – National Guard solider distributing water saves Flint resident's life

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.
- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for business, great nutrition available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

**Issued News Releases (February)**

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water

- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 7:45 PM
**To:** MSP-SEOCPIO; JICManager
**Cc:** MSP-EOC-MDTMB
**Subject:** RE: Inquiry from National TV/Radio Newshour Democracy Now!

The DTMB PIO should handle this request. Please forward to him to address.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:23 PM
**To:** JICManager; Bolger, Matt (MSP)
**Cc:** MSP-EOC-MDTMB
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Insp and Ron-

Please advise on how you want to handle the below. The thought from those here is that this is a media inquiry and the JIC will address it. Please advise if something different is going to happen (i.e. refer them to FOIA)

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 11, 2016 7:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Please let me know if you would like to discuss...

---

**From:** Smith, Paul (GOV)
**Sent:** Thursday, February 11, 2016 6:53 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); Doll, Jeanette (DTMB)
**Subject:** Re: Inquiry from National TV/Radio Newshour Democracy Now!

I think media inquiries should go to the JIC.

Sent from my iPad

On Feb 11, 2016, at 6:49 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> My response would be to have the requestor submit a FOIA request. Given our current stance with compiling documents for posting, do we want to make any adjustment or go the normal route?

**From:** Doll, Jeanette (DTMB)
**Sent:** Thursday, February 11, 2016 6:15 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!
**Importance:** High

Tony –
How should DTMB respond to the note below? Should they be directed to the JIC?

Jeanette

---

**From:** Laura Gottesdiener [mailto:laura@democracynow.org]
**Sent:** Thursday, February 11, 2016 3:37 PM
**To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>
**Subject:** Inquiry from National TV/Radio Newshour Democracy Now!

Dear Steve Rigg,

My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now!
I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.

Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 7:30 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Daily Public Map to JIC/PIO

We did tweet them last week, but it is to the point now here it is saturated and you cannot really tell the difference between last week and this week.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Public Map to JIC/PIO

For the nightly press release, if you are still including this in it (I didn't think we were, but Mr. Katarsky thought we did something with it).....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 7:20 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Public Map to JIC/PIO

Nope. We haven't done a nightly press release with the numbers for a while.

I can Tweet that map.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 7:17 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Public Map to JIC/PIO

For the nightly press release, if you are still including this in it (I didn't think we were, but Mr. Katarsky thought we did something with it).....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

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**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, February 11, 2016 7:19 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!

Please let me know if you would like to discuss...

---

**From:** Smith, Paul (GOV)
**Sent:** Thursday, February 11, 2016 6:53 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Kelenske, Chris (MSP); Doll, Jeanette (DTMB)
**Subject:** Re: Inquiry from National TV/Radio Newshour Democracy Now!

I think media inquiries should go to the JIC.

Sent from my iPad

On Feb 11, 2016, at 6:49 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> My response would be to have the requestor submit a FOIA request. Given our current stance with compiling documents for posting, do we want to make any adjustment or go the normal route?
>
> ---
>
> **From:** Doll, Jeanette (DTMB)
> **Sent:** Thursday, February 11, 2016 6:15 PM
> **To:** Katarsky, Anthony (MSP)
> **Subject:** FW: Inquiry from National TV/Radio Newshour Democracy Now!
> **Importance:** High
>
> Tony –
> How should DTMB respond to the note below? Should they be directed to the JIC?
>
> Jeanette
>
> ---
>
> **From:** Laura Gottesdiener [mailto:laura@democracynow.org]
> **Sent:** Thursday, February 11, 2016 3:37 PM
> **To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Inquiry from National TV/Radio Newshour Democracy Now!
>
> Dear Steve Rigg,
>
> My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now!
> I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.
>
> Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223

**MSP-SEOCPIO**

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 7:16 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Public Map to JIC/PIO
**Attachments:** 20160211DailyFlintWaterResponseActivity_SidebySide.zip

As discussed...

---

**From:** MSP-SEOCGIS2
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Daily Public Map to JIC/PIO

Here is the daily JIC map.

Matt McCormick

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 6:46 PM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT - Records Request

**Importance:** High

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police

Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 6:35 PM
**To:** MSP-EOC-MDCH; MSP-SEOCPIO
**Cc:** JICManager
**Subject:** RE: Documents under development

We are good with editing these two documents for Michigan use.

---

**From:** MSP-EOC-MDCH
**Sent:** Thursday, February 11, 2016 6:27 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Documents under development

FYI – This was sent to the MDHHS PIOs by the CHECC Nutrition Planning Lead.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Thursday, February 11, 2016 5:35 PM
**To:** Minicuci, Angela (DHHS)
**Cc:** MSP-EOC-MDCH; Scott, Linda (DHHS); Scott, Jackie (DHHS); Pitts, Amber (DHHS); Dunkle, Katie (DHHS)
**Subject:** Documents under development

Hi Angela,
The nutrition task force/work group identified that it needs more nutrition education resources than what has currently been developed:

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf

USDA has several nutrition and lead resources developed from other states posted on its webpage:

https://wicworks.fns.usda.gov/topics-z/lead-poisoning-prevention

We especially liked the following two documents and have received approval from both Philadelphia and California to use their resources. Before we proceed in modifying these documents for Michigan's use, does the JIC have any objections?

Philadelphia
http://www.phila.gov/health/pdfs/Booklet%20%28English%29%20Revised%202006.pdf

California
http://www.cdph.ca.gov/programs/CLPPB/Documents/CLPPB-Nutrition%28E%29.pdf

Gloria Zunker, MPA, RD

Healthcare Preparedness Program Unit Manager
Michigan Department of Health and Human Services
Division of Emergency Preparedness and Response
201 Townsend St.
Lansing, MI 48913
517-335-9992
Zunkerg1@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Thursday, February 11, 2016 6:28 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** FW: Documents under development

FYI – This was sent to the MDHHS PIOs by the CHECC Nutrition Planning Lead.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

---

**From:** Zunker, Gloria (DHHS)
**Sent:** Thursday, February 11, 2016 5:35 PM
**To:** Minicuci, Angela (DHHS)
**Cc:** MSP-EOC-MDCH; Scott, Linda (DHHS); Scott, Jackie (DHHS); Pitts, Amber (DHHS); Dunkle, Katie (DHHS)
**Subject:** Documents under development

Hi Angela,
The nutrition task force/work group identified that it needs more nutrition education resources than what has currently been developed:

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf

*USDA has several nutrition and lead resources developed from other states posted on its webpage:*

https://wicworks.fns.usda.gov/topics-z/lead-poisoning-prevention

We especially liked the following two documents and have received approval from both Philadelphia and California to use their resources. Before we proceed in modifying these documents for Michigan's use, does the JIC have any objections?

Philadelphia
http://www.phila.gov/health/pdfs/Booklet%20%28English%29%20Revised%202006.pdf

California
http://www.cdph.ca.gov/programs/CLPPB/Documents/CLPPB-Nutrition%28E%29.pdf

Gloria Zunker, MPA, RD
*Healthcare Preparedness Program Unit Manager*
Michigan Department of Health and Human Services
Division of Emergency Preparedness and Response
201 Townsend St.
Lansing, MI 48913
517-335-9992
Zunkerg1@michigan.gov

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**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 6:11 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Media Advisory

There's a news release coming too.

--Ron

---

From: MSP-SEOCPIO
Sent: Thursday, February 11, 2016 6:08 PM
To: JICManager
Subject: RE: Media Advisory

Got it. Is this the only one we are putting out today?

State Emergency Operations Center
Public Information Officer
517-284-3882

-----Original Message-----
From: JICManager
Sent: Thursday, February 11, 2016 6:07 PM
To: MSP-SEOCPIO
Subject: FW: Media Advisory

Please see the attached for SEOC director review and approval.

--Ron

---

From: JICNews
Sent: Thursday, February 11, 2016 5:53 PM
To: Brown, Melanie (DEQ); JICManager
Subject: Media Advisory

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 6:07 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Media Advisory
**Attachments:** JIC Media Advisory 2.11.16.doc

Please see the attached for SEOC director review and approval.

--Ron

---

From: JICNews
Sent: Thursday, February 11, 2016 5:53 PM
To: Brown, Melanie (DEQ); JICManager
Subject: Media Advisory

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 5:27 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
***Subject:*** *RE: FOIA Information*

Matt,

I can fill you in.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 5:08 PM
**To:** Bolger, Matt (MSP); Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

Anything related to the Flint Water Crisis. Ant emails, text messages, news releases, ect.

I was just asking Brianna how people were supposed to sort for that, especially in their emails, and she did not know, other than by hand.....

There is no FOIA request. The Governor has stated that by Feb 19th we shall have all documents pertaining to this crisis printed and in their hands by that date. They are then going to post everything on line we were told. Lori Hinkley was here twice today discussing this (sorry, thought you were on the calls)

State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:57 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
***Subject:*** *RE: FOIA Information*

When you say "all related documents," can you advise what that means?

I have 3,577 emails that have either the word "flint" or "water" in them (as of 3:30 today). Not all of them have to do with Flint Water Emergency, as some are from my time as the Flint Post commander. Do we have a FOIA request and, if so, what does it ask for?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:53 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FOIA Information

Insp and Shanon-

I hope all is well. I just spoke to Brianna Briggs. She asked that I relay to you that the any MSP employees working in the JIC will need to send all related to documents to her when the time comes. The other state employees working in the JIC will need to send their documents/emails to their FOIA person.

You may know this already but she asked I pass it on to you

Thanks
K

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Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 5:24 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Response from NBC25 re town hall

Kevin,

Please see the below request for Captain Kelenske's participation in a town hall hosted by NBC 25 on Feb. 29 at 7 p.m. State participation is expected to include Rich Baird, Dr. Wells and Director Creagh. We need to respond to NBC25 tomorrow.

If Captain Kelenske has questions or wants additional information, please have him give me a call.

Thank you,
Shanon

---

**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 8:28 PM
**To:** Brown, Melanie (DEQ); Moon, Jason (LARA); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Banner, Shanon (MSP); Hollins, Harvey (GOV); Adler, Jessi (DHHS); Bolger, Matt (MSP)
**Subject:** Response from NBC25 re town hall

Hey everyone – Mike Schram got back to Dave Murray with some answers about the town hall later this month. See below. We can discuss who should be there. I'm also sharing with Mission Flint folks.

- Meegan

**From:** Michael Schram [mailto:mschram@sbgtv.com]
**Sent:** Wednesday, February 10, 2016 6:38 PM
**To:** Murray, David (GOV) <MurrayD1@michigan.gov>
**Subject:** RE: Flint Town Hall Meeting Invitation

*Hi Dave,*

I listed the potential state administration officials that we'd like to include on the panel in the email chain below:

- Governor Snyder
- Harvey Hollins, Michigan Office of Urban Initiatives
- Keith Creagh, Michigan Department of Environmental Quality
- Dr. Eden Wells, Michigan Department of Health & Human Services
- Col. Chris Klenske, Michigan State Police/Department of Homeland Security

If there are other state experts that you'd like me to send invitations to be part of the audience who could answer questions about the state response, please send me their name, title, and an email address. We've invited a lot of the community stakeholders (city-county officials, school leaders, community agencies, churches, health agencies) who are partners in the state's response and relief efforts. The follow-up email that we will send out next week will have more details about the town hall (location, arrival time, parking, etc.) and will serve as their "ticket" to the event.

Security is being provided by the University of Michigan-Flint campus police. They will be able to coordinate with the Governor's security staff.

The town hall meeting will be broadcast on WEYI-TV NBC25, WWMT in Grand Rapids, and WPBN in Traverse City. Due to the high interest we've already received, the forum will also be streamed live on Sinclair Broadcasting TV station websites across the country (79 media markets). It is a great opportunity for Governor Snyder and his team to get out their ongoing efforts to restore safe drinking water.

My team has produced numerous town hall meetings over the year and we are bringing in our corporate executive producer from Baltimore to make sure the Town Hall is a well-produced and informative broadcast.

Please get back to me ASAP about the Governor and administration official participation. We want to have a good discussion about the efforts taking place to resolve concerns over the water quality, as well as health and economic impacts for the residents living in the Flint area.

Thanks again for being so good to our news crews,
Mike

**Mike Schram**
**News Director**

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

==========

**From:** Michael Schram <mschram@sbgtv.com>
**Date:** February 6, 2016 at 7:13:04 PM EST
**To:** "Kaiser, David (MSP)" <KaiserD2@michigan.gov>
**Subject: Flint Water Town Hall Meeting Invitation**

Lt. Kaiser:

Many Flint residents can no longer use their water service for basic tasks like drinking, cooking, and taking baths. Lead contamination has resulted in an emergency declaration. National Guard, law enforcement, community groups are all pitching in to deliver bottled water, lead testing kits, and water filters.

How did we get here? What's being done to address the immediate and long-term health and economic impact the Flint water crisis has had on our community?

That will be the focus of a WEYI-TV NBC25 & University of Michigan-Flint Town Hall meeting. "Your Voice, Your Future: The Flint Water Crisis" will be broadcast live from the historic Northbank Center's Grand Ballroom (432 N. Saginaw Street) in downtown Flint on **Monday, February 29th at 7:00 p.m.** The forum will give government, health care, environmentalists, community groups, emergency/disaster response officials, and others the opportunity to speak directly with residents directly affected by the water crisis. We hope the forum will provide people the latest on efforts to restore safe water service to Flint's homeowners, business leaders, schools, and churches.

We believe that you can offer a unique perspective and background on this issue. We would like to invite you to be part of our audience for this important discussion.

Please let us know by Friday (February 12) if you are available to attend this Town Hall meeting. You can RSVP by e-mailing townhall@nbc25news.com.

If you have any questions, feel free to contact the NBC25-FOX66 newsroom at (810) 687-9600.

All the best,

**Mike Schram**
**News Director**

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone: (810) 670-1111
E-mail: mschram@sbgtv.com

Newsroom: (810) 687-9600
Fax: (810) 687-9612
News Tips: news@nbc25news.com

## MSP-SEOCPIO

**From:** Sweeney, Kevin (MSP)
**Sent:** Thursday, February 11, 2016 5:13 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Days
**Attachments:** Cover Letter - Lakeview Sgt.docx

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 11:19 AM
To: MSP-SEOCPIO
Subject: FW: Days

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 10:45 AM
To: Bowman, Kyle (MSP)
Subject: RE: Days

Got it. I can for certainly work the 25th and most of the 22nd. I teach a night class on the 22nd, and would have to leave the SEOC at 4:00pm. Would you be able to work on the 22nd from 4pm - 8pm.

Schedule would like this:

Monday Feb 22 - Kevin (8am - 4pm); Kyle (4pm - 8pm)

Tuesday Feb 23 - Kyle

Wednesday Feb 24 - Kyle

Thursday Feb 25 - Kevin

Friday - Feb 26 -

I can do Friday if I have to, but would have to reschedule my hiring interviews for our vacant sergeant position. I'm hoping I can find our third person today and they could take that day.

Does the rest look ok?

Thanks
K

-----Original Message-----
From: Bowman, Kyle (MSP)
Sent: Wednesday, February 10, 2016 8:52 AM

To: Sweeney, Kevin (MSP)
Subject: Re: Days

23-24 I am good to work a maybe on the 22.

F/Lt. Kyle Bowman, Commander
Jackson Post
Michigan State Police
BowmanK1@Michigan.Gov

> On Feb 10, 2016, at 8:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>
> Kyle
>
> What were the days that you were available to work the week of Feb 22
> - 26
>
> Talk to you soon
>
> Thanks
> K
>
> Sent from my iPhone

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:57 PM
**To:** MSP-SEOCPIO; Banner, Shanon (MSP)
**Subject:** RE: FOIA Information

When you say "all related documents," can you advise what that means?

I have 3,577 emails that have either the word "flint" or "water" in them (as of 3:30 today). Not all of them have to do with Flint Water Emergency, as some are from my time as the Flint Post commander. Do we have a FOIA request and, if so, what does it ask for?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 4:53 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP)
**Subject:** FOIA Information

Insp and Shanon-

I hope all is well. I just spoke to Brianna Briggs. She asked that I relay to you that the any MSP employees working in the JIC will need to send all related to documents to her when the time comes. The other state employees working in the JIC will need to send their documents/emails to their FOIA person.

You may know this already but she asked I pass it on to you

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:05 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Forgotten Question

We will, when our DEQ rep returns from a press event.

On Feb 11, 2016, at 4:04 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Ok. Has that been discussed with DEQ as well?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:03 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Forgotten Question

We are drafting 2 releases for when the boil advisory are lifted. We'll pick the one to use depending on the results of bacteria testing.

If they find any bacteria, we will advise to change the filter.

If they don't find any bacteria, we will tell them to continue status quo.

On Feb 11, 2016, at 3:51 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Insp-

I remember now what I wanted to ask you before. Capt Kelenske wants to discuss further the plan to not change our messaging on the filter replacement in regards to the boil water alert.

One of the concerns is that it was reported this am that there were 400 line breaks in the city of Flint (not all of which resulted in a boil water alert). If the cartiridges do not need to be replaced as now being presented by the DEQ, and we are replacing them every time there is a line break/boil water alert, we could run out of the cartridges even though the replacement is not needed.

Anyways, can you call him to discuss.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 4:03 PM
**To:** MSP-SEOCPIO
**Subject:** Re: Forgotten Question

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On Feb 11, 2016, at 3:51 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

Insp-

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One of the concerns is that it was reported this am that there were 400 line breaks in the city of Flint (not all of which resulted in a boil water alert). If the cartiridges do not need to be replaced as now being presented by the DEQ, and we are replacing them every time there is a line break/boil water alert, we could run out of the cartridges even though the replacement is not needed.

Anyways, can you call him to discuss.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** McCarthy, Joyce (MSP)
**Sent:** Thursday, February 11, 2016 3:47 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Portable Bin

Kevin I have a metal one you can borrow. Come over and see me when you get a minute

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:39 AM
**To:** McCarthy, Joyce (MSP)
**Subject:** Portable Bin

J-

Good morning. Any chance that you have or could order a plastic storage bin where hanging file folders can be placed. We are starting to pile up some PIO documents in here and I would like a bin to place on the desk here to keep them in.

Here is a link to one that I am referring to:

http://www.officedepot.com/a/products/656328/Office-Depot-Brand-Stackable-File-Tote/?cm_mmc=PLA-_-Google-_-Filing_Storage-_-656328-VQ6-90249813253-VQ16-c-VQ17-pla-VQ18-online-VQ19-656328-VQ20-18283950120-VQ21-&gclid=CNbisMnq78oCFYsCaQodEBwMOg

Thanks
Kevin

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Call in number - Internal Only
**Attachments:** Talking Points - TeleTown Hall - 2016.02.11.docx

Here you go...

It may be worthwhile to triple-check the numbers.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

---

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:

PO Box #30634
Lansing, MI 48909

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## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 2:22 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: sharing media story: The Congressional Black Caucus Is Heading To Flint

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:15 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** sharing media story: The Congressional Black Caucus Is Heading To Flint

**The Congressional Black Caucus Is Heading To Flint**
"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their spigots."
02/11/2016 12:57 pm ET, Tyler Tynes
Politics Fellow, The Huffington Post

WASHINGTON -- **The Congressional Black Caucus will travel to Flint, Michigan, in March** to protest the city's ongoing water crisis.

**The "Speak Out" event will allow Flint residents to tell members of Congress how their lives have been affected by a crisis linked to environmental racism.**

"What has happened in Flint should touch the heart of anyone who has compassion for others, and especially for those who care for the well-being and safety of our children," CBC Chairman G. K. Butterfield said. "The CBC was among the first to demand a thorough federal investigation of the Flint water crisis and we will be among those visiting with Flint families to further amplify the urgency of this situation."

Rep. Dan Kildee (D-Mich.), a native of Flint, helped organize the event with Butterfield, Rep. Brenda Lawrence (D-Mich.) and Rep. Keith Ellison (D-Minn.), the co-chair of the Congressional Progressive Caucus. Kildee helped mobilize support, briefing CBC members on the Flint crisis in a series of meetings.

"What is happening in my hometown breaks my heart. Resources are needed right now for Flint and the families, particularly children, who are the victims of this terrible tragedy," Kildee said in a release. "Governor Snyder, whose administration's policies created this public health emergency, has a moral obligation to help the victims of this crisis."

And getting members to Flint and putting boots on the ground is important, since congressmen didn't fully understand until a few weeks ago how dire the situation is.

"Frankly, members of Congress were not aware of the problem until the last six or eight weeks. People knew there was a problem but it really didn't come up to a national recognition," Rep. Robert "Bobby" Scott (D-Va.) told The Huffington Post. "Obviously there needs to be an immediate response. There are short term and long term responses that have to be made. The health effects are permanent and long term."

The CBC has been busy this week. On Thursday, it formally announced that the caucus' political action committee would endorse Hillary Clinton for president. Clinton has courted the black vote, earning strong support from African-Americans

and even holding campaign events in Flint last weekend. Additional details about the upcoming event in Flint haven't been released, but will be in the coming weeks. Other members of the caucus believe what happened in Flint wouldn't have happened in a more affluent community.

"You cannot have, in 2016, 100,000 people unable to get clean drinking water out of their [pipes]. That's unconscionable," Rep. Elijah Cummings (D-Md.) told HuffPost. "I am convinced that, you know, we have a lot of people who are very poor and who are minorities and we have people who many of them are underprivileged. If this were in a different type of neighborhood, if it were a predominately white community, this wouldn't happen. I think we would all be upset."

**Jacqueline Sue Aguigui Chandler**
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 2:21 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Call in number - Internal Only

They're opening it up to media this time? Inquiring minds want to know.

–Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Call in number - Internal Only

Call in info below...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

**PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 2:18 PM
**To:** MSP-SEOCPIO
**Subject:** Call in number - Internal Only

Capt. Chris A. Kelenske
Deputy State Director/Commander
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Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:47 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

What's the percentage?

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Kevin-
To clarify, 23,927 have confirmed filters, 3,058 still have not been confirmed as having a filter. There is an outstanding 195 homes that have still not been visited.
Amanda

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:39 PM
**To:** plangc
**Subject:** FW: Daily Data Report

Amanda-

Can you answer this one?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Sounds good. Do know what the updated numbers should be for the following bullet?

- As of today, these efforts have resulted in 87.8 percent of City of Flint water customers having a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status in unknown. Efforts to reach these homes continue in earnest.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:35 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

Just spoke to Amanda. She will send them to us by noon each day.....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:34 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

That works. Please remind everyone to continue to send these to us daily.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

Is this what you need?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Data Report

Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:31 PM

**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

Please see updated copy.

Thanks,
Amanda

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** plangc; Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

The drinking water section equals 100.1%.

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:04 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** Daily Data Report

Capt. Kelenske,

Attached is the daily data report for the Governor. The items to date are from today and the data includes information for yesterday. We are sorry for the daily as we are still having some technical difficulties with the new form.

Please let us know if you have any questions.

Amanda & Kari

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 1:44 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Archive

Thanks.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:43 PM
**To:** Banner, Shanon (MSP)
**Subject:** Archive

Shannon-

FYI that this computer in the SEOC (PIO position) appears to be automatically archiving. So when I told you there were 314 emails in the sent bin, there are 2290 more in the archived sent bin....

FYI
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:42 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Kevin-
To clarify, 23,927 have confirmed filters, 3,058 still have not been confirmed as having a filter. There is an outstanding 195 homes that have still not been visited.
Amanda

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:39 PM
**To:** plangc
**Subject:** FW: Daily Data Report

Amanda-

Can you answer this one?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:36 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Daily Data Report

Sounds good. Do know what the updated numbers should be for the following bullet?

- As of today, these efforts have resulted in 87.8 percent of City of Flint water customers having a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status in unknown. Efforts to reach these homes continue in earnest.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:35 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

Just spoke to Amanda. She will send them to us by noon each day.....

State Emergency Operations Center
Public Information Officer
517-284-3882

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:34 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Daily Data Report

That works. Please remind everyone to continue to send these to us daily.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** FW: Daily Data Report

Is this what you need?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Data Report

Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:31 PM
**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

Please see updated copy.

Thanks,
Amanda

---

**From:** Kelenske, Chris (MSP)
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** plangc; Forstner, Nathaniel (GOV)
**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
**Subject:** RE: Daily Data Report

The drinking water section equals 100.1%.

---

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**Cc:** Katarsky, Anthony (MSP); Geiger, Ben (GOV)
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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
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State Emergency Operations Center
Public Information Officer
517-284-3882

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Amanda

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State Emergency Operations Center
*Public Information Officer*
517-284-3882

---

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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** plangc
**Sent:** Thursday, February 11, 2016 1:32 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Daily Data Report
**Attachments:** GovernorReport 2016-02-11 v2.pdf

Lt. Sweeny-

Please see attached for updated numbers.

Amanda

---

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**To:** Kelenske, Chris (MSP); Forstner, Nathaniel (GOV)
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Please see updated copy.

Thanks,
Amanda

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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
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**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:24 PM
**To:** MSP-SEOCPIO
**Subject:** Daily Numbers

Do you have the latest daily numbers?

--Ron

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**MSP-SEOCPIO**

---

***From:*** *JICManager*
**Sent:** Thursday, February 11, 2016 1:16 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Talking points for Congressional Call

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 1:13 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** FW: Talking points for Congressional Call

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Monday, February 08, 2016 10:45 PM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP)
**Subject:** Talking points for Congressional Call

Captain Kelenske,

Attached are talking points you can use on tomorrow's Congressional/Legislative conference call. It was mentioned you want to provide a total number of homes visited during the briefing. I'm not exactly sure what figure you had in mind, whether it is total number of occupied residences or a percentage of homes with filters, etc. so I put something in there, but left that bullet point highlighted. I also saw the note not to use the numbers in the attachments.

So you are aware, I have asked both DHHS and DEQ to have representatives prepared to give a briefing on the call; however, it sounds like they will both have reps on the call for questions, but do not plan to give a proactive report.

Please advise if you need anything further.

--Shanon

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Thursday, February 11, 2016 1:16 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Attachments:** Feb.11 16- 206 MI 14620 Change in Days and Duration of Operations at SBA Center in Flint.docx

**Importance:** High

---

**From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
**Sent:** Thursday, February 11, 2016 1:11 PM
**To:** David Gutierrez; Elleen Kane; Gretchen Michael; Chandler, Jacqueline; Smith, Jason (DHHS); jeff Kelley; Kate Migliaccio; Kelly Waters; Waites, Kesha; Lisa Briseno; Russo, Mark (MSP); Macqueen, Mary (DHHS); Kuzera, Michelle (MSP); Pat El-Hinnawy@fda.hhs.gov; Patrick Denis; PEATF Email; Pete Cassell; Rachel Bassler; Robert Gaskill-Clemons
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Importance:** High

Sharing....SBA news release with task force.

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov
202-384-5197 (iPhone)

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Thursday, February 11, 2016 1:01 PM
**To:** gretchen.michael@hhs.gov; Chandler, Jacqueline
**Subject:** FW: FOCE - SBA Disaster News Release Change in Days and Duration of BRC in Flint, MI
**Importance:** High

FYI~

**Michael L. Lampton**
**Public Affairs Manager**
SBA / ODA / FOCE / Atlanta
(404) 331-0333 ext. 2177

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 1:08 PM
**To:** MSP-SEOCPIO
**Subject:** Legislative Talking Points

Do you have an email with the latest legislative talking points?

--Ron

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**MSP-SEOCPIO**

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 12:59 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov; Sygo, Jim (DEQ); Lord, Daniel (DNR)
**Subject:** RE: FILTERS: Flint water main break

Update: I just received a call from the Flint Water Treatment Plant lab informing me that all of the results from the samples collected yesterday are non-detect for coliform bacteria. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break. Additional samples were collected today and those results will be available about this time tomorrow. If those sample results are good, the boil advisory can be lifted.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to

replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** *Re: FILTERS: Flint water main break*

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.

She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.

She will advise

Thanks

Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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If you are not the named addressee or if this email is otherwise received in error, please immediately notify the sender without
reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 11:47 AM
**To:** Law, Richard (MSP); Barcroft, Jaclyn (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: This weekend

Thank you.

---

**From:** Law, Richard (MSP)
**Sent:** Thursday, February 11, 2016 9:52 AM
**To:** Barcroft, Jaclyn (MSP); Banner, Shanon (MSP)
**Subject:** RE: This weekend

Shanon,
Here is the login information for the email account login and the password is . it a try and let me know if you have any problems.

Rich

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 8:34 AM
**To:** Law, Richard (MSP); Barcroft, Jaclyn (MSP)
**Subject:** FW: This weekend

Rich and Jaclyn-

Can you advise on the below?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Banner, Shanon (MSP)
**Sent:** Thursday, February 11, 2016 7:57 AM
**To:** MSP-SEOCPIO
**Subject:** This weekend

Good morning,

Can you please send me the login information for the email account MSP-SEOCPIO@michigan.gov as I will be monitoring it from home this weekend?

Also, as of now, in case anyone asks, I plan to come into the SEOC on Monday (President's Day) to participate in the first two briefings and to prepare Captain Kelenske's talking points for Tuesday's congressional briefing. I am hoping to leave by noon.

Thanks,

Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 11:23 AM
**To:** MSP-SEOCPIO
**Subject:** RE: Boil Water FAQ Spanish Translation

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, February 11, 2016 11:15 AM
**To:** JICManager
**Subject:** RE: Boil Water FAQ Spanish Translation

We can. I'll submit a resource request now

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Thursday, February 11, 2016 10:58 AM
**To:** MSP-SEOCPIO
**Subject:** Boil Water FAQ Spanish Translation

Could we get the Boil Water FAQs translated to Spanish?

Thanks,

Ron

**MSP-SEOCPIO**

---

**From:** plangc
**Sent:** Thursday, February 11, 2016 11:05 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

**Importance:** High

If you haven't already done so, please submit ASAP, a list of items from your agency/location to note for today. This information will be used to generate a report requested by the Governor. The report will be submitted by 12:00p.

Thanks.

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Thursday, February 11, 2016 10:58 AM
**To:** MSP-SEOCPIO
**Subject:** Boil Water FAQ Spanish Translation
**Attachments:** Boil Water FAQs.pdf

Could we get the Boil Water FAQs translated to Spanish?

Thanks,

Ron

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Thursday, February 11, 2016 10:25 AM
**To:** MSP-SEOCPIO
**Subject:** FW: E-mail Response (Mr. Bois)
**Attachments:** Bois Letter wEnclosure 2-10-16.pdf

FYI
Gabe

---

**From:** MSP-EOC-MDARD
**Sent:** Thursday, February 11, 2016 8:35 AM
**To:** MSP-SEOCOPSC
**Cc:** Holton, Jennifer (MDARD); Smith, Brenda (MDARD); Blakely, Matthew (MDARD)
**Subject:** FW: E-mail Response (Mr. Bois)

Deb Merrill
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

---

**From:** Besey, Kevin (MDARD)
**Sent:** Thursday, February 11, 2016 8:08 AM
**To:** greg@boisinsurance.com
**Cc:** MSP-EOC-MDARD; Holton, Jennifer (MDARD)
**Subject:** E-mail Response (Mr. Bois)

Mr. Bois,

Please see attached correspondence in response to your recent inquiry.

Thank you.

Kevin Besey, FDD Director
MDARD
517-582-1156
beseyk@michigan.gov

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Shulman, Dan <Dan.Shulman@fema.dhs.gov> |
| **Sent:** | Thursday, February 11, 2016 10:21 AM |
| **Cc:** | JICManager |
| **Subject:** | *Michigan Joint Information Center News Release: Residents Reminded of Boil Water Advisory; Water Filter Cartridges Should be Replaced After Advisory is Lifted* |
| **Attachments:** | Boil Water FAQs.pdf; JIC News Release #35 - Residents Reminded of Boil Water Advisory - 2016.02.10.pdf; Flint_Precautionary_Boil_Water_Notice.pdf; Flint_Map_Precautionary_Boil_Water_Advisory_.pdf |

Please see attached and below.
v/r,
Dan Shulman

Residents Reminded of Boil Water Advisory Water Filter Cartridges Should be Replaced After Advisory is Lifted Free water filters, cartridges, bottled water, testing kits available at resource sites

FOR IMMEDIATE RELEASE
February 10, 2016
Release #: 35

FLINT, Mich. Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.

The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.

Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.

Second, residents should replace the cartridge in their water filter after a boil advisory. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement instructions.

For other tips, see the attachment, "Boil Water FAQs<http://www.michigan.gov/documents/flintwater/Boil_Water_FAQs_514275_7.pdf>."

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)

310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

All water filters distributed by the State of Michigan are certified by NSF International<http://www.nsf.org/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf/> for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website<http://www.nsf.org/>.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater>, by calling 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

## MSP-SEOCPIO

**From:** Benzie, Richard (DEQ)
**Sent:** Thursday, February 11, 2016 8:41 AM
**To:** Feighner, Bryce (DEQ)
**Cc:** Bolger, Matt (MSP); MSP-SEOCSDEM; MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** Re: FILTERS: Flint water main break

I agree with the current plan.

Sent from my iPhone

On Feb 11, 2016, at 8:32 AM, Feighner, Bryce (DEQ) <FEIGHNERB@michigan.gov> wrote:

Understood

---

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 8:32 AM
**To:** MSP-SEOCSDEM; Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Sir,

I do not believe we will change the recommendation about changing filter cartridges after the boil advisory is lifted. There has been a lot of information pushed already about changing the cartridges and to change that at this point will only cause confusion.

The end result will be that some may change their filters early, but it has been about a month for most of them and it should be very close to the time to change them anyway.

Matt

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**From:** MSP-SEOCSDEM
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

So what does that mean at this time as far as a need to replace filter cartridges once the boil advisory is lifted?

Capt

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

All,

I am sorry I was out of the UCG for much of the day when all this was developing. I understand a press release is nearly ready to go that will tell folks to replace their filter cartridges when the boil advisory is lifted. I am also sorry to see in the City's notice (link below) that they say the same thing. A boil notice for a water main break is precautionary, not because bacteria are actually known to exist in the water. The absence (or presence) of bacteria is confirmed after the water main break is repaired and bacti sample results are received, usually about 48 hours after the main is repaired. Only if bacteria are actually present in appreciable concentrations throughout the City does it makes sense to replace all the cartridges throughout the City. While we are waiting for bacti results, folks are protected by boiling the water.

https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement

instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-

SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be:
> *"These filters are not certified to reduce microbiological contaminants* from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the *cartridge / filter after the Boil Water Advisory has been lifted.* The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> *Thanks*
> Stan
>
> *Stan Hazan*
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:33 AM
**To:** Bolger, Matt (MSP); MSP-SEOCSDEM; MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Understood

---

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The end result will be that some may change their filters early, but it has been about a month for most of them and it should be very close to the time to change them anyway.

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**Subject:** RE: FILTERS: Flint water main break

Update: I went to the Water Treatment Plant this morning and visited with the lab folks. 18 bacti samples were collected yesterday between 10 am and 1 pm throughout the city, not just in the lower pressure areas that occurred as a result of the water main break. There was good free chlorine residual at all the collection sites. The results from that sampling will be available about 1:30 pm today. We looked at the samples so far, and none were turning color. Again, there is no reason to believe at this point that any wide spread bacti contamination has occurred as a result of the water main break.

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**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
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Thanks. Bryce

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**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

*NSF International confirmed:*

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
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> Kevin s.
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> State Emergency Operations Center
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>
> ---
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> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
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On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

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**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
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Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Thursday, February 11, 2016 8:32 AM
**To:** MSP-SEOCSDEM; Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

Sir,

I do not believe we will change the recommendation about changing filter cartridges after the boil advisory is lifted. There has been a lot of information pushed already about changing the cartridges and to change that at this point will only cause confusion.

The end result will be that some may change their filters early, but it has been about a month for most of them and it should be very close to the time to change them anyway.

Matt

---

**From:** MSP-SEOCSDEM
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

So what does that mean at this time as far as a need to replace filter cartridges once the boil advisory is lifted?

Capt

---

**From:** Feighner, Bryce (DEQ)
**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
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https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

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NSF International confirmed:

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Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

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> State Emergency Operations Center
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> > Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
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Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

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**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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**Sent:** Thursday, February 11, 2016 8:29 AM
**To:** MSP-SEOCPIO
**Subject:** RE: FILTERS: Flint water main break

I mean the 8:30 am UCG call

---

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Public Information Officer
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Thank you,

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DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

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o: 734-418-6683

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reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Thursday, February 11, 2016 8:28 AM
**To:** Feighner, Bryce (DEQ); MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

So what does that mean at this time as far as a need to replace filter cartridges once the boil advisory is lifted?

Capt

---

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**Sent:** Thursday, February 11, 2016 8:27 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
**Subject:** RE: FILTERS: Flint water main break

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**Sent:** Wednesday, February 10, 2016 9:10 PM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ); Benzie, Richard (DEQ); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); durno.mark@epa.gov
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https://www.cityofflint.com/wp-content/uploads/Precautionary-Boil-Water-Notice-2-9-16.pdf

Thanks. Bryce

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

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Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

---

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**Sent:** Wednesday, February 10, 2016 10:16 AM
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Thank you

Sent from my iPhone

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Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

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**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
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The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

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> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
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> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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**From:** plangc
**Sent:** Thursday, February 11, 2016 8:22 AM
**To:** MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
**Subject:** Daily Items to Note

Good morning-

Please submit any items to note for today's events to be including in the governor's report. Please email information to me by 10:00am so that we can add to the report.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 12, 2016**
**Release #: 36**

## National Guard Soldier Distributing Water Saves Flint Resident's Life

FLINT, Mich. – At the request of Gov. Rick Snyder, soldiers from the Michigan National Guard are on emergency orders to hand out water resources to the citizens of Flint, Mich. who have been affected by the recent water crisis. While helping to hand out water to the citizens of Flint, one soldier was called into a different kind of service and helped save a life last week.

"This is why I joined the military, to help people," said Spec. Charles D. Colwell a medic with the Headquarters Company of the 125th Infantry Battalion attached to Alpha Company from Detroit, Mich.

Because of his actions on Feb. 1, 2016, Spec. Colwell is being recommended for the Michigan Lifesaving Medal by his immediate supervisor.

While on duty at Fire Station #1 in downtown Flint, Pfc. Zacharry R. Burrell greeted the resident who was there to return recyclables. Noticing that she was short of breath and struggling for her inhaler, Burrell ascertained the resident was clearly having a medical condition and needed immediate assistance.

"She stood there for a minute and it kind of looked like she was looking for something in her bag and then she bent down and put her hands on her knees and began coughing uncontrollably and I saw she had an inhaler in her hand," said Burrell.

Burrell brought Spec. Colwell out to the woman, Colwell immediately started doing all he could to determine her condition. He found out from the women she had walked to the firehouse and along the way she had taken two hits of albuterol from her inhaler and it was nearly empty. He determined she was also suffering from severe bronchitis, which contributed to her serious condition, so he called 911. It wasn't until the next day the other soldiers realized how much he had done when she came back to the firehouse to thank Colwell for saving her life.

Colwell who has been a medic with the Michigan National Guard for the last two years is also a trained emergency medical technician on the civilian side in the city of Detroit; so to him, helping to save someone is nothing new.

"I do this so much every day and everyone else is kind of blowing it up," explained a humble Colwell, who doesn't understand why the other soldiers he is working with thinks he deserves the Michigan Lifesaving Medal.

"I couldn't be more proud of him," said his squad leader, Sgt. Brandon M. Lewis, who is also in Alpha Company with the 125th Infantry Battalion, explaining why he put Colwell up for the medal. "That's why I put him in for the highest award that I could possibly recommend for him for doing that."

Lewis said he, like the other soldiers, didn't realize how much Colwell had done until the next day when she came back. Lewis stated he and the others have only basic first aid knowledge and could have mistaken the women's condition. Everything Colwell did for the women helped solidify Lewis's decision to put him up for the award.

"If it wasn't for him, one of us might have misjudged the situation and just thought she was sick," said Lewis. "Not only did he immediately seek her out, but he did everything he could to make her comfortable and by the time the EMT's and paramedics got here he already had an assessment to hand over to them so they were a few steps ahead."

Colwell went beyond his normal duties while in Flint and his actions made what could have been a bad situation a positive one, which further cemented the positive relationships the Michigan National Guard is making with the citizens of Flint.

The 125th Infantry Battalion has soldiers from different companies from around the state who have volunteered to assist the citizens of Flint during this time. They are stationed at five different firehouses around the city, which are acting as water resource distribution sites with the purpose of handing out water, water filters and water testing kits.

###

**INTERVIEW OPPORUNITY: Spec. Colwell will be available for interviews at Fire Station #1 located at 210 E. 5th St. from 1-4 p.m. on Friday, Feb. 12.**

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

Flint Water Media Monitoring Report
Thursday, February 11, 2016

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**Topics:**

- Flint mayor asks Obama to visit her city
- FY 17 Budget Proposal
- Governor Rick Snyder working on government culture

**Social Media:**

- Topics that trended today:
  - *Some tweets calling for Snyder to resign*
- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint, #helpflint

**Misreports:**

- None at this time.

**Headlines**

- **Mlive: Snyder ordered DEQ to withhold Flint lead test results, emails claim**
  http://www.mlive.com/news/flint/index.ssf/2016/02/snyder_ordered_deq_to_withhold.html

  Gov. Rick Snyder and other state officials allegedly withheld lead testing results from county health officials while they worked to find ways to present the information to the public, according to emails obtained by The Flint Journal.

- **WNEM: Flint mayor asks Obama to visit her city**
  http://www.wnem.com/story/31195139/flint-mayor-asks-obama-to-visit-her-city#ixzz3zsWQ6AOF

  The mayor of Flint is asking President Barack Obama to visit her city, where lead has contaminated the water supply, caused health problems and put children at risk for developmental delays.

- **LSJ: 3 things state workers should watch in '17 budget**
  http://www.lansingstatejournal.com/story/news/local/capitol/2016/02/10/3-things-state-workers-should-watch-17-budget/80177210/

  The biggest news out of Gov. Rick Snyder's budget proposal on Wednesday was nearly $1 billion in requested new spending for the Flint water crisis, Detroit Public Schools and higher education.

- **York Dispatch: *York Kids' Confirmed* Lead Levels High**
  http://www.yorkdispatch.com/story/news/2016/02/10/york-kids-confirmed-lead-levels-high/79834630/

  As members of Congress hold hearings on the Flint, Michigan, water crisis, more people are concerned about the levels of lead in their children's blood and the level of exposure their children have.

- **WZZM: State Defends Legionnaires' response in Flint crisis**
  http://www.wzzm13.com/news/nation-now/state-defends-legionnaires-response-in-flint-crisis/39929596

  State health officials defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

- **NANO NEWS: EPA says water tests show filters are crucial**

  http://nanonews.org/epa-says-water-tests-show-filters-are-crucial/

- **THE WASHINGTON POST: Manslaughter charges possible in Flint Water Crisis, Says Top Investigator**
  https://www.washingtonpost.com/news/morning-mix/wp/2016/02/10/manslaughter-charges-possible-in-flint-water-crisis-says-top-investigator/

  As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent, they could face charges as serious as manslaughter.

- **MLIVE: Michigan Gov. Rick Snyder working on government culture change after Flint water crisis**
  http://www.mlive.com/news/index.ssf/2016/02/michigan_gov_rick_snyder_worki.html

  Gov. Rick Snyder said Wednesday that his administration was working to change the culture of state government after failures contributed to the Flint water crisis, which exposed an unknown number of children to lead.

- **NBC News: Michigan Governor Includes $195 Million for Flint in New Budget**
  http://www.nbcnews.com/storyline/flint-water-crisis/michigan-governor-includes-195-million-flint-new-budget-n516306

  Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis from lead contamination and to update pipes there and across the state — a plan that lawmakers from both parties generally welcomed as moving in the right direction with the proper priorities.

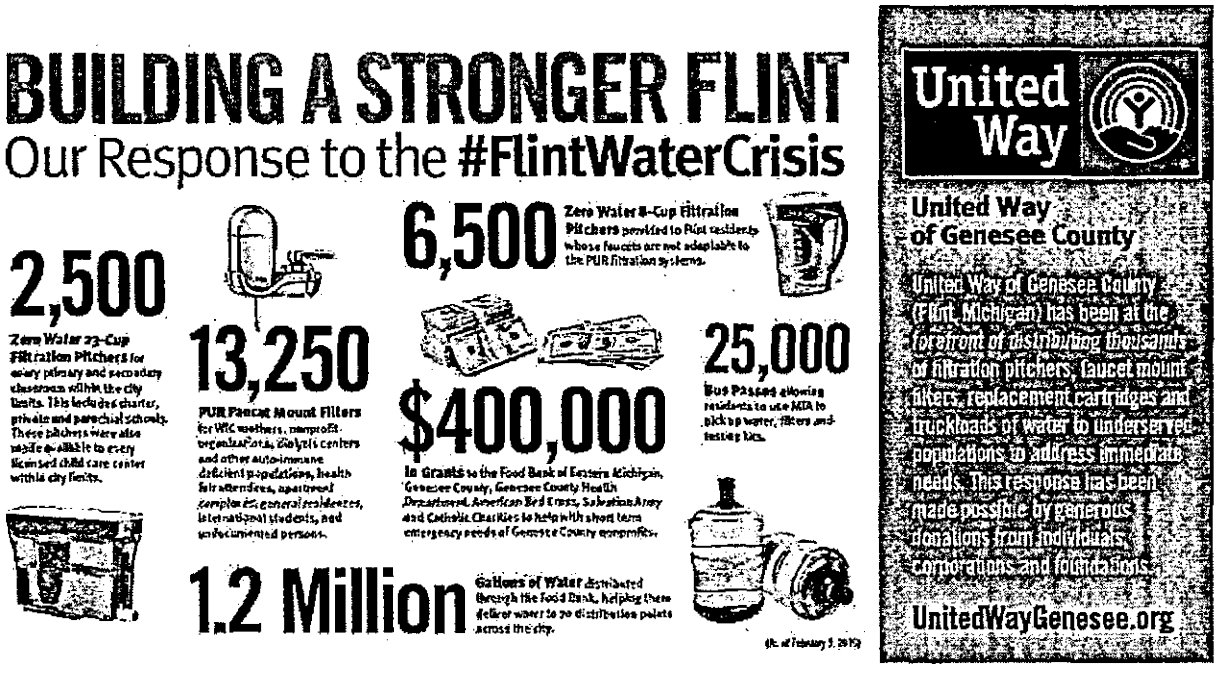
**MLIVE: Possible lead exposure-miscarriage link probed in Flint water crisis**
**http://www.mlive.com/news/flint/index.ssf/2016/02/doctor_who_exposed_blood_lead.html**

The pediatrician who exposed rising blood lead levels in young children in Flint and the state of Michigan are separately investigating whether pregnant women who drank the city's tainted water had abnormally high miscarriage rates.

**https://www.periscope.tv/w/1mrGmOqMReZxy**

***Social Media specifics:***
Below are other notable items that were flagged on social media today.

Infographic from United Way:



**Internal JIC Talking Points**

**Flint Water Emergency Response**

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**– For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott

Flint, MI 48507

- Genesee County Community Action Resource Department
  601 N. Saginaw
  Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, *tele-interpreter services are available 24/7/365. It usually takes under one* minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- *Media contacts wanting more information about pet testing or potential impacts* can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing

only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.

- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.

- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.

- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

  - Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.

  - The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.

  - Depending on the lab workload, results are typically available within 1-2 weeks.

  - Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler -

*How to help*

**Volunteering**

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

**Material Donations**

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All *in-kind donors should email flintdonations@michigan.gov or* 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

***What's being done—Government actions***

**Presidential Disaster Declaration – FEMA assistance**

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On

Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

**Emergency Declaration – City of Flint**

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.
- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.
- This extension coincides with the current Presidential Emergency Declaration.
- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb.11, 2016*
        - 307,943 cases of water
        - 105,015 water filters
        - 36,158 water testing kits
- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.
- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.
    - First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).
    - Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.
    - This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.
    - Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.
    - Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

- Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

- School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

- Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Governor Snyder FY 17 Budget Proposal – Supporting Flint Families**

- $195 million of the proposed budget will go toward helping Flint families by funding both short and long-term solutions to the water crisis.

    - $37 million to help ensure clean, safe drinking water. This funding will assist with water testing, inspection and replacement of fixtures in schools and daycare facilities, and help the city stay connected to the Detroit Water and Sewerage Department through the end of 2016.

    - $15 million to support food and nutrition funding for families and children. This funding will support school meal programs, mobile food banks and food inspections at food establishments in the county.

- $63 million for physical, social and educational well-being. This funding will support families with blood testing, early childhood development programs, educational support and home lead abatement.

- $50 million will be kept on reserve to address the future needs of Flint residents.

- The remaining $30 million pertains to the recent proposal to help the city of Flint assist residents with covering a portion of their water bill.
  - A typical Flint resident's billing statement includes charges for water and sewer.
  - Under the plan, the funding would be made available to cover water used for drinking, cooking and bathing which is approximately 65 percent of the water portion of a residents' water and sewer bill.
  - Residents would still be responsible for the remaining balance of the water portion of a bill accounting for water used in ways that do not qualify as consumption.
  - Residents would be responsible for covering all sewer costs.
  - This $30 million has been approved in the Senate and awaits approval in the house before it goes to the Governor for his signature.

- If fully approved, the $195 million will be in addition to the previous $37.3 million in emergency funding already allocated to the city of Flint, totaling more than $230 million.

- An infographic detailing the above is available here.

**Governor Snyder FY 17 Budget Proposal – Statewide Infrastructure**

- In his FY 2017 Budget proposal presented today, the Governor called for the creation of a Michigan Infrastructure Fund to support statewide infrastructure needs.

- If approved, there will be a $165 million investment which will be allocated based on projects with the most immediate needs.

- In 2015, Michigan renewed a commitment to fix our roads and bridges, now it's time to focus on the rest of the state's infrastructure.

- Potential projects that could receive a portion of the $165 million include replacement of known high-risk lead and copper service lines, infrastructure upgrades while repairing roads or other utilities, and analysis of statewide infrastructure needs.

- An infographic detailing the above is available here.

- For a copy of the Governor's press release and additional materials visit www.michigan.gov/mibudget.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards,

Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

        - Informing parents of the situation.

        - Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
        - The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

**History, background timeline**

**Chronology**

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
  - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
  - State Emergency Operations Center activated in Lansing to coordinate state response
  - *Joint Information Center (JIC) activated on January 6, 2016 in Lansing;* moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
  - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.

- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# MEDIA ADVISORY

**FOR IMMEDIATE RELEASE**
**February 11, 2016**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**

## Sentinel Site Teams to Discuss Process For Testing Water at Homes Across the City

*402 Flint homes to be tested to help determine when city's water safe to drink*

**DATE:** Friday, Feb.12, 2016

**TIME:** 9 a.m.

**WHERE:** Local Emergency Operations Center
Genesee County Administration Building
1101 Beach Street
Flint, MI 48502

**WHO:** Sentinel site teams comprised of Michigan Department of Environmental Quality (DEQ) employees and licensed plumbers.

**WHAT:** Yesterday, 10 sentinel site teams began visiting 402 identified Flint homes across the city to teach residents how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing. This in-depth level of data collection will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

To protect individuals' privacy, demonstrations will not be given at residences.

This is an opportunity for media to get photos and video of the information teams will cover with homeowners.

###

**ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.**

February 11, 2016

# Flint Water Emergency Response

# TeleTown Hall

**NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT**

## High-level Messages

- From an operational standpoint, our primary mission continues to be ensuring all Flint residents have access to safe water and are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, and water test kits.

- The health and safety of Flint residents remains a top priority. It is essential that all Flint residents have the water in their homes tested as soon as possible.

- Until we know the water from the tap is safe, it is recommended that vulnerable populations drink bottled water, this includes children under six and pregnant or nursing women.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- Free water testing kits are available at all five fire station water resource sites. Water samples can also be returned to these fire stations for testing.

- Anyone who is unable to get to a fire station to pick up a free testing kit should call United Way 2-1-1 for assistance.

- Door-to-door delivery efforts by water response teams comprised of volunteers continue, but are increasingly targeted to ensure we are reaching every home.

- As of today, these efforts have resulted in 88.7 percent of City of Flint water customers having a water filter.

- We also continue to operate five water resource sites at fire stations, staffed by Michigan National Guard soldiers, daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Since January 9, using both door-to-door water response teams and water resource sites at the city's fire stations, we have distributed a total of 307,943 cases of water; 105,015 water filters; and 36,158 water testing kits.

- On February 5, the Small Business Administration approved the Governor's request for low-interest disaster loans for businesses in Genesee County and the city of Flint.

- The approval provides access to federal Economic Injury Disaster Loans, which are working capital loans to small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations that meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster.

- Business owners will have until Nov. 7, 2016, to apply. More information and criteria for SBA disaster loans is available at www.sba.gov/disaster. Eligible Flint business owners can apply online.

- Due to the continued outpouring of support from persons and organizations wishing to donate bottled water, the state has secured a second warehouse. This warehouse can accept bottled water that is not on pallets, filling a critical need, as many water drives are not palletized.

- The water donation guidelines on www.michigan.gov/flintwater and www.helpforflint.com have been updated to reflect this new option. To schedule a dock time for a delivery, call 517-420-3984 or email flintwarehouse2@michigan.gov.

## INFORMATION – IF ASKED...

### State Funding

- To date, the state has allocated $37.3 million in emergency funding for Flint.
- Last week, the Governor proposed and the Senate has approved an additional $30 million the city could use to help relieve Flint residents of a portion of their water bill. The $30 million recommendation must now be approved by the House before it going into effect.

### Flint Boil Water Advisory

- Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.
- The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.
- Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.
- First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.
- Second, residents should replace the cartridge in their water filter after a boil advisory, if bacteria are located before the boil advisory is lifted. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement

instructions.

- For other tips, go to www.michigan.gov/flintwater.

**Jobs for Flint Residents**

- On Monday, Governor Snyder announced a new partnership between the state and Flint area organizations - Orchards Children's Services and Flint YMCA's Safe Places Program – that will hire and train 50 Flint residents this month to help conduct water tests for their fellow community member across the city.

- The partnership is part of a comprehensive effort to help ensure Flint families benefit from both short-term and long-term opportunities created by relief efforts.

    - More residents will be hired as more work is identified.

**Chronology**

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - Genesee County also requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - *Denied request for major disaster*
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.

- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: SBA approved the Governor's request to make available Economic Injury Disaster Loans for small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations.

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U.S. Small Business Administration

# DISASTER NEWS

*Economic Injury Loans for Small Businesses*

SBA Disaster Assistance – Field Operations Center- East – 101 Marietta Street, NW, Suite 700, Atlanta, GA 30303

**Release Date:** Feb. 11, 2016
**Release Number:** 16-206, MI 14620

**Contact:** Michael Lampton
**Email:**Michael.Lampton@sba.gov
**Phone:** (404) 331-0333

## SBA Announces Change in Days and Duration of Operations at Business Recovery Center in Flint

**ATLANTA** – The U.S. Small Business Administration announced today that the Business Recovery Center in Flint will be open on Saturdays from 8 a.m. to 5 p.m., beginning Feb. 13. Hours and days of operation are now Monday through Saturday, 8 a.m. to 5 p.m. Additionally, the Center will cease operations on Thursday, March 10, 2016.

The Business Recovery Center is located in the following community and is open as indicated:

**Genesee County**
Oak Business Center
2712 North Saginaw Street
Flint, MI 48505

Opened: Wednesday, Feb. 10 at noon
Hours: 8 a.m. - 5 p.m. weekdays and Saturdays
Closed: Sundays
Closed: Monday, Feb. 15 (Presidents' Day)
Closes: Thursday, March 10 at 3 p.m.

Low-interest Economic Injury Disaster Loans from the U.S. Small Business Administration (SBA) are available to Flint, Michigan and surrounding area small businesses, small agricultural cooperatives, small aquaculture businesses and private nonprofit organizations affected by the contaminated public water supply disaster that began on Oct. 1, 2015. The declaration covers Genesee County and the adjacent counties of Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola in **Michigan**.

Eligible entities may qualify for loans up to $2 million. The SBA offers economic injury loans to help meet working capital needs caused by the disaster. The rates on these loans are 4 percent for small businesses and 2.625 percent for nonprofit organizations with terms up to 30 years. Eligibility for these working capital loans are based on the size and type of business and its financial resources.

Applicants may apply online using the Electronic Loan Application (ELA) via SBA's secure website at https://disasterloan.sba.gov/ela.

Applications and program information are available by calling the SBA's Customer Service Center at 1-800-659-2955 (1-800-877-8339 for the deaf and hard-of-hearing), or by sending an email to disastercustomerservice@sba.gov. Loan applications can also be downloaded from the SBA's website at www.sba.gov/disaster. Completed applications should be mailed to: U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

The deadline to return economic injury applications is **Nov. 7, 2016**.

###

*For more information about the SBA's Disaster Loan Program, visit our website at www.sba.gov/disaster.*

SEOC Report for February 11, 2016

**Full Days Since Emergency Declaration: 37**

## Items to Note

• Local EOC reports that there is an expecting increased demand for bottled water and filter cartridges due to Boiled Water Advisory in response to water transmission line break. Aligning additional supplies for appropriate resupply at Fire Station PODs. They will also continue to manage donations and volunteers with Michigan Community Service Commission, ARC and United Way of Genesee County.

• SEOC Logistics is coordinating with the Seventh Day Adventist Group to assist with managing the warehouse located at 2629 Pierson Rd. Flint.

• MDE is reporting that a portion of the emergency funds that were approved for the Flint Water Crisis included $340,000 for Flint Community Schools to hire/contract for nine school nurses.

• Flint Community Schools have moved forward with the process to procure school nurses.

• U.S. Department of Education is scheduled visit Flint on February 12, 201 at 0830 at the Genesee Intermediate School District. MDE Deputy Superintendent and the Director of Special Education will attend. Family alliance members will also attend.

• The JIC is translating boil advisory into Spanish, Arabic and Hmung.

• MDOC will continue to maintain warehouse operations and supply of all PODS. This agency will also continue to pickup and delivery of all water samples and assist with Hot Shots.

• MDARD's Food & Dairy Division continues to have water assessments teams in the field at food establishments. Daily and cumulative totals are included in the daily situation report.

• MDARD's Animal Industry Division has ongoing conversations and planning for testing pets. There may be a request to the SEOC today from Genesee County to test dogs in high risk homes.

• A stakeholder meeting with MSU College of Veterinary Medicine scheduled for tomorrow to talk about progress on their testing project.

• MDARD's Animal Industry Division has stood up an Incident Management Team to deal with pet testing related issues.

• State Volunteer Liaison will be meeting with Flint community partners today.

• MDEQ has 10 - 3 person Sentinel Sampling Teams on the ground again today. Each team is composed of 1 local resident, 1 licensed plumber and 1 MDEQ staff person providing training on water sampling to residents throughout the City of Flint. These residents have agreed to conduct ongoing sampling with their water to be analyzed by the MDEQ laboratory. These residents will also be part of the Sentinel Sampling Program and samples will be collected every two weeks and will provide analysis for lead and copper. Over 100 homes were visited yesterday on Day 1 of the effort.

• In addition MDEQ continues to lead an Initial Site Assessment Team for high copper and high lead. This team is composed of 1 licensed plumber, 1 law enforcement officer from Flint PD, 1 MDEQ staff person and 1 MDHHS representative. This team is providing initial assessment in information to residents whose homes have water sampling results above the federal action levels for lead and copper. Our goal is to provide these visits and assessment within 48 hours of receiving the results.

You will be notified by the City of Flint when the boil water advisory has been lifted. Once the boil advisory has been lifted, you must change the cartridge in your water filter. The water filter can then be used with the new cartridge.

**15. Where can I get additional information?**
www.cdc.gov

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Good morning! The date of our interviews will be Feb 26. Lt Davis and myself will be two of the panelists. Still looking for a third

The competencies we would like to use our planning and organizing, decision making, building a successful team, job fit and specialized skills.

Can you send me a list of the questions to choose from

Thanks
K

Sent from my iPhone

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 1:39 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

We're okay with this, if that matters...

Apparently, these are a hot commodity and people really want them.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:29 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: Water Pitchers?

Insp- and Ron-

Just spoke to Kristy with Logistics. There are over 6000 in storage and she is checking with others here in the SEOC to see why they are not at the PODS. She would like to put a hundred or so at each POD so if someone shows up they could get one.

*She is checking to see if this is ok and will advise us when she knows*

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:31 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

They were not giving them out at the PODs, it was a WRT commodity.

Can you check with logistics to see if they are now in the PODs? We may have a stash in the warehouse that we can send to the PODs, if logistics agrees on that distribution.

We have not been publishing it here though.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Water Pitchers?

Insp and Ron-

Jay Eickholt just advised they received information that the media was putting out information that "water pitchers" were available at the PODS. People are showing up looking for these items.

Do you guys know anything about this? I googled that topic and didn't find anything that I saw where the media was putting something out like that

Thoughts?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:34 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

I was under the impression that if we have it in one language, we are supposed to do all – but I'll try to confirm that.

Best,
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:33 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*

MONA
Michigan Office for New Americans

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:31 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

They were not giving them out at the PODs, it was a WRT commodity.

Can you check with logistics to see if they are now in the PODs? We may have a stash in the warehouse that we can send to the PODs, if logistics agrees on that distribution.

We have not been publishing it here though.

---

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**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Water Pitchers?

Insp and Ron-

Jay Eickholt just advised they received information that the media was putting out information that "water pitchers" were available at the PODS. People are showing up looking for these items.

Do you guys know anything about this? I googled that topic and didn't find anything that I saw where the media was putting something out like that

Thoughts?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 12:26 PM
**To:** MSP-SEOCPIO
**Subject:** Fwd: USDA Approval MI WIC Request for Lead Testing

FYI

Sent from my iPad

---

**From:** Wheaton, Bob (DHHS)
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Minicuci, Angela (DHHS)
**Cc:** JICManager
**Subject:** Re: USDA Approval MI WIC Request for Lead Testing

She said she believes USDA will announce this afternoon, but doesn't have anything in writing yet. She said she will advise JIC when she has something.

Sent from my iPhone

On Feb 10, 2016, at 11:24 AM, Minicuci, Angela (DHHS) <MinicuciA@michigan.gov> wrote:

> Can you check to see if Gretchen with HHS will be announcing this?
>
> Angela
>
> ---
>
> **From:** Moran, Susan (DHHS)
> **Sent:** Wednesday, February 10, 2016 11:18 AM
> **To:** Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
> **Cc:** checcepi <checcepi@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
> **Subject:** FW: USDA Approval MI WIC Request for Lead Testing
> **Importance:** High
>
> ---
>
> **From:** Bien, Stan (DHHS)
> **Sent:** Wednesday, February 10, 2016 11:13 AM
> **To:** Travis, Rashmi (DHHS) <TravisR@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; Hanulcik, Kristen (DHHS) <HanulcikK@michigan.gov>; Grijalva, Nancy (DHHS) <GrijalvaN@michigan.gov>; Fink, Brenda (DHHS) <FinkB@michigan.gov>; Peeler, Nancy (DHHS) <PeelerN@michigan.gov>
> **Subject:** USDA Approval MI WIC Request for Lead Testing
> **Importance:** High
>
> Great news ! Please see the attached and share accordingly. Thanks.
> Stan

**From:** Hillman, Bruce - FNS [mailto:bruce.hillman@fns.usda.gov]
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** Lyon, Nick (DHHS) <LyonN2@michigan.gov>; Bien, Stan (DHHS) <biens@michigan.gov>
**Cc:** English, Tim - FNS <TIM.ENGLISH@fns.usda.gov>; Kriviski, Diane - FNS <Diane.Kriviski@fns.usda.gov>; Whitford, Debbie - FNS <Debbie.whitford@fns.usda.gov>; Solis, Patricia - FNS <PATRICIA.SOLIS@fns.usda.gov>; Mikkelson, Julie - FNS <JULIE.MIKKELSON@fns.usda.gov>; Shannon, Alan - FNS <ALAN.SHANNON@fns.usda.gov>; Fletcher, Vista - FNS <Vista.Fletcher@fns.usda.gov>; MacMartin, Sandra - FNS <Sandra.MacMartin@fns.usda.gov>; Larma, Tamara - FNS <TAMARA.LARMA@fns.usda.gov>; Grijalva, Nancy (DHHS) <GrijalvaN@michigan.gov>
**Subject:** Response to MI Request for Lead Testing Funds
**Importance:** High

Director Lyon,

On behalf of the Midwest Regional Administrator Tim English, please find the attached letter signed February 10, 2016. USDA/FNS has approved your request from February 5, 2016 for a temporary USDA rules exception to allow the use of WIC funds for lead testing through September 30, 2017. FNS is committed to assisting Michigan's Department of Health and Human Services improve the health and nutritional needs of WIC participants in Flint Michigan.

Please let us know if you have any questions.

**Bruce D. Hillman, Ph.D.**
Branch Chief, Special Supplemental Nutrition Program
USDA, *Food and Nutrition Service*
Midwest Region
77 W. Jackson Blvd. 20th Floor
Chicago, Il 60604
(312) 886-4590
Bruce.Hillman@fns.usda.gov

**USDA farmers market programs** help SNAP, WIC and senior customers buy fresh, healthy local foods.

<image001.png>

*Time And health are two precious assets that we don't recognize and appreciate until they have been depleted." ~Denis Waitley*

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or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

<MI Approval of Lead Test.pdf>

**Start off the New Year healthy!**

***Find nutrition tips at www.chooseMyPlate.gov***

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:24 PM
**To:** MSP-SEOCPIO; Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCSDEM
**Subject:** RE: Red Cross info for Governor

This may help

http://www.michigan.gov/flintwater/0,6092,7-345-75251_75303-376467--,00.html

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:01 AM
**To:** Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCSDEM; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

I'll email/talk to Paul with the Red Cross right now....

Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**

Hi, Capt. Kelenske-

Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?

Please let me know if I should reach out to someone else.

Thank you,
Morgan

Sent from my iPhone

**MSP-SEOCPIO**

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

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**Cc:** Towne, Karen (LARA)
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Best,
Karen

---

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**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

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**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
MONA
Michigan Office for New Americans

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:25 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 11:44 AM
**To:** MSP-SEOCPIO
**Subject:** RE: URGENT: News Release Review

Thank you!

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** JICManager
**Subject:** FW: URGENT: News Release Review

Has been approved as is...

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT: News Release Review
**Importance:** High

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** Sweeney, Kevin (MSP)
**Subject:** URGENT: News Release Review
**Importance:** High

I'll call.

--Ron

## MSP-SEOCPIO

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Wednesday, February 10, 2016 11:43 AM
**Subject:** Michigan Joint Information Center News Release: State Launches New Streamlined Services for Residents
**Attachments:** JIC News Release #34 - State Launches News Streamlined Services for Residents - 2016.02.10.pdf

Please see the attached and below.

v/r,
Dan Shulman

State Launches New Streamlined Services for Residents New Testing Sites Help Confirm Water Quality

FOR IMMEDIATE RELEASE
February 10, 2016
Release #: 34

FLINT, Mich. - This week the Michigan Departments of Environmental Quality (DEQ) and Health and Human Services (MDHHS) initiated new initiatives to engage residents in a more in-depth level of data collection that will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

Starting today, 10 Sentinel Site teams consisting of representatives from the DEQ, along with licensed plumbers, will begin to visit 402 identified residential sites across the city to teach homeowners how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing.

Geographically dispersed across all nine wards, these sites will be established for ongoing lead and copper monitoring and will be resampled periodically to help determine when the drinking water advisory may be discontinued. This testing regimen calls for resampling every two weeks for an additional four, two-week cycle.

"These Sentinel Sites are an important step in helping us achieve a higher level of data analytics on the quality of the water," said Keith Creagh, Director of the DEQ. "The data collected will help us determine when and where corrosion control treatment has been effective."

Also launching today is a more streamlined system of addressing residences that test high for lead or copper in their water. This new process will provide residents with more efficient in-home follow-up for environmental and health wrap-around services.

"As soon as we see that a household's water level tests high for lead or copper, this new automatic protocol kicks in, beginning a series of measures to get people the health-related services they need faster," said Dr. Eden Wells, chief medical executive with the MDHHS. "While many of these residents have had outreach from county and state agencies since last fall, this new system creates a timeline and multi-agency organizational structure so that services can be provided in a more cohesive manner."

The new streamlined system of in-home follow-up visits not only allows for faster residential feedback, but also allows for multiple agencies to work with residents in a more coordinated manner. The process is as follows:

* Daily lab test results are posted publicly online at www.michigan.gov/flintwater
* Test results greater than 150 ppb are emailed to MDHHS
* All test results are emailed to the City of Flint, who then sends them to residents by U.S. Mail
* Within 48 hours, MDHHS coordinates a home health visit through the Genesee County Health Department to any resident whose lead test result was greater than 150 ppb. Home visit includes:
  * Health and wellness information
  * Off-site blood test referral
  * Assists with transportation support for appointments, as necessary
  * Provides additional bottled water, filters and water sample kits
* Within 48 hours, DEQ schedules a home water visit to any resident whose lead test result was greater than 150 ppb (100 ppb or greater, but less than 150 ppb residents are visited within seven days). Home visit includes:
  * Water testing and sampling information
  * Water sample collection
  * Inspection by the Flint Local 370 Plumbers Union (field verification of service line, aerator cleanout, filter check)
  * Provides additional bottled water, filters and water sample kits

Unlike lead, there is a safe level of copper. Everyone comes into contact with it every day and copper is essential for good health, but for homes with elevated copper levels, individuals are being instructed to use bottled water for drinking and cooking.

People's bodies require copper for normal functioning, and at different amounts depending on age, and whether a women is pregnant or breastfeeding. Ingesting high levels of copper can cause nausea, vomiting and diarrhea.

Additional information about the Flint water emergency is available at www.michigan.gov/flintwater<http://www.michigan.gov/flintwater/>, by calling United Way 211 or visiting www.helpforflint.com<http://www.helpforflint.com/>.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com<http://www.helpforflint.com/>.

**MSP-SEOCPIO**

**From:** Shulman, Dan <Dan.Shulman@fema.dhs.gov>
**Sent:** Wednesday, February 10, 2016 11:35 AM
**Cc:** JICManager
**Subject:** Follow up from yesterday's conference call

All,

Here is some of the promised information from yesterday's call. Please let me know if there is additional information you'd like to get:

- As of Feb. 8, data being tracked by the state shows that 87.8 percent of City of Flint water customers have a water filter. That leaves approximately 12 percent or 3,323 customers whose filter status is unknown. Efforts to reach these homes continue in earnest.

- Five water resource sites at fire stations in the city, staffed by Michigan National Guard soldiers, remain operational daily from 9 a.m. to 9 p.m. to provide free bottled water, filters, replacement cartridges, and water testing kits.

- Since January 9, through the efforts of both door-to-door water response teams and water resource sites, a total of 299,273 cases of water; 104,500 water filters; and 35,756 water testing kit have been distributed.

- On February 5, the Small Business Administration approved Governor Snyder's request for low-interest disaster loans for businesses in Genesee County and the city of Flint. The approval provides access to federal Economic Injury Disaster Loans, which are working capital loans to small businesses, small agricultural cooperatives, small businesses engaged in aquaculture and most private, non-profit organizations. Business owners have until Nov. 7, 2016, to apply. More information and criteria for SBA disaster loans is available at www.sba.gov/disaster. Eligible Flint business owners can apply online.

- This week the state secured a second warehouse that can accept bottled water that is not on pallets, filling a critical need, as many water drives are not palletized. The water donation guidelines on www.michigan.gov/flintwater and www.helpforflint.com have been updated to reflect this new option. To schedule a dock time for a delivery, call 517-420-3984 or email flintwarehouse2@michigan.gov.

**Dan Shulman**
*External Affairs Specialist*
**U.S. Department of Homeland Security**
**FEMA Region V**
536 S. Clark Street, 6th Floor
Chicago, IL 60605
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

*Stay Connected with FEMA:*

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** MSP-SEOCPIO
**Subject:** FW: URGENT: News Release Review
**Attachments:** JIC News Release #34 - State Launches News Streamlined Services for Residents - 2016.02.10.doc

**Importance:** High

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 11:20 AM
**To:** Sweeney, Kevin (MSP)
**Subject:** URGENT: News Release Review
**Importance:** High

I'll call.

--Ron

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 11:19 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Days
**Attachments:** Cover Letter - Lakeview Sgt.docx

-----Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 10:45 AM
To: Bowman, Kyle (MSP)
Subject: RE: Days

Got it. I can for certainly work the 25th and most of the 22nd. I teach a night class on the 22nd, and would have to leave the SEOC at 4:00pm. Would you be able to work on the 22nd from 4pm - 8pm.

Schedule would like this:

Monday Feb 22 - Kevin (8am - 4pm); Kyle (4pm - 8pm)

Tuesday Feb 23 - Kyle

Wednesday Feb 24 - Kyle

Thursday Feb 25 - Kevin

Friday - Feb 26 -

I can do Friday if I have to, but would have to reschedule my hiring interviews for our vacant sergeant position. I'm hoping I can find our third person today and they could take that day.

Does the rest look ok?

Thanks
K

-----Original Message-----
From: Bowman, Kyle (MSP)
Sent: Wednesday, February 10, 2016 8:52 AM
To: Sweeney, Kevin (MSP)
Subject: Re: Days

23-24 I am good to work a maybe on the 22.

F/Lt. Kyle Bowman, Commander
Jackson Post
Michigan State Police

BowmanK1@Michigan.Gov

> On Feb 10, 2016, at 8:45 AM, Sweeney, Kevin (MSP) <SweeneyK@michigan.gov> wrote:
>
> Kyle
>
> What were the days that you were available to work the week of Feb 22
> - 26
>
> Talk to you soon
>
> Thanks
> K
>
> Sent from my iPhone

**MSP-SEOCPIO**

**From:** MSP-SEOC_ARC
**Sent:** Wednesday, February 10, 2016 11:14 AM
**To:** MSP-SEOCPIO
**Subject:** test

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**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?

Please let me know if I should reach out to someone else.

Thank you,
Morgan

Sent from my iPhone

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**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
>
> Please let me know if I should reach out to someone else.
>
> Thank you,
> Morgan
>
> Sent from my iPhone

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 10:48 AM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP)
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ; Brown, Melanie (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Looping in Mel Brown. She has also been communication with the city of Flint';s communication director.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:31 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
**Subject:** FW: FILTERS: Flint water main break

Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

I'll keep you posted

Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-EOC-MDEQ
> **Sent:** Wednesday, February 10, 2016 8:32 AM
> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
> **Subject:** RE: FILTERS: Flint water main break
>
> I am bringing in the SEOC PIO rep on the conversation....
>
> ---
>
> **From:** Brown, Melanie (DEQ)
> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)

**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org
>
> ---
>
> **From:** DeLand, Derek
> **Sent:** Tuesday, February 09, 2016 8:21 PM
> **To:** MSP-EOC-MDEQ@michigan.gov
> **Cc:** Hazan, Stan
> **Subject:** Flint water main break
>
> Mitch, Jen, and others,
>
> So, I got what feedback I could and it is essentially what we had briefly discussed.
>
> The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The

filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** MSP-SEOCPIO
**Subject:** FW: FILTERS: Flint water main break

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
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Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

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State Emergency Operations Center
Public Information Officer
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**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

JEN WOLF

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

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**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
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> State Emergency Operations Center
> Public Information Officer
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> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
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> **Sent:** Wednesday, February 10, 2016 8:30 AM
> **To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)

**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

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>
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>
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> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
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> All
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> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org
>
> ---
>
> **From:** DeLand, Derek
> **Sent:** Tuesday, February 09, 2016 8:21 PM
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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** Russo, Mark (MSP)
**Sent:** Wednesday, February 10, 2016 10:28 AM
**To:** MSP-EOC-MDEQ; Roach, Billie Jo (MSP); MSP-SEOCPIO; Kuzera, Michelle (MSP)
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

Jen,

Can you please add Michelle Kuzera into this distribution list.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

**MSP-EOC-MDEQ@MICHIGAN.GOV**

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
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> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
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> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882

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**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

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**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

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> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
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> All
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> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org
>
> ---
>
> **From:** DeLand, Derek
> **Sent:** Tuesday, February 09, 2016 8:21 PM
> **To:** MSP-EOC-MDEQ@michigan.gov
> **Cc:** Hazan, Stan
> **Subject:** Flint water main break
>
> Mitch, Jen, and others,
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> The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is

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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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She will advise

Thanks

Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Subject:** Re: FILTERS: Flint water main break

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> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
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> Thanks
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> Stan Hazan
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Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

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**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
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**Cc:** Hazan, Stan
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Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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## MSP-SEOCPIO

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:21 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Flint water main break

FYI- I will communicate this with the larger appropriately. Just wanted to send you the confirmation, cartridge only needs to be replaced.

---

**From:** DeLand, Derek [mailto:ddeland@nsf.org]
**Sent:** Wednesday, February 10, 2016 10:04 AM
**To:** MSP-EOC-MDEQ; Hazan, Stan
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

Hello all,

If MDEQ lifts the alert and a faucet that was exposed to contaminated water is now safe to use, then the only part that needs replacement on the filter is the replacement cartridge. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Derek

---

**From:** MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
**Sent:** Wednesday, February 10, 2016 9:24 AM
**To:** Hazan, Stan; DeLand, Derek
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

I have been asked for clarification: Does the resident need to replace the filter and cartridge or just the cartridge?

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be:
"These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
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**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
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NSF International
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o: 734-418-6683

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**MSP-SEOCPIO**

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**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

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> **To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
> **Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
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> I am bringing in the SEOC PIO rep on the conversation....
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**Sent:** Wednesday, February 10, 2016 10:07 AM
**To:** MSP-SEOCPIO; MSP-SEOC_GOVERNOR
**Subject:** FW: FILTERS: Flint water main break

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>
> hazan@nsf.org
> www.nsf.org

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

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Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Wednesday, February 10, 2016 10:06 AM
**To:** MSP-SEOCPIO; MSP-SEOC_GOVERNOR
**Subject:** FW: FILTERS: Flint water main break

**Importance:** High

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:07 AM
**To:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Brown, Melanie (DEQ)
**Subject:** FILTERS: Flint water main break
**Importance:** High

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be:
"These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
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**MSP-SEOCPIO**

**From:** MSP-SEOCSDEM
**Sent:** Wednesday, February 10, 2016 10:05 AM
**To:** MSP-SEOCPIO; MSP-SEOC_GOVERNOR
**Subject:** FW: Flint water main break

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:03 AM
**To:** Katarsky, Anthony (MSP); Kelenske, Chris (MSP); MSP-SEOCSDEM; MDEQ-ECC-IMT
**Subject:** FW: Flint water main break

Here's the follow-up we got from NSF regarding water filters in light of the water main break.

Mitch

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** DeLand, Derek [mailto:ddeland@nsf.org]
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ
**Cc:** Hazan, Stan
**Subject:** Flint water main break

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**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | Colberg, Nicole (DNR) |
| **Sent:** | Wednesday, February 10, 2016 9:48 AM |
| **To:** | Shaw, Eric (DEQ) |
| **Cc:** | JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO; Browne, Elizabeth (DEQ); Brown, Melanie (DEQ); Russell, Erin (DEQ) |
| **Subject:** | Full List of Residential Results for February 9, 2016 |
| **Attachments:** | February 9 2016 Test Results Flint_Sorted by Lead Concentration.pdf; February 9 2016 Test Results Flint.xlsx; February 9 2016 Test Results Flint_Sorted by Address.pdf; February 9 2016 Test Results Flint_DEQ Reports to EPA.xlsx; February 9 2016 Test Results Flint_For MSP-SEOCGIS.xlsx |
| **Importance:** | High |

Hi Eric, Attached please find for posting to the Flint Water website, the Residential Results as of February 9, 2016. This information has also been provided to Meegan Holland in the Governor's office.

Please let me know if you have any questions.

## This note is for Monday, February 9, 2016

Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used.

1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):

   **Asset # 512083** – February 9 2016 Test Results Flint.xlsx
   **Asset# 512511** – February 9 2016 Test Results Flint_Sorted By Address.pdf
   **Asset# 512510** – February 9 2016 Test Results Flint_Sorted by Lead Concentration.pdf

2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):

   **Asset# 512820** - February 9 2016 Test Results Flint_DEQ Reports to the EPA.xlsx

3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to **MSP-SEOCGIS@michigan.gov** and **MSP-SEOCGIS2@michigan.gov**

   February 9 2016 Test Results Flint_For MSP-SEOCGIS.xlsx

Please note that the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address. Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.

**Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.**

**Thank you!!!**

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**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 9:42 AM
**To:** Russo, Mark (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: FILTERS: Flint water main break

Thank you both!

---

**From:** Russo, Mark (MSP)
**Sent:** Wednesday, February 10, 2016 9:22 AM
**To:** Kuzera, Michelle (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: FILTERS: Flint water main break

Michelle. I don't think Cced on this. See below.

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>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
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> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
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> She will advise
>
> Thanks
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> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

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**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

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> **Sent:** Wednesday, February 10, 2016 1:27 AM
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** MSP-SEOCPIO
**Subject:** Re: FILTERS: Flint water main break

Thanks Kevin.

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

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Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
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FYI

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> "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road
> Ann Arbor, Michigan 48105
> Office 1-734-769-5105
>
> hazan@nsf.org
> www.nsf.org

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 8:10 AM
**To:** MSP-SEOCPIO; Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Subject:** FW: FILTERS: Flint water main break

**Importance:** High

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:07 AM
**To:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Brown, Melanie (DEQ)
**Subject:** FILTERS: Flint water main break
**Importance:** High

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
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**Cc:** Hazan, Stan
**Subject:** Flint water main break

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*Environmental Health Programs Manager, Regulatory Affairs*
NSF International
e: ddeland@nsf.org
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**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 7:00 AM
**To:** MSP-SEOCPIO
**Subject:** This morning

Hi Kevin,

I'm headed to Lansing this morning for a meeting. Matt will be in around noon. I'm not sure I will make the 8:30 phone call. If you can give me a call when you get in, I'll get you up to speed. Thanks.

Sent from my iPhone

**Boil Water Advisory**
**Frequently Asked Questions**

**1. Why do I have to boil my water?**
A "Boil Water Advisory" has been issued by the City of Flint due to a drop in pressure in the City of Flint water supply. Due to this drop in pressure, bacterial contamination may have occurred in the water system.

Bacteria are not generally harmful and are common throughout our environment. Corrective measures are currently underway to remedy the situation.

**2. Should I use bottled water?**
Water from an alternative water source is the best option during a "Boil Water Advisory." When bottled water is available, it is a good alternative to boiling water.

**3. What is the proper way to disinfect my water so it is safe to drink or prepare other drinks like baby bottles, drink mixes, tea, frozen juices, etc.?**
The best method of treatment for those served by the City of Flint Water department is to first filter the water through an NSF-approved water filter. Then, the water must be boiled.

Boiling water kills harmful bacteria and parasites (freezing will not disinfect water). Bring water to a full rolling boil for at least 1 minute to kill most infectious organisms (germs).

For areas without power, disinfect tap water by adding 8 drops, about 1/8 teaspoon, of plain unscented household bleach to a gallon of water. Thoroughly mix the solution and allow the water to stand for 30 minutes.

**4. Can I use my coffee maker, ice machine, water or soda dispenser?**
Do not use if they are directly connected to your water supply. Use bottled water or water that has been boiled or disinfected for making coffee and ice.

Once you have been notified that the boil water advisory has been lifted, these devices should be cleaned, disinfected and flushed according to the operator's manual for the device.

**5. Can I just use my filter instead of boiling water?**
No. You must boil the water after you run it through the filter during the "Boil Water Advisory."

**6. Can I use tap water to brush my teeth?**
No. Do not use tap water to brush your teeth. Use bottled water or water that has been filtered and boiled or disinfected as you would for drinking.

**7. How should I wash my hands during a boil water advisory?**
*Vigorous handwashing with soap and your tap water is safe for basic personal hygiene.* However, if you are washing your hands to prepare food, you should use boiled (then cooled) water, disinfected or bottled water with handwashing soap.

**8. Is potentially contaminated water safe for washing dishes or clothes?**

Yes, if you thoroughly rinse hand washed dishes for a minute in a bleach solution (1 tablespoon bleach per gallon of filtered water). Allow dishes to completely air dry. Most household dishwashers don't reach the proper temperature to sanitize dishes. It is safe to wash clothes in tap water.

**9. Is potentially contaminated water safe for bathing and shaving?**
The water may be used for showering, baths, shaving and washing, if absolutely necessary, but don't swallow water or allow it to get in your eyes, nose or mouth. Children and disabled individuals should have their bath supervised to make sure water is not ingested. Minimize bathing time. Though the risk of illness is minimal, individuals who have recent surgical wounds, have compromised immune systems, or have a chronic illness may want to consider using bottled or boiled water for cleansing until the advisory is lifted.

**10. How should I wash fruit, vegetables, and food preparation surfaces or make ice?**
Wash fruit and vegetables with filtered and boiled (then cooled water) or bottled water or water sanitized with 8 drops (about 1/8 teaspoon) of unscented household bleach per gallon of filtered water. Also, use filtered and boiled water to wash surfaces where food is prepared. Ice should be made with filtered and boiled water, bottled water or disinfected water.

**11. What do I do with food and drink prepared during the advisory?**
Throw away uncooked food, beverages or ice cubes if made or prepared using tap water during the day of the advisory.

**12. How does a "Boil Water Advisory" affect feeding my infant?**
Mothers who are breastfeeding should continue to breastfeed their babies. Wash and sterilize all baby bottles and nipples before each use. If this is not possible, then single-serve, ready to feed bottles of formula must be used with a sterilized nipple. Always filter and boil water before mixing concentrated liquid or powdered formula. If unable to boil filtered water, water may be disinfected as described for drinking.

**13. What if I have already consumed potentially contaminated water?**
Even if someone has consumed potentially contaminated water before they were aware of the boil water advisory, the likelihood of becoming ill is low. Anyone experiencing symptoms such as diarrhea, nausea, vomiting, abdominal cramps, with or without fever, should contact their healthcare provider. Symptoms associated with waterborne illness are also associated with foodborne illness, or even the common cold.

**14. What infectious organisms might be present in contaminated water?**
Illnesses from contaminated water occur principally by ingesting water. The major organisms that produce illnesses are protozoa such as Giardia and Cryptosporidium, and bacteria, such as Shigella, E. coli, and viruses. These organisms primarily affect the gastrointestinal system, causing diarrhea, abdominal cramps, nausea, and vomiting with or without fever. Most of these illnesses are not usually serious or life-threatening except in the elderly, the very young or those with compromised immune systems.

**15. Is potentially contaminated water safe for household pets?**

The same precautions that are taken to protect humans should be applied to household pets. Fish and other animals living in water should not be exposed to potentially contaminated water. If the animal's water needs to be changed use filtered and boiled or bottled water.

**16. What *happens* after the boil water advisory has ended?**
You will be notified by the City of Flint when the boil water advisory has been lifted. Once the boil advisory has been lifted, you must change the cartridge in your water filter. The water filter can then be used with the new cartridge.

**17. Where can I get additional information?**
www.cdc.gov

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# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: 35**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**

## Residents Reminded of Boil Water Advisory
## Water Filter Cartridges Should be Replaced After Advisory is Lifted

*Free water filters, cartridges, bottled water, testing kits available at resource sites*

**FLINT, Mich.** Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.

The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.

Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.

Second, residents should replace the cartridge in their water filter after a boil advisory. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement instructions.

For other tips, see the attachment, "Boil Water FAQs."

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

**MORE**

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

**NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).**

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: XXX**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**

## Residents Reminded of Boil Water Advisory; Water Filter Cartridges Should be Replaced After Advisory is Lifted

*Free water filters, cartridges, bottled water, testing kits available at resource sites*

**FLINT, Mich.** Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Jan. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and watering pets.

The boil water advisory was issued in response to a loss of pressure in the water distribution system caused by a water transmission main break, which may have cause bacterial contamination. Whenever a water system loses pressure for a significant length of time, as a precautionary measure, residents are advised to boil their water as boiling kills bacteria and other organisms in the water.

Once the city of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

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# FLINT WATER RESPONSE TEAM

www.michigan.gov/flintwater

# LEAD IN FLINT WATER

## GENERAL INFORMATION

- The amount of lead found in some Flint homes' drinking water could affect kids' health.
  - o Even small amounts of lead can harm kids' health because they are still growing.
  - o Adults are less likely to be harmed by the levels found in the water.
- Filter your drinking water using a National Sanitation Foundation (NSF)-approved filter.
  - o You can receive a free a NSF-approved filter if you use City of Flint water.
  - o Call 2-1-1 to find out where you can pick up a free water filter.
- Some filters can remove up to 99 percent of the lead in water when used properly. To be sure your filter is removing as much lead as it can, carefully follow the instructions that came with it.
  - o Run only cold water through the filter.
  - o Change the filter cartridge as often as the instructions say.
- Even after changes to the water system, it may take a while before lead levels in your home's water drop.
- Lead is hard to avoid completely. It can be found in water pipes and brass water faucets, old paint, in dirt, at some job sites, and in metal used for some hobbies.

There are a number of steps you can take to keep yourself and your family healthy. Use the tips below to learn more about how to stay healthy:

### LEAD IN WATER

Although your water may be a different color sometimes, it is not caused by lead. It's important to remember:

- You can't see, smell, or taste lead in water.
- Lead won't change the color of your water.
- The only way to know what your home's lead levels are is by having your water tested.

### LEAD IN BLOOD

- If your children live in Flint or go to school or childcare in the City of Flint, their blood-lead level should be tested.
- You should contact your doctor about testing.
- Testing is available for free at the Genesee County Health Department. Call 2-1-1 if you need help getting there.
- If you are pregnant or nursing, and you have tested negative for high blood-lead levels, it is safe to breastfeed.
- If you are pregnant or nursing and have tested positive for high blood-lead levels, talk to your doctor about the safety of breastfeeding.

# TIPS TO KEEP YOUR HOME SAFE FROM LEAD

## WATER FILTERS

- Get your water tested. It's free. Call 2-1-1.
- Use a water filter. Call 2-1-1 for a free filter.
- If you do not have a water filter, use bottled water for drinking and mixing formula.
- Use cold, filtered water for cooking.
- Wash fruits and vegetables with filtered water.
- If you must use unfiltered water, run the water for at least five minutes before you use it. To save time and water in the future, it's a good idea to fill up as many containers as you can once you've run your water for five minutes.
- Drain and flush your water heater tanks regularly to remove any lead that has accumulated. Follow manufacturers instructions for maintenance or contact a licensed professional for assistance.

## CLEANING

- Wash dishes, bottles and toys with unfiltered soapy water and dry before use.
- It is safe to use unfiltered tap water to mop floors and wipe down countertops.
- It is safe to wash clothes in your washer and dryer.
- Use door mats. Take your shoes off when indoors.
- Vacuuming carpets may pull more lead dust to the surface. Use a non-motorized sweeper to clean carpets.
- Clean windowsills and play areas often with paper towels and soapy water.

FLINT WATER RESPONSE TEAM www.michigan.gov/flintwater

# TIPS TO KEEP YOUR HOME SAFE FROM LEAD

## IN THE BATHROOM

- Use filtered tap water to brush your kids' teeth.
- Adults can use unfiltered tap water to brush their teeth.
- You can use unfiltered tap water to shower or bathe, but don't let kids drink the water when they play in the tub.
- Studies done by the Centers for Disease Control and Prevention show that parents can continue bathing their children in the tub but bath time should be used for bathing only, rather than allowing children to play in the water for a long time.
- Lead will not cause rashes or other skin problems. However, if levels of chlorine or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).

## CARING FOR PETS

- Use filtered tap water for your family pets' water bowls.
- You can use unfiltered tap water to bathe your pets.
- If you notice your pet acting differently than normal, contact your vet.

## HEALTHY DIET

- Eat foods high in iron, calcium and vitamin C.
- Wash hands with soap and warm water before eating.
- If you need fresh and healthy food, call the WIC office at 810-237-4537, or for SNAP food assistance apply at www.michigan.gov/mibridges or visit your local Michigan Department of Health and Human Services office.

### GOOD SOURCES OF IRON INCLUDE:

- Lean red meats, fish, and chicken
- Cereals with added iron
- Dried fruits (raisins, prunes)

### GOOD SOURCES OF CALCIUM INCLUDE:

- Milk
- Yogurt
- Cheese
- Green leafy vegetables (spinach, kale, collard greens)

### GOOD SOURCES OF VITAMIN C INCLUDE:

- Oranges, orange juice
- Grapefruit, grapefruit juice
- Tomatoes, tomato juice
- Green peppers

## LEAD INFO

The Flint water response team is focused on the lead in water crisis. In additon to water, scientists have long been concerned about all sources of lead including lead paint, dust, soil, etc.

### LEAD PAINT

- Homes built before 1978 likely have lead paint, both inside and outside.
- Old paint is the most common way that kids are exposed to lead.

### DIRT

- If you live in the city, there may be lead in the dirt outside your home.
- Before 1996, gas and the exhaust from cars contained lead. More lead will be found in dirt in busy traffic areas.

### DUST

- The dust in your home can have tiny amounts of lead from paint and dirt.

### HOBBIES AND JOBS

- Solder, fishing sinkers, bullets, and stained glass framing materials are some items that may contain lead. You could also track home lead dust from your job site.

## HAVE QUESTIONS?

- For more information about protecting yourself and your family from lead, visit www.michigan.gov/flintwater.
- To find out where you can get a free water filter, call 2-1-1.
- For a free water test, call 2-1-1.
- For more information about lead in your home and what you can do, call the Michigan Department of Health and Human Services at 1-800-648-6942.
- For information on how to help, visit www.helpforflint.com.

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | MSP-SEOCPIO |
| **Sent:** | Wednesday, February 10, 2016 7:13 PM |
| **To:** | MSP-SEOCOPSC; MSP-SEOC-SDEM@michigan.gov |
| **Subject:** | FW: Flint Joint Information Center Daily Update -- Feb. 10, 2016 |
| **Attachments:** | Flint Water Media Monitoring Report (2.10.16) Afternoon.docx; Flint Water Media Monitoring Report (2.10.16) Morning.docx; JIC_internal_TalkingPoints021016.docx |

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 6:42 PM
**To:** MSP-SEOCPIO; Bolger, Matt (MSP); Banner, Shanon (MSP); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Holland, Meegan (GOV); Leix, Ron (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS)
**Subject:** Flint Joint Information Center Daily Update -- Feb. 10, 2016

# Flint Joint Information Center Daily Update

February 10, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 10. The JIC was operational until 8:30 p.m. on Feb. 9.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until Oct. 2015.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and media roundtable in Lansing.
- Continued updating and revising internal talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.

- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on Feb. 9.
- Continued working to have staffing for Feb. 16-26 by Thursday.
- Began planning for a video shoot and news release about the Flint Farmer's Market being open for business.
- Drafted and issued social media posts about ongoing Flint water emergency, including topics such as the U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

## Planned Activities

### *Thursday, Feb. 11*

- Governor's TeleTown Hall at 2:30 p.m.
- News Release – National Guard lifesaving incident at Water Resource Site

### *Friday, Feb. 12*

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – National Guard Solders building relationships in the community

### *Saturday, Feb. 13*

- No planned products or events.

### *Saturday, Feb. 14*

- No planned products or events.

### *Monday, Feb. 15*

- No planned products or events.

### *Tuesday, Feb. 16*

- Congressional and Legislative conference call at 2:30 p.m.

### *Wednesday, Feb. 17*

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

### *Monday, Feb. 22*

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

## Issued News Releases (February)

### *State of Michigan Joint Information Center*

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents
- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources
- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

**1. *Why do I have to boil my water?***
A "Boil Water Advisory" has been issued by the City of Flint due to a drop in pressure in the City of Flint water supply. Due to this drop in pressure, bacterial contamination may have occurred in the water system.

Bacteria are not generally harmful and are common throughout our environment. Corrective measures are currently underway to remedy the situation.

**2. Should I use bottled water?**
Water from an alternative water source is the best option during a "Boil Water Advisory". When bottled water is available, it is a good alternative to boiling water.

**3. What is the proper way to disinfect my water so it is safe to drink or prepare other drinks like baby bottles, kool-aid, sun tea, ice tea, frozen juices etc.?**
The best method of treatment for those served by the City of Flint Water department is to first filter the water through an NSF approved water filter. Then, the water must be boiled.

*Boiling water kills harmful bacteria and parasites (freezing will not disinfect water).* Bring water to a full rolling boil for at least 1 minute to kill most infectious organisms (germs).

For areas without power, *disinfect tap water by adding 8 drops, about 1/8 teaspoon, of plain unscented* household bleach to a gallon of water. Thoroughly mix the solution and allow the water to stand for 30 minutes.

**4. Can I use my coffee maker, ice machine, water or soda dispenser?**
Do not use if they are directly connected to your water supply. Use bottled water or water that has been boiled or disinfected for making coffee and ice.

Once you have been notified that the boil water advisory has been lifted, these devices should be cleaned, disinfected and flushed according to the operator's manual for the device.

**5. Can I just use my filter instead of boiling water?**
No. You must boil the water after you run it through the filter during the "Boil Water Advisory."

***6. Can I use tap water to brush my teeth?***
No. Do not use tap water to brush your teeth. Use bottled water or water that has been filtered and boiled or disinfected as you would for drinking.

**7. How should I wash my hands during a boil water advisory?**
Vigorous handwashing with soap and your tap water is safe for basic personal hygiene. However, if you are washing your hands to prepare food, you should use boiled (then cooled) water, disinfected or bottled water with handwashing soap.

**8. Is potentially contaminated water safe for washing dishes or clothes?**
Yes, if you thoroughly rinse hand washed dishes for a minute in a bleach solution (1 tablespoon bleach per gallon of filtered water). Allow dishes to completely air dry. Most household dishwashers don't reach the proper temperature to sanitize dishes. It is safe to wash clothes in tap water.

**8. Is potentially contaminated water safe for bathing and shaving?**
The water may be used for showering, baths, shaving and washing, if absolutely necessary, but don't swallow water or allow it to get in your eyes, nose or mouth. Children and disabled individuals should have their bath supervised to make sure water is not ingested. Minimize bathing time. Though the risk of illness is minimal, individuals who have recent surgical wounds, have compromised immune systems, or have a chronic illness may want to consider using bottled or boiled water for cleansing until the advisory is lifted.

**9. How should I wash fruit, vegetables, and food preparation surfaces or make ice?**
Wash fruit and vegetables with filtered and boiled (then cooled water) or bottled water or water sanitized with 8 drops (about 1/8 teaspoon) of unscented household bleach per gallon of filtered water. Also, use filtered and boiled water to wash surfaces where food is prepared. Ice should be made with filtered and boiled water, bottled water or disinfected water.

**10. What do I do with food and drink prepared during the advisory?**
Throw away uncooked food, beverages or ice cubes if made or prepared using tap water during the day of the advisory.

**11. How does a "Boil Water Advisory" affect feeding my infant?**
Mothers who are breastfeeding should continue to breastfeed their babies. Wash and sterilize all baby bottles and nipples before each use. If this is not possible, then single-serve, ready to feed bottles of formula must be used with a sterilized nipple. Always filter and boil water before mixing concentrated liquid or powdered formula. If unable to boil filtered water, water may be disinfected as described for drinking.

**12. What if I have already consumed potentially contaminated water?**
Even if someone has consumed potentially contaminated water before they were aware of the boil water advisory, the likelihood of becoming ill is low. Anyone experiencing symptoms such as diarrhea, nausea, vomiting, abdominal cramps, with or without fever, should contact their healthcare provider. Symptoms associated with waterborne illness are also associated with foodborne illness, or even the common cold.

**13. What infectious organisms might be present in contaminated water?**
Illnesses from contaminated water occur principally by ingesting water. The major organisms that produce illnesses are protozoa such as Giardia and Cryptosporidium, and bacteria, such as Shigella, E. coli, and viruses. These organisms primarily affect the gastrointestinal system, causing diarrhea, abdominal cramps, nausea, and vomiting with or without fever. Most of these illnesses are not usually serious or life threatening except in the elderly, the very young or those with compromised immune systems.

**14. Is potentially contaminated water safe for household pets?**
The same precautions that are taken to protect humans should be applied to household pets. Fish and other animals living in water should not be exposed to potentially contaminated water. If the animal's water needs to be changed use filtered and boiled or bottled water.

**16. What happens after the boil water advisory has ended?**

## Outreach Through Yesterday

| Active Water Customers - Houses | | |
|---|---|---|
| Visited | 26,985 | 99.3% |
| Not Visited | 195 | 0.7% |
| *Total* | *27,180* | *100.0%* |

| Breakdown of Visited Customers | | | |
|---|---|---|---|
| Visted; Confirmed Filters | 23,927 | 88.7% | of visited customers |
| Visited but Unconfirmed Filters | 3,058 | 11.3% | of visited customers |
| *Total* | *26,985* | *100.0%* | *of visited customers* |

## Health

**Blood** 04/01/2014 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 7,196 | |
| Elev. | 211 | 2.9% |
| Not El. | 6,985 | 97.1% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,868 | |
| Elev. | 17 | 0.6% |
| Not El. | 2,851 | 99.4% |

| All Flint Residents | | |
|---|---|---|
| Tested | 13,215 | |
| Elev. | 291 | 2.2% |
| Not El. | 12,924 | 97.8% |

**Blood** 10/01/2015 to 02/05/2016

| Flint Children <6 | | |
|---|---|---|
| Tested | 2,623 | |
| Elev. | 52 | 2.0% |
| Not El. | 2,571 | 98.0% |

| Flint Children 6 to 17 | | |
|---|---|---|
| Tested | 2,179 | |
| Elev. | 11 | 0.5% |
| Not El. | 2,168 | 99.5% |

| All Flint Residents | | |
|---|---|---|
| Tested | 7,691 | |
| Elev. | 105 | 1.4% |
| Not El. | 7,586 | 98.6% |

**Drinking Water** 09/03/2015 to 02/10/2016

8,158 of 8,749 tests at or below 15ppb 93.2%

| <5ppb | |
|---|---|
| 7,156 | 81.79% |

| 5-15ppb | |
|---|---|
| 1,002 | 11.45% |

| >15ppb | |
|---|---|
| 591 | 6.76% |

| >150ppb | |
|---|---|
| 78 | 0.9% |

| >100ppb to 150ppb | |
|---|---|
| 31 | 0.4% |

| >30ppb to 100ppb | |
|---|---|
| 218 | 2.5% |

| Commodity Totals | Purchased Through Yesterday | Distributed Through Yesterday |
|---|---|---|
| Water* | 4,943,483 liters<br>411,957 cases | 3,695,316 liters<br>307,943 cases |
| Filters | 269,444 | 105,015 |
| Cartridges | 594,197 | 212,114 |
| Test Kits | 64,031 | 36,158 |

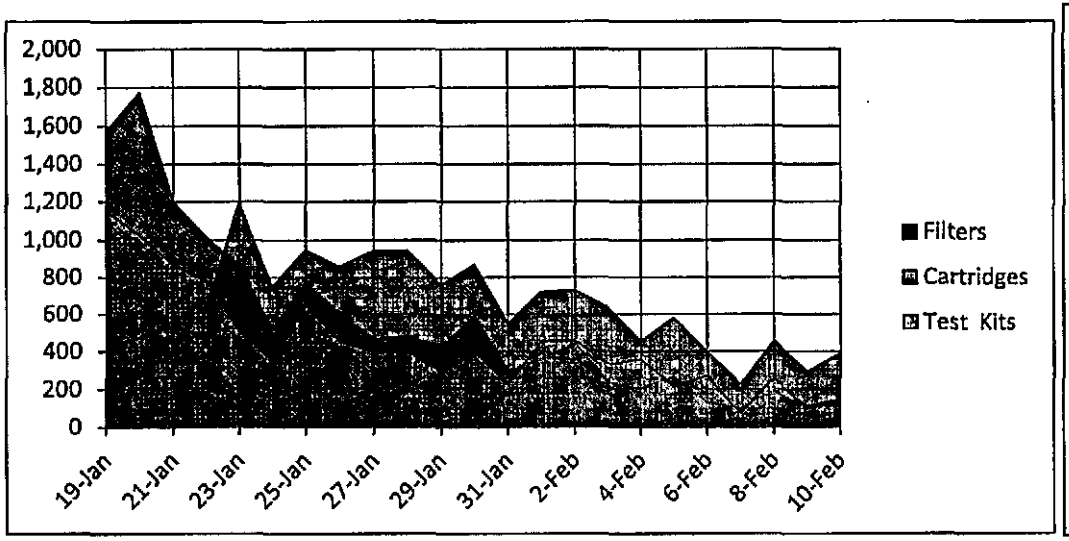
*(includes donated water)

| Yesterday | |
|---|---|
| Homes Visited | 302 |
| Cases Distributed | 4,223 |
| Filters Distributed | 154 |
| Cartridges Distributed | 393 |
| Test Kits Distributed | 160 |

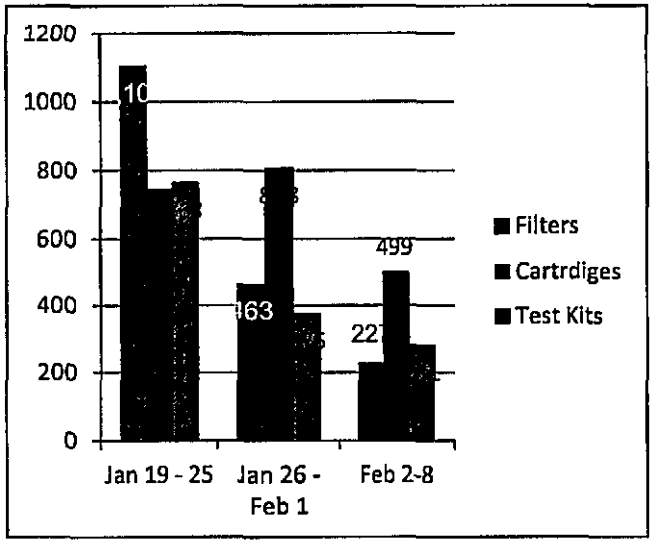
| | |
|---|---|
| Volunteers | 57 |
| National Guard | 65 |

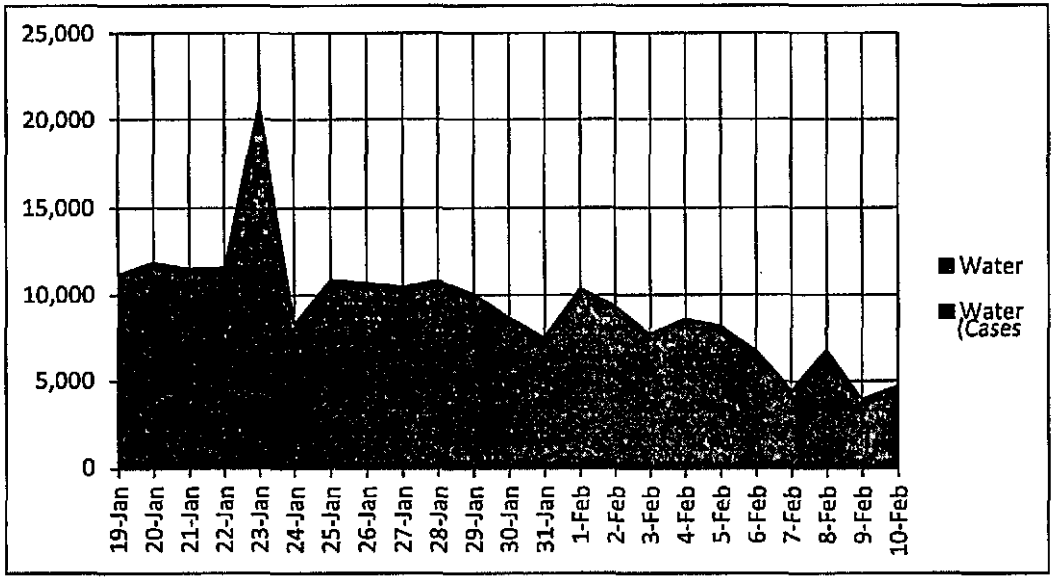
| | Burn Rate | Warehouse Inventory | Days to Depletion as of Yesterday |
|---|---|---|---|
| Water | 109,266 liters<br>9,105 cases | 644,170 liters<br>53,681 cases | 5.9 days |
| Filters | 552 | 47,852 | 86.7 |
| Cartridges | 639 | 377,834 | 591.5 |
| Test Kits | 438 | 18,886 | 43.1 |

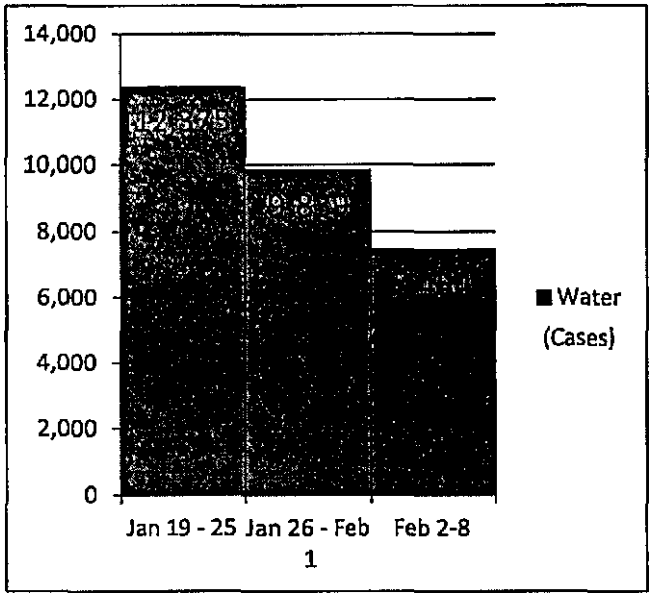
## Daily Burn




## Average Daily Burn By Week



**Boil Water Advisory**
**Frequently Asked Questions**

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**4. Can I use my coffee maker, ice machine, water or soda dispenser?**
Do not use if they are directly connected to your water supply. Use bottled water or water that has been *boiled or disinfected for making coffee and ice.*

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**16. What happens after the boil water advisory has ended?**
You will be notified by the City of Flint when the boil water advisory has been lifted. Once the boil advisory has been lifted, you must change the cartridge in your water filter. The water filter can then be used with the new cartridge.

**17. Where can I get additional information?**
www.cdc.gov

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: 35**

## Residents Reminded of Boil Water Advisory
## Water Filter Cartridges Should be Replaced After Advisory is Lifted

*Free water filters, cartridges, bottled water, testing kits available at resource sites*

**FLINT, Mich.** Flint residents are reminded to boil their water due to the drinking water warning issued by the city of Flint on Feb. 9. Until further notice, boiled filtered water or bottled water should be used for drinking, brushing teeth, washing dishes, preparing food and for pets.

The boil water advisory was issued in response to a water main break on Tuesday that caused a loss of pressure in the water distribution system. Whenever a water system loses pressure for a significant length of time, bacteria contamination can result. As a precautionary measure, residents are advised to boil their water to kill bacteria and other organisms in the water.

Once the City of Flint lifts the advisory, affected residents should be prepared to take a few precautions to ensure their water is safe for use.

First, residents should always flush their water system for at least five minutes after it has gone unused for several hours. For filtered pitchers, flush before filling the pitcher. Residents can prolong the life of their tap filter by turning the valve to the unfiltered setting before flushing, then switch back to the filtered setting before drinking or cooking.

Second, residents should replace the cartridge in their water filter after a boil advisory. Previously installed water filters will still be safe to use after the cartridge has been replaced, and residents should be sure to follow the water filter manufacturer replacement instructions.

For other tips, see the attachment, "Boil Water FAQs."

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

**MORE**

Fire Station #5 (also a water bottle recycling site)
3402 Western Rd.

*Fire Station #6*
716 West Pierson Rd.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Rd.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

**Boil Water Advisory**
**Frequently Asked Questions**

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**17. Where can I get additional information?**
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# DRINKING WATER WARNING

**The City of Flint water system lost pressure and contamination may have occurred**
**BOIL YOUR FILTERED WATER BEFORE USING**

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

**What should I do?**

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

Due to the pressure loss, there may be trapped air and loose sediment in your water lines. The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

**What happened? What is being done?**

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

| Signature | Title | Date Distributed |
|---|---|---|
| Michael Glasgow | UTILITIES ADMINISTRATOR | 2/9/16 |

Reminder to water supplier: This notice / certification must be sent to the DEQ.

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

JAMIE CLOVER ADAMS
DIRECTOR

February 10, 2016

VIA E-MAIL: GREG@BOISINSURANCE.COM

Mr. Greg Bois
1126 East Main Street
Flushing, Michigan 48433

Dear Mr. Bois:

Thank you for your recent e-mail inquiry which was referred to me for response via the Governor's Office. Firms are expected to correct any concerns immediately. Re-visits are conducted within 10 days to confirm the establishment has corrected all problems and is now operating in compliance with the requirements. They are not given a 10- day period to continue operating out of compliance. That is just the timeframe set for the next visit. If there is a known issue with the water being used, a seizure is placed on their water immediately. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

Posting a results list of establishments not in compliance could be misleading. Many of the water samples collected do not represent the water being used for consumption or food preparation. The samples were meant to represent the worst case scenario. The waterline must not be used for six (6) hours prior to the sample being collected and the sample is taken before the firm performs the mitigation steps detailed in the requirements [attached]. When testing indicates elevated lead levels in the water, the firms are put on a high priority list and re-visited with "in-use" water samples collected. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

The requirements detailed in the attachment give several mitigation steps. Filters certified to NSF Standard 53 are certified to significantly reduce lead. Flushing the lines for five minutes is consistent with direction from the CDC to address concerns.

Sincerely,

Kevin Besey, Director
Food and Dairy Division

Enclosure
cc: SEOC

# Requirements for Licensed Food Establishments Using City of Flint Water

## January 13, 2016

**Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.**

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

**Unless the water has been tested and found to not have a lead concern, do the following:**

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

**Other equipment that may use city water:**

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

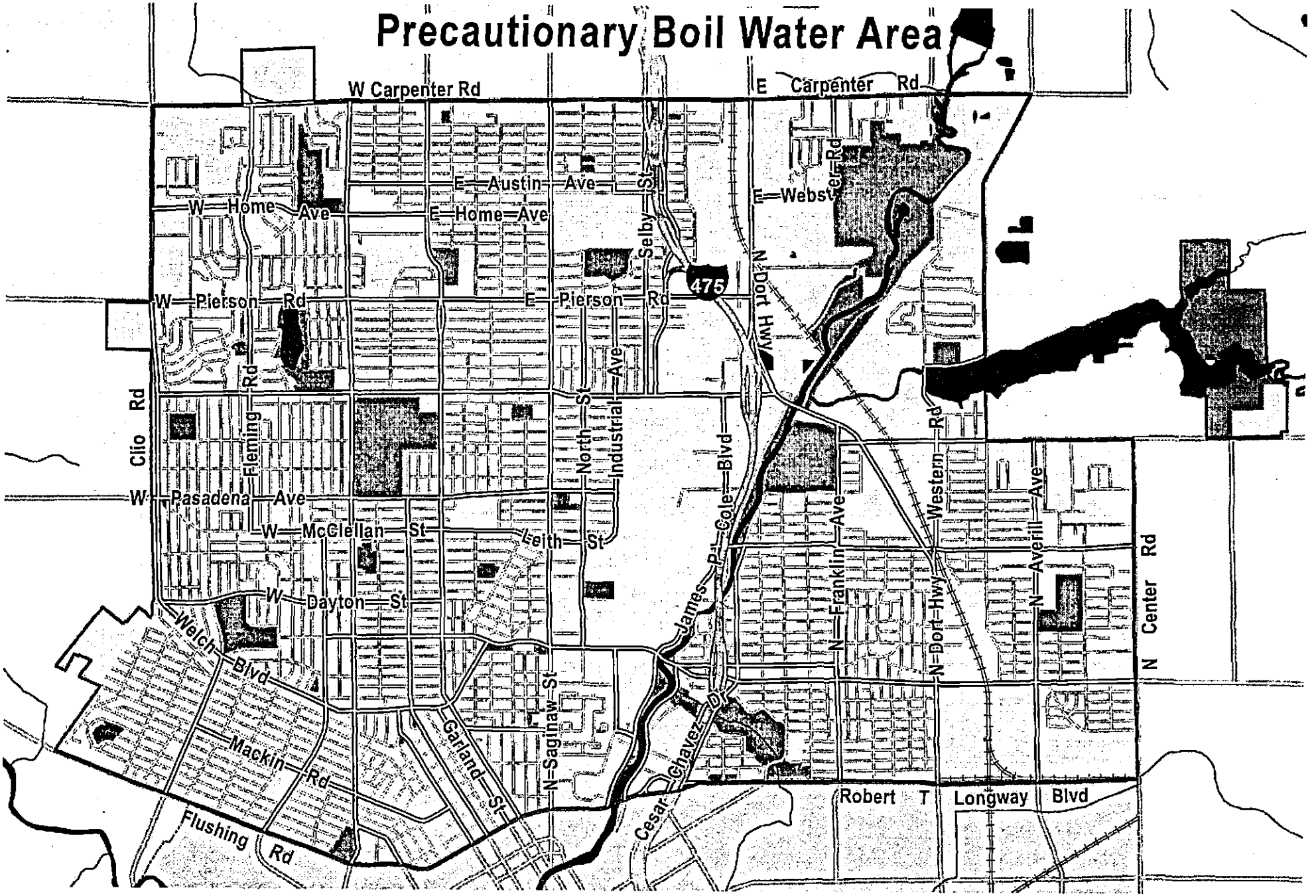
A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

# Precautionary Boil Water Area



**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> *I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local* EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> *Thanks*
>
> Kevin s.
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.

---

**From:** Hazan, Stan [mailto:Hazan@nsf.org]
**Sent:** Wednesday, February 10, 2016 1:27 AM
**To:** DeLand, Derek; MSP-EOC-MDEQ
**Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
**Subject:** RE: Flint water main break

All
A slightly modified statement that addresses lead reduction at the same time would be: "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
Thanks
Stan

Stan Hazan
Sr. Director, Scientific & Regulatory Affairs
NSF International
789 N. Dixboro Road
Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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If you are not the named addressee or if this email is otherwise received in error, please immediately notify the sender without
reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:49 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: PR #35 Boil Water

How about now?

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:49 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Ron said every time I ask its 10 minutes longer....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:48 PM
**To:** MSP-SEOCPIO
**Subject:** RE: PR #35 Boil Water

We're waiting here. How much longer...?

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:46 PM
**To:** Bolger, Matt (MSP); JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Anything besides the mis-numbering?

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM
**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Updated FAQs attached.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

Funny....he just left the room....I'll review now and send it up when he returns....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

Because you cannot wait....

The PR for boil water is attached. The FAQs are undergoing a final look through for grammar, etc., but have been approved by Dr. Wells for content.

Insp. Matt Bolger
Assistant Commander
Intelligence Operations Division
Michigan State Police
333 South Grand Ave.
Lansing, Michigan 48909
(517) 241-1662

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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**Cc:** JICManager; Brown, Tiffany (MSP)
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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:47 PM
**To:** MSP-SEOCPIO
**Subject:** RE: PR #35 Boil Water

A few commas, taking out kool-aid and using drink mix, whittled it down to "tea" instead of a bunch of different kinds of tea, but nothing substantive.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:46 PM
**To:** Bolger, Matt (MSP); JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Anything besides the mis-numbering?

State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM
**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water

Updated FAQs attached.

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**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

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**Sent:** Wednesday, February 10, 2016 8:30 PM
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**Cc:** JICManager; Brown, Tiffany (MSP)
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**MSP-SEOCPIO**

**From:** Brown, Tiffany (MSP)
**Sent:** Wednesday, February 10, 2016 8:43 PM
**To:** MSP-SEOCPIO
**Subject:** Out of Office: PR #35 Boil Water

I am currently working away from the office and will return the morning of Friday, February 12. If you need immediate assistance, please contact Sierra Medrano at MedranoS@michigan.gov.

--Tiffany

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:42 PM
**To:** MSP-SEOCPIO; JICManager; Brown, Tiffany (MSP)
**Subject:** RE: PR #35 Boil Water
**Attachments:** Boil Water FAQs.docx

Updated FAQs attached.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:31 PM
**To:** Bolger, Matt (MSP); JICManager
**Subject:** RE: PR #35 Boil Water

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water

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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 8:30 PM
**To:** MSP-SEOCPIO
**Cc:** JICManager; Brown, Tiffany (MSP)
**Subject:** PR #35 Boil Water
**Attachments:** Boil Water FAQs.docx; 35 Boil Water.doc; Flint_Map_Precautionary_Boil_Water_Advisory_.pdf; Flint_Precautionary_Boil_Water_Notice.pdf

Because you cannot wait....

The PR for boil water is attached. The FAQs are undergoing a final look through for grammar, etc., but have been approved by Dr. Wells for content.

Insp. Matt Bolger
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Lansing, Michigan 48909
(517) 241-1662

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 8:24 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Question

Every time he asks, it will be delayed another 10 minutes.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 8:22 PM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Question

So I'm staying in Lansing tonight and don't mind staying all night (as its less annual time I have to use from my vacation last week). But Gabe is asking me like every 10 mins where the release is.....do you have a time estimate I can give him....I'm trying to read my book and he keeps asking ☺

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Wednesday, February 10, 2016 7:59 PM
**To:** MSP-SEOCPIO
**Subject:** Disregard Previous Email on Fact Sheet

Found it, thanks!

Jennifer ☺

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

**MSP-SEOCPIO**

**From:** MSP-EOC-MDCH
**Sent:** Wednesday, February 10, 2016 7:59 PM
**To:** MSP-SEOCPIO
**Subject:** Flint Fact Sheet
**Attachments:** Flint Water.pdf

Hi Kevin,

Is this the most current version of the fact sheet? I'm having a hard time locating it on the Flint Water website.

Thanks,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

## MSP-SEOCPIO

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 7:47 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Media Advisory Update from the JIC
**Attachments:** Flint_Map_Precautionary_Boil_Water_Advisory_.pdf; Flint_Precautionary_Boil_Water_Notice.pdf; JIC News Release DRAFT.DOC; Boil Water FAQs.docx

ROUGH DRAFT attached. No action needed from you yet, just keeping you up to date.

We are waiting on input from Dr. Wells.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 7:28 PM
**To:** JICManager
**Cc:** Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** Re: Media Advisory Update from the JIC

Great thanks.

Sent from my iPhone

On Feb 10, 2016, at 7:22 PM, JICManager <JICManager@michigan.gov> wrote:

> We're working on the press release in coordination with Gov Comms. They have asked us to craft FAQs to go with it.
>
> We hope to have it ready for approval in the next hour.
>
> --Ron
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Wednesday, February 10, 2016 7:15 PM
> **To:** Bolger, Matt (MSP); MSP-SEOCPIO
> **Cc:** JICManager
> **Subject:** Re: Media Advisory Update from the JIC
>
> I have s 730 with the governor's office. Do we know when the release will go out?
>
> Sent from my iPhone
>
> On Feb 10, 2016, at 6:13 PM, Bolger, Matt (MSP) <BolgerM@michigan.gov> wrote:
>
> > We are drafting a PR to remind citizens about the boil water advisory and prep the residents to be prepared to change the cartridges in their water filters once the advisory is lifted.

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:35 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kelenske, Chris (MSP)
**Subject:** Media Advisory Update from the JIC

Insp-

As discussed, Capt Kelenske and the Governor's office would like the JIC to produce and disseminate a document/information on the boil water advisory to include:

The steps to take to make the water safe
What has occurred to bring us to this point
Are new filters needed
Are new cartridges needed
*Anything else you feel is needed*

I can run any of this by DEQ, MDHHS, or other state partners if needed. Please advise what you need from me.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

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Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 7:20 PM
**To:** Kelenske, Chris (MSP); Bolger, Matt (MSP); MSP-SEOCPIO
**Subject:** RE: Media Advisory Update from the JIC

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*Thanks*
K

State Emergency Operations Center
Public Information Officer
517-284-3882

**MSP-SEOCPIO**

**From:** Microsoft Outlook
**To:** MSP-SEOC-SDEM@michigan.gov
**Sent:** Wednesday, February 10, 2016 7:13 PM
**Subject:** Undeliverable: FW: Flint Joint Information Center Daily Update -- Feb. 10, 2016

## Delivery has failed to these recipients or distribution lists:

MSP-SEOC-SDEM@michigan.gov
The recipient's e-mail address was not found in the recipient's e-mail system. Microsoft Exchange will not try to redeliver this message for you. Please check the e-mail address and try resending this message, or provide the following diagnostic text to your system administrator.

Sent by Microsoft Exchange Server 2007

**Diagnostic information for administrators:**

Generating server: HCT084EHUBPE001.som.ad.state.mi.us

MSP-SEOC-SDEM@michigan.gov
#550 5.1.1 RESOLVER.ADR.RecipNotFound; not found ##

Original message headers:

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Wednesday, February 10, 2016 6:46 PM |
| **To:** | MSP-SEOCPIO; Bolger, Matt (MSP) |
| **Cc:** | Kuzera, Michelle (MSP) |
| **Subject:** | RE: Foss Baptist Church requesting an informational PowerPoint |

Here are external stakeholder talking points. We currently don't have a PowerPoint available.

--Ron

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at Fire Stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing.

- Water resource sites, where residents can pick up free bottled water, test kits, filter cartridges, and water testing kits are open daily from 9 a.m. to 9 p.m. and are located at:

  - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
  - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
  - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
  - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
  - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Identification is not required to receive any of these resources.

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance; for example homes that do not have filters yet or residents that are homebound. The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.

- Volunteers are still needed to participate in water response teams going door-to-door handing out bottled water, filters, water testing kits, and replacement cartridges. Volunteers join teams of city, county, and state personnel and members of the American Red Cross.

- Persons wishing to volunteer or make financial donations can visit www.helpforflint.com for more information.

- For additional information and updates about the water emergency, go to www.michigan.gov/FlintWater.

- Flint residents, both English- or Spanish-speaking, can also call 2-1-1 to receive the latest updates and information about the Flint water emergency. United Way 2-1-1 is an information and referral service that is available 24 hours a day, seven days a week

**Filters**

- Until water is declared safe, residents are directed to continue to follow established safety protocols. These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Out of an abundance of caution, until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- When used properly water filters remove 99 percent of lead in water. Residents are urged to use filtered water for drinking, food preparation, brushing teeth, and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced. The filters do have a two to five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Pets**

- The same precautions in place for humans, should be followed for pets.

- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your veterinarian to properly diagnose your pet.

- If you have any concerns about your animal's health, you should work with a licensed veterinarian.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 6:26 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kuzera, Michelle (MSP)
**Subject:** FW: Foss Baptist Church requesting an informational PowerPoint

Insp-

Is this something one of your staff from with in the JIC can put together?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 6:13 PM
**To:** Weber, Thomas (MSP); Kuzera, Michelle (MSP); MSP-SEOCPIO; JICManager
**Cc:** plangc
**Subject:** RE: Foss Baptist Church requesting an informational PowerPoint

I would think the JIC would be a better source for this.

---

**From:** Weber, Thomas (MSP)
**Sent:** Wednesday, February 10, 2016 5:22 PM
**To:** Kuzera, Michelle (MSP)
**Cc:** Weber, Thomas (MSP); plangc; MSP-SEOCOPSC
**Subject:** Re: Foss Baptist Church requesting an informational PowerPoint

Would this be better from the jic?

Sent from my iPhone

On Feb 10, 2016, at 17:00, Kuzera, Michelle (MSP) <KuzeraM@michigan.gov> wrote:

> Any chance to follow up on this?
>
> ---
>
> **From:** Denis, Patrick (OS/ASPR/OEM) [mailto:Patrick.Denis@hhs.gov]
> **Sent:** Saturday, February 06, 2016 6:12 PM
> **To:** Kuzera, Michelle (MSP)
> **Cc:** Gwathney, Jamal (OS/ASPR/OEM); Chandler, Jacqueline <Jacqueline.Chandler@fema.dhs.gov> (Jacqueline.Chandler@fema.dhs.gov)
> **Subject:** Foss Baptist Church requesting an informational PowerPoint
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> Hello Michelle,
> Pastor Reginald Flynn from Foss Baptist Church is requesting an informational PowerPoint to present to the congregation about key messages and talking points. If you have any further questions or concerns please let us know.
>
> V/R
>
> Patrick Denis, MBA, BSN, BS, RN, CHEP
>
> CAPT, US Public Health Service
> USG Senior Public Health Advisor
> Flint Water Crisis Response
>
> Email: patrick.denis@hhs.gov

**MSP-SEOCPIO**

| | |
|---|---|
| **From:** | JICManager |
| **Sent:** | Wednesday, February 10, 2016 6:42 PM |
| **To:** | MSP-SEOCPIO; Bolger, Matt (MSP); Banner, Shanon (MSP); Moon, Jason (LARA); Brown, Melanie (DEQ); thomasvega21@gmail.com; Holland, Meegan (GOV); Leix, Ron (MSP); Minicuci, Angela (DHHS); Eisner, Jennifer (DHHS) |
| **Subject:** | Flint Joint Information Center Daily Update -- Feb. 10, 2016 |
| **Attachments:** | Flint Water Media Monitoring Report (2.10.16) Afternoon.docx; Flint Water Media Monitoring Report (2.10.16) Morning.docx; JIC_internal_TalkingPoints021016.docx |

# Flint Joint Information Center Daily Update

February 10, 2016

## Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 10. The JIC was operational until 8:30 p.m. on Feb. 9.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until Oct. 2015.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and media roundtable in Lansing.
- Continued updating and revising internal talking points to better reflect ongoing information.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on Feb. 9.
- Continued working to have staffing for Feb. 16-26 by Thursday.
- Began planning for a video shoot and news release about the Flint Farmer's Market being open for business.

- Drafted and issued social media posts about ongoing Flint water emergency, including topics such as the U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

## Planned Activities

***Thursday, Feb. 11***

- Governor's TeleTown Hall at 2:30 p.m.
- News Release – National Guard lifesaving incident at Water Resource Site

***Friday, Feb. 12***

- News Release – Translated Documents (Tentative - pending finalization of American Sign Language videos)
- News Release – National Guard Solders building relationships in the community

***Saturday, Feb. 13***

- No planned products or events.

***Saturday, Feb. 14***

- No planned products or events.

***Monday, Feb. 15***

- No planned products or events.

***Tuesday, Feb. 16***

- Congressional and Legislative conference call at 2:30 p.m.

***Wednesday, Feb. 17***

- News Release – Blood-level testing available for veterans and their families (tentative, pending coordination MVAA)

***Monday, Feb. 22***

- News Release – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Flint Farmer's Market: Open for Business, Great Nutrition Available
- Video – Blackstone's and Restaurant Inspections

## Issued News Releases (February)

***State of Michigan Joint Information Center***

- JIC034 – Feb. 10 – State Launches New Streamlined Services for Residents

- JIC033 – Feb. 9 – Outreach to Flint's Blind Community Helps Ensure Access to Information and Resources

- JIC032 – Feb. 9 – American Red Cross and United Way Play Crucial Role Coordinating Volunteer Efforts in Flint
- JIC031 – Feb. 5 – State Encourages Food Establishments to take Advantage of Free Water Safety Inspections
- JIC030 – Feb. 4 – State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts
- JIC029 – Feb. 4 – Edible Flint Works to Address Water Emergency through Urban Gardening
- JIC028 – Feb. 3 – Plan Advanced by State to Monitor Skin Conditions in Flint
- JIC027 – Feb. 2 – Michigan National Guard Continue Efforts at Water Resource Sites
- JIC026 – Feb. 1 – DEQ and EPA Continue Interagency Cooperation Discussions on Flint Water

***Governor's Office***

- GOV – Feb. 10 – Gov. Snyder thanks Flint residents for progress on establishing 'sentinel sites' to check water
- GOV – Feb. 10 – Snyder's budget proposal provides strong investments for one Michigan moving forward
- GOV – Feb. 8 – Gov. Rick Snyder: State partners with Flint human service groups to hire 50 Flint residents to assist with water testing
- GOV – Feb. 5 – Gov. Rick Snyder: Flint businesses can seek assistance through Small Business Administration disaster loans
- GOV – Feb. 4 – Gov. Rick Snyder: Swift Senate approval of $30 million for water bills shows strong commitment to Flint residents

## MSP-SEOCPIO

**From:** Colberg, Nicole (DNR)
**Sent:** Wednesday, February 10, 2016 6:22 PM
**To:** Shaw, Eric (DEQ)
**Cc:** JICManager; MDEQ-ECC-IMT; Holland, Meegan (GOV); Hawks, Trevor (MSP); Norton, Susan (DEQ); MSP-SEOCGIS; MSP-SEOCGIS2; Golder, Edward (DNR); Creagh, Keith (DEQ); MSP-EOC-MDEQ; MSP-SEOCPIO; Browne, Elizabeth (DEQ); Brown, Melanie (DEQ); Russell, Erin (DEQ)
**Subject:** Re: Full List of Residential Results for February 9, 2016

Thank you!

Sent from my iPhone

> On Feb 10, 2016, at 6:18 PM, Shaw, Eric (DEQ) <ShawE2@michigan.gov> wrote:
>
> All documents are live on the web.
>
> Sent from my iPhone
>
>> On Feb 10, 2016, at 9:48 AM, Colberg, Nicole (DNR) <ColbergN@michigan.gov> wrote:
>>
>> Hi Eric, Attached please find for posting to the Flint Water website, the Residential Results as of February 9, 2016. This information has also been provided to Meegan Holland in the Governor's office.
>>
>> Please let me know if you have any questions.
>>
>>
>> This note is for Monday, February 9, 2016
>>
>> Please find attached the full list of residential results through the date listed above (5 attachments). Please note that this version includes concentrations in ppb and the street number is separated from street name to make it easier to find the address. Also, there are pdfs of the two worksheets for people who don't have Microsoft office. All have been prepped for the web minus the naming convention that is usually used.
>>
>>
>> 1. For the accordion on the lower left under the title "School and Residential Testing Results, the following are to Replace current and see above for language changes (3 attachments):
>>
>> Asset # 512083 – February 9 2016 Test Results Flint.xlsx Asset#
>> 512511 – February 9 2016 Test Results Flint_Sorted By Address.pdf
>> Asset# 512510 – February 9 2016 Test Results Flint_Sorted by Lead
>> Concentration.pdf
>>
>>
>> 2. For the same accordion underneath the DEQ reports to EPA, The Test Results Flint DEQ Reports to the EPA Asset needs updating (1 attachment):
>>
>> Asset# 512820 - February 9 2016 Test Results Flint_DEQ Reports to the

>> EPA.xlsx
>>
>>
>> 3. The following is for the MSP-SEOCGIS for geocoding (1 attachment) and not prepped for the web; Please send to MSP-SEOCGIS@michigan.gov<mailto:MSP-SEOCGIS@michigan.gov> and MSP-SEOCGIS2@michigan.gov<mailto:MSP-SEOCGIS2@michigan.gov>
>>
>> February 9 2016 Test Results Flint_For MSP-SEOCGIS.xlsx
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>> Please note that the workbooks (XLSX) contains two tabs: One has the data sorted by Lead concentration and the other is sorted by address. Posting this data in a timely manner upon approval from the Governor's office is of the essence so that we can comply with the order issued by EPA.
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>> Please post this to the website ASAP and make sure that all are posted so that people can look at the version that they are interested in.
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>> Results Flint_Sorted by Address.pdf> <February 9 2016 Test Results
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**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 6:13 PM
**To:** MSP-SEOCPIO; JICManager
**Cc:** Kelenske, Chris (MSP)
**Subject:** RE: Media Advisory Update from the JIC

We are drafting a PR to remind citizens about the boil water advisory and prep the residents to be prepared to change the cartridges in their water filters once the advisory is lifted.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:35 PM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** Kelenske, Chris (MSP)
**Subject:** Media Advisory Update from the JIC

Insp-

As discussed, Capt Kelenske and the Governor's office would like the JIC to produce and disseminate a document/information on the boil water advisory to include:

The steps to take to make the water safe
What has occurred to bring us to this point
Are new filters needed
Are new cartridges needed
Anything else you feel is needed

I can run any of this by DEQ, MDHHS, or other state partners if needed. Please advise what you need from me.

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

## MSP-SEOCPIO

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, February 10, 2016 6:13 PM
**To:** Weber, Thomas (MSP); Kuzera, Michelle (MSP); MSP-SEOCPIO; JICManager
**Cc:** plangc
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**Cc:** Weber, Thomas (MSP); plangc; MSP-SEOCOPSC
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> Patrick Denis, MBA, BSN, BS, RN, CHEP
>
> CAPT, US Public Health Service
> USG Senior Public Health Advisor
> Flint Water Crisis Response
>
> Email: patrick.denis@hhs.gov

## MSP-SEOCPIO

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 6:12 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: GST Michigan Works

It should not be a problem to fulfill her request of distributing test kits. I just called and left her a voicemail with my contact information.

Thanks for the information!
Kristi

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:58 PM
**To:** MSP-seoclgc; MSP-SEOCOPSC
**Cc:** Bolger, Matt (MSP); JICManager
**Subject:** RE: GST Michigan Works

Insp-

Kristy (with logistics) likes this idea. She is calling Mrs. Lorah-Hammond now to arrange drop off of some test kits. She will also discuss other partnership opportunities (such as having filters and cartridges available there)

Thank you
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:51 PM
**To:** MSP-SEOCPIO; MSP-SEOCOPSC; MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: GST Michigan Works

Kristy-

Would we be able to send some testing kits to the Michigan Works site in Flint so they can help pass them out as noted below?

Please advise

Thanks
K

State Emergency Operations Center
Public Information Officer

517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 5:49 PM
**To:** MSP-SEOCPIO
**Subject:** GST Michigan Works

Kevin,

Can you get with logistics or operations to determine if this request is possible to fulfill?

Matt

---

**From:** Michael, Gretchen (OS/ASPR/COO) [Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 5:05 PM
**To:** Kozeram@michigan.gov; Macqueen, Mary (DHHS); JICManager
**Subject:** FW: Flint Water Crisis Partner Updated Activities

FYSA -- Can someone follow up with her? Thanks.

---

**From:** Mary Lorah-Hammond [mailto:mlorahhammond@gstmiworks.org]
**Sent:** Wednesday, February 10, 2016 4:53 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Cc:** Sharon Bowen; 'jasonblazen@actionmanagement.com'
**Subject:** Re: Flint Water Crisis Partner Updated Activities

Ms. Michael,

We recently surveyed 120 of the over 900 Flint families being served by the TANF program by our agency. The survey showed:

**PATH Clients Survey**
**Water Testing Data**
**66.6% water NOT tested = 80/120**

This statistic is very disturbing to us. Based on discussion with our clients we believe the factors contributing to the low rate include:

- Lack of transportation (many of our clients use the bus)
- Concerns that the results will be valid (trust issues)
- Lack of education on Lead issues

Our 900 families visit our office from several times a week to once a month. We are willing to help facilitate pick-up of the test kits, instructions on use, and return of kits. To implement this, we would need access to the testing kits. Of course, we will document the families/addresses that the kits are distributed to. These families include pregnant women and parents with children, many under three. **We believe that a quality response in this emergency includes bringing services to where the families are already accessing services.**

I am working out of the office this week, so my phone contact number is 810-964-8878. I will respond to any emails concerning the Flint water response..

Mary Lorah-Hammond
GST Michigan Works

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- Concerns that the results will be valid (trust issues)
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Our 900 families visit our office from several times a week to once a month. We are willing to help facilitate pick-up of the test kits, instructions on use, and return of kits. To implement this, we would need access to the testing kits. Of course, we will document the families/addresses that the kits are distributed to. These families include pregnant women and parents with children, many under three. **We believe that a quality response in this emergency includes bringing services to where the families are already accessing services.**

I am working out of the office this week, so my phone contact number is 810-964-8878. I will respond to any emails concerning the Flint water response..

Mary Lorah-Hammond
GST Michigan Works

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 5:37 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Full circle! Let's go for double circle.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 5:33 PM
**To:** JICManager
**Subject:** RE: Sentinel Sampling Translation

I'm watching the email chain, and its making its away around to the same people....

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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Thanks
K

*State Emergency Operations Center*
Public Information Officer
517-284-3882

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**From:** Holland, Meegan (GOV)
**Sent:** Wednesday, February 10, 2016 5:20 PM

**To:** Phillippi, Karen (LARA)
**Cc:** Hawks, Trevor (MSP); MSP-EOC-MDLARA; MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Karen,

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Sent from my iPhone

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> Meegan, do you know who made this document?
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Thanks
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*www.michigan.gov/mona*
*<image001.jpg>*

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*(517) 599-3324*
*www.michigan.gov/mona*


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**To:** Holland, Meegan (GOV)
**Cc:** Hawks, Trevor (MSP); MSP-EOC-MDLARA; MSP-SEOCPIO
**Subject:** Re: Sentinel Sampling Translation

Hi Meegan -- I'm actually the person who asked for the source file. From what I understand, it's the document used with the graphics. It's easier for the translation company to make a clear document with graphics if they have the source file. If we don't have it, it should be fine as so far we've had a source document for some and not for others.

Re the final translations, yes I can ask that they all be PDF.

Best,
Karen

Sent from my iPhone

On Feb 10, 2016, at 5:13 PM, Holland, Meegan (GOV) <HollandM2@michigan.gov> wrote:

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> Can you help on this?
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State Emergency Operations Center
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www.michigan.gov/mona
<image001.jpg>

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Check with Jicmanager?

---

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**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 5:02 PM
**To:** MSP-EOC-MDEQ; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; MSP-SEOCPIO; MSP-EOC-MDARD; MSP-EOC-MDLARA; Hollaender, Henrik (MSP); Eickholt, Jay (MSP)
**Subject:** FW: Meeting : Urgent - questions from Governor's office

**Importance:** High

Fyi...you may be tasked with some of the questions listed below. There is a meeting tomorrow morning with the Governor's office so if you want to get a head start, feel free to start drafting your answers to some of these questions.

At this time there is no need for you to attend the meeting referenced below.

---

**From:** Stoken, Laura (GOV)
**Sent:** Wednesday, February 10, 2016 4:39 PM
**To:** Holland, Meegan (GOV); JICManager; MSP-seoclgc; checcepi; Pallone, Maggie (DEQ)
**Cc:** Eisner, Jennifer (DHHS); Brown, Melanie (DEQ); Banner, Shanon (MSP)
**Subject:** Meeting : Urgent
**Importance:** High

Hi Team,

I realize this is last minute- is there any way you/ representative from your team can be available tomorrow morning at 10:00 am to assist in answering the below questions for Mission Flint?

They need the final answers by tomorrow so if we could initially meet at 9:00 am that would be great. We can meet in person and/or I can provide a con call.

Goals for initial call:

1) Answer what we already know
2) Assign questions we do not know amongst ourselves
3) Assign a time to have all answers to the Governors office tomorrow.

Please let me know if 9:00 am will work for you.

Thank you,

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Questions asked during the Meeting

1. The filters say 99% effective on the box. What about the 1% and how can I be sure?
2. Why are we not being given whole house filters? Filtering the water as it comes into the house would solve lots of problems.
3. Why does EPA take 20 samples from different areas of a house and the State takes only one or a few?
4. Is lead the only thing scientists are testing for?
5. I am concerned about BPA (leaching of plastic from bottled water). Who is ensuring that the bottled water is safe?
6. Could we get Shower Head Filters distributed given the problems experienced with rashes and skin irritation?
7. When will we know if the improperly treated river water contributed to the spike in legionella?
8. Should we use bottled water (vs. tap or filtered) in our humidifiers?
9. How soon can we get nurses into schools? We only have one nurse in the entire public school system.
10. Who is focused on landlord obligations to make things safe for their tenants? If water bill credits are being offered to landlords, shouldn't the tenant who has been paying the water bill included with their rent receive the benefit?
11. We have been told not to run hot water through the filters which means even washing dishes is a chore requiring heating up water.
12. In the past boil alerts were due to under or over chlorination. Is the water properly chlorinated now and how do we know?
13. Is canned water bad for us?
14. Are all the faucets being changed out in schools? When will that be finished and when will we be told whether that fixed the problem?
15. The city's contractor for recycling (Republic) makes it too difficult for residents to sign up and get their bins/bags. Can you fix that?
16. MSU appears to be the only entity working on nutrition outreach and getting fresh produce to convenience stores. We need to ramp up our efforts in this regard and take charge. Sen. Ananich's office is doing something with John Roberts' knowledge but we need to craft a plan and execute immediately.
17. You said nutrition doesn't remove lead from the body but iron, calcium and Vitamin C can reduce/halt the absorption of new lead. Are there vitamins I should be taking?
18. What parts of the body does lead poisoning impact. I have heard that it goes to the bones, the brain, and gastrointestinal but is removed by kidneys and excreted in urine. Is this right?
19. Abandoned buildings are set on fire and lead paint in walls can become smoke with lead that gets breathed in. Are our kids at risk when there is a fire in the neighborhood?
20. What about my pets? Will the state animal response team get involved?
21. We have scammers in our neighborhood offering to do testing in order to gain access and steal. Or offer fake services. What is being done about the scammers?
22. There is not enough information translated in Spanish, Arabic or Chinese. When will this change?
23. What are you doing about people who have left Flint but were exposed to potential lead poisoning? Are you contacting them or giving them a way to contact you?

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 4:58 PM
**To:** MSP-SEOCPIO; Hawks, Trevor (MSP); MSP-EOC-MDLARA
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Sentinel Sampling Translation

I've asked MDARD for a workable format.

--Ron

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:48 PM
**To:** Hawks, Trevor (MSP); JICManager; MSP-EOC-MDLARA
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Sentinel Sampling Translation

Trevor and Ron-

I defer to you on this. I do not have it. Do one of you have it?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Do we have the 'source file' for the attached document? ? It's better for the translation company if we have the source files for the graphics. (If we don't have it, they've been able to create most of our translations without it.)

Thanks,
Tony

---

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

I'm not certain if this is the document you're looking for or not.

Thanks
Trevor

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

According to Mike Zimmer, yes – if a document is translated into one language, it should be in all. Can you please send me the English version of the "Lead Safety Poster"?

Thank you!
Karen

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:43 AM
**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** RE: Sentinel Sampling Translation

Okay, thank you.

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:34 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

I was under the impression that if we have it in one language, we are supposed to do all – but I'll try to confirm that.

Best,
Karen

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**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
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**Subject:** RE: Sentinel Sampling Translation

Yes, do Mandarin also.

I am not sure if we are supposed to proactively translate all of these documents into all languages or only do so when we receive a specific request?

---

**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:31 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

Do we need Mandarin also for that document?

Additionally, I noticed that there is a "Lead Safety Poster" in Spanish on the website that must have gone up recently. Should I also get that translated into Mandarin, Hmong and Arabic? If so, can you please provide the English version?

Best,
Karen

*Karen Phillippi*
*Deputy Director*
*(517) 599-3324*
*www.michigan.gov/mona*
MONA
Michigan Office for New Americans

---

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**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

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**MSP-SEOCPIO**

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 4:57 PM
**To:** MSP-EOC-MDLARA; MSP-SEOCPIO; Holland, Meegan (GOV)
**Subject:** RE: Sentinel Sampling Translation
**Attachments:** Lead_Safety_Poster_514033_7.pdf

I don't. I'm not sure who made that document.

Meegan, do you know who made this document?

Trevor

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** Hawks, Trevor (MSP); MSP-SEOCPIO
**Subject:** RE: Sentinel Sampling Translation

Do we have the 'source file' for the attached document? ? It's better for the translation company if we have the source files for the graphics. (If we don't have it, they've been able to create most of our translations without it.)

Thanks,
Tony

---

**From:** Hawks, Trevor (MSP)
**Sent:** Wednesday, February 10, 2016 1:33 PM
**To:** MSP-SEOCPIO; MSP-EOC-MDLARA
**Subject:** RE: Sentinel Sampling Translation

http://www.michigan.gov/documents/deq/LeadInWaterInfoSheetV2a_511710_7.pdf?20160210133207

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Thanks
Trevor

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:30 PM
**To:** MSP-EOC-MDLARA; Hawks, Trevor (MSP)
**Subject:** RE: Sentinel Sampling Translation

Trevor-

I can't find this posted in my files here. Do you have this?

Thanks
Kevin S

State Emergency Operations Center

*Public Information Officer*
517-284-3882

---

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 11:56 AM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation

Can you please send me the English version of the "Lead Safety Poster"? I can't find it anywhere.

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**From:** Phillippi, Karen (LARA)
**Sent:** Wednesday, February 10, 2016 11:48 AM
**To:** MSP-EOC-MDLARA
**Cc:** Towne, Karen (LARA)
**Subject:** RE: Sentinel Sampling Translation

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Thank you!
Karen

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**To:** Phillippi, Karen (LARA) <PhillippiK@michigan.gov>
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Yes, do Mandarin also.

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Hi Karen,

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Thank you,
Tony

**MSP-SEOCPIO**

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 4:49 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Sentinel Sampling Translation
**Attachments:** Lead_Safety_Poster_514033_7.pdf

State Emergency Operations Center
Public Information Officer
517-284-3882

---

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**Subject:** RE: Sentinel Sampling Translation

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Thanks
Kevin S

State Emergency Operations Center
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## MSP-SEOCPIO

**From:** MSP-EOC-MDLARA
**Sent:** Wednesday, February 10, 2016 4:46 PM
**To:** *Hawks, Trevor (MSP); MSP-SEOCPIO*
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**Attachments:** Lead_Safety_Poster_514033_7.pdf

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**Subject:** RE: Sentinel Sampling Translation

*Trevor-*

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Cc:** Towne, Karen (LARA) <TowneK2@michigan.gov>
**Subject:** Sentinel Sampling Translation

Hi Karen,

Please put in a request to have the attached document translated to Spanish, Arabic, and Hmong. ALS is not needed.

Thank you,
Tony

**MSP-SEOCPIO**

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:51 PM
**To:** MSP-SEOCPIO; JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Recent SBA Press Release on Flint Activities

I just pass any as an FYI if I don't see the JICManager on it. Not sure what's been done with them after that...

---

***From:*** *MSP-SEOCPIO*
**Sent:** Wednesday, February 10, 2016 3:50 PM
**To:** Kuzera, Michelle (MSP); JICManager
**Cc:** Bolger, Matt (MSP)
**Subject:** RE: Recent SBA Press Release on Flint Activities

Thanks Michelle. Do you want us to post these documents somewhere or do something with them besides just an FYI?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:47 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Recent SBA Press Release on Flint Activities

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 3:46 PM
**To:** Voirin, Anthony (OS/ASPR/OEM); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
***Subject:*** *FW: Recent SBA Press Release on Flint Activities*

---

**From:** Lampton, Michael L. [mailto:Michael.Lampton@sba.gov]
**Sent:** Wednesday, February 10, 2016 3:39 PM
**To:** Michael, Gretchen (OS/ASPR/COO)
**Subject:** Recent SBA Press Release on Flint Activities

Hey Gretchen,

Attached are the items announcing the recent SBA Administrative Declaration for the Flint incident.

Additionally, please forward me a copy of the Stakeholders' list put together by Keisha Wade, when you can. Thanks.

**Michael L. Lampton**
**Public Affairs Manager**
ODA / Field Operations Center East / Atlanta
US Small Business Administration
(404) 331-0333 ext. 2177

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## MSP-SEOCPIO

**From:** Kuzera, Michelle (MSP)
**Sent:** Wednesday, February 10, 2016 3:47 PM
**To:** JICManager; MSP-SEOCPIO
**Subject:** FW: Recent SBA Press Release on Flint Activities
**Attachments:** Feb. 9 16- 205 MI 14620 Contaminated Public Water Suppy.docx; MI_14620 _Fact_Sheet.pdf; MI 14620 EIDL Only.pdf

---

**From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
**Sent:** Wednesday, February 10, 2016 3:46 PM
**To:** Voirin, Anthony (OS/ASPR/OEM); Bassler.Rachel@epa.gov; David Gutierrez; Kane, Elleen (OS/ASPR/COO); Jaqueline Chandler (Jacqueline.chandler@fema.dhs.gov); Smith, Jason (DHHS); Jeff Kelley; Migliaccio, Kate (HHS/OASH); Waters, Kellee L. (CDC/OPHPR/DEO); Kesha Waites; IRCT1.LNO (HHS/ASPR); Briseno, Lisa (CDC/OPHPR/DEO); Russo, Mark (MSP); Kuzera, Michelle (MSP); Macqueen, Mary (DHHS); El-Hinnawy, Patricia (FDA/ORA); Peter Cassell; Robert Gaskill-Clemons (Robert.gaskill-clemons@redcross.org)
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**Michael L. Lampton**
**Public Affairs Manager**
ODA / Field Operations Center East / Atlanta
US Small Business Administration
(404) 331-0333 ext. 2177

**MSP-SEOCPIO**

**From:** Banner, Shanon (MSP)
**Sent:** Wednesday, February 10, 2016 3:34 PM
**To:** MSP-SEOCPIO
**Cc:** Bolger, Matt (MSP); Sweeney, Kevin (MSP); JICManager; Bowman, Kyle (MSP)
**Subject:** Re: SEOC PIO Dates for Next Two Weeks

I'm fine with Kevin Caldwell. Thanks.

Sent from my iPhone

On Feb 10, 2016, at 3:30 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> He wasn't on the list of PIO's I have.....but if you and Shanon are ok with him I will follow up with him yet today (I know Kyle has spoken to him and I think he's interested).
>
> I emailed F/Lt Joel Allen today but have not gotten a response back as of yet (to see if he was interested as well – he is on the list)
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** Bolger, Matt (MSP)
> **Sent:** Wednesday, February 10, 2016 3:29 PM
> **To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** RE: SEOC PIO Dates for Next Two Weeks
>
> Kevin Caldwell....?
>
> ---
>
> **From:** Sweeney, Kevin (MSP)
> **Sent:** Wednesday, February 10, 2016 2:08 PM
> **To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
> **Cc:** MSP-SEOCPIO
> **Subject:** SEOC PIO Dates for Next Two Weeks
>
> Insp and Shannon-
>
> Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.
>
> Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.
>
> *Monday Feb 15th – Presidents Day*

Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

**MSP-SEOCPIO**

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 3:29 PM
**To:** Sweeney, Kevin (MSP); Banner, Shanon (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** RE: SEOC PIO Dates for Next Two Weeks

Kevin Caldwell....?

---

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 2:08 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

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Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

Thanks
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
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Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

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## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 3:18 PM
**To:** Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Recycling material update / spanish-language translation
**Attachments:** Recycling Information Card - Recommended Edit.pdf

Sounds good. Please make the changes, send it back and we'll submit it to the State Director for approval.

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 3:12 PM
To: JICManager; Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

That would be fine. I was planning to do a smaller print order, in expectation of potential hour changes.
But thinking about it, it should be fine if we just have the Fire Stations on there without operating hours. People will know when to visit the stations anyway.

Thanks,
Henrik

---

From: JICManager
Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

--Ron

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 2:09 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

I was just informed that the Volunteer Reception Center is expecting a group of 60 volunteers that could use these cards on the weekend.
Please update the card as soon as possible, so we can go to print.

I apologize for the short notice, just found out myself.
Henrik

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, February 10, 2016 1:22 PM
To: Hawks, Trevor (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
*Subject: RE: Recycling material update / spanish-language translation*

All,

*I would need another document updated for a print order. Please see the initial recycling information card attached to* this email.

For the recycling locations listed on the left, we would need to add a location including operating hours. If we do that, we should also include the hours for the Fire Stations (Daily, 9AM - 9PM).
Here the additional location:
Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

Thank you!
Henrik

---

From: Hawks, Trevor (MSP)
Sent: Monday, February 08, 2016 10:21 AM
To: Hollaender, Henrik (MSP); JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc
Subject: RE: Recycling material update / spanish-language translation

Hi Henrik, attached is the updated door hanger. Please let me know if I can help further.

*I don't know if this is the translated document or not. The formatting has been stripped,* but it is a recycling document in Spanish.

http://www.michigan.gov/documents/flintwater/Flint_Recycling_Instructions_-_v2-Spanish_513494_7.pdf

Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
To: JICManager
Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
Subject: Recycling material update / spanish-language translation

All,

In preparation of a print order, we would need an updated version of the attached recycling door hanger (initially designed by Trevor Hawks):
- The Keep Genesee County Beautiful logo at the bottom of the door hanger needs to be removed (the organization has withdrawn the authorization for use of their logo on any materials that are associated with the state response).
- The information regarding sign-up for curbside recycling ("Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.") needs to include the following times at which the referenced hotline is available: Monday to Friday, 8AM-5PM and Saturday, 8AM-12PM.

Also, a translation into Spanish for the "HOW TO RECYCLE WATER BOTTLES AND WATER FILTERS IN FLINT" flyer attached to this document was being developed through the JIC. Is there an update on the status of a translated version yet?

Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

**MSP-SEOCPIO**

**From:** Hollaender, Henrik (MSP)
**Sent:** Wednesday, February 10, 2016 3:13 PM
**To:** JICManager; Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
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Henrik

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Sent: Wednesday, February 10, 2016 3:12 PM
To: Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
Cc: Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: Recycling material update / spanish-language translation

Please see the recommended changes in the scanned document.

The fire station hours were changed due to possible hour changes in the future. (Nothing determined yet.)

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Sent: Monday, February 08, 2016 10:21 AM
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Trevor Hawks
Graphic Arts Designer
Michigan State Police
Emergency Management & Homeland Security Division

PLEASE NOTE: Effective February 1, 2016, the Emergency Management & Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3972
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

---

From: Hollaender, Henrik (MSP)
Sent: Sunday, February 07, 2016 7:41 PM
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Cc: Adler, Jessi (DHHS); MSP-seoclgc; Hawks, Trevor (MSP)
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Thank you very much for your help,

Henrik Hollaender
MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

## MSP-SEOCPIO

**From:** JICManager
**Sent:** Wednesday, February 10, 2016 3:12 PM
**To:** Hollaender, Henrik (MSP); Hawks, Trevor (MSP)
**Cc:** Adler, Jessi (DHHS); MSP-seoclgc; MSP-SEOCPIO; Bolger, Matt (MSP)
**Subject:** RE: Recycling material update / spanish-language translation
**Attachments:** Recycling Information Card - Recommended Edit.pdf

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MSP/EMHSD

Planning Section
Genesee County EOC
517-898-4225

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**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 3:02 PM
**To:** MSP-SEOCPIO
**Cc:** Katarsky, Anthony (MSP)
**Subject:** Re: Red Cross info for Governor

I will send it. Thanks.

On Feb 10, 2016, at 3:01 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> Capt and Insp-
>
> Should I forward this on to the Governors office or are one of you doing that?
>
> Thanks
> K
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOCPIO
> **Sent:** Wednesday, February 10, 2016 3:01 PM
> **To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
> **Cc:** JICManager
> **Subject:** FW: Red Cross info for Governor
>
> I stand corrected....
>
> State Emergency Operations Center
> Public Information Officer
> 517-284-3882
>
> ---
>
> **From:** MSP-SEOC_ARC
> **Sent:** Wednesday, February 10, 2016 3:00 PM
> **To:** MSP-SEOCPIO
> **Subject:** FW: Red Cross info for Governor
>
> ---
>
> **From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
> **Sent:** Wednesday, February 10, 2016 2:59 PM
> **To:** MSP-SEOC_ARC
> **Cc:** Dyar, Ian; Gutierrez, David M.
> **Subject:** Re: Red Cross info for Governor
>
> *Good to go with this. Sorry for the delay!*

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:58 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** RE: Red Cross info for Governor

Thanks for the update. Just in time to keep me from worrying.

Paul

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 1:56 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

An update: We're working on this and hope to have it to you shortly. John Bernard is wrapping up an overall report giving numbers that will be useful in filling this request.

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** FW: Red Cross info for Governor

Dianna,

I mentioned that I would start getting questions not long after 1 pm. as to how we are coming with the document for the Governor. Below is proof of the interest in our work.

Paul

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:32 PM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

All-

Just spoke to Paul with the Red Cross. His counterparts within Red Cross are still working on this. He understands the time that the Governors Office wants this by

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

Paul-

Good morning. Can you prepare a document as requested below and send it back to me by 1:00pm. I will then forward it on.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO

**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
**To:** Katarsky, Anthony (MSP)
**Subject:** Fwd: Red Cross info for Governor

Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> **Subject: Red Cross info for Governor**
>
> Hi, Capt. Kelenske-
>
> Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
>
> Please let me know if I should reach out to someone else.
>
> Thank you,
> Morgan
>
> Sent from my iPhone

<Red Cross activities list 2-10-16.docx>

**MSP-SEOCPIO**

**From:** MSP-SEOC_ARC
**Sent:** Wednesday, February 10, 2016 3:00 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor
**Attachments:** Red Cross activities list 2-10-16.docx

---

**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 2:59 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

Good to go with this. Sorry for the delay!

*Dianna*

**Dianna Van Horn**
American Red Cross
DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

*The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.*

---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:58 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** RE: Red Cross info for Governor

Thanks for the update. Just in time to keep me from worrying.

Paul

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**From:** Van Horn, Dianna [mailto:Dianna.VanHorn@redcross.org]
**Sent:** Wednesday, February 10, 2016 1:56 PM
**To:** MSP-SEOC_ARC
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** Re: Red Cross info for Governor

An update: We're working on this and hope to have it to you shortly. John Bernard is wrapping up an overall report giving numbers that will be useful in filling this request.

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DR 806-16 Flint Water Emergency

dianna.vanhorn@redcross.org

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---

**From:** MSP-SEOC_ARC <MSP-SEOC_ARC@michigan.gov>
**Sent:** Wednesday, February 10, 2016 11:45 AM
**To:** Van Horn, Dianna
**Cc:** Dyar, Ian; Gutierrez, David M.
**Subject:** FW: Red Cross info for Governor

Dianna,

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**Sent:** Wednesday, February 10, 2016 1:32 PM
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**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; Bolger, Matt (MSP)
**Subject:** RE: Red Cross info for Governor

All-

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State Emergency Operations Center
Public Information Officer
517-284-3882

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**Sent:** Wednesday, February 10, 2016 11:03 AM
**To:** MSP-SEOC_ARC
**Cc:** Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCPIO
**Subject:** FW: Red Cross info for Governor

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Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 11:00 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM
**Subject:** FW: Red Cross info for Governor

Please address.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 9:23 AM
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Can you get someone on this please?

Sent from my iPhone

Begin forwarded message:

> **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> **Date:** February 10, 2016 at 9:22:12 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
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> Thank you,

Morgan

Sent from my iPhone

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**MSP-SEOCPIO**

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 2:52 PM
**To:** MSP-SEOCPIO
**Subject:** FYI FW: FILTERS: Flint water main break

FYI

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Schaefer, Scott (DEQ)
**Sent:** Wednesday, February 10, 2016 2:31 PM
**To:** MSP-EOC-MDEQ; wbraun@cityofflint.com
**Subject:** RE: FILTERS: Flint water main break

Jen,

The city has published info to their web site and to news agency that recommends replacement of cartridge.

Here is one
link: http://www.mlive.com/news/flint/index.ssf/2016/02/city_of_flint_issues_boil_wate.html

Scott Schaefer
DEQ – RRD
Newberry Field Office
906-293-5131, ext. 4301
schaefers2@michigan.gov

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 11:29 AM
**To:** Schaefer, Scott (DEQ); wbraun@cityofflint.com
**Subject:** RE: FILTERS: Flint water main break

Cartridge to the filter, not the entire filter....

---

**From:** Schaefer, Scott (DEQ)
**Sent:** Wednesday, February 10, 2016 11:11 AM
**To:** wbraun@cityofflint.com
**Cc:** MSP-EOC-MDEQ
**Subject:** Fwd: FILTERS: Flint water main break

Wendy
Will you please confirm if the City is giving out the attached info of replacing filter after the boil water is lifted? Thanks

Scott Schaefer

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
> **Date:** February 10, 2016 at 10:53:20 AM EST
> **To:** "Schaefer, Scott (DEQ)" <SCHAEFERS2@michigan.gov>
> **Subject: FW: FILTERS: Flint water main break**
>
> Scott,
>
> Would you please confirm with Wendy on the messaging for the cartridge replacement when advisory is lifted?
>
> Thanks! ~Jen
> **DEQ REPRESENTATIVE**
>
> **STATE EMERGENCY OPERATIONS CENTER**
>
> MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 10:32 AM
**To:** Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP); MSP-EOC-MDEQ
**Subject:** FW: FILTERS: Flint water main break

Insp and Ron-

FYI on the below. I just spoke to F/Lt Wolf and she has a call into Scott Schafer (at the local EOC) to discuss this with Wendy Braun. Wendy is with the city of Flint and is at the local EOC as well according to F/Lt Wolf. Scott with advise F/Lt Wolf on what the plan is as far as messaging goes and what help the city wants from the state (if any) as it pertains to this message

I'll keep you posted

Kevin S

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 10:25 AM
**To:** Roach, Billie Jo (MSP); MSP-SEOCPIO
**Cc:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-

SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP); Schaefer, Scott (DEQ)
**Subject:** RE: FILTERS: Flint water main break

NSF International confirmed:

When the boiled water advisory is lifted, filters exposed to contaminated water are safe to use after the cartridge has been replaced. The user should be sure to follow the manufacturer's replacement instructions as some have additional procedures that must be performed (rinsing, flushing the cartridge, resetting an indicator, etc.).

Please work with Wendy Braun to deliver accurate messaging to the citizens affected by the water main break.

Thank you,

**JEN WOLF**

**DEQ REPRESENTATIVE**

**STATE EMERGENCY OPERATIONS CENTER**

MSP-EOC-MDEQ@MICHIGAN.GOV

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Wednesday, February 10, 2016 10:16 AM
**To:** MSP-SEOCPIO
**Cc:** MSP-EOC-MDEQ; Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager; Russo, Mark (MSP); Bolger, Matt (MSP)
**Subject:** Re: FILTERS: Flint water main break

Thank you

Sent from my iPhone

On Feb 10, 2016, at 9:17 AM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I just spoke with F/Lt Jen Wolf with the state DEQ. She is going to reach out to Scott Schaffer at the local EOC to see what they are working on/information he has on this.
>
> She will advise on who is putting together a follow up message/what the plan is for getting the message out on replacement cartridges being needed.
>
> She will advise
>
> Thanks
>
> Kevin s.

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, February 10, 2016 8:32 AM
**To:** Brown, Melanie (DEQ); Feighner, Bryce (DEQ); Krisztian, George (DEQ); MSP-SEOCPIO
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** RE: FILTERS: Flint water main break

I am bringing in the SEOC PIO rep on the conversation....

---

**From:** Brown, Melanie (DEQ)
**Sent:** Wednesday, February 10, 2016 8:30 AM
**To:** MSP-EOC-MDEQ; Feighner, Bryce (DEQ); Krisztian, George (DEQ)
**Cc:** MSP-SEOCSDEM; MSP-SEOCOPSC; plangc; MDEQ-ECC-IMT; JICManager
**Subject:** Re: FILTERS: Flint water main break

The city must alter its communications as the public notice must by law be issued by them. We can reflect supplemental communications from the state's end. Who from state is in touch with the city on this issue?

On Feb 10, 2016, at 8:06 AM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> Please see the information below regarding how microbiological contaminants affect the filters and develop messaging to address.
>
> ---
>
> **From:** Hazan, Stan [mailto:Hazan@nsf.org]
> ***Sent:*** *Wednesday, February 10, 2016 1:27 AM*
> **To:** DeLand, Derek; MSP-EOC-MDEQ
> **Cc:** Schmitt-Reichert, Anna; Nowland-Margolis, Lizabeth
> **Subject:** RE: Flint water main break
>
> All
> A slightly modified statement that addresses lead reduction at the same time would be:
> "These filters are not certified to reduce microbiological contaminants from drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. Residents should replace the cartridge / filter after the Boil Water Advisory has been lifted. The lead reduction capabilities of the filter should not be adversely affected by the presence of bacteria, if present."
> Thanks
> Stan
>
> Stan Hazan
> Sr. Director, Scientific & Regulatory Affairs
> NSF International
> 789 N. Dixboro Road

Ann Arbor, Michigan 48105
Office 1-734-769-5105

hazan@nsf.org
www.nsf.org

---

**From:** DeLand, Derek
**Sent:** Tuesday, February 09, 2016 8:21 PM
**To:** MSP-EOC-MDEQ@michigan.gov
**Cc:** Hazan, Stan
**Subject:** Flint water main break

Mitch, Jen, and others,

So, I got what feedback I could and it is essentially what we had briefly discussed.

The standards are based on treating potable water, which is microbiologically safe water, so our certification to the standards would essentially be null and void if there is bacteria in the influent. This is akin to the issue of lead levels being over 150 ppb. The filters used in Flint are not certified to remove microbiological contaminants to drinking water. Residents should boil their filtered water to ensure that their water is microbiologically safe. The, replace the cartridge / filter after the Boil Water Advisory has been lifted.

Hope this gives you what you need. If you need anything else, please let me know.

Derek DeLand
Environmental Health Programs Manager, Regulatory Affairs
NSF International
e: ddeland@nsf.org
o: 734-418-6683

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If you are not the named addressee or if this email is otherwise received in error, please immediately notify the sender without reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

**MSP-SEOCPIO**

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 2:34 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** Re: Red Cross info for Governor

Governor's office just called so if he could get it sooner that would be great.

On Feb 10, 2016, at 2:33 PM, Katarsky, Anthony (MSP) <KatarskyA@michigan.gov> wrote:

> Paul Spada is on it and has promised to have it before 3.
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Wednesday, February 10, 2016 2:29 PM
> **To:** Katarsky, Anthony (MSP)
> **Subject:** Re: Red Cross info for Governor
>
> Any updates on the below?
>
> On Feb 10, 2016, at 9:23 AM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:
>
> > Can you get someone on this please?
> >
> > Sent from my iPhone
> >
> > Begin forwarded message:
> >
> > **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> > **Date:** February 10, 2016 at 9:22:12 AM EST
> > **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> > **Subject: Red Cross info for Governor**
> >
> > Hi, Capt. Kelenske-
> >
> > Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
> >
> > Please let me know if I should reach out to someone else.
> >
> > Thank you,
> > Morgan
> >
> > Sent from my iPhone

**MSP-SEOCPIO**

**From:** Katarsky, Anthony (MSP)
**Sent:** Wednesday, February 10, 2016 2:33 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOCPIO
**Subject:** RE: Red Cross info for Governor

Paul Spada is on it and has promised to have it before 3.

---

**From:** Kelenske, Chris (MSP)
**Sent:** Wednesday, February 10, 2016 2:29 PM
**To:** Katarsky, Anthony (MSP)
**Subject:** Re: Red Cross info for Governor

Any updates on the below?

On Feb 10, 2016, at 9:23 AM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Can you get someone on this please?
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Bedan, Morgan (GOV)" <BedanM@michigan.gov>
> > **Date:** February 10, 2016 at 9:22:12 AM EST
> > **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Cc:** "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>
> > **Subject: Red Cross info for Governor**
> >
> > Hi, Capt. Kelenske-
> >
> > Wondered if we could get a breakdown of the Red Cross' participation and contributions in the Flint efforts. We would like to put this information in the Governor's briefing tonight. Is it possible to get this information by 3PM today?
> >
> > Please let me know if I should reach out to someone else.
> >
> > Thank you,
> > Morgan
> >
> > Sent from my iPhone

**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 2:08 PM
**To:** Banner, Shanon (MSP); Bolger, Matt (MSP); JICManager
**Cc:** MSP-SEOCPIO
**Subject:** SEOC PIO Dates for Next Two Weeks

Insp and Shannon-

Below are the dates and times that F/Lt Bowman and I will be working in the SEOC-PIO position over the next two weeks. Please add this to the schedule/calendar. There is one date, Friday February 26th that both of us have outstanding commitments. I have hiring interviews scheduled for a vacant sergeant position at the Lakeview Post. I would really like to keep this date/time as this position has been vacant since December 1. I can cancel/postpone it if needed however.

Do you have someone that could work in the SEOC-PIO position on Friday February 26th? Maybe bring Jane back in for the day? I have asked a few other PIO's, but have struck out with finding someone else to assist in this capacity.

Monday Feb 15th – Presidents Day
Tuesday Feb 16th – F/Lt Sweeney
Wednesday Feb 17th – F/Lt Sweeney
Thursday Fe 18th – F/Lt Bowman
Friday Feb 19th – F/Lt Bowman

Monday Feb 22nd – F/Lt Sweeney (8a – 4pm); F/Lt Bowman (4pm – 8pm)
Tuesday Feb 23rd – F/Lt Bowman
Wednesday Feb 24th – F/Lt Bowman
Thursday Feb 25th – F/Lt Sweeney
Friday Feb 26th - ????????

*Thanks*
K

F/Lt. Kevin Sweeney
Lakeview Post Commander
Sixth District
Michigan State Police
10300 Howard City-Edmore Rd
Lakeview, MI 48850
Office: 989-352-8444

sweeneyk@michigan.gov

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**MSP-SEOCPIO**

**From:** MSP-seoclgc
**Sent:** Wednesday, February 10, 2016 1:53 PM
**To:** MSP-SEOCPIO
**Subject:** RE: Water Pitchers?

We are going to keep this out of the PODs for now. They are currently sent to GCCARD, City Hall, and WRT for distribution. These are hard to get and we need to make sure they only go to the people that really need them.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 1:06 PM
**To:** MSP-seoclgc
**Cc:** Bolger, Matt (MSP)
**Subject:** FW: Water Pitchers?

Can you advise?

Thanks

State Emergency Operations Center
Public Information Officer
517-284-3882

---

**From:** Bolger, Matt (MSP)
**Sent:** Wednesday, February 10, 2016 12:31 PM
**To:** MSP-SEOCPIO; JICManager
**Subject:** RE: Water Pitchers?

They were not giving them out at the PODs, it was a WRT commodity.

Can you check with logistics to see if they are now in the PODs? We may have a stash in the warehouse that we can send to the PODs, if logistics agrees on that distribution.

We have not been publishing it here though.

---

**From:** MSP-SEOCPIO
**Sent:** Wednesday, February 10, 2016 11:09 AM
**To:** JICManager; Bolger, Matt (MSP)
**Subject:** Water Pitchers?

Insp and Ron-

Jay Eickholt just advised they received information that the media was putting out information that "water pitchers" were available at the PODS. People are showing up looking for these items.

Do you guys know anything about this? I googled that topic and didn't find anything that I saw where the media was putting something out like that

Thoughts?

Thanks
K

State Emergency Operations Center
Public Information Officer
517-284-3882

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**MSP-SEOCPIO**

**From:** Sweeney, Kevin (MSP)
**Sent:** Wednesday, February 10, 2016 1:40 PM
**To:** MSP-SEOCPIO
**Subject:** FW: Date and Competencies
**Attachments:** SecureZIP Attachments.zip

---

**From:** Mears, Lynn (MSP)
**Sent:** Wednesday, February 10, 2016 12:12 PM
**To:** Sweeney, Kevin (MSP)
**Cc:** Davis, Robert (MSP)
**Subject:** RE: Date and Competencies

F/Lieutenant Sweeney,

Attached are sample questions for the competencies you selected for your sergeant interviews. As you know, you are to select/develop a minimum of two questions for each competency. More than two questions may be selected and you may alter or develop any of your own questions as long as they are appropriate to that specific competency area. The questions for "Specialized Skills and Knowledge" should be job specific and focus on the skills needed for your vacant position.

I will prepare your Interview Guide when you submit your interview questions and send me the name of your third interview panel member.

Again, please feel free to contact me if you have any questions or need any assistance.

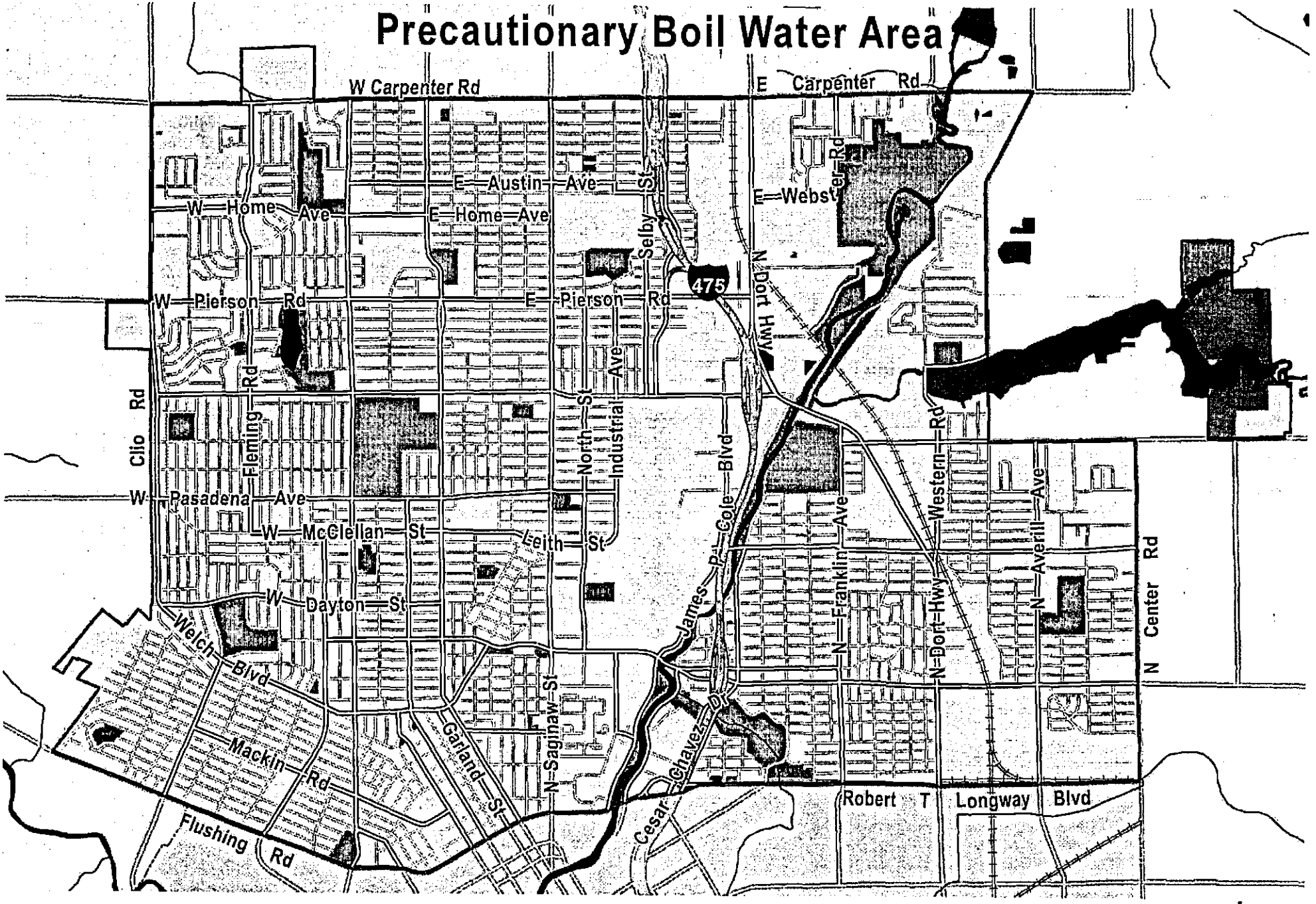
Lynn Mears
Human Resources Specialist
Human Resources Division
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-1401

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---Original Message-----
From: Sweeney, Kevin (MSP)
Sent: Wednesday, February 10, 2016 8:34 AM
To: Mears, Lynn (MSP)
Cc: Davis, Robert (MSP)
Subject: Date and Compentencies

Lynn

# Precautionary Boil Water Area




N

0 0.25 0.5 1 1.5 2 Miles

**Legend**

Area of Interest | Parks | City Limits

Genesee County

GIS City of Flint

2/9/2016

Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Afternoon

---

**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- Bill puts notification responsibility on EPA
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Live videos of protest at Capitol
- Some talk of dogs beings poisoned from lead

**Misreports:**

- None at this time.

**Headlines:**

New York Times: House Backs Bill to Require EPA Notification in Lead Cases
The House on Wednesday approved legislation to clarify the Environmental Protection Agency's authority to notify the public about danger from lead in their drinking water — the first action by Congress to respond to the water crisis in Flint, Michigan.

Huff Post: Hero Pediatrician To Congress: Government 'Betrayal' Has Traumatized Flint
Dr. Mona Hanna-Attisha, the pediatrician who helped blow the whistle last year on the toxic water in Flint, Michigan, told members of Congress on Wednesday that the crisis has put fear in the eyes of the city's parents.

MLive: Flint water main break contained, boil advisory remains in place
A water main break that lead to the city of Flint issuing a boil water advisory has been contained, but the advisory remains in place.

Michigan Radio: Can "stupidity" in Flint water crisis lead to criminal charges?
In the wake of the Flint water crisis, there are some who are calling for criminal charges to be filed against Michigan Gov. Rick Snyder and other state and local officials.

The Detroit News: House Dems complain about Snyder's absence at hearing
Democrats didn't waste much time Wednesday mentioning the absence of a particular Michigan governor at the witness table in a U.S. House meeting room on Capitol Hill.

The Wall Street Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Detroit Free Press: Bill would put lead notification responsibility on EPA
The U.S. House passed its first piece of legislation related to the Flint water crisis on Wednesday, approving a measure that will require the U.S. Environmental Protection Agency to alert residents of high lead levels in circumstances where state officials or a local utility does not.

NBC News: Faces of Flint: Portraits From the Crisis
It's easy for most people in the United States to take running water for granted. Not so in Flint, Michigan, where collecting bottled water has become part of the new routine.

Sports Illustrated: Rasheed Wallace drives truck with cases of water to Flint, Michigan
Former NBA star Rasheed Wallace drove a truck filled with cases of water from North Carolina to Flint, Michigan on Thursday night, according to UNC's basketball program.

Chicago Tribune: Michigan governor plans $360M for Flint water crisis, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

MLive: More than 400 Flint residents to receive at-home water test training
More than 400 homes spanning Flint's nine wards have been targeted as "sentinel sites" where residents will be trained to test water from their faucets for the state to provide lead level results.

Wallstreet Journal: Michigan Governor Seeks $195 Million for Flint in State Budget
Michigan Gov. Rick Snyder on Wednesday proposed $195 million in new spending to address the water crisis in Flint, as he announced a 2017 state budget that would also prop up Detroit's ailing public schools and provide more money to repair the Rust Belt state's aging infrastructure.

Bridge: Signs of trouble at MDEQ, years before Flint lead crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

MLive: Chelsea Clinton to meet with Flint doctor, union to discuss water crisis
Chelsea Clinton is set to meet with a Flint doctor who helped research the city's water crisis and union members aiding in delivering resources to city residents as part of a campaign stop.

Boston Globe: Officials could face charges in Flint water crisis, investigator says
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

MLive: Gov. Rick Snyder proposes $195M for Flint water as protesters call for his removal
Gov. Rick Snyder entered the House Appropriations room in the state capitol through a throng of booing protesters to present his annual budget proposal on Wednesday.

ABC News: Water Expert Rejects Explanation on Flint Corrosion Control
A water expert who first raised concerns about lead in Flint's drinking water dismissed as "contrived" a city official's suggestion in an email that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Detroit Free Press: Live at 2: Flint mayor, doctor to testify on water crisis
Congressional Democrats will hold a hearing this afternoon on the Flint water crisis, taking testimony from the city's mayor, a pediatrician who helped raise the alarm over high levels of lead in the water supply and others.

AP: Michigan governor plans $360M for Flint, infrastructure
Michigan Gov. Rick Snyder on Wednesday proposed spending hundreds of millions more dollars to address Flint's water crisis and to update infrastructure, including lead water pipes, in the city and across the state.

WZZM: Snyder budget tackles urgencies: Flint water, Detroit schools
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

ABC 12: Chelsea Clinton to visit Hurley, meet with pipe fitters of UA Local 370
Chelsea Clinton has released her schedule for Thursday's visit to Flint.

ABC News: Digitizing historical deeds could help with Flint's water emergency
Genesee County's register of deeds wants historical documents to be digitized, saying it could help with Flint's water emergency.

ABC News: Latest: State Boosting Level of Testing, Services in Flint
State environmental and health officials say they are boosting the level of data collected as well as the services offered to Flint residents affected by lead-tainted drinking water.

Think Progress: Former Flint Mayor Comes Clean About The Water Crisis
He was mayor of Flint, Michigan when the city switched its water source from Detroit to the Flint River, without adding corrosion controls.

ANTI Media: Dogs Are Being Poisoned by Flint's Lead-Laced Water, Too
Two dogs in Genesee County, Michigan have tested positive for lead poisoning, according to the state's Department of Agriculture and Rural Development.

National Geographic: Intimate Portraits of Flint Show Frustration, Fear, Perseverance
The water contamination crisis in Flint, Michigan has forced the city's residents to dramatically change how they live.

WILX 10: WATCH: Flint Water Crisis takes toll on pets
The water crisis in Flint, Michigan is taking its toll on pets as well.

ABC 12: Flint Fire Chief: Water damaging fire engine water pumps
At just a year-and-a-half old, Fire Engine 61 is the newest in the Flint Fire Department's fleet, but look a little closer and you'll see it...

The Ring of Fire: Flint Water Crisis Protesters In Michigan Capital Shout "Bring Out Rick"
Protesters have descended upon the Michigan capital in an effort to speak with Michigan governor Rick Snyder who many believe knowingly allowed citizens of Flint to continue to drink lead-poisoned water for as long as two years before the public was notified.

The Hill: House votes to require EPA lead warnings after Flint crisis
The House voted near unanimously Wednesday to improve the Environmental Protection Agency's notifications about drinking water contamination like the crisis plaguing Flint, Mich.

The Weather Channel: Flint's Water Crisis Is Now Poisoning Dogs, Too
Flint's human crisis is also affecting the Michigan city's dog population, as several canines have been poisoned by lead-tainted water.

Digital Journal: 'This is a joke, right?' Flint citizens asked to boil water first
The citizens of Flint, Michigan, already embroiled in a water crisis that seems to have no end, received notice Tuesday evening that the water coming out of their faucets must be boiled before use.

Leader Call: Clinton Calls Flint Water Crisis "Immoral"
Trailing by double digits, according to some polls, the Clinton campaign is finding it can't escape the expectations and the limits of that "special bond" between the Clintons and voters of New Hampshire on the cusp of Tuesday's primary.

MLive: Koegel Meats still using original recipe after 100 years
Refrigerated trucks worked a little different more than 70 years ago when Albert J. Koegel took on a summer job working for his father's meat company.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about state regulators' cooperation with their local counterparts.

**Social Summary Below**

Social Listening Summary
Flint Water Topic Pro...

Food

America in 2015. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI.

LGBT 4 Hillary

Have fun at #SNL, #BernieSanders I'll be fighting for kids, the likes in #Flint #FlintWaterCrisis #NHPrimary

R.G.D

America in 2015. 3 siblings picking up their daily allowance of bottled water from the Fire Dept in Flint, MI.

alan sail brookside

Can't catch a break! Flint issues boil water advisory over bacteria fears

Nicolas Martin Bratcau

Post Volume

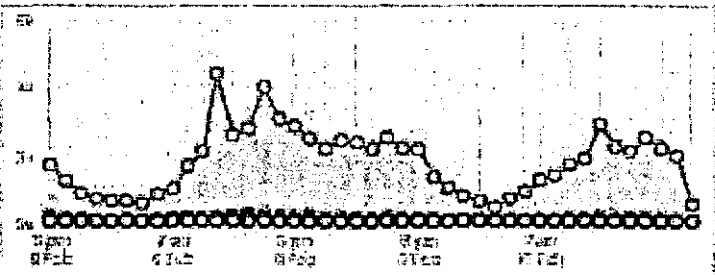
76.5k Total Posts

19% Last Period

| | | | |
|---|---|---|---|
| Twitter | 93.3% (71.4k) | 1% | 71.4k |
| News | 1.8% (1.4k) | 19% | 1.4k |
| Comments | | | |

Trends Daily Average

Posts Over Time

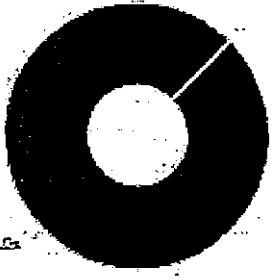


Twitter News Comments Aggregator
Blogs Forums Reddits Forums + Show All 8

What People Are Saying

#flintwatercrisis allowance america bottled crisis daily dept flint lead michigan picking siblings snyder water

Volume by Keyword Group



100.0%

Group 1

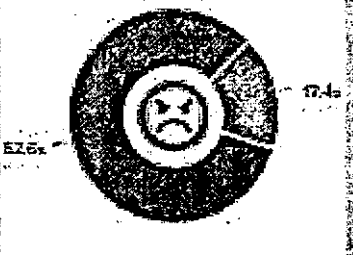
Top Countries

| | | |
|---|---|---|
| United States | 70.9% (54.3k) | 2% |
| Unknown | 18.2% (13.9k) | 25% |
| Canada | 4.1% (3.1k) | 5% |
| United Kingdom | 1.4% (1.1k) | 20% |
| Netherlands | | |

Top Languages

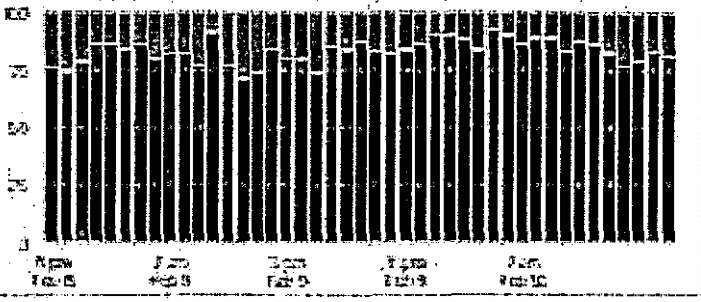
| | | |
|---|---|---|
| English | 99.6% (76.2k) | 2% |
| Spanish | 0.1% (50) | 46% |
| Farsi (Persian) | 0.1% (43) | 25% |
| Portuguese | 0% (24) | 25% |
| Russian | | |

Sentiment



82.6% 17.4%

Sentiment Over Time



Progress Michigan Retweeted

Denzel @DenzAston_ 3h

Snyder avoided residents by going through the emergency exit, I bet they residents wished they had an exit from lead #FlintWaterCrisis

Progress Michigan @ProgressMich · 3h

Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

Progress Michigan Retweeted

Cynthia Day @msdayyt · 4h

@PICOnetwork on #Periscope: #FlintWaterCrisis at the MI Capitol - demanding justice. #MIbudget periscope.tv/w/aYthNzI2NDM2...

View details

Progress Michigan Retweeted

Hector Solon @HectorSolon · 4h

Snyder #MIBudget: Spinning "nutritional" assistance for #FlintWaterCrisis provided by "private foundations" there's NOTHING in his plan.

The Anti Media @TheAntiMedia · 30m

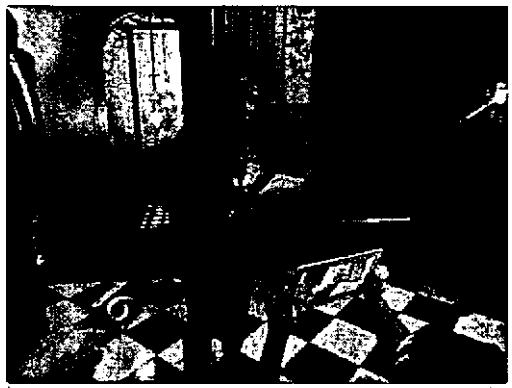
#Dogs Are Being Poisoned by #Flint's Lead-Laced Water, Too Heartless as orgdogs-are-being... #FlintWaterCrisis #FlintWater

Progress Michigan @ProgressMich 4h

Protesters chanting: Who needs to go to jail? SNYDER! #FlintWaterCrisis

MI Nurses Assoc. @minurse · 4h

Telling their #FlintWaterCrisis stories & protesting; but when will @onetoughnerd listen? Photo: @rissluna



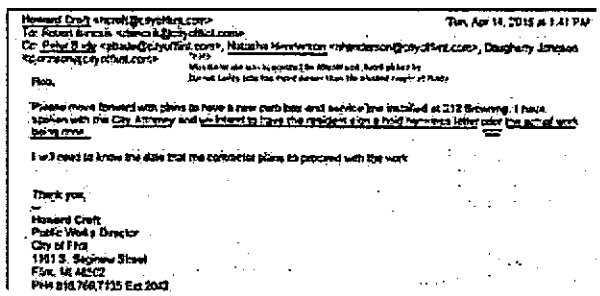
Denzel @DenzAston_ 4h

"Tricky-Ricky you can't hide, we can see your dirty side." #FlintWaterCrisis

Flint Public Media Retweeted

Ethical Chaos @CITYofFLINT · 14h

Attention Media: I have e-mails and documents that have not been released @maddow (did LeeAnn show you this)



Howard Croft <hcroft@cityofflint.com> Tue, Apr 14, 2015 at 1:41 PM

To: Robert Bincsik <rbincsik@cityofflint.com>

Cc: Peter Busby <pbusby@cityofflint.com>, Natasha Henderson <nhenderson@cityofflint.com>, Daugherty Johnson <djohnson@cityofflint.com>

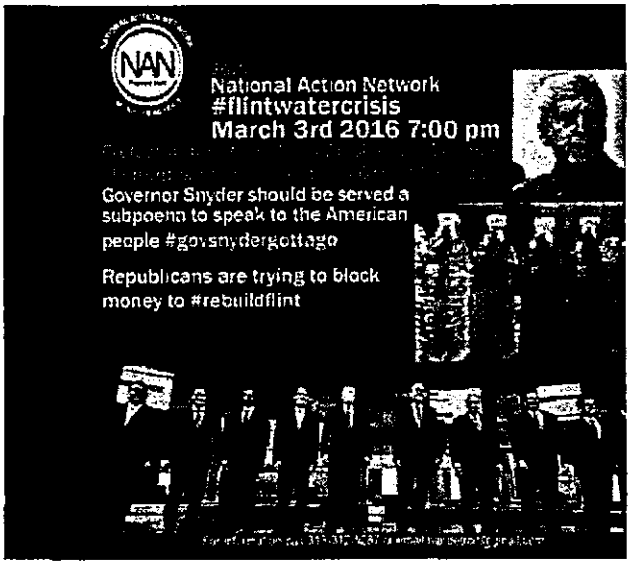
Rico,

"Please move forward with plans to have a new curb box and service line installed at 212 Browning. I have spoken with the City Attorney and we intend to have the resident sign a hold harmless letter prior to any of the work being done.

I will need to know the date that the contractor plans to proceed with the work.

Thank you,

Howard Croft
Public Works Director
City of Flint
1101 S. Saginaw Street
Flint, MI 48502
Ph# 810.768.7135 Ext 2003




NationalActionNet @NationalAction · 2h
Join NAN Michigan on #March3rd to #standupforflint #ret
#FlintWaterCrisis

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# DRINKING WATER WARNING

***The City of Flint water system lost pressure and contamination may have occurred***
**BOIL YOUR FILTERED WATER BEFORE USING**

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

**What should I do?**

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

Due to the pressure loss, there may be trapped air and loose sediment in your water lines. The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

**What happened? What is being done?**

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

| Michael Glasgow | UTILITIES ADMINISTRATOR | 2/9/16 |
|---|---|---|
| Signature | Title | Date Distributed |

Reminder to water supplier: This notice / certification must be sent to the DEQ.

Flint Water Media Monitoring Report
Wednesday, February 10, 2016
Morning

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**Topics:**

- Governor's Budget announcement and media roundtable in Lansing.
- USDA Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson will be traveling to Flint today, visiting a school lunch program, a WIC clinic, and the federal emergency operations command center.
- Manslaughter charge possible
- Bacteria worries influenced Flint corrosion decision

**Social Media:**

- Key hashtags: #FlintWater, #FlintWaterCrisis, #Flint, #Justice4Flint, #Dontdrinkthewater #waterforflint
- Chatter on boil water advisory when boiling water increases lead

**Misreports:**

- None at this time.

**Headlines:**

CNN: Adding insult to injury: Flint issues boil-water advisory after water main break
The folks in Flint, Michigan, just can't seem to get a break. Already using filters on their faucets to make their toxic water clean, they'll now have to boil it too.

Detroit Free Press: Same old sins seen in state e-mails on Flint crisis
Few new sins are revealed in the latest release of emails related to the Flint water crisis.

Detroit Free Press: Snyder budget tackles urgencies: Flint water and DPS
Michigan faces two unique challenges -- the Flint public health crisis and the financial meltdown at Detroit Public Schools -- that require immediate attention in the 2016-17 state budget, Gov. Rick Snyder said in a presentation to lawmakers Wednesday.

Detroit Free Press: Flint businesses affected by water crisis get loan help
The Small Business Administration has opened a Business Recovery Center in Flint that will hold office hours Wednesday through Feb. 25.

MLive: Help center opens for small businesses impacted by Flint's water crisis
Businesses impacted by Flint's water crisis will have a place to go in the city for assistance.

MLive: Signs of trouble at MDEQ, years before Flint water crisis
Years before a lead-poisoning crisis made Flint an unenviable center of national attention, there were warning signs about the state agency charged with keeping drinking water safe.

The Detroit News: Snyder focuses $195M on Flint's health, water needs

state regulators' cooperation with their local counterparts.

Detroit Free Press: Officials work to inform blind about Flint water crisis
Officials are working to ensure blind residents of Flint have access to all needed information and resources related to the city's crisis with lead-tainted water.

The Detroit News: GM, UAW donating $3 million to help Flint children
General Motors Co. and the United Auto Workers will donate $3 million to the United Way of Genesee County to help support health and education needs for the children of Flint who have been impacted by lead-contaminated water.

Mlive: Flint EM spent more than $52K on theft probes after water was deemed unsafe
The city of Flint paid more than $52,000 for two outside water theft investigators even after county officials told residents in October to stop drinking the water.

Mlive: Water line breaks disrupt service to Flint residents
Water lines breaks in Flint Tuesday, Feb. 9 have disrupted traffic and school events in some areas of the city.

ABC 12: Email: Bacteria worries influenced Flint corrosion decision
An email written by a former Flint official says anti-corrosive treatments weren't added to the Flint River water because of concerns about bacteria.

**Social Summary Below**

Gov. Rick Snyder laid out his plan Wednesday for $195.4 million in new aid to help deal with Flint's contaminated water problem in his state budget plan for next year.
ABC News: Latest: Democrats: White House Signals Support for Flint Aid
Democratic lawmakers say the White House has signaled support for an emergency bill that would spend $765 million to help solve a water crisis in Flint, Michigan.

NY Daily News: Officials in Michigan could be facing charges as serious as involuntary manslaughter for Flint water crisis
Flint's water crisis, after a switch in the source allowed dangerous levels of lead and potentially caused deadly cases of Legionnaires' disease, could result in criminal charges as serious as involuntary manslaughter, a top investigator said Tuesday.

WILX: FLINT WATER UPDATE - Expert rejects explanation on corrosion control
A Virginia Tech expert who first raised public concerns about lead in Flint's water is dismissing a city official's email suggesting that anti-corrosive phosphates weren't added to the Flint River because of worries that the chemicals would promote bacterial growth.

Washington Post: Manslaughter charges possible in Flint water crisis
As a probe begins into the water crisis gripping Flint, Mich., a top investigator announced Tuesday that if officials are found to have been grossly negligent they could face charges as serious as manslaughter.

Detroit News: Manslaughter charge possible in Flint
Todd Flood, special counsel for the state attorney general's office investigation into the Flint water crisis, said Tuesday the probe could lead to a variety of criminal charges or civil actions.

Los Angeles Times: How scientists failed the public in the Flint water crisis
The Flint, Mich., water crisis, in which thousands of children were exposed to elevated lead levels after a supposedly money-saving decision to start using the corrosive Flint River as the city's water supply, is more than a massive failure of politics and regulation.

Detroit Free Press: Snyder to propose $195M more for Flint water crisis
Gov. Rick Snyder on Wednesday is expected to request an additional $195 million to bring back safe drinking water to Flint and treat its impacted residents after highly corrosive water drawn from the Flint River leached lead throughout the city's drinking water system, according to a person familiar with the budget.

Slate Magazine: Flint Special Counsel: Officials Face Possible Manslaughter Charges for Water Contamination The investigation into the contamination of the drinking water in Flint, Michigan could result in criminal charges for those responsible, including potential involuntary manslaughter charges that are punishable by up to 15 years in prison.

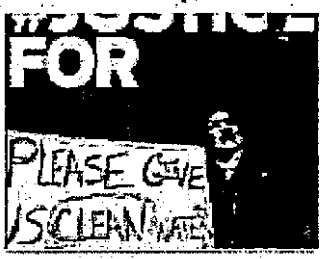
Detroit Free Press: State defends Legionnaires' response in Flint crisis
State health officials today defended their response to the Legionnaires' disease outbreak in Flint, discounting concerns that infighting hurt public health.

New York Times: Michigan Officials Defend Handling of Legionnaires' Disease Outbreak in Flint
Michigan health officials on Tuesday defended their handling of a deadly Legionnaires' disease outbreak in Flint after widespread criticism of their failure to promptly notify the public, and questions about

Social Listening Summary
Flint Water Topic Pro...

Feed

Fueling the Water Crisis in Flint
— shimaaWOODley6
pic.twitter.com/bGyeWxLnJp




#MLKNOW 7m
Stand Up Against
Environmental Racism & Sign
#ColorOfChange Petition for
Flint Water Crisis
pic.twitter.com/gbmW2P2r

Progress Michigan 2m
Snyder snuck out through an emergency exit rather than face Flint residents dealing with a real emergency. Shameful #FlintWaterCrisis

Marshall Shepherd 3m
If only the atrocity of #Flint Water crisis got the same viral response Dem's Press Conference did...

#MLKNOW 3m
MUST SEE: Powerful Portraits of Flint Paint a Disturbing Picture of the Water Crisis
bit.ly/1PR1BYC
pic.twitter.com/POWW2X0B

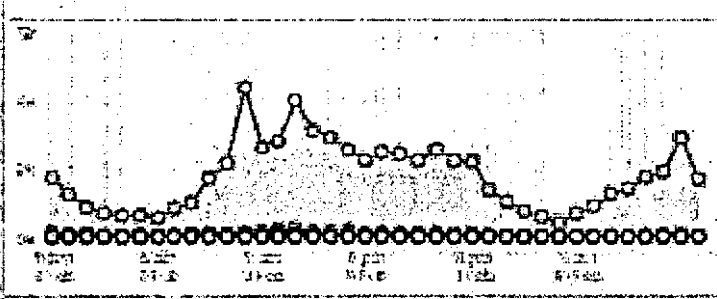
Post Volume

66.4k ↓ 7%
Total Posts Last Period

| | | | |
|---|---|---|---|
| Twitter | 93.5% (62.1k) | ↓ 7% | 62.1k |
| News | 1.6% (1.1k) | ↓ 0% | 1.1k |
| Comments | | | |

Tweets Daily Average

Posts Over Time

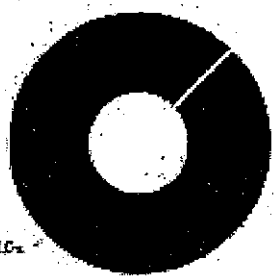


Tweets News Comments Aggregates
Blogs Forums Forums + Show All

What People Are Saying

#flint #flintwatercrisis #allthingsflint address allowance america bottled called capital charges city clean continue crisis daily dept emergency exit flint gov government governor health home house including lead manslaughter michigan money nearly needs officials picking plan poisoned poisoned possible problem reproduction residents sick state says siblings snyder things time told water

Volume by Keyword Group




Group 1

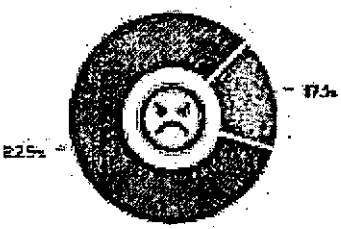
Top Countries

| | | |
|---|---|---|
| United States | 70.4% (46.7k) | ↓ 12% |
| Unknown | 18.9% (12.5k) | ↓ 23% |
| Canada | 2.8% (2.6k) | ↓ 9% |
| United Kingdom | 1.4% (938) | ↓ 27% |
| Netherlands | | |

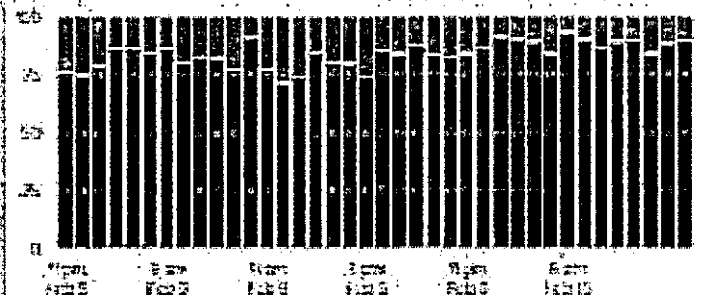
Top Languages

| | | |
|---|---|---|
| English | 99.6% (66.1k) | ↓ 7% |
| Spanish | 0.1% (46) | ↓ 48% |
| Farsi (Persian) | 0.1% (41) | ↓ 2% |
| Portuguese | 0% (15) | ↓ 41% |
| Russian | | |

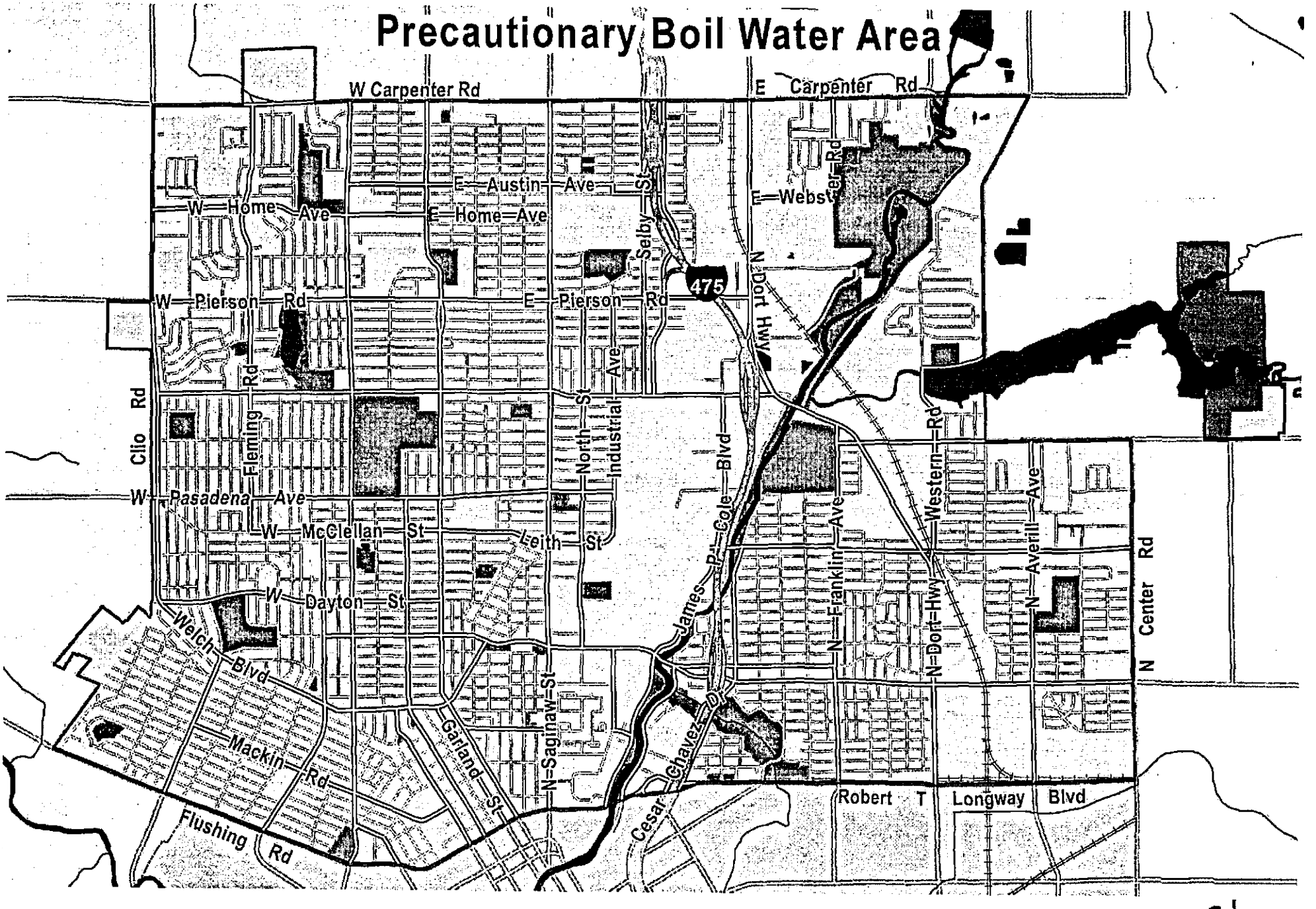
Sentiment




Sentiment Over Time



# Precautionary Boil Water Area




N

0 0.25 0.5 1 1.5 2 Miles

**Legend**

Area of Interest | Parks | City Limits

Genesee County

GIS City of Flint 2/9/2016

Updated February 9, 2016

# Internal JIC Talking Points
# Flint Water Emergency Response

**NOT FOR RELEASE OUTSIDE JOINT INFORMATION CENTER**
**-- For use in answering media inquiries –**

## General

- The health and safety of Flint residents remains a top priority. Until water is declared safe, residents are directed to continue to follow established safety protocols.

- These recommendations include that all homes obtain a water filter and use filtered water for drinking and cooking.

- Until we know the water from the tap is safe, vulnerable populations, including children under six and pregnant or nursing women, should drink bottled water.

- It is essential that all Flint residents have the water in their homes tested as soon as possible. Free water testing kits are available at fire stations 1, 3, 5, 6, and 8. Water samples should be returned to the fire stations for testing. The DEQ lab provides results to the City of Flint within 3 business days. The City of Flint mails results to residents. Results are posted on www.michigan.gov/flintwater.

- Residents are also encouraged to clean the aerators on their faucets to lessen lead sediment. Instructions for how to do this can be found on our website at www.michigan.gov/flintwater.

- For additional information, go to www.michigan.gov/FlintWater. This website includes health fact sheets and information about free resources including bottled water, water filters, replacement cartridges and water test kits.

- Flint residents, both English- or Spanish-speaking, with questions or those who need assistance can call United Way 2-1-1. United Way 2-1-1 is a free information and referral service that is available 24 hours a day, seven days a week.

- Response efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County, and local community organizations to provide a full set of water resources to the residents of Flint.

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## Resources and support services

### Flint water testing and bottled water pick up sites

- Five water resource sites have been established in Flint fire stations as one-stop locations where residents can pick-up everything they need to ensure their drinking water is safe.

- These sites are open daily from 9 a.m. to 9 p.m. Residents can pick-up free bottled water, water filters, replacement cartridges, and home water testing kits. Citizens who need transportation can call 2-1-1 for assistance.

- Identification is not required to receive any of these resources.

- In order to ensure supply keeps pace with demand, residents are reminded the general guideline is one case of bottled water per household per day.

- Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- The locations are:

    - Fire Station #1 located at 310 East 5th St. in Flint, MI 48502
    - Fire Station #3 located at 1525 Martin Luther King Ave. in Flint, MI 48503
    - Fire Station #5 located at 3402 Western Rd. in Flint, MI 48506
    - Fire Station #6 located at 716 West Pierson Rd. in Flint, MI 48505
    - Fire Station #8 located at 202 East Atherton Rd. in Flint, MI 48507

- Filters and replacement cartridges are also available at the following locations:

    - Michigan Department of Health and Human Services office
      125 E. Union St.
      Flint, MI 48502

    - Michigan Department of Health and Human Services office
      4809 Clio Road
      Flint, MI 48504

    - Genesee County Community Action Resource Department
      2727 Lippincott
      Flint, MI 48507

    - Genesee County Community Action Resource Department
      601 N. Saginaw
      Flint, MI 48502

- Flint City Hall
  1101 S. Saginaw St.
  Flint, MI 48502

**2-1-1**

- Anyone having difficulty reaching 2-1-1 can use the alternate toll-free number 1-844-875-9211.
- United Way 2-1-1 is not a disaster distress helpline and does not provide stress counseling.
- Flint residents should not call 2-1-1 about their individual testing results. If you have questions regarding blood level results, talk to your health provider.

**Water Response Teams—home water delivery**

- Water response teams consisting of volunteers are making deliveries to homes that need the most assistance, for example homes that do not have filters yet, or residents that are homebound.
- The water response teams are handing out bottled water, water filters, replacement cartridges, and water testing kits.
- Members of the water response teams have official credentialed badges with a State of Michigan seal hologram to be easily identified.
- If a resident is not at home when the teams stop by, a flyer with information on how to receive these free water resources will be left at their residence.

**Filters**

- When used properly water filters remove 99% of lead in water.
- Residents are urged to use filtered water for drinking, food preparation, brushing teeth and watering pets. Unfiltered water may be used for bathing and cleaning.
- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.
- The filters have a two to five-year, non-replaceable battery that operates the indicator light.

- The Plumbers and Pipefitters Union has agreed to provide free installation to homebound residents needing assistance.

- There is a detailed video posted on www.michigan.gov/flint that explains how to properly install a water filter cartridge.

- Water filters are also available for small businesses, in addition to Flint residents, at the water resource sites.

- ZeroWater filters and pitchers are not kept at the point of distribution (POD) locations for people to pick up. They are complicated and vary in size for different homes. There is a Rapid Response Team (RRT) that goes to homes and installs them as needed. When a replacement filter is needed, residents can go to a POD (such as a fire station) and request a filter (and pitcher if it's the first time).

**Water Testing**

- Flint residents can drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- EPA has set up an email and toll free number for sampling questions, flintwater@epa.gov and 800.426.4791.

**Results**

- Results are posted on www.michigan.gov/flintwater under "school and residential testing results."

- Citizens who have not received a response on water test results should contact the City of Flint at 810-787-6537 ext. 3501.

**Resources for homebound individuals**

- Homebound individuals can contact 2-1-1 for assistance. Those contacts are being provided to volunteers who are responding to needs.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

**Fire Suppression Systems**

- The fire code requires an annual inspection of sprinkler systems by trained technicians.
- The code also requires the inspection of the sprinkler piping at a minimum of every five years.
- If potential obstructions are observed, the piping is required to be flushed completely.
- If a business owner has questions or concerns regarding their sprinkler system, they should contact a licensed fire protection contractor for assistance.

**Non-English and deaf/hard of hearing individuals:**

- There are a few 2-1-1 agents in the state system that are fluent in Spanish and Arabic. When these agents are available calls are routed to them. Otherwise, tele-interpreter services are available 24/7/365. It usually takes under one minute to connect with an interpreter in any of 180 languages.
- TDD/TTY (Telecommunication Device for the Deaf) is available at every center, but very few calls come in this way.
- Email allows direct communication between the deaf/hard of hearing person and the 2-1-1 agent.
- Live chat is available at most of the 2-1-1 partners which allows individuals to communicate directly and privately with a 2-1-1 agent in real-time.

**Pets**

- Whatever you are doing in your own home for water, you should do for your pets (e.g., filtered, bottled water).
- In the last 5 years, there have been two cases of lead toxiosis in animals reported in Genesee County.
- If you have any concerns about your animal's health, you should work with a licensed veterinarian.
- There are a variety of diseases and issues that could mimic signs/symptoms of a lead-related issue, which is why it's critical to work with your vet to properly diagnose your pet.

- If a licensed vet suspects a possible lead-related issue, they contact MDARD and the department will work with them to have a sample tested. MDARD is covering the sample testing costs coming through veterinary offices.

- Media contacts wanting more information about pet testing or potential impacts can contact Jen Holton at MDARD: 517-284-5724, holtonj@michigan.gov

- Michigan has had very few cases of lead toxicity over the last five years, with most cases being related to cattle. For background purposes, with cattle, it's counted as one farm. Those cases almost always involve lead in batteries or some other contamination in the pasture where cattle graze.

- Under the Animal Industry Act, Public Act 466 of 1988, as amended, reportable diseases/conditions are exempt from disclosure. MDARD does provide reportable disease/condition case information down to the county level, but cannot provide the specifics of those individual cases.

**Paying for water**

- Inquiries regarding the payment of water bills should be referred to the City of Flint.

- Per the Mayor, the city put a halt on all shut off notices or disconnections. No shut off notices have been issued since December and the utility billing department has been given no instruction to resume at this time.

- The City is currently reviewing its policy on shut off notices in light of the declared emergency and amended preliminary injunction order issued on January 11, 2016.

- Per DHHS, State Emergency Relief funding is available to qualified households to replace damaged water heaters. This information is available by calling 211.

**Bathing**

- According to the Michigan Department of Health and Human Services, routine bathing practices can continue. It is recommended bath time be used for bathing only, after which children should be taken out of the bath rather than be allowed to play in the water for extended periods of time.

- If a resident has a rash that they are concerned about, we recommend they contact their primary care doctor.

- Currently, rashes are only reportable to MDHHS when there is a suspected infectious disease such as measles or chickenpox.

- MDHHS is working together with the CDC and Genesee County Health Department to ensure we're monitoring health issues that may be related to water.

- We will be building on our partnership with the local provider community to determine what additional supports and surveillance may be necessary.

**For non-Flint residents who want to test their water**

  - Anyone in Michigan who wants to test their water for lead can call the State Drinking Water Lab at 517-335-8184.
  - The lead testing kit costs $18, which includes the sample bottle and instructions shipped to your home as well as the lab test. It does not include the cost of shipping your filled sample bottle back to the lab.
  - Depending on the lab workload, results are typically available within 1-2 weeks.
  - Your results will include information about the EPA's lead recommendations as well as contact information for your local health department, which can help you interpret your results further, if needed.

**Other/general**

- Legionnaires disease related inquiries will not be handled by the JIC. Inquiries should be directed to DHHS – Jen Eisler - cell 517-230-9804

# How to help

## Volunteering

- Since early January, over 2,000 volunteers have volunteered their time to assist Flint residents during the water emergency.

- Volunteers are coordinated jointly by the American Red Cross and the United Way of Genesee County.

- Volunteers are still needed to provide assistance with water distribution, warehousing, data entry and assembly of water test kits.

- To learn more or sign up to volunteer, visit www.flintvolunteer.com.

## Material Donations

- Material and in-kind donations of cases of water bottles, gallon jugs and larger containers of water can be dropped off at the below locations.

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. - 4 p.m.
  - Call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more, pallets of water or donations in one semi-truck:
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd., Flint
    Monday - Friday 8 a.m. - 4:30 p.m.
  - Call (810) 239-4441 to schedule a dock time for delivery.

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m.
  - Call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

- For extra-large donations, such as multiple semi-trucks, delivery arrangements can be made by emailing flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- In-kind donations include labor to install filters and trucks to deliver materials. All in-kind donors should email flintdonations@michigan.gov or 517-420-4162. Dave Martus will be handling these calls and emails.

- If asked, preference is for water donations to be jugs of water (rather than bottles).

**Financial Donations**

- Visit www.helpforflint.com for options.

- The United Way of Genesee County, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have created a fund that will address both the short-term and long-term needs of Flint residents.

- The Community Foundation is managing all financial donations and no administrative fee is assessed. Visit www.flintkids.org or call the United Way at 810-232-8121 or Community Foundation of Greater Flint at 810-767-8270 for more information.

## *What's being done—Government actions*

### Presidential Disaster Declaration – FEMA assistance

- On Saturday, January 16, President Obama approved Gov. Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements and water test kits. The period of assistance is up to 90 days.

- Gov. Rick Snyder on Wednesday, January 20, submitted an appeal to President Barack Obama following the denial of a major disaster declaration, a move that could potentially bring additional and much-needed resources to help the people of Flint.

- In the appeal to President Obama, Gov. Snyder said the severity of the disaster warrants special consideration for all categories under the Individual and Public Assistance Programs, as well as the Hazardous Mitigation Program in order to facilitate recovery.

- The President denied that appeal based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions.

- On Friday, January 22, President Obama denied Gov. Snyder's appeal for a federal disaster declaration to aid Flint.

- On Wednesday, January 27, the state requested the federal WIC program increase access and availability of WIC benefits to children five to 10 years of age in the Flint area, to help children battle lead exposure through nutrition. On Friday, January 29, the USDA denied the state's request. Gov. Snyder is appealing that decision.

### Emergency Declaration – City of Flint

- Gov. Rick Snyder issued a proclamation Thursday, January 28 calling for an extension to the emergency declaration in the City of Flint and Genesee County.

- The Michigan House and Senate approved the request, extending the emergency until Thursday, April 14, 2016.

- This extension coincides with the current Presidential Emergency Declaration.

- Extending this emergency will help us continue providing immediate assistance to the people of Flint while working on long-term solutions to help Flint recover from this tragedy.

**Resources Distributed Since January 9**

- Since Saturday, January 9, the following resources have been distributed to residents, both at the water resource sites and by water response teams, in addition to donations:
    - *Below figures are as of Feb. 8, 2016*
        - 299,273 cases of water
        - 104,500 water filters
        - 35,756 water testing kits

- Water is being distributed primarily in bottles rather than jugs because donations are largely comprised of bottled water.

- In addition to donated supplies, the State of Michigan has purchased the following resources, since Tuesday, January 5, which will continue to be delivered to Flint over the coming days:
    - *Below figures are as of Feb. 5, 2016*
        - 141,982 cases of water
        - 124,052 filters
        - 62,701 water testing kits

**National Guard Mobilization**

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city.
    - Gov. Snyder issued an Executive Order on Tuesday, January 12, 2016, to activate Michigan National Guard.
    - Currently they are being used to staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges, and water testing kits.
    - National Guard is uniquely prepared and trained to respond quickly in emergency situations.

- First group of National Guard personnel arrived in Flint on Wednesday, January 13, 2016 to conduct assessment and get acclimated (seven personnel).

- Thirty (30) more personnel arrived on Friday, January 15; and that number was expanded to approximately 70 personnel on Monday, January 18, 2016. From Saturday, January 23 through Saturday, January 30, there were 279 MI National Guard Service Members on the ground in support of efforts in Flint (engaging in door-to-door effort). This number included both Army and Air guard assets. As of Sunday, January 31 there are 70 MI National Guard Service Members on the ground in Flint.

- This is the second time the Gov. Snyder has activated the National Guard. Last time was for the Duck Lake Fire in Luce County in May 2012.

- Per Michigan Emergency Management Plan, the Michigan State Police Director or designee is responsible for coordinating all state efforts, including the Michigan National Guard.

- Activation of the Michigan National Guard has allowed the American Red Cross, who had been staffing the water resource sites, to join the water distribution teams.

**Attorney General Investigation**

- On Friday, January 15 the Michigan Attorney General office announced they launched an investigation to determine what, if any, Michigan laws were violated in the process that resulted in lead contamination in Flint.

- On Monday, January 25 Michigan Attorney General Bill Schuette assigned individuals to lead the investigation: attorney Todd Flood (defense attorney and former Wayne County assistant prosecutor) and Andy Area (former Detroit FBI bureau chief).

**Supplemental Budget Request**

- After reviewing financial requests from the City of Flint, as well as financial requests from the State Emergency Operations Center and the involved state agencies and receiving input from various other organizations in Genesee County, the state budget director has submitted to the Legislature an emergency supplemental budget request on behalf of the governor to address the **immediate** funding needs for the Flint water crisis. We understand further investment will be necessary.

- On Friday, January 29, the Gov. Snyder signed the legislation allocating $28 million for more water resources and expanded health care initiatives, including more school nurses, diagnostic tests and community education through the Genesee County Health Department.

- This supplemental request is not intended to address all of the future financial needs that will be necessary to aid the city and the people of Flint. This supplemental request addresses the immediate funding needs and requests, including the cost of bottled water, filters and testing kits.

- All state resources are being brought to bear to protect public health and safety. In addition, the Gov. Snyder requested federal aid through FEMA and through direct request to the President – to date $5 million in federal aid has been approved for Flint.

- This supplemental request includes funding for immediate needs and is not intended to include funding for some of the longer-term needs such as special education, long-term health monitoring of children, and potential replacement of the water infrastructure and service lines. The longer-term needs will be addressed through the traditional budget development process and the governor will release his fiscal year 2017 budget recommendation on Wednesday, February 10.

**Gov. Snyder and DEQ Announce 5-Part Plan to Determine Water Safety**

- On Sunday, January 31, the DEQ embarked on a 5-point strategy to establish a baseline of data to determine when the water is safe to drink. The strategy includes:

    - Residential water testing: at-home water testing done by residents is key in guiding experts to areas of concern. To date, of 4,924 total residential water samples, tests show 93.7 percent of homes are below the actionable level of 15 parts per billion (ppb) for lead.

    - School testing: DEQ in collaboration with the Michigan Department of Licensing and Regulatory Affairs (LARA) has tested all 13 public schools in the city and continues to test non-public schools, children's centers and senior centers. The state will retest the public schools once it has completed replacing water fixtures.

    - Food service/restaurant provider testing: DEQ is working in collaboration with the Michigan Department of Agriculture and Rural Development (MDARD) to test establishments and ensure they are using water filters, flushing water systems properly, and using the correct food and water standards.

- Blood level testing: DEQ is working in conjunction with the Michigan Department of Health and Human Services (MDHHS) to ensure residents with high blood lead levels have their water tested for lead. Homes with high water lead levels are provided additional services by MDHHS and the Genesee County Health Department to ensure residents' exposure to lead is minimized.

- Flint water distribution system testing: DEQ and the City of Flint are working to monitor and test the quality of the water as it travels throughout the city's water distribution system. Additionally, sentinel sites are being established to set a baseline for data collection.

**Testing of Bottled Water for Lead**

In January, concerns have been raised about the possibility of lead being in the water being provided to Flint residents. This concern was raised due to measurements some residents obtained with a Total Dissolved Solids (TDS) meter provided with ZeroWater brand water filters.

- TDS is a measurement of all minerals and other common chemicals present in the water. The TDS meter is not sensitive enough to measure lead in the water and was included to help users determine when it is time to replace the filter.

- Although the TDS meter does not measure lead, the concern raised an excellent point that the bottled water being distributed should be tested for lead. Therefore, the MDEQ has analyzed a sample from each of the 21 brands of bottled water that are in inventory for both lead and copper. Results show all 21 brands of bottled had results of "Not Detected." With respect to lead, that means that all brands were less than 1 part per billion and for copper all 21 brands were less than 50 parts per billion.

- Although bottled water is regulated and must meet safety criteria, it was an excellent suggestion by the residents of Flint that we verify that the bottled water being distributed is safe and for that. We appreciate the suggestion.

**Federal Funds – How They Can Be Used**

- In an interview on Thursday, January 28, Lt. Gov. Brian Calley said that only $17 million of the $80 million in federal loans made available to Michigan can be allocated towards the recovery effort in Flint.

- This clarified a misunderstanding that the entire $80 million in federal loans could be allocated to aid in water infrastructure improvements for Flint.

- Read the Detroit Free Press story here: http://www.freep.com/story/news/local/michigan/flint-water-crisis/2016/01/28/only-17m-federal-loans-flint-says-lt-gov/79454204/

**Seeking Healthcare Services for Flint Residents under age 21**

- Gov. Snyder sent a request to U.S. Department of Health and Human Services to provide Flint residents under age 21 with additional healthcare services to address potential problems brought on from exposure to lead.

- The Governor requested to expand Medicaid eligibility for all residents in the impacted areas up to age 21, regardless of income level. The request is also for Medicaid coverage for people already enrolled in other forms of insurance to ensure comprehensive benefits are available to children who may have come into contact with lead in the water. The White House and federal Department of Health and Human Services did not have an immediate response.

**Jobs and Talent & Economic Development Assistance**

- The Department of Talent & Economic Development (TED) is engaged with Gov. Snyder's efforts to address the situation in Flint.

- Agency directors and staff have been on the ground in Flint assisting with water distribution efforts and talking with city officials on ability to assist with the needs in the community to provide safe, clean drinking water.

- Michigan State Housing Development Authority (MSHDA) Executive Director Elsenheimer and the MSHDA team have been on the ground ensuring all MSHDA housing has appropriate filters and water resources.

- Michigan Economic Development Corporation / Michigan Strategic Fund is currently focused and in discussions with local officials on how the state can assist in the immediate infrastructure needs of the City of Flint.

- Michigan Talent Investment Agency is eager to be a full partner in enhancing the economy of the community and the self-sufficiency of its families through numerous programs and initiatives, including the Community Ventures Program that assists Flint residents in finding good paying jobs.

- Through Travel Michigan, TED is continuing to promote the cultural, historical and natural assets of the area, and working collaboratively with the community to

showcase the positive stories coming out of Flint.

- In addition to these efforts, the TED team is exploring any and all other options for TED to assist the residents of Flint both on addressing their immediate water issues, as well as long term economic and community development needs.

- On Monday, February 8, Gov. Snyder announced a new partnership between the State of Michigan and Flint human service groups. The partnership with Orchards Children's Services and Flint YMCA's Safe Places Program will help hire and train 50 residents in February to fill jobs on teams helping conduct water tests across Flint.

**Michigan School for the Deaf**

- *For specific questions regarding actions taken to address lead levels at **any** schools (including Michigan School for the Deaf), ask that they contact the Michigan Department of Education (MDE).*

- When the Michigan School for the Deaf (MSD) initially heard of the water lead issue in September, school officials conducted their own testing which came back with clear results.

- Administrators closed down fountains in the building and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan.

- Water filters have been placed on cafeteria drinking fountains and kitchen sinks for use in cooking/food prep.

- The school was notified by the local Health Department (Wednesday, January 20) about free testing for students for lead poisoning.

- The school has a staffed health center and MDE has approved the health center to work with the health department to set up a testing schedule and follow testing protocols outlined by the health department.

- Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

- On the evening of Tuesday, January 12, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

    - Current actions being taken by MSD:

- Informing parents of the situation.

- Expediting replacement of 62-65 faucets in the dorm beginning Friday, January 22, 2016 and to have all replaced by the end of that weekend.
- The landlord and school officials are looking at replacing shower heads and/or installing in-line filters on showers.

- Approximately 75 students board at MSD, ranging in age from four to 26. There are 167 students attending the school.

# History, background timeline

## Chronology

- October 1, 2015: Public Health Emergency Declaration issued
- December 14, 2015: State of Emergency declared by City of Flint.
- January 4, 2016: Genesee County Board of Commissioners declared a local emergency
    - In a separate document, Genesee County requested a Governor's Declaration of Emergency with the local declaration.
- January 5, 2015: Governor declared State of Emergency
    - State Emergency Operations Center activated in Lansing to coordinate state response
    - Joint Information Center (JIC) activated on January 6, 2016 in Lansing; moved to Flint on January 11, 2016
- January 9, 2016: Water resource sites established at fire stations. 9 a.m. to 4 p.m. on January 9, 2016 but 9 a.m. – 9 p.m. starting January 10, 2016.
- January 12, 2016: Water resource teams began going door-to-door (4 teams)
- January 12, 2016: Governor Snyder issued an Executive Order activating the Michigan National Guard
- January 14, 2016: Governor requested Presidential declaration of emergency and expedited major disaster for Genesee County
- January 16, 2016: President Obama approved the Governor's request for a federal emergency in Flint.
    - Denied request for major disaster
- January 20, 2016: Governor Snyder submitted an appeal to President Barack Obama following the denial of a major disaster declaration.
- January 22, 2016: President Obama denied Governor Snyder's appeal for a federal disaster declaration to aid Flint.
- January 28, 2016: Gov. Rick Snyder today issued a proclamation calling for an extension to the emergency declaration in the city of Flint and Genesee County until April 14, 2016.
- February 5, 2016: The Small Business Administration approved Gov. Rick Snyder's request for low-interest disaster loans for businesses in Genesee

County and the city of Flint. Business owners seeking these loans must apply by Nov. 7, 2016.

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**Other/Misc.**

- The state recognizes that offering recycling options for empty water bottles is a priority. Measures will be put in place soon to provide for recycling opportunities.

- Per the Michigan Department of Education, the state is not involved in the water provided to the Flint Schools. Any questions related to this topic should be referred to Flint Schools.

- Governor has asked the Receivership Transition Advisory Board to transfer the powers and authority currently vested in the city administrator to the mayor. Any inquiries related to this should be referred to the Governor's office.

- Population of Flint, as of 2014, was 99,000. Number of occupied households is 39,125, according to the state demographer. (Households with families, 22,809; non family head of household 16,316).

- For calls received from constituents offering lead removal solutions, take down their information and let them know it will be forwarded to the appropriate person. If there is interest in their services, they will be contacted directly. Their contact information should be forwarded to the MSP-SEOCPIO.

- Inquiries about providing vendor services should email DTMBECC@michigan.gov.

MEDIA at the SEOC

- If the media shows up at the new SEOC and requests or is expecting a tour of the facility, the reporter/photographer should be told that we ARE NOT conducting tours at this time, for two reasons: the SEOC remains under construction and it is an extremely busy time at the SEOC.

- PIOs in the SEOC are to talk with the media and let them know no tours are being offered and advise that they should contact EMHSD sometime in mid-February for the possibility of a tour.

# DRINKING WATER WARNING

**The City of Flint water system lost pressure and contamination may have occurred**
**BOIL YOUR FILTERED WATER BEFORE USING**

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

**What should I do?**

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

Due to the pressure loss, there may be trapped air and loose sediment in your water lines. The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

**What happened? What is being done?**

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

| Signature | Title | Date Distributed |
|---|---|---|
| Michael Glasgow | UTILITIES ADMINISTRATOR | 2/9/16 |

Reminder to water supplier: This notice / certification must be sent to the DEQ.

U.S. Small Business Administration

# DISASTER NEWS

*Economic Injury Loans for Small Businesses*

SBA Disaster Assistance – Field Operations Center- East – 101 Marietta Street, NW, Suite 700, Atlanta, GA 30303

**Release Date:** Feb. 9, 2016
**Release Number:** 16-205, MI 14620

**Contact:** Michael Lampton
**Email:**Michael.Lampton@sba.gov
**Phone:** (404) 331-0333

## Economic Injury Disaster Loans Available to Small Businesses in Flint, Michigan Due to Contaminated Public Water Supply

**WASHINGTON** – Low-interest Economic Injury Disaster Loans from the U.S. Small Business Administration (SBA) are available to Flint, Michigan and surrounding area small businesses, small agricultural cooperatives, small aquaculture businesses and private nonprofit organizations affected by the contaminated public water supply disaster that began on Oct. 1, 2015.

SBA Administrator Maria Contreras-Sweet made the loans available following a disaster declaration request from Gov. Richard D. Snyder on Feb. 4. The declaration covers Genesee County and the adjacent counties of Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola in **Michigan.**

"The public water contamination in Flint is a tragedy and a historic health emergency with repercussions that will continue to ripple across the entire community. While the situation continues to unfold, SBA is committed to bolstering the economic livelihood of Flint and surrounding communities by offering low interest working capital loans to the small businessmen and women severely impacted by this disaster," said Administrator Contreras-Sweet.

"The SBA can help affected small businesses and nonprofit organizations overcome their economic losses by offering financial assistance, but the help cannot start until they submit an SBA disaster loan application to us," said Constance P. Logan, SBA's deputy district director in Michigan.

Eligible entities may qualify for loans up to $2 million. The SBA offers economic injury loans to help meet working capital needs caused by the disaster. The rates on these loans are 4 percent for small businesses and 2.625 percent for nonprofit organizations with terms up to 30 years. Eligibility for these working capital loans are based on the size and type of business and its financial resources.

SBA is very pleased for the tremendous support received from Flint / Genesee Regional Chamber and Metro Community Development in establishing the Business Recovery Center at the Oak Business Center in Flint. Our customer service representatives are available at the Center to answer questions about the disaster loan program and help individuals complete their applications.

The Center is located in the following community and is open as indicated:

**Genesee County**
Oak Business Center
2712 North Saginaw Street
Flint, MI 48505

Opens: Wednesday, Feb. 10 at noon
Hours: 8 a.m. - 5 p.m. weekdays
Closed: Saturdays and Sundays
Closed: Monday, Feb. 15 (Presidents' Day)
Closes: Thursday, Feb. 25 at 3 p.m.

-more-

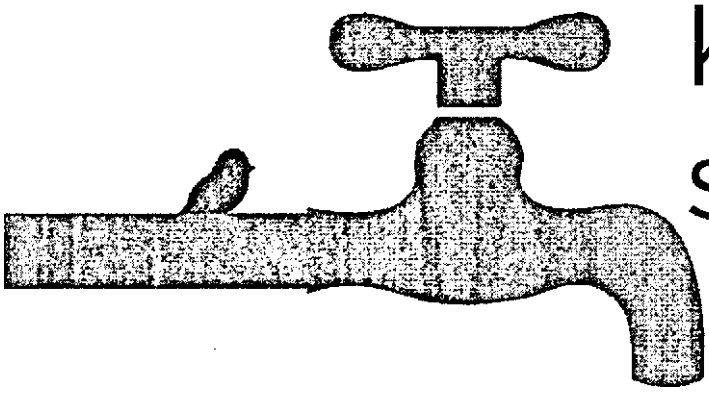
Applicants may apply online using the Electronic Loan Application (ELA) via SBA's secure website at https://disasterloan.sba.gov/ela.

Applications and program information are available by calling the SBA's Customer Service Center at 1-800-659-2955 (1-800-877-8339 for the deaf and hard-of-hearing), or by sending an email to disastercustomerservice@sba.gov. Loan applications can also be downloaded from the SBA's website at www.sba.gov/disaster. Completed applications should be mailed to: U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

The deadline to return economic injury applications is **November 7, 2016**.

###

*For more information about the SBA's Disaster Loan Program, visit our website at www.sba.gov/disaster.*



# Keep your pet safe from lead

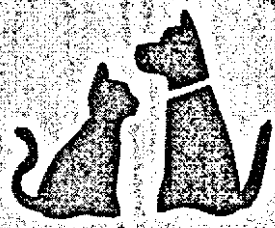
Lead poisoning is a potentially serious condition that calls for veterinary attention.

## Things to watch for:

- Vomiting
- Seizures
- Behaviorial changes
- Sleepiness/ fatigue
- Poor appetite
- Weakness
- Extreme anxiety
- Diarrhea
- Blindness
- Belly/stomach ache
- Crying

These changes may develop over time. If animals display any of these signs, please seek veterinary care.

## Causes:



Animals can come into contact with lead in a variety of ways:

- Drinking water
- Using improperly glazed ceramic food or water bowls
- Eating or licking paint chips
- Eating lead, like bullets, sinkers and golf balls

## Diagnosis and Treatment:

Lead poisoning could be a serious condition.

If you suspect your pet has been exposed to lead, contact a veterinarian to talk about testing and treatment.

## Pet safety tips for dealing with water that has lead in it:

- Give your pet bottled or filtered water to drink
- Use bottled or filtered water when making your pet's food
- Keep the toilet seat down! Do not allow pets to drink out of an unflitered water source
- Remember, this applies to all types of animals

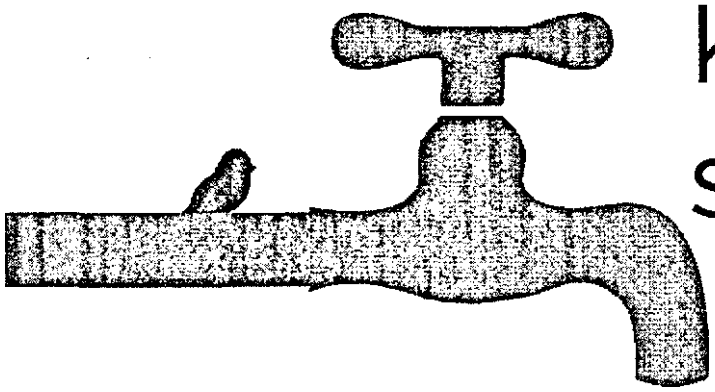
Toxicities are reportable to the State Veterinarian's Office. Any veterinarian that suspects or has confirmed a case of toxicity, is to report the case to the Michigan Department of Agriculture and Rural Development by calling 1-800-292-3939.

MICHIGAN STATE UNIVERSITY | Extension

Michigan Department of AGRICULTURE & Rural Development

MICHIGAN STATE UNIVERSITY
College of Veterinary Medicine

- In Flint, the Red Cross is helping to coordinate volunteers, distribution efforts, supply storage and logistics planning in concert with local officials, United Way, Michigan Community Service Commission and a growing list of other partners.
- The Red Cross is supporting distribution efforts by coordinating volunteers and providing logistical support. As of February 9, 2016, the Red Cross has helped distribute over 46,198 cases of water, more than 29,277 water filters and replacement filters, and over nearly 7,102 testing kits to nearly 41,949 homes visited on 308 distribution routes.
- Red Cross Emergency Response vehicles are also helping the Genesee County Emergency Management Agency with delivery of items door-to-door in neighborhoods. In addition, Red Cross disaster responders are working with state and county officials to identify and meet any urgent or special needs as quickly as possible.
- Partnering with United Way to operate the community Volunteer Reception Center, assigning volunteers to assist in water distribution and other duties at other partner organizations
- Red Cross has supported the early and on-going convening of community partners (faith-based, other NGOs, government, etc.) regarding community needs, including those with access and functional needs.
- Volunteers assembled thousands of water test kits
- Provided meals for Water Resource Teams
- Volunteers – FWRT *(Flint water resource teams)*
- ARC Logistics Planner to SEOC
- Early on, American Red Cross Volunteers distributed water at PODs
- Water delivered to GC Community Action Resource Department and other partners
- Red Cross Warehouse Management Team initially operated the water warehouse
- In January alone, Red Cross disaster responders put in just over 30,000 hours of work
- Responded to three apartment fires in the City of Flint



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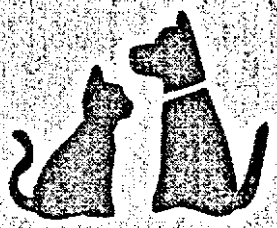

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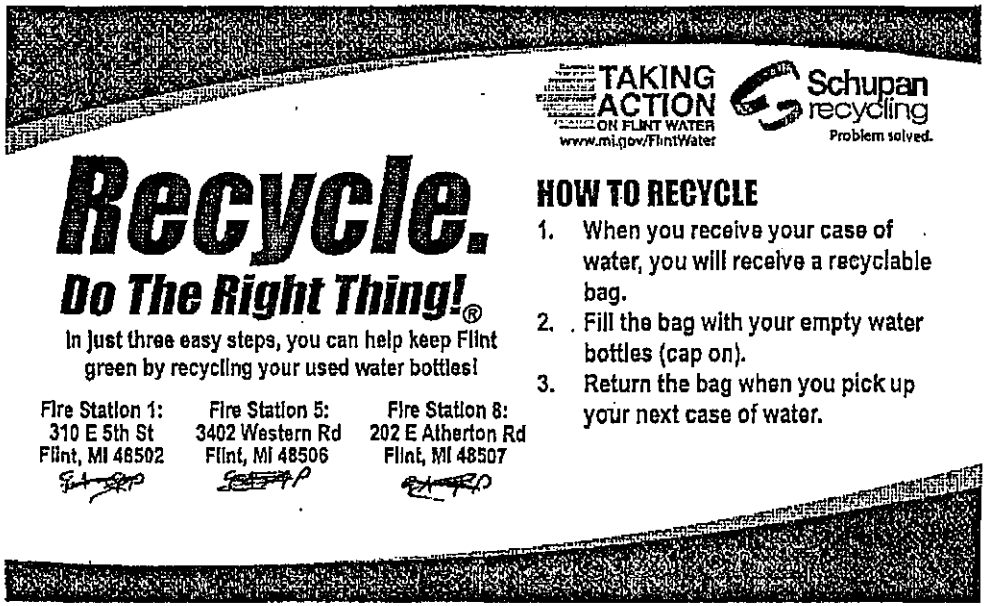
- Keep the toilet seat down! Do not allow pets to drink out of an unflitered water source
- Remember, this applies to all types of animals

Toxicities are reportable to the State Veterinarian's Office. Any veterinarian that suspects or has confirmed a case of toxicity, is to report the case to the Michigan Department of Agriculture and Rural Development by calling 1-800-292-3939.

MICHIGAN STATE UNIVERSITY | Extension

Michigan Department of AGRICULTURE & Rural Development

MICHIGAN STATE UNIVERSITY
College of Veterinary Medicine




Add:

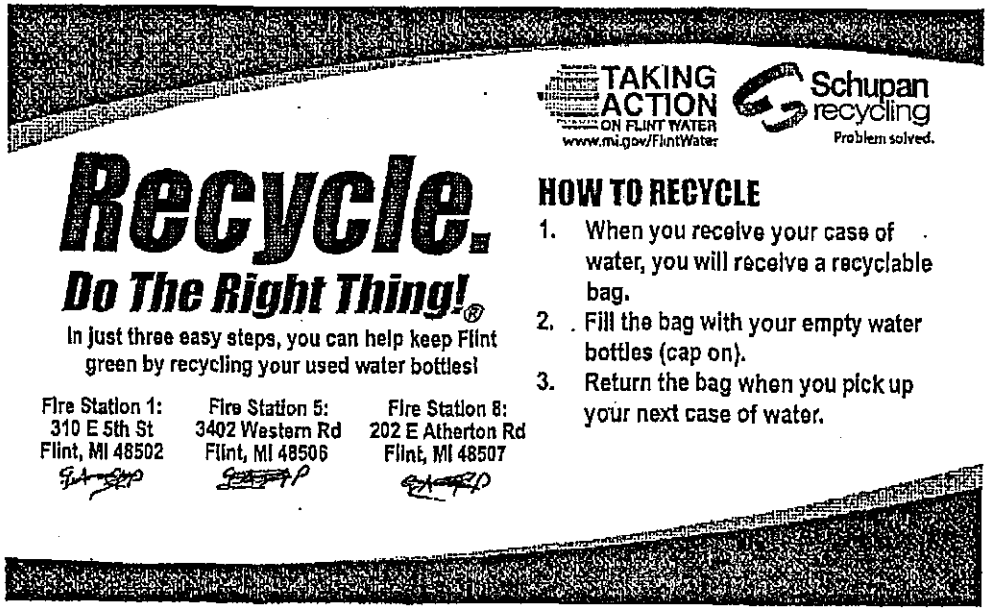
Comcast Service Center

3008 Airpark Dr. S.

Flint, MI 48507

Monday - Friday, 10:00 AM to 5:00 pm

Saturday 10:00 AM to 1:00 pm

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Comcast Service Center

3008 Airpark Dr. S.

Flint, MI 48507

Monday - Friday, 10:00 AM to 5:00 pm

Saturday 10:00 AM to 1:00 pm

Date: 02/05/2016

U.S. Small Business Administration

# U. S. SMALL BUSINESS ADMINISTRATION
# FACT SHEET – ECONOMIC INJURY DISASTER LOANS

## MICHIGAN Declaration 14620
***(Disaster: MI-00054)***
## Incident: CONTAMINATED PUBLIC WATER SUPPLY

**occurring: *October 1, 2015 & continuing***

*in **Genesee County, Michigan;** and the contiguous **Michigan** counties of: **Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola***

***Application Filing Deadline: November 7, 2016***

**Disaster Loan Assistance Available:**

Economic Injury Disaster Loans (EIDLs) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.

**Credit Requirements:**

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay the loan.
- Collateral – Collateral is required for all EIDL loans over $25,000. SBA takes real estate as collateral when it is available. SBA will not decline a loan for lack of collateral, but SBA will require the borrower to pledge collateral that is available.

**Interest Rates:**

The interest rate is determined by formulas set by law and is fixed for the life of the loan. The maximum interest rate for this program is 4 percent.

**Loan Terms:**

The law authorizes loan terms up to a maximum of 30 years. SBA will determine an appropriate installment payment based on the financial condition of each borrower, which in turn will determine the loan term.

**Loan Amount Limit:**

The law limits EIDLs to $2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. SBA also considers potential contributions that are available from the business and/or its owner(s) or affiliates. If a business is a major source of employment, SBA has the authority to waive the $2,000,000 statutory limit.

**Loan Eligibility Restrictions:**

Noncompliance – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain required flood insurance and/or hazard insurance on previous SBA loans.

**Note:** Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

**Refinancing:**

Economic injury disaster loans cannot be used to refinance long term debts.

**Insurance Requirements:**

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

For more information, contact SBA's Disaster Assistance Customer Service Center by calling (800) 659-2955, emailing *disastercustomerservice@sba.gov*, or visiting SBA's Web site at *http://www.sba.gov/disaster*. Hearing impaired individuals may call (800) 877-8339. Applicants may also apply online using the Electronic Loan Application (ELA) via SBA's secure Web site at *https://disasterloan.sba.gov/ela*.

Billing Code 8025-01-P

U.S. SMALL BUSINESS ADMINISTRATION

Disaster Declaration # 14620

MICHIGAN Disaster # MI-00054 Declaration of Economic Injury

AGENCY: U.S. SMALL BUSINESS ADMINISTRATION

ACTION: Notice

SUMMARY: This is a notice of an Economic Injury Disaster Loan (EIDL) declaration for the State of MICHIGAN, dated 02/05/2016.

INCIDENT: Contaminated Public Water Supply

INCIDENT PERIOD: 10/01/2015 and continuing

EFFECTIVE DATE: 02/05/2016

EIDL LOAN APPLICATION DEADLINE DATE: 11/07/2016

ADDRESSES: Submit completed loan applications to :

U.S. SMALL BUSINESS ADMINISTRATION

PROCESSING AND DISBURSEMENT CENTER

14925 KINGSPORT ROAD

FORT WORTH , TX 76155

FOR FURTHER INFORMATION CONTACT: A Escobar, Office of Disaster Assistance, U.S. Small Business Administration, 409 3rd Street, SW, Suite 6050, Washington, DC 20416

SUPPLEMENTARY INFORMATION: Notice is hereby given that as a result of the Administrator's EIDL declaration, applications for economic injury disaster loans may be filed at the address listed above or other locally announced locations.

The following areas have been determined to be adversely affected by the disaster:

Primary Counties:

GENESEE

Contiguous Counties:

MICHIGAN

| | | | |
|---|---|---|---|
| | LAPEER | LIVINGSTON | OAKLAND |
| The Interest Rates are: | SAGINAW | SHIAWASSEE | TUSCOLA |

| | |
|---|---|
| BUSINESSES AND SMALL AGRICULTURAL COOPERATIVES WITHOUT CREDIT AVAILABLE ELSEWHERE | 4.000 |
| NON-PROFIT ORGANIZATIONS WITHOUT CREDIT AVAILABLE ELSEWHERE | 2.625 |

The number assigned to this disaster for economic injury is 146200

The States which received an EIDL Declaration # are MICHIGAN

(Catalog of Federal Domestic Assistance Number 59002 )

2-5-16

Maria Contreras-Sweet
Administrator

RETAIN THIS IMAGE
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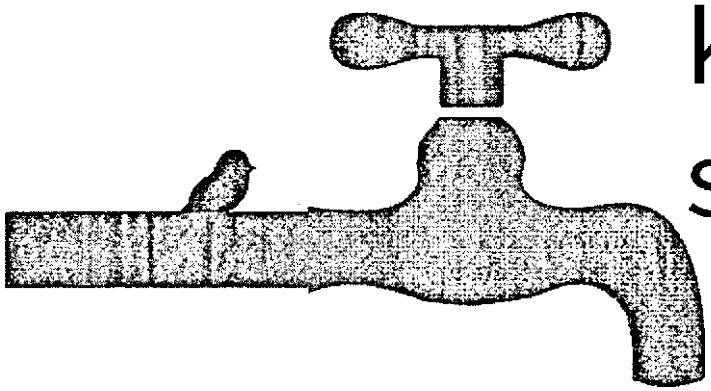


# Keep your pet safe from lead

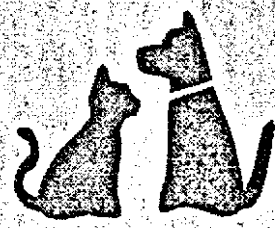
Lead poisoning is a potentially serious condition that calls for veterinary attention.

## Things to watch for:

- Vomiting
- Seizures
- Behaviorial changes
- Sleepiness/ fatigue
- Poor appetite
- Weakness
- Extreme anxiety
- Diarrhea
- Blindness
- Belly/stomach ache
- Crying

These changes may develop over time. If animals display any of these signs, please seek veterinary care.

## Causes:



Animals can come into contact with lead in a variety of ways:

- Drinking water
- Using improperly glazed ceramic food or water bowls
- Eating or licking paint chips
- Eating lead, like bullets, sinkers and golf balls

## Diagnosis and Treatment:

Lead poisoning could be a serious condition.

If you suspect your pet has been exposed to lead, contact a veterinarian to talk about testing and treatment.

## Pet safety tips for dealing with water that has lead in it:

- Give your pet bottled or filtered water to drink
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# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# NEWS RELEASE

**FOR IMMEDIATE RELEASE**
**February 10, 2016**
**Release #: 34**

## State launches new streamlined services for residents

*New testing sites help confirm water quality*

FLINT, Mich. – This week the Michigan Departments of Environmental Quality (DEQ) and Health and Human Services (MDHHS) initiated new initiatives to engage residents in a more in-depth level of data collection that will help confirm when Flint's drinking water is safe and provide a more streamlined level of post-testing services for resident health and wellness.

Starting today, 10 Sentinel Site teams consisting of representatives from the DEQ, along with licensed plumbers, will begin to visit 402 identified residential sites across the city to teach homeowners how to test their water in a scientifically accurate manner so they may submit regular samples to the state for testing.

Geographically dispersed across all nine wards, these sites will be established for ongoing lead and copper monitoring and will be resampled periodically to help determine when the drinking water advisory may be discontinued. This testing regimen calls for resampling every two weeks for an additional four, two-week cycle.

"These Sentinel Sites are an important step in helping us achieve a higher level of data analytics on the quality of the water," said Keith Creagh, Director of the DEQ. "The data collected will help us determine when and where corrosion control treatment has been effective."

Also launching today is a more streamlined system of addressing residences that test high for lead or copper in their water. This new process will provide residents with more efficient in-home follow-up for environmental and health wrap-around services.

"As soon as we see that a household's water level tests high for lead or copper, this new automatic protocol kicks in, beginning a series of measures to get people the health-related services they need faster," said Dr. Eden Wells, chief medical executive with the MDHHS. "While many of these residents have had outreach from county and state agencies since last fall, this new system creates a timeline and multi-agency organizational structure so that services can be provided in a more cohesive manner."

**MORE**

The new streamlined system of in-home follow-up visits not only allows for faster residential feedback, but also allows for multiple agencies to work with residents in a more coordinated manner. The process is as follows:

- Daily lab test results are posted publicly online at www.michigan.gov/flintwater
- Test results greater than 150 ppb are emailed to MDHHS
- All test results are emailed to the City of Flint, who then sends them to residents by U.S. Mail
- **Within 48 hours, MDHHS coordinates a home health visit** through the Genesee County Health Department to any resident whose lead test result was greater than 150 ppb. Home visit includes:
  - Health and wellness information
  - Off-site blood test referral
  - Assists with transportation support for appointments, as necessary
  - Provides additional bottled water, filters and water sample kits
- **Within 48 hours, DEQ schedules a home water visit** to any resident whose lead test result was greater than 150 ppb (100 ppb or greater, but less than 150 ppb residents are visited within seven days). Home visit includes:
  - Water testing and sampling information
  - Water sample collection
  - Inspection by the Flint Local 370 Plumbers Union (field verification of service line, aerator cleanout, filter check)
  - Provides additional bottled water, filters and water sample kits

Unlike lead, there is a safe level of copper. Everyone comes into contact with it every day and copper is essential for good health, but for homes with elevated copper levels, individuals are being instructed to use bottled water for drinking and cooking.

People's bodies require copper for normal functioning, and at different amounts depending on age, and whether a women is pregnant or breastfeeding. Ingesting high levels of copper can cause nausea, vomiting and diarrhea.

Additional information about the Flint water emergency is available at www.michigan.gov/flintwater/, by calling United Way 211 or visiting www.helpforflint.com.

###

**NOTE:** **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

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**February 10, 2016**
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# Winter Weather to Impact Michigan

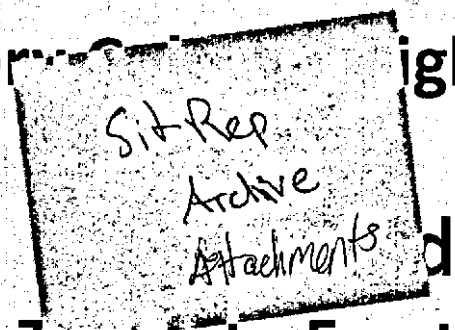
January 9 – 12, 2016

## Hazardous Travel Saturday Night and Sunday

### Snow, Wind, Rapidly Falling Temperatures

## Icy Commutes Monday and Tuesday

### Ver[illegible]ight Snow, Breezy Winds




## [illegible]d Air This Week

### Times to Frostbite From Exposure

### Sunday through Thursday: Less Than 30 Minutes

Find us on Facebook

NOAA National Weather Service

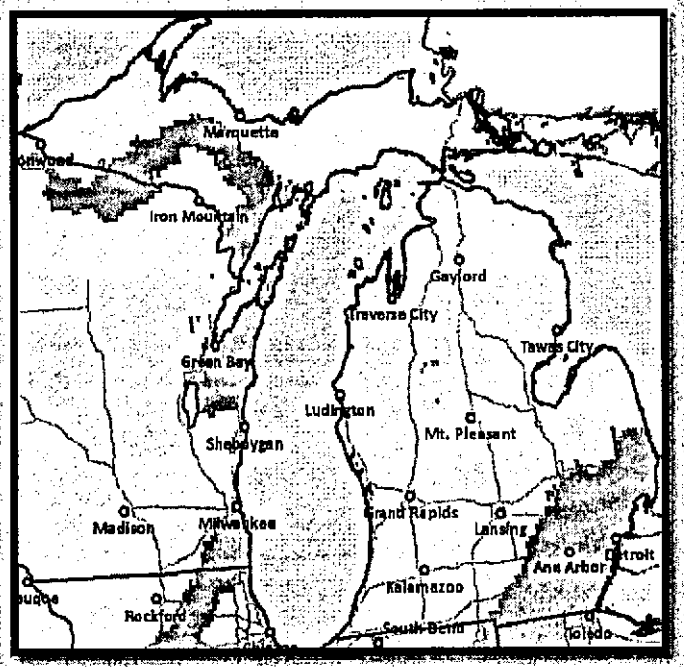
Website: [illegible]

#miwx

# Winter Storm Impact Summary

## For Saturday Night and Sunday, January 9-10

## From Snow, Wind and Rapidly Falling Temperatures




### Expected Impacts

Hazardous Travel Conditions
Roads Freezing Before Snow Begins
Icy and Snow Covered Roads

Rapid Changes in
Road Conditions and Visibility

Time to Frostbite From Exposure
Less Than 30 Minutes

### Possible Impacts

Scattered Power Outages
Flight Delays/Cancellations

### Possible Impacts

Hazardous Travel Conditions
Slippery Roads

Time to Frostbite From Exposure
Less Than 30 Minutes

| | |
|---|---|
| | Extremely Life Threatening<br>Everything Will be Shut Down Possibly for Days or Weeks |
| Be Prepared – Major Actions | Expect Dangerous Conditions<br>Expect Major Disruption of Normal Activities |
| Be Aware – Minor Actions | Caution – Especially When Travelling<br>Plan to Be Inconvenienced |
| Little to No Action | Little to No Impact on Daily Life<br>Plan on Minor Inconvenience |

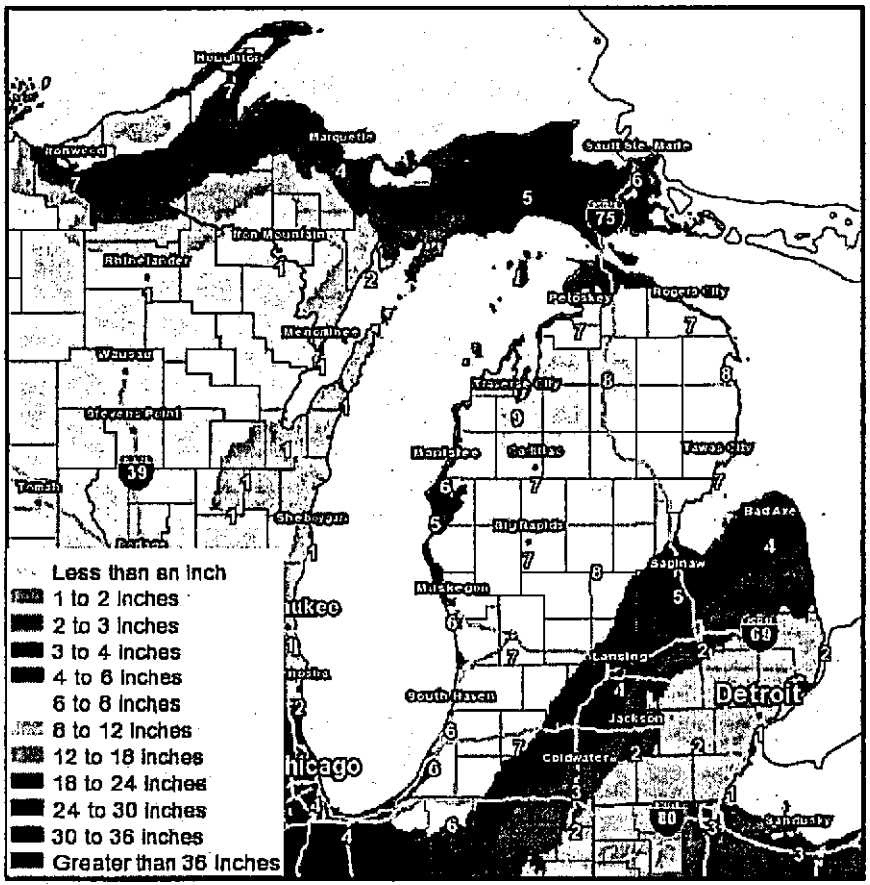
| Will This Happen? | |
|---|---|
| Near Certain | ✓ |
| Better than 50/50 Chance | |
| Unlikely | |

weather.gov

# Forecast Snowfall

## For Saturday Night and Sunday, January 9-10

Forecast Snowfall
Saturday Night and Sunday




## Hazardous Travel Expected

**Roads May Freeze Before Snow Starts as Temperatures Fall into the 20s Overnight**

## Heaviest Snow Expected

**9pm Saturday through 9am Sunday**

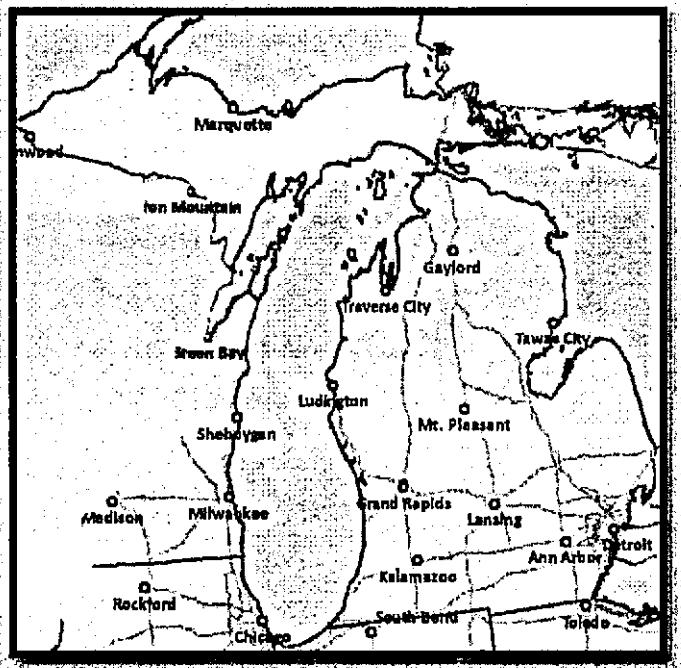
## Lake Effect Snow Continues

**Through Much of This Week**

**Some Locations Near the Lake Shore Will Receive More Than One Foot of Snow This Week**

# Winter Storm Impact Summary

## For Monday Through Tuesday Night, January 11-12




## Snow + Winds + Cold = Icy Roads

### High Risk for Multi-Car Accidents

**Expected Impacts**

Hazardous Travel Conditions
High Risk for Multi-Car Accidents

Icy and Snow Covered Roads
Worse Near/Approaching Great Lakes

Rapid Changes in
Road Conditions & Visibility

Time to Frostbite From Exposure
Less Than 30 Minutes

**Possible Impacts**

Scattered Power Outages

Closures/Cancellations

| | |
|---|---|
| | Extremely Life Threatening<br>Everything Will be Shut Down Possibly for Days or Weeks |
| Be Prepared – Major Actions | Expect Dangerous Conditions<br>Expect Major Disruption of Normal Activities |
| Be Aware – Minor Actions | Caution – Especially When Travelling<br>Plan to Be Inconvenienced |
| Little to No Action | Little to No Impact on Daily Life<br>Plan on Minor Inconvenience |

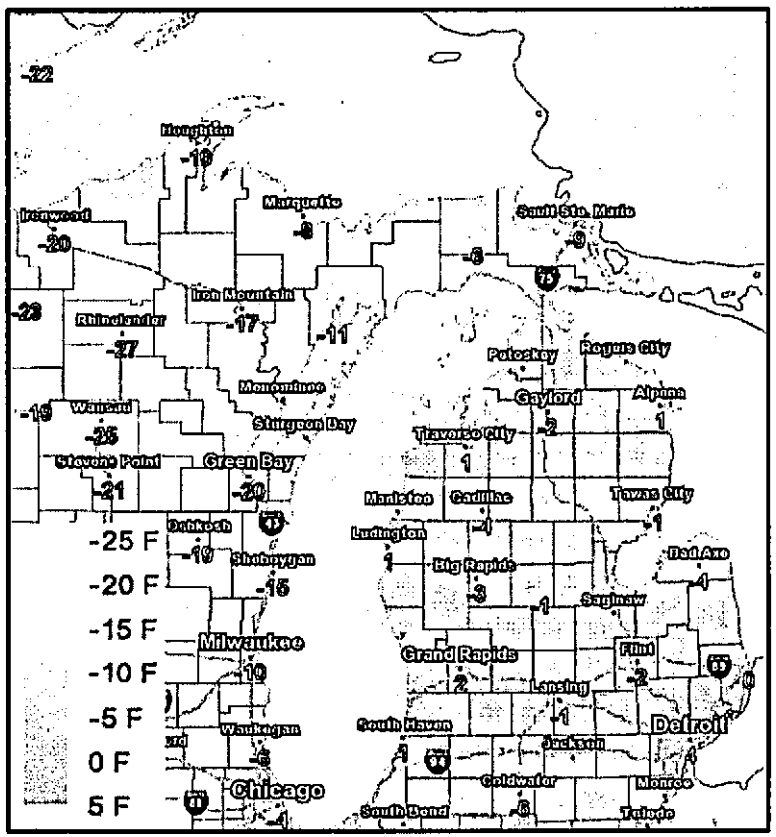
| Will This Happen? | |
|---|---|
| Near Certain | ✓ |
| Better than 50/50 Chance | |
| Unlikely | |

weather.gov

# Very Cold Air This Week

## Beginning Sunday, January 10, 2016

### Wind Chill Values
### Sunday through Wednesday




## High Temperatures this Week

### Upper Peninsula

Single Digits and Teens Above Zero

### Lower Peninsula

Teens and 20s

## Low Temperatures this Week

### Upper Peninsula

Single Digits Above and Below Zero

### Lower Peninsula

Single Digits to Teens Above Zero

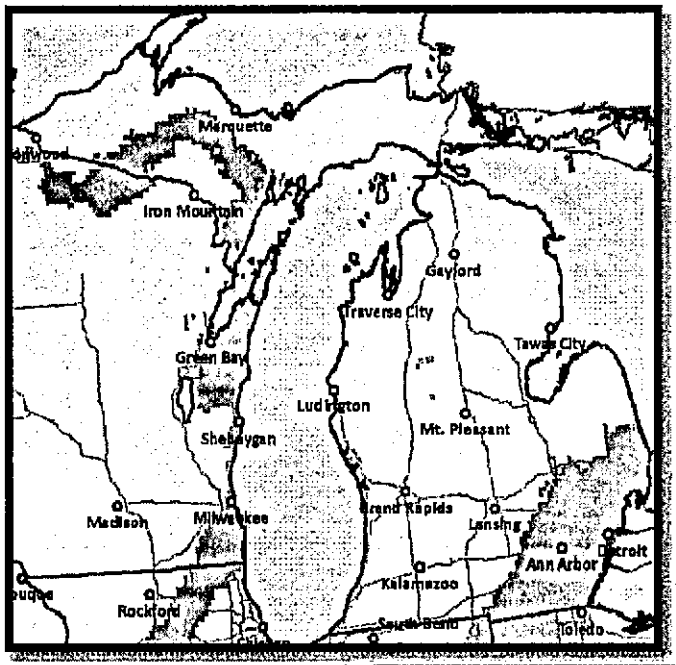
## Very Cold Air Could Extend

### Into the Weekend and Next Week

# Winter Weather Summary

## January 9-12, 2016

## Saturday Night and Sunday
## January 9-10, 2016




### Expected Impacts

Hazardous Travel Conditions
Roads Freezing Before Snow Begins
Icy and Snow Covered Roads

Rapid Changes in
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### Possible Impacts

Hazardous Travel Conditions
Slippery Roads

Time to Frostbite From Exposure
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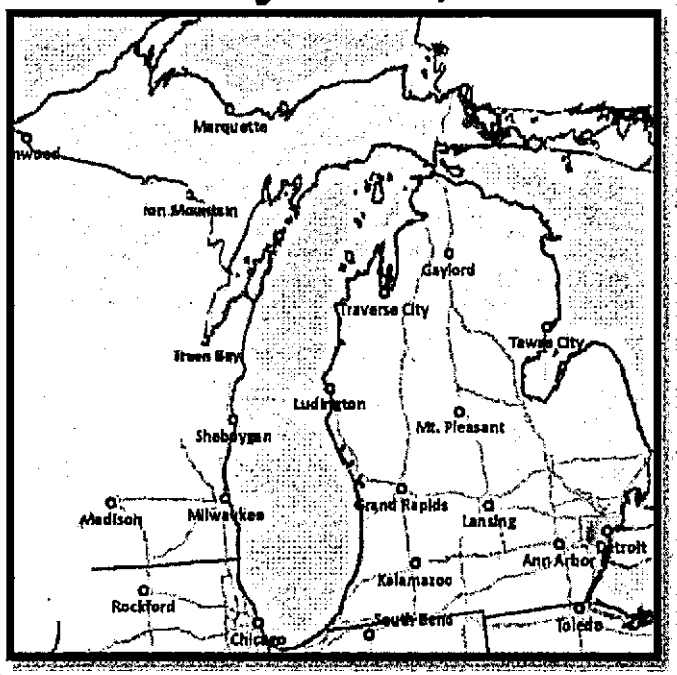
## Monday through Tuesday Night
## January 11-12, 2016

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Icy and Snow Covered Roads
Worse Near/Approaching Great Lakes

Rapid Changes in Road Conditions & Visibility

Time to Frostbite From Exposure
Less Than 30 Minutes

### Possible Impacts

Scattered Power Outages

Closures/Cancellations

# For Additional Information

Links below are Clickable in PDF File of the Briefing

## Winter Weather Briefing Slides

weather.gov/grandrapids/webinars

## Regional Weather Radar Loop

weather.gov/radar

## Winter Weather Forecast Information

http://goo.gl/JSZ1Ir

## Winter Weather Safety information

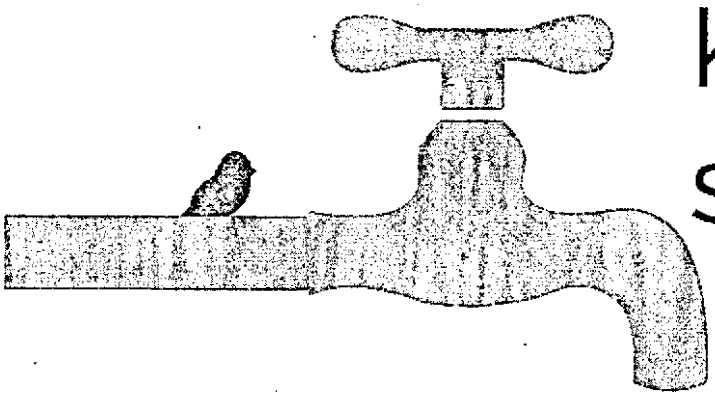
http://goo.gl/IGaNuz

Find us on Facebook

**NOAA National Weather Service**

**Website:** www.weather.gov

#miwx



# Keep your pet safe from lead

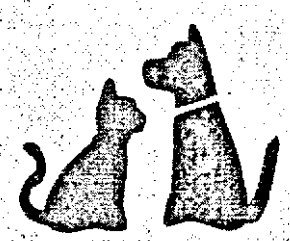
Lead poisoning is a potentially serious condition that calls for veterinary attention.

## Things to watch for:

- Vomiting
- Seizures
- Behaviorial changes
- Sleepiness/ fatigue
- Poor appetite
- Weakness
- Extreme anxiety
- Diarrhea
- Blindness
- Belly/stomach ache
- Crying

These changes may develop over time. If animals display any of these signs, please seek veterinary care.

## Causes:



Animals can come into contact with lead in a variety of ways:

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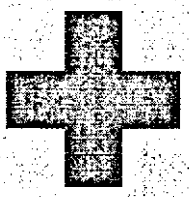
## Diagnosis and Treatment:



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MICHIGAN STATE UNIVERSITY | Extension

Michigan Department of AGRICULTURE & Rural Development

MICHIGAN STATE UNIVERSITY
College of Veterinary Medicine

**Flint Water Response Situation Report - As Of: February 3, 2016**

**Response Strategies:**

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

**Response Phases and Timelines:**

| Timeline (Week of) | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jan 20 | | Jan 25 | Feb 1 | Feb 8 | Feb 15 | Feb 22 | Feb 29 |
| | Initial Rapid Assessments | Assessments | Assessments | | | | |
| | Lab Testing | Laboratory Testing | Laboratory Testing | Laboratory Testing | Laboratory Testing? | | |
| | Initial Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance |

**Response Org Chart:** See Attached

**Total Number of Establishments for Assessments:** 175 (FDD-84, GCHD-91) **High-Risk**- 19 (8-GCHD, 11-FDD), **Medium-Risk**- 156 (83-GCHD, 73-FDD)

**Upcoming Operational Period Objectives:** February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Verbally notify firms with >Not Detect results either via telephone or site visit
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

**Table 1: Activity Report for the Operational Period:** February 3, 2016
**RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS**

| Activity | Completed Today | Completed This Operational Period | Completed to Date | Goal |
|---|---|---|---|---|
| **Assessments Completed** | | | | |
| High risk | 0 | 4 | 19 | 19 |
| Medium | 4 | 49 | 145* | 153** |
| Other | 10 | 18 | 206 | |
| Total | 14 | 71 | 370 | 172 |
| **Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)** | | | | |
| High risk | 0 | 3 | 3 | |
| Medium | 3 | 11 | 11 | |
| Other | 0 | 8 | 8 | |
| Total | 3 | 22 | 22 | |
| **Compliance Rate from Survey Monkey 75.61% (217)** | | | | |
| **Water Sampling Activity** | | | | |
| Scheduled | 0 | 2 | 122 | |
| Collected | 25 | 51 | 125 | |
| **Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)** | | | | |
| Elevated (>Not Detect) | 14 | 35 | 44 | |
| Total Tested | 36 | 37 | 87 | |

*A few medium risk firms are in the process of having initial assessments completed. This reflects numbers as of close of business on 2/2.

**One of the medium risk firm was deleted as it was also included in the High risk firm count. Two schools in the Flint Community School system were deleted today because they have been assessed by MDEQ/MLARA. Additional firms found to be out of business will be deleted from the total as they are identified.

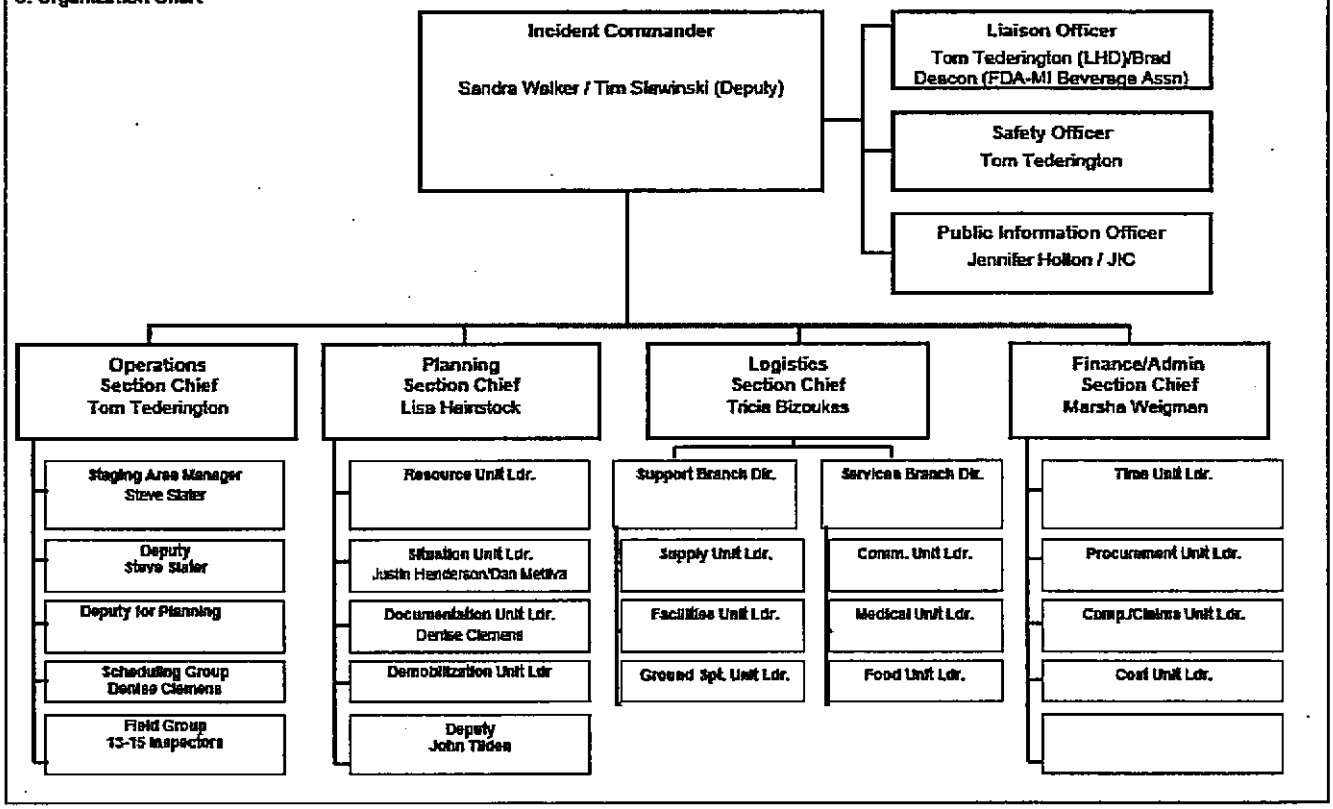
**TABLE 2: WATER RESULT SUMMARY TABLE**

| Risk Zone and Sample Type | Water Test Results | | | | |
|---|---|---|---|---|---|
| | > 15 ppb | 4 - 15 ppb | 1 – 3.99 ppb | Not detected (< 1ppb) | Total Results Received To Date |
| **Initial "First Draw" Samples** | | | | | |
| High Risk Establishments "First Draw" Samples | 1 (9.1%) | 4 (36.4%) | 4 (36.4%) | 2 (18.2%) | 11 (100%) |
| Medium Risk Establishments "First Draw" Samples | 3 (14.4%) | 1 (4.7%) | 8 (39%) | 9 (42.6%) | 21 (100%) |
| Other Risk Establishments "First Draw" Samples | 2 (6.5%) | 4 (12.9%) | 7 (22.6%) | 18 (58%) | 31 (100%) |
| First Draw Subtotals | 4 6.8(%) | 7 (11.9%) | 19 (32.2%) | 29 (49.1%) | 59 (100%) |
| **Follow-up "In-Use" Samples** | | | | | |
| High Risk Establishments "In-Use" Follow-up Samples | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| Medium Risk Establishments "In-Use" Follow-up Samples | 0 | 0 (0%) | 2 (33%) | 4 (66%) | 6 (100%) |
| Other Risk Establishments "In-Use" Follow-up Samples | 0 | 0 | 0 | 6 (100%) | 6 (100%) |
| In-Use Subtotals | 0 | 0 | 2 (12.5%) | 14 (87.5%) | 16 (100%) |
| Overall Totals | 4 | 7 | 23 | 53 | 87 |

# INCIDENT ORGANIZATION CHART (ICS 207)

| 1. Incident Name: | 2. Operational Period: Date From: 2/1/2016 Time From: 0500 | Date To: 2/5/2016 Time To: 1700 |
|---|---|---|
| FDD Flint Water Emergency Response | | |

3. Organization Chart




| ICS 207 | IAP Page 1 | 4. Prepared by: Name: LHeinstock | Position/Title: OSC | Signature: | Date/Time: 2/1/2016 4:35 PM |
|---|---|---|---|---|---|

**Flint Water Response Situation Report - As Of: February 4, 2016**

**Response Strategies:**

1. Notify food establishments of current requirements
2. Offer free water testing to food establishments (LHD and MDARD regulated) on City of Flint Water supply
3. Conduct assessment visits to determine compliance with current requirements on a risk-basis.
4. Conduct enforcement as needed to protect public health
5. Conduct follow up visits/sampling at facilities in non-compliance with high lead levels identified in initial water sampling

**Response Phases and Timelines:**

| Timeline (Week of) | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jan 20 | | Jan 25 | Feb 1 | Feb 8 | Feb 15 | Feb 22 | Feb 29 |
| | Initial Rapid Assessments | Assessments | Assessments | | | | |
| | Lab Testing | Laboratory Testing | Laboratory Testing | Laboratory Testing | Laboratory Testing? | | |
| | Initial Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance | Compliance Assistance |

**Response Org Chart:** See Attached

**Total Number of Establishments for Assessments:** 175 (FDD-84, GCHD-91) **High-Risk**- 19 (8-GCHD, 11-FDD), **Medium-Risk**- 156 (83-GCHD, 73-FDD)

**Upcoming Operational Period Objectives:** February 1-February 5, 2016

- Ensure responder and public safety
- Continue scheduling and performing "first draw" water sample collection for testing as requests arrive to Division staff, including 100% high risk establishment water supplies sampled.
- Conduct follow up assessments at food establishments on the City of Flint water supply that were found to be non-compliant with requirements during initial assessments.
- Conduct in-use water sampling, for verification purposes, at firms identified with 1) initial "first draw" results where lead was detected, and 2) at re-assessments of previously non-compliant firms.
- Mail water sample test results to all firms with telephone notification of firms where lead was detected.
- Verbally notify firms with >Not Detect results either via telephone or site visit
- Enhance data management procedures to support field operations and daily update reporting.
- Provide timely updates to Agency Administrators and the State Emergency Operations Center, and appropriate partner agencies.

**Table 1: Activity Report for the Operational Period:** February 4, 2016
**RISK CATEGORIES HAVE BEEN REASSESSED ACCORDING TO MAPPING BASED ON BLL RISK AREAS**

| Activity | Completed Today | Completed This Operational Period | Completed to Date | Goal |
|---|---|---|---|---|
| **Assessments Completed** | | | | |
| High risk | 0 | 4 | 19 | 19 |
| Medium | 1 | 50 | 146* | 153** |
| Other | 4 | 22 | 210 | |
| Total | 5 | 76 | 375 | 172 |
| **Follow Up Assessments/Verification Sampling Completed (Due to non-compliance or high lead found in initial sample results)** | | | | |
| High risk | 5 | 8 | 8 | |
| Medium | 8 | 19 | 19 | |
| Other | 5 | 13 | 13 | |
| Total | 18 | 40 | 40 | |
| **Compliance Rate from Survey Monkey 77.05% (235 FIRMS)** | | | | |
| **Water Sampling Activity** | | | | |
| Scheduled | 2 | 4 | 124 | |
| Collected | 29 | 80 | 154 | |
| **Test Results (DETAILED LEAD CONCENTRATIONS IN TABLE #2)** | | | | |
| Elevated (>Not Detect) | 0 | 35 | 44 | |
| Total Tested | 1 | 38 | 88 | |

*A few medium risk firms are in the process of having initial assessments completed. This reflects numbers as of close of business on 2/2.

**One of the medium risk firm was deleted as it was also included in the High risk firm count. Two schools in the Flint Community School system were deleted today because they have been assessed by MDEQ/MLARA. Additional firms found to be out of business will be deleted from the total as they are identified.

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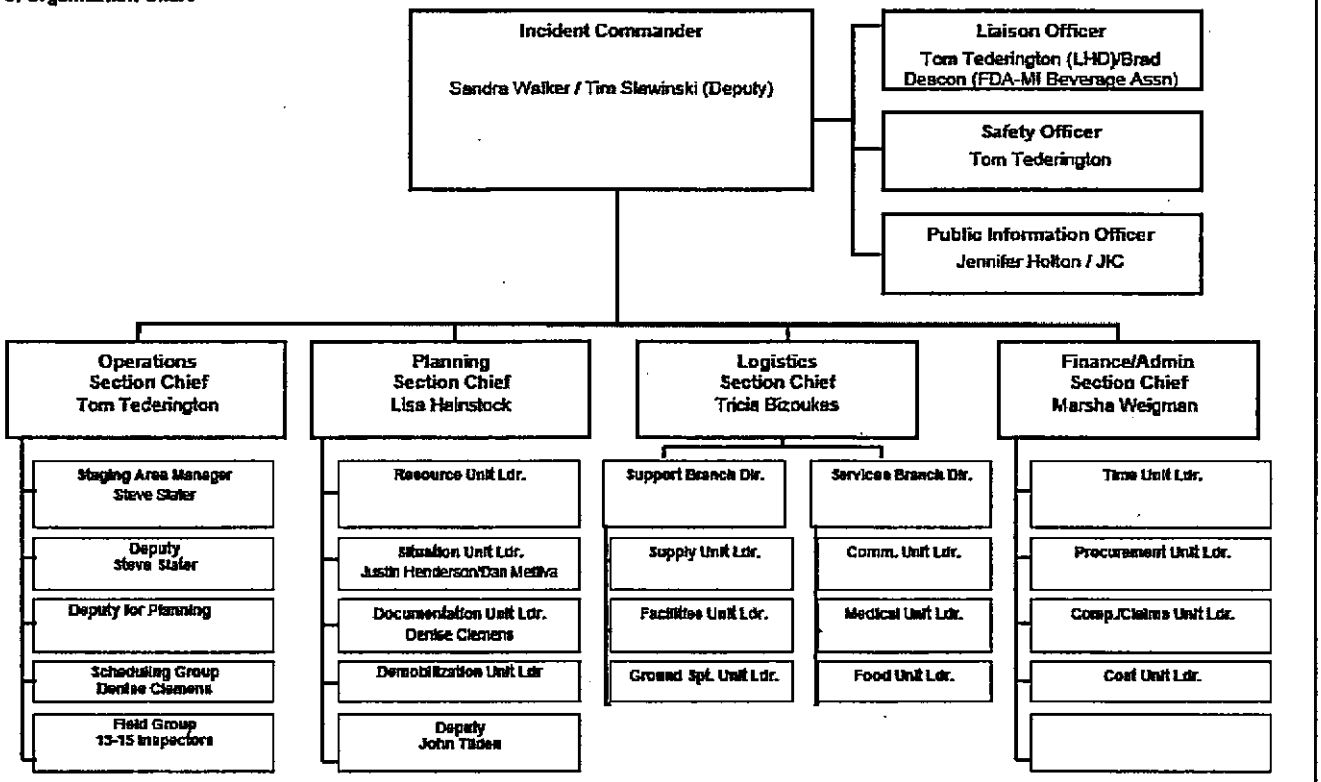
| High Risk Establishments "First Draw" Samples | 1 (9.1%) | 4 (36.4%) | 4 (36.4%) | 2 (18.2%) | 11 (100%) |
| Medium Risk Establishments "First Draw" Samples | 3 (14.4%) | 1 (4.7%) | 8 (39%) | 9 (42.6%) | 21 (100%) |
| Other Risk Establishments "First Draw" Samples | 2 (6.2%) | 4 (12.5%) | 7 (21.8%) | 19 (59%) | 32 (100%) |
| First Draw Subtotals | 6 (9.4%) | 9 (14%) | 19 (29.7%) | 30 (46.9%) | 64 (100%) |
| **Follow-up "In-Use" Samples** | | | | | |
| High Risk Establishments "In-Use" Follow-up Samples | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) | 0 (0%) |
| Medium Risk Establishments "In-Use" Follow-up Samples | 0 | 0 (0%) | 2 (33%) | 4 (66%) | 6 (100%) |
| Other Risk Establishments "In-Use" Follow-up Samples | 0 | 0 | 0 | 6 (100%) | 6 (100%) |
| In-Use Subtotals | 0 | 0 | 2 (16.7%) | 10 (83.3%) | 12 (100%) |
| Overall Totals | 6 | 9 | 21 | 40 | 76 |

# INCIDENT ORGANIZATION CHART (ICS 207)

| 1. Incident Name: | 2. Operational Period: | |
|---|---|---|
| FDD Flint Water Emergency Response | Date From: 2/1/2016 | Date To: 2/5/2016 |
| | Time From: 0500 | Time To: 1700 |

3. Organization Chart




| ICS 207 | IAP Page 1 | 4. Prepared by: Name: LHainstock | Position/Title: OSC | Signature: | Date/Time: 2/1/2016 4:35 PM |
|---|---|---|---|---|---|

# Requirements for Licensed Food Establishments Using City of Flint Water

**January 13, 2016**

**Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.**

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

**Unless the water has been tested and found to not have a lead concern, do the following:**

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

**Other equipment that may use city water:**

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

Alesha Gensler: Alternate Emergency Manager
Genslera1@michigan.gov
517-335-3104 (office)

Shelly Edgerton: Department Chief Deputy Director
EdgertonS1@michigan.gov

Joe: Plumbing Division Chief
madziarj@michigan.gov
517-241-9333 (office)

Andy Neuman: Plumbing Division Assistant Chief
neumana@michigan.gov
517-241-9376 (office)

Jason Moon: Communications Director
moonj@michigan.gov
517-373-9280 (office)

Flint Water – Work Completed January 6, 2016

LARA – Bureau of Construction Codes

Plumbing Division Involvement

The Plumbing Division was asked to assist DEQ by providing a Plumbing Profile for each of Flint's Public Schools, their Community Kitchen and the School Districts Administration Building. After meeting with DEQ, we were provided a list of all of the schools and other buildings we were to assist DEQ.

The following is the list we received and were involved in, in the order we performed the Plumbing Profiles:

1. Freeman Elementary 4001 Ogema Street, Flint 48507
2. Eisenhower Elementary 1235 Pershing, Flint 48503
3. Brownell Elementary 6302 Oxley Drive, Flint 48504
4. Doyle Ryder Elementary 1040 North Saginaw Street, Flint 48503
5. Pierce Elementary 1101 West Vernon Drive, Flint 48503
6. Central Kitchen 305 Walnut, Flint 48503
7. Durant – Tuuri – Mott Elementary 1518 University, Flint 48504
8. Neithercut Elementary 2010 Crestbrook Lane, Flint 48507
9. Potter Elementary 2500 Averill Avenue, Flint 48506
10. Holmes 3 -6 STEM Academy 6602 Oxley Drive, Flint 48504
11. Administration Building 923 East Kearsley, Flint 48503
12. Southwestern High School 1420 Twelfth Street, Flint 48507
13. Northwestern High School /ALA G – 2138 West Carpenter Road, Flint 48505

The sequence of work performed is as follows:

- The Plumbing Division contacted the school that was to have water samples taken on Friday and Saturday.
- On Friday's we met a representative from DEQ to coordinate the Plumbing Profile at each school. The Plumbing Division representatives consisted of Joe Madziar, Chief, Plumbing Division and Andy Neuman Assistant Chief of the Plumbing Division on most Fridays and Saturdays.
- On Friday the location of the entrance of the water service to each building was determined. The route where the main water lines were installed was determined as accurately as possible. Notes were taken by the DEQ representative at this time to note our findings of what type of pipe the water service was constructed of, and also what type of pipe the main water lines were made of.

At this time we would begin mapping the sequence for where the water samples were to be taken.

We then would enter each classroom to determine where the water samples would be taken from. If the faucet/drinking fountain was to be tested, we labeled it with a code so the faucet could be identified and a water sample would be taken on Saturday. At this time we also would take a picture of the faucet/drinking fountain with the identification code visible. A picture also was taken of the water connections under the faucet to help identify what type of pipe, fittings and type of solder used if the water feeds were copper with soldered joints, or identifying brass shut off valves.

All the coded points for the water sampling were recorded and were used on Saturday to identify the sequence of where water samples were to be taken by the sampling team from DEQ and LARA. We normally prepared the Plumbing Profile for two buildings each Friday

On Saturday's we met the DEQ team to help with the water sampling. DEQ sent two teams each Saturday for taking water samples. Andy would assist the first team and I would assist the second team, at two different buildings. LARA representative's task for Saturday's was to guide the DEQ teams to the proper sampling sight, determined by the Plumbing Profile. We would assist DEQ by timing the procedures they used in the water sample collections.

On the Monday's following the water sampling Joe Madziar would combine all the data that LARA helped with, and reported it to DEQ to be used in their report concerning each school

We started LARA's part of the work for Flint Water Sampling on October 23, 2015 and completed the last school on December 30, 2015. During this time period LARA employees (Andy Neuman, Allon Robbins, Kole Myers and Joe Madziar) worked approximately 461 hours total.

As of today, January 6, 2016 all of the tasks for LARA associated with the Flint Public Schools have been completed. We may be asked in the future to complete more Plumbing Profiles for DEQ's water sampling, but we are complete with what has been asked of us at this time.

During this whole process the goal of LARA, Plumbing Division was to provide assistance to DEQ.

ICS 201

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# INCIDENT BRIEFING (ICS 201)

| 1. Incident Name: 2015-10-01-City of Flint-Water Contamination/Shortage | 2. Incident Number: | 3. Date/Time Initiated: Date: 01/06/2016 Time: 15:16:34 |
|---|---|---|

**4. Map/Sketch** (include sketch, showing the total area of operations, the incident site/area, impacted and threatened areas, overflight results, trajectories, impacted shorelines, or other graphics depicting situational status and resource assignment):

**5. Situation Summary and Health and Safety Briefing** (for briefings or transfer of command): Recognize potential incident Health and Safety Hazards and develop necessary measures (remove hazard, provide personal protective equipment, warn people of the hazard) to protect responders from those hazards.

In April 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DWSD on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15th, 2015 and activated their Emergency Operations Center. On January 5th Genesee County declared a state of Emergency and requested a declaration from the Governor. On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County. On January 6, 2016 the State Emergency Operations Center was activated to coordinate the response.

| 6. Prepared by: | Name:Zach Baker/Amanda Bresler | Position/Title:Documentation Unit | Date/Time:01/06/2016 15:16:34 |
|---|---|---|---|

**7. Current and Planned Objectives:**

Activate the State Recovery Task Force.
Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish SEOC operational period and hours of operations.
Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
Develop a comprehensive GIS strategy .
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance to the local Damage Assessment process.
Establish a Joint Information Center and develop a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

**8. Current and Planned Actions, Strategies, and Tactics:**

| Time: | Actions: |
|---|---|
| | Identify and obtain approval for assignment of Task Force Leader |
| | Task Force leader will provide recommendations and obtain approval for Task Force membership |
| | State Recovery Task Force shall determine mission and establish means to provide support as needed |
| | Request and establish LNO in the SEOC to support liaison with other federal agencies |
| | Establish Recovery Unit |
| | Maintain daily SEOC Briefing with state agencies |
| | Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator |
| | Conduct daily briefings with state agency emergency managers |
| | Monitor MICIMS |
| | Produce "water filter distribution" map to include affected area, infrastructure and outside data |
| | Complete and produce daily situation reports |
| | Operation Period has been established as well as SEOC operational hours |
| | Review weekly for alteration of same |
| | Identify agencies to research potential assistance programs |
| | Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. |
| | Provide report to Operations Section (Recovery Unit) as to program availability. |
| | Identify critical needs for maps and overlays |
| | Identify current and potential resources for data collection |
| | Contact and coordinate with identified agencies to obtain and centrally locate all data |

| | |
|---|---|
| | Provide spatial analytics in support of SEOC |
| | Develop and forward email to all state agencies to identify available resources for deployment |
| | Establish Recovery Unit |

**9. Current Organization** (fill in additional organization as appropriate):

**10. Resource Summary:**

| Resource | Resource Identifier | Date/Time Ordered | ETA | Arrived | Notes (location/assignment/status) |
|---|---|---|---|---|---|
| | | 01/06/2016 15:16:34 | 01/06/2016 15:16:34 | ☐ | |
| | | 01/06/2016 15:16:34 | 01/06/2016 15:16:34 | ☐ | |
| | | 01/06/2016 15:16:34 | 01/06/2016 15:16:34 | ☐ | |
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ICS 202

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# INCIDENT OBJECTIVES (ICS 202)

| 1. Incident Name: City of Flint-Water Contamination/Shortage GC EOC | 2. Operational Period: | Date From:01/11/2016 Time From: | Date To:01/13/2016 Time To: |
|---|---|---|---|

**3. Objective(s):**

Ensure safety of responders and the public for the duration of the incident.
Develop a local supply chain distribution system with inventory control
Continue efforts to identify vulnerable populations in need of water, filters, and test kits.
Initiate identification of nutritional needs of affected populations.

**4. Operational Period Command Emphasis:**

Continue to develop and maintain an effective SEOC / EOC / IMT interface.

General Situational Awareness

Local residents in impacted area are in need of assistance regarding availability of potable water, filtering equipment, nutritional assistance and test kits as a result of water infrastructure failure caused by switch to corrosive river water as primary water source.

All workers should be aware of personal safety risks in the community.

Be aware of winter weather conditions.

**5. Site Safety Plan Required? Yes ☑ No ☐**

**Approved Site Safety Plan(s) Located At:**

**6. Incident Action Plan** (the items checked below are included in this Incident Action Plan):

| | | |
|---|---|---|
| ☑ ICS 202 | ☐ ICS 206 | Other Attachments |
| ☑ ICS 203 | ☐ ICS 207 | ☐ |
| ☑ ICS 204 | ☑ ICS 208 | ☐ |
| ☐ ICS 205 | ☐ Map/Chart | ☐ |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents | ☐ |

| | | |
|---|---|---|
| **7. Prepared by:** | Name: Chris DeVriendt | Position/Title: Incident Commander |
| **8. Approved by Incident Commander:** | Name: Chris DeVriendt | Date/Time: 01/10/2016 10:17:56 |

# INCIDENT OBJECTIVES (ICS 202)

| 1. Incident Name: | 2. Operational Period: | |
|---|---|---|
| 2015-10-01 City of Flint Water Contamination/Shortage | Date From:01/06/2016<br>Time From:08:00:00 | Date To:01/08/2016<br>Time To:17:00:00 |

**3. Objective(s):**

1. Activate the State Recovery Task Force (SRTF). (Operations Section Chief)
A. Identify and obtain approval for assignment of Task Force Leader. (Operations Chief)
B. Task Force leader will provide recommendations and obtain approval for Task Force membership. (MDHS SEMC)
C. State Recovery Task Force shall determine mission and establish means to provide support as needed. (MDHS SEMC)

2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts. (Operations Section Chief)
A. Request and establish FEMA LNO in the SEOC to support liaison with other federal agencies (State Director)
B. Establish Recovery Branch within the Operations Section. (OSC)
C. Maintain daily SEOC briefing with state agencies. (PSC)
D. Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator. (State Director)

3. Obtain and maintain situational awareness and common operating picture of all activities. (PSC)
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS. (All)
C. Produce maps to include water filter, pitcher and filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

4. Establish SEOC operational period and hours of operations. (State Director) – Completed.
A. Operation Period has been established as well as SEOC operational hours
B. Review weekly for alteration of same

5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program. (Recovery Branch Director - RBD)
A. Identify agencies to research potential assistance programs (RBD)
B. Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc. (RBD)
C. Provide written report to Operations Section Chief as to program availability. (RBD)

6. Develop a comprehensive GIS strategy. (GIS)
A. Identify critical needs for maps and overlays. (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)

7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas. (RBD)
A. Establish Recovery Branch. (OSC)
B. Gather and compile available resources. (RBD)
C. Gather and compile available assistance programs. (RBD)
D. Determine resources already provided to affected area in response to emergency. (RBD)

10. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies. (OSC)
A. Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Krisztian). (OSC)
B. Establish and coordinate routine communication between SME's. (OSC)

11. Provide technical assistance to the local Damage Assessment process. (RBD)
A. Establish Recovery Branch. (OSC)
B. Provide templates and information as to requirements of damage assessment reports. (RBD)
C. Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates. (RBD)
D. Coordinate daily communication with the District Coordinator and GIS Unit Leader to monitor progress and document data. (RBD)

12. Establish a Joint Information Center (JIC) and develop a public information strategy. (PIO)
A. State agency PIO's meet to determine needs and strategy for public information dissemination. (PIO)
B. Determine technical needs for on-site JIC. (PIO)
C. Coordinate with local (County/City) JIC. (PIO)
D. Determine need to co-locate state and local JIC. (PIO)
E. If the need to relocate the JIC is identified, establish location and logistical needs. (PIO)

13. Monitor MI CIMS for resource requests and address as appropriate. (LSC)
A. Monitor and assist with input of resource requests. (LSC)
B. Review requests and review with command to receive approval to assign and fill requests. (LSC)
C. Track resources provided to date and those provided throughout the course of this event. (PSC)

14. Establish and disseminate cost center information for the incident. (FSC)
A. Establish Index/PCA. - Complete

B. Distribute information to state agencies. – Complete
C. Track costs related to this emergency. (FSC)

**4. Operational Period Command Emphasis:**

General Situational Awareness

**5. Site Safety Plan Required? Yes ☐ No ☐**

**Approved Site Safety Plan(s) Located At:**

**6. Incident Action Plan** (the items checked below are included in this Incident Action Plan):

| | | |
|---|---|---|
| ☑ ICS 202 | ☐ ICS 206 | Other Attachments |
| ☑ ICS 203 | ☑ ICS 207 | ☐ |
| ☑ ICS 204 | ☐ ICS 208 | ☐ |
| ☐ ICS 205 | ☐ Map/Chart | ☐ |
| ☐ ICS 205A | ☐ Weather Forecast/Tides/Currents | ☐ |

| | | |
|---|---|---|
| **7. Prepared by:** | Name: Tom Weber | Position/Title: Planning Section Chief |
| **8. Approved by Incident Commander:** | Name: | Date/Time: 01/06/2016 18:06:15 |

# INCIDENT OBJECTIVES (ICS 202)

| 1. Incident Name: | 2. Operational Period: | | |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | Date From:01/13/2016<br>Time From:08:00:00 | Date To:01/12/2016<br>Time To:11:52:46 |

**3. Objective(s):**

Ensure safety of responders and the public for the duration of the incident.
Develop a local supply chain distribution system with inventory control
Continue efforts to identify vulnerable populations in need of water, filters, and test kits.
Initiate identification of nutritional needs of affected populations.

**4. Operational Period Command Emphasis:**

Continue to develop and maintain an effective SEOC / EOC / IMT interface.

General Situational Awareness

Local residents in impacted area are in need of assistance regarding availability of potable water, filtering equipment, nutritional assistance and test kits as a result of water infrastructure failure caused by switch to corrosive river water as primary water source.

All workers should be aware of personal safety risks in the community.

Be aware of winter weather conditions.

**5. Site Safety Plan Required? Yes ☑ No ☐**

**Approved Site Safety Plan(s) Located At:**

**6. Incident Action Plan** (the items checked below are included in this Incident Action Plan):

| | | |
|---|---|---|
| ☑ ICS 202 | ☐ ICS 206 | Other Attachments |
| ☑ ICS 203 | ☐ ICS 207 | ☐ |
| ☑ ICS 204 | ☑ ICS 208 | ☐ |
| ☐ ICS 205 | ☐ Map/Chart | ☐ |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents | ☐ |

| | | |
|---|---|---|
| **7. Prepared by:** | Name: Chris DeVriendt | Position/Title: Incident Commander |
| **8. Approved by Incident Commander:** | Name: Chris DeVriendt | Date/Time: 01/12/2016 11:52:46 |

# INCIDENT OBJECTIVES (ICS 202)

| 1. Incident Name: City of Flint-Water Contamination/Shortage GC EOC | 2. Operational Period: | Date From:01/13/2016 Time From:08:00:00 | Date To:01/15/2016 Time To:08:00:00 |
|---|---|---|---|

**3. Objective(s):**

1. Ensure safety of responders and the public for the duration of the incident.
2. Establish a local warehouse and develop an effective local supply chain ordering, receiving, and distribution system with precise inventory control
3. Distribute water, filters, and test kits to the community and ensure distribution tracking.
4. Identify vulnerable populations in need of water, filters, and test kits.
5. Initiate identification of nutritional needs of affected populations.

**4. Operational Period Command Emphasis:**

Ensure adequate supplies of water, filters, and test kits are available at PODs to distribute to the community.
Continue to develop and maintain an effective SEOC / EOC / IMT interface.
Continue to develop effective partnerships with local units of government, NGOs, and volunteer organizations.

General Situational Awareness

Local residents in impacted area are in need of assistance regarding availability of potable water, filtering equipment, nutritional assistance and test kits as a result of water infrastructure failure caused by switch to corrosive river water as primary water source.

All workers should be aware of personal safety risks in the community.

Be aware of winter weather conditions.

**5. Site Safety Plan Required? Yes ☐ No ☐**

**Approved Site Safety Plan(s) Located At:**

**6. Incident Action Plan** (the items checked below are included in this Incident Action Plan):

| | | |
|---|---|---|
| ☑ ICS 202 | ☐ ICS 206 | Other Attachments |
| ☑ ICS 203 | ☐ ICS 207 | ☐ |
| ☑ ICS 204 | ☑ ICS 208 | ☐ |
| ☐ ICS 205 | ☐ Map/Chart | ☐ |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents | ☐ |

| | | |
|---|---|---|
| **7. Prepared by:** | Name: Mark DuCharme | Position/Title: GC EOC Deputy Incident Commander |
| **8. Approved by Incident Commander:** | Name: Chris DeVriendt | Date/Time: 01/12/2016 12:59:28 |

# INCIDENT OBJECTIVES (ICS 202)

| 1. Incident Name: | 2. Operational Period: | | |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | Date From:01/19/2016<br>Time From:08:00:00 | Date To:01/21/2016<br>Time To:08:00:00 |

**3. Objective(s):**

1. Ensure safety of responders and the public for the duration of the incident.
2. Develop recommendations for a community recycling program, primarily focused on plastic water bottles and packaging materials, by the end of the operational period.
3. Distribute water, filters, and test kits to the community and ensure distribution tracking.
4. Identify vulnerable populations in need of water, filters, and test kits.
5. Develop a unified procedure and message to communicate water sample test results to residents by the end of the operational period.
6. Initiate identification of nutritional needs of affected populations.

**4. Operational Period Command Emphasis:**

Continue to develop and maintain an effective SEOC / EOC / IMT interface.
Continue to develop effective partnerships with local units of government, NGOs, and volunteer organizations

General Situational Awareness

Local residents in impacted area are in need of assistance regarding availability of potable water, filtering equipment, nutritional assistance and test kits as a result of water infrastructure failure caused by switch to river water as primary water source.

All workers should be aware of personal safety risks in the community.

Be aware of winter weather conditions.

**5. Site Safety Plan Required? Yes ☐ No ☑**

**Approved Site Safety Plan(s) Located At:**

**6. Incident Action Plan** (the items checked below are included in this Incident Action Plan):

| | | |
|---|---|---|
| ☑ ICS 202 | ☐ ICS 206 | Other Attachments |
| ☑ ICS 203 | ☐ ICS 207 | ☐ |
| ☑ ICS 204 | ☑ ICS 208 | ☐ |
| ☐ ICS 205 | ☐ Map/Chart | ☐ |
| ☑ ICS 205A | ☐ Weather Forecast/Tides/Currents | ☐ |

| | | |
|---|---|---|
| **7. Prepared by:** | Name: Mark DuCharme | Position/Title: GC Deputy Incident Commander |
| **8. Approved by Incident Commander:** | Name: Chris DeVriendt | Date/Time: 01/18/2016 13:46:08 |

# INCIDENT OBJECTIVES (ICS 202)

| 1. Incident Name: | 2. Operational Period: | | |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | Date From:01/09/2016<br>Time From:11:00:00 | Date To:01/11/2016<br>Time To:08:00:00 |

**3. Objective(s):**

-Ensure safety of responders and the public for the duration of the incident.
-Establish effective incident management organization at the Genesee County Emergency Operations Center by the start of the next operational period.
-Identify populations in need of, and establish logistical control for distribution of - water
- filters
- testkits.
-Initiate identification of nutritional needs of affected populations.
-Establish and maintain effective ICP-IMT/SEOC interface.

**4. Operational Period Command Emphasis:**

Work effectively to establish effective incident management at Genesee County EOC in coordination with State EOC.

General Situational Awareness

Local residents in impacted area are in need of assistance regarding availability of potable water, filtering equipment, nutrional assistance and testkits as a result of water infrastructure failure caused by switch to corrosive river water as primary water source.

**5. Site Safety Plan Required?** Yes ☐ No ☑

**Approved Site Safety Plan(s) Located At:**

**6. Incident Action Plan** (the items checked below are included in this Incident Action Plan):

| | | |
|---|---|---|
| ☑ ICS 202 | ☐ ICS 206 | Other Attachments |
| ☑ ICS 203 | ☐ ICS 207 | ☐ |
| ☑ ICS 204 | ☐ ICS 208 | ☐ |
| ☐ ICS 205 | ☐ Map/Chart | ☐ |
| ☐ ICS 205A | ☐ Weather Forecast/Tides/Currents | ☐ |

| | | |
|---|---|---|
| **7. Prepared by:** | Name: Henrik Hollaender | Position/Title: Planning Section Support |
| **8. Approved by Incident Commander:** | Name: Chris DeVriendt | Date/Time: 01/08/2016 18:30:00 |

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# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | | 2. Operational Period: | Date From: 01/25/2016 | Date To: 01/30/2016 |
|---|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | | Time From: | Time To: |
| **3. Incident Commander(s) and Command Staff:** | | **7. Operations Section:** | | |
| IC/UCs | Chris Devriendt | Chief | Michelle Kuzera | |
| PRELIMINARY | PRELIMINARY | Deputy | PRELIMINARY | PRELIMINARY |
| | | | | |
| Deputy | Mark DuCharme | Staging Area | | |
| Safety Officer | Lt. Amy Dehner | **Branch** | Rapid Response | |
| Public Info. Officer | | Branch Director | Capt. Casey Tafoya | |
| Liaison Officer | Lt. BJ Roach, Lt. Mark Russo | Deputy | | |
| **4. Agency/Organization Representatives:** | | Division/Group | | |
| Agency/Organization | Name | Division/Group | | |
| National Guard | Lt. John Roland, SSG Daryl Gazzeny | Division/Group | | |
| Genesee County Health Department | April Swartout | Division/Group | | |
| City of Flint | Wendy Braun Daly | Division/Group | | |
| United Way of Genesee County | Jamie Gaskin | **Branch** | | |
| American Red Cross | | Branch Director | | |
| | | Deputy | | |
| **5. Planning Section** | | Division/Group | | |
| Chief | Henrik Hollaender | Division/Group | | |
| Deputy | | Division/Group | | |
| Resources Unit | | Division/Group | | |
| Situation Unit | | Division/Group | | |
| Documentation Unit | | **Branch** | | |
| Demobilization Unit | | Branch Director | | |
| Technical Specialists | | Deputy | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| **6. Logistics Section** | | Division/Group | | |
| Chief | Jay Eickholt | Division/Group | | |
| Deputy | Shasta Heintzelman | **Air Operations Branch** | | |
| **Support Branch** | | Air Ops Branch Dir. | | |
| Director | | | | |
| Supply Unit | | | | |
| Facilities Unit | | **8. Finance/Administration Section:** | | |
| Ground Support Unit | | Chief | | |
| **Service Branch** | | Deputy | | |
| Director | | Time Unit | | |
| Communications Unit | | Procurement Unit | | |
| Medical Unit | | Comp/Claims Unit | | |
| Food Unit | | Cost Unit | | |

| 9. Prepared by: | Name: Henrik Hollaender | Position/Title: PSC | Date/Time: 01/25/2016 14:29:44 |
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# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | | 2. Operational Period: | Date From: 01/13/2016 | Date To: 01/15/2016 |
|---|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage - GC EOC | | | Time From:08:00:00 | Time To: 08:00:00 |
| **3. Incident Commander(s) and Command Staff:** | | **7. Operations Section:** | | |
| IC/UCs | | Chief | Michelle Kuzera | |
| Chris DeVriendt | | Deputy | Cpt. Heath | 810-691-3746 |
| | | | | |
| Deputy | Mark DuCharme | Staging Area | | |
| Safety Officer | F/Lt. Tom Kish | **Branch** | Community Supply Distribution | |
| Public Info. Officer | | Branch Director | | |
| Liaison Officer | Lt. Roach | Deputy | | |
| **4. Agency/Organization Representatives:** | | Division/Group | Sgt. Marsh | |
| Agency/Organization | Name | Division/Group | Sgt. Lopez | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | **Branch** | | |
| | | Branch Director | | |
| | | Deputy | | |
| **5. Planning Section** | | Division/Group | | |
| Chief | David Wierzbicki | Division/Group | | |
| Deputy | Cpt. Tafoya | Division/Group | | |
| Resources Unit | | Division/Group | | |
| Situation Unit | Henrik Hollaender | Division/Group | | |
| Documentation Unit | | **Branch** | | |
| Demobilization Unit | | Branch Director | | |
| Technical Specialists | | Deputy | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| **6. Logistics Section** | | Division/Group | | |
| Chief | Scott Schaefer | Division/Group | | |
| Deputy | Jay A. Eickholt | **Air Operations Branch** | | |
| **Support Branch** | | Air Ops Branch Dir. | | |
| Director | | | | |
| Supply Unit | | | | |
| Facilities Unit | | **8. Finance/Administration Section:** | | |
| Ground Support Unit | | Chief | | |
| **Service Branch** | | Deputy | | |
| Director | | Time Unit | | |
| Communications Unit | | Procurement Unit | | |
| Medical Unit | | Comp/Claims Unit | | |
| Food Unit | | Cost Unit | | |

| 9. Prepared by: | Name: David Wierzbicki | Position/Title: PSC | Date/Time: 01/12/2016 18:05:06 |
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# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/26/2016 | Date To: 02/02/2016 |
|---|---|---|---|
| (3375-EM) 2015-10-01-City of Flint-Water Contamination/Shortage-FEMA | | Time From:11:43:39 | Time To: 11:43:39 |

| 3. Incident Commander(s) and Command Staff: | |
|---|---|
| IC/UCs | FCO: David Samaniego |
| UCG-Flint | Don Mobley |
| | |
| Deputy | Alicia Tate-Nadeau |
| Safety Officer | |
| Public Info. Officer | Cassie Ringsdorf; , Congressional: Dan Shulman |
| Liaison Officer | |

| 4. Agency/Organization Representatives: | |
|---|---|
| Agency/Organization | Name |
| FEMA Legal Advisor | Linda Pollack |
| | |
| | |
| | |
| | |
| | |

| 5. Planning Section | |
|---|---|
| Chief | Deb Fulk |
| Deputy | |
| Resources Unit | Earnell Hardimon |
| Situation Unit | Christopher Roe |
| Documentation Unit | Suzanne Ragsdale |
| Demobilization Unit | |
| Technical Specialists | |
| Deputy SITL | Dwayne Huffman |
| | |
| | |

| 6. Logistics Section | |
|---|---|
| Chief | Kendal Session |
| Deputy | |
| **Support Branch** | |
| Director | Mike Fiscus |
| Supply Unit | |
| Facilities Unit | |
| Ground Support Unit | |
| **Service Branch** | |
| Director | Warren Daniels |
| Communications Unit | Anthony Hart |
| Medical Unit | |

| 7. Operations Section: | | |
|---|---|---|
| Chief | Jason Gamble | |
| Deputy | | |
| VAL | Katie Halliday | |
| Staging Area | Dale Smoot | |
| **Branch** | Infrastructure Branch | |
| Branch Director | Frank Fultz | |
| Deputy | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| **Air Operations Branch** | | |
| Air Ops Branch Dir. | | |
| | | |
| | | |

| 8. Finance/Administration Section: | |
|---|---|
| Chief | Todd Tillung |
| Deputy | William Hamrick |
| Time Unit | |
| Procurement Unit | |
| Comp/Claims Unit | |

| | | | |
|---|---|---|---|
| Food Unit | | Cost Unit | |
| **9. Prepared by:** | Name: Zachary Baker | Position/Title: SITL | Date/Time: 01/25/2016 11:43:39 |

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# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | | 2. Operational Period: | Date From: 01/11/2016 | Date To: 01/13/2016 |
|---|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage - GC EOC | | | Time From: | Time To: |

| 3. Incident Commander(s) and Command Staff: | |
|---|---|
| IC/UCs | Chris DeVirendt |
| | |
| | |
| Deputy | Mark DuCharme |
| Safety Officer | Lt. Dehner |
| Public Info. Officer | |
| Liaison Officer | Lt. Roach |

| 4. Agency/Organization Representatives: | |
|---|---|
| Agency/Organization | Name |
| | |
| | |
| | |
| | |
| | |
| | |

| 5. Planning Section | |
|---|---|
| Chief | David Wierzbicki |
| Deputy | |
| Resources Unit | |
| Situation Unit | Henrik Hollaender |
| Documentation Unit | |
| Demobilization Unit | |
| Technical Specialists | |
| | |
| | |
| | |

| 6. Logistics Section | |
|---|---|
| Chief | Scott Schaefer |
| Deputy | Jay A. Eickholt |
| **Support Branch** | |
| Director | |
| Supply Unit | |
| Facilities Unit | |
| Ground Support Unit | |
| **Service Branch** | |
| Director | |
| Communications Unit | |
| Medical Unit | |
| Food Unit | |

| 7. Operations Section: | | |
|---|---|---|
| Chief | Michelle Kuzera | |
| Deputy | | |
| | | |
| Staging Area | | |
| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
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| Branch Director | | |
| Deputy | | |
| Division/Group | | |
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| Division/Group | | |
| Division/Group | | |
| **Air Operations Branch** | | |
| Air Ops Branch Dir. | | |
| | | |
| | | |

| 8. Finance/Administration Section: | |
|---|---|
| Chief | |
| Deputy | |
| Time Unit | |
| Procurement Unit | |
| Comp/Claims Unit | |
| Cost Unit | |

| 9. Prepared by: | Name: David Wierzbicki | Position/Title: PSC | Date/Time: 01/10/2016 11:08:27 |
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# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | | 2. Operational Period: | Date From: 01/13/2016 | Date To: 01/12/2016 |
|---|---|---|---|---|
| | | | Time From:08:00:00 | Time To: 12:20:58 |
| **3. Incident Commander(s) and Command Staff:** | | **7. Operations Section:** | | |
| IC/UCs | Chris DeVirendt | Chief | Michelle Kuzera | |
| | | Deputy | | |
| | | | | |
| Deputy | Mark DuCharme | Staging Area | | |
| Safety Officer | Lt. Dehner | **Branch** | | |
| Public Info. Officer | | Branch Director | | |
| Liaison Officer | Lt. Roach | Deputy | | |
| **4. Agency/Organization Representatives:** | | Division/Group | | |
| Agency/Organization | Name | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | **Branch** | | |
| | | Branch Director | | |
| | | Deputy | | |
| **5. Planning Section** | | Division/Group | | |
| Chief | David Wierzbicki | Division/Group | | |
| Deputy | | Division/Group | | |
| Resources Unit | | Division/Group | | |
| Situation Unit | Henrik Hollaender | Division/Group | | |
| Documentation Unit | | **Branch** | | |
| Demobilization Unit | | Branch Director | | |
| Technical Specialists | | Deputy | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| **6. Logistics Section** | | Division/Group | | |
| Chief | Scott Schaefer | Division/Group | | |
| Deputy | Jay A. Eickholt | **Air Operations Branch** | | |
| **Support Branch** | | Air Ops Branch Dir. | | |
| Director | | | | |
| Supply Unit | | | | |
| Facilities Unit | | **8. Finance/Administration Section:** | | |
| Ground Support Unit | | Chief | | |
| **Service Branch** | | Deputy | | |
| Director | | Time Unit | | |
| Communications Unit | | Procurement Unit | | |
| Medical Unit | | Comp/Claims Unit | | |
| Food Unit | | Cost Unit | | |

| 9. Prepared by: | Name: David Wierzbicki | Position/Title: PSC | Date/Time: 01/12/2016 12:20:58 |
|---|---|---|---|

# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | | 2. Operational Period: | Date From: 01/06/2016 | Date To: 01/08/2016 |
|---|---|---|---|---|
| 2015-10-01 Flint Water Contamination/Shortage | | | Time From:08:00:00 | Time To: 17:00:00 |
| **3. Incident Commander(s) and Command Staff:** | | **7. Operations Section:** | | |
| IC/UCs | Capt. Kelenske | Chief | Jackie Hampton | |
| | | Deputy | | |
| | | | | |
| Deputy | Tony Katarsky | Staging Area | | |
| Safety Officer | | **Branch** | | |
| Public Info. Officer | Ron Leix | Branch Director | | |
| Liaison Officer | | Deputy | | |
| **4. Agency/Organization Representatives:** | | Division/Group | | |
| Agency/Organization | Name | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | **Branch** | | |
| | | Branch Director | | |
| | | Deputy | | |
| **5. Planning Section** | | Division/Group | | |
| Chief | Tom Weber | Division/Group | | |
| Deputy | | Division/Group | | |
| Resources Unit | | Division/Group | | |
| Situation Unit | Henrik Hollaender | Division/Group | | |
| Documentation Unit | Zach Baker | **Branch** | | |
| Demobilization Unit | | Branch Director | | |
| Technical Specialists | | Deputy | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| **6. Logistics Section** | | Division/Group | | |
| Chief | Wendy Galbreath | Division/Group | | |
| Deputy | | **Air Operations Branch** | | |
| **Support Branch** | | Air Ops Branch Dir. | | |
| Director | | | | |
| Supply Unit | | | | |
| Facilities Unit | | **8. Finance/Administration Section:** | | |
| Ground Support Unit | | Chief | Penny Burger | |
| **Service Branch** | | Deputy | | |
| Director | | Time Unit | | |
| *Communications Unit* | | *Procurement Unit* | | |
| Medical Unit | | Comp/Claims Unit | | |
| Food Unit | | Cost Unit | | |
| **9. Prepared by:** | Name: Tom Weber | Position/Title: Planning Section Chief | Date/Time: 01/06/2016 15:54:24 | |

# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: | | 2. Operational Period: | Date From: 01/09/2016 | Date To: 01/11/2016 |
|---|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage | | | Time From:11:00:00 | Time To: 08:00:00 |

| 3. Incident Commander(s) and Command Staff: | |
|---|---|
| IC/UCs | Chris DeVirendt |
| | |
| | |
| Deputy | Mark Duchamme |
| Safety Officer | Casey Tafoya |
| Public Info. Officer | |
| Liaison Officer | Lt. BJ Roach |

| 4. Agency/Organization Representatives: | |
|---|---|
| Agency/Organization | Name |
| | |
| | |
| | |
| | |
| | |
| | |

| 5. Planning Section | |
|---|---|
| Chief | Dave Wierzbicki |
| Deputy | |
| Resources Unit | |
| Situation Unit | |
| Documentation Unit | |
| Demobilization Unit | |
| Technical Specialists | |
| | |
| | |
| | |

| 6. Logistics Section | |
|---|---|
| Chief | Brian Flickinger |
| Deputy | Deputy Cooper |
| **Support Branch** | |
| Director | |
| Supply Unit | |
| Facilities Unit | |
| Ground Support Unit | |
| **Service Branch** | |
| Director | |
| Communications Unit | |
| Medical Unit | |
| Food Unit | |

| 7. Operations Section: | | |
|---|---|---|
| Chief | Michelle Kuzera | |
| Deputy | | |
| | | |
| Staging Area | | |
| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| Division/Group | | |
| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
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| **Branch** | | |
| Branch Director | | |
| Deputy | | |
| Division/Group | | |
| Division/Group | | |
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| Division/Group | | |
| Division/Group | | |
| **Air Operations Branch** | | |
| Air Ops Branch Dir. | | |
| | | |
| | | |

| 8. Finance/Administration Section: | |
|---|---|
| Chief | |
| Deputy | |
| Time Unit | |
| Procurement Unit | |
| Comp/Claims Unit | |
| Cost Unit | |

| 9. Prepared by: | Name: Jay A Eickholt | Position/Title: | Date/Time: 01/08/2016 18:25:26 |
|---|---|---|---|

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# ORGANIZATION ASSIGNMENT LIST (ICS 203)

| 1. Incident Name: 2015-10-01-City of Flint-Water Contamination / Shortage | | 2. Operational Period: Date From: 02/09/2016 Time From:08:00:00 | Date To: 02/16/2016 Time To: 20:00:00 | |
|---|---|---|---|---|
| **3. Incident Commander(s) and Command Staff:** | | **7. Operations Section:** | | |
| IC/UCs | | Chief | | |
| | | Deputy | | |
| | | | | |
| Deputy | | Staging Area | | |
| Safety Officer | | **Branch** | | |
| Public Info. Officer | | Branch Director | | |
| Liaison Officer | | Deputy | | |
| **4. Agency/Organization Representatives:** | | Division/Group | | |
| Agency/Organization | Name | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | **Branch** | | |
| | | Branch Director | | |
| | | Deputy | | |
| **5. Planning Section** | | Division/Group | | |
| Chief | | Division/Group | | |
| Deputy | | Division/Group | | |
| Resources Unit | | Division/Group | | |
| Situation Unit | | Division/Group | | |
| Documentation Unit | | **Branch** | | |
| Demobilization Unit | | Branch Director | | |
| Technical Specialists | | Deputy | | |
| | | Division/Group | | |
| | | Division/Group | | |
| | | Division/Group | | |
| **6. Logistics Section** | | Division/Group | | |
| Chief | | Division/Group | | |
| Deputy | | **Air Operations Branch** | | |
| **Support Branch** | | Air Ops Branch Dir. | | |
| Director | | | | |
| Supply Unit | | | | |
| Facilities Unit | | **8. Finance/Administration Section:** | | |
| Ground Support Unit | | Chief | | |
| **Service Branch** | | Deputy | | |
| Director | | Time Unit | | |
| Communications Unit | | Procurement Unit | | |
| Medical Unit | | Comp/Claims Unit | | |
| Food Unit | | Cost Unit | | |
| **9. Prepared by:** | Name: | Position/Title: | Date/Time: 02/08/2016 12:55:17 | |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 12)-2015-10-01 City of Flint-Water Contamination/Shortage<br><br>Objective:<br>12. Develop and implement a comprehensive long term recovery and transition plan. | Date From: 02/09/2016<br><br>Time From:08:00:00 | Date To: 02/16/2016<br><br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Planning Section Chief: | Rotating | 517-284-3887 |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| State Planner | Zachary Baker | 1 | | |
| State VAL | Tom Weber | 1 | | |
| Long Term Recovery | Brianna Briggs | 1 | | |
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**6. Work Assignments:**

Tasks:

1. Develop an overarching long term recovery plan for the incident which will include other recovery operational plans as support plans.
2. Meet with Command to determine intended outcome and long term strategy.
3. Establish working group to develop the plan within the operational period.
4. Work with partners to ensure that the planning strategy is coordinated at all levels.
5. Participate in a strategic planning meeting to outline long term recovery plan.
6. Deliver draft plan for Command review by Thursday night to include an agreed upon implementation timeline.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| / | |
| / | |
| / | |
| / | |

| 9. Prepared by: Name: Zachary Baker | Position/Title: Planning Section Chief | Date/Time: 02/08/2016 10:56:46 |
|---|---|---|

| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Operations Section (Obj. 8)- 2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and Department of<br>Health and Human Services Unified Coordination Group. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | 517-284-3888 |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Local EOC operations section chief | Jay Eickholt | 1 | | 1101 Beach St. Flint |
| Local EOC Logisitcs section chief | Shasta Heintzelman | 1 | | 1101 Beach St. Flint |
| District Coordinator | Lt. BJ Roach | 1 | | 1101 Beach St. Flint |
| District Coordinator | Lt. Mark Russo | 1 | | 11001 Beach St. Flint |
| District Coordinator | Lt. Mike de Castro | 1 | | 1101 Beach St. Flint |
| FEMA Ops Chief | Jason Gamble | 1 | | 7150 Harris Dr Dimondale, MI |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**6. Work Assignments:**

Tactic(s):
1. Hold daily conference calls with the local EOC staff and key staff in the SEOC.
2. Hold daily conference calls with the state agencies as well as an EMHSD representatives from the local EOC.
3. Participate in the 10:30 am and 6:30 pm Distribution Process Meeting.
4. Maintain constant communication with all partners via email/phone/MICIMS.
5. Maintain staff in the local EOC. (Operations Section Chief, Planning Section Chief and Logistics Section Chief)
6. Update tactics during IAP development days.
7. Support the tactics of the approved Logistics Support Plan.
8. Coordinate with FEMA IMAT and other federal resources.
9. Develop a unified communications structure between SEOC and all partner agencies.
10. Provide support to State Agency activities to ensure accomplishment of assigned objectives.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Jason Gamble (OSC) FEMA | /FEMA/OSC | 540-532-1549 |
| | / | |
| | / | |
| | / | |
| **9. Prepared by:** Name: Zachary Baker | Position/Title: SITL/DOCL | Date/Time: 02/02/2016 15:00:00 |

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| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage<br><br>Objective:<br>9: Enhance situational awareness and common operating picture of all activities. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Planning Section Chief: | Rotating Daily | |
| Branch Director: | | |
| Division/Group Supervisor | Tom Weber | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| GIS Unit | Jim Tchorzynski | 3 | | ArcGIS |
| Resource Unit | Sam Jonker-Burke | 1 | | |
| Documentation Unit | Zach Baker | 1 | | |
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**6. Work Assignments:**

Tactics:
1.Conduct daily briefings with state agency emergency managers. (PSC)
2. Monitor MICIMS to maintain situational awareness and develop reports. (All)
3. Produce and maintain daily maps to include data on lead lines, FWRT data, and state agency requests. Support field operations with Arc GIS live mapping tool. (GIS)
4. Work with the state agencies and sections chiefs to obtain information for State Director and Governor's daily summary reports to include information on water and blood testing. (All)
5. Complete and produce daily situation reports. (PSC)
6. Provide copies of reports to State Director and FEMA for situational awareness. (PSC/Situation Unit)
7. Develop a common operating picture to provide situational awareness with all agencies and partners.
8. Cross communicate with FEMA Planning Section.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Amanda Bresler | /Planning Section Chief | |
| James Tchorzynski | /GIS Branch Lead | |
| | / | |
| | / | |

**9. Prepared by:** Name: A.Bresler | Position/Title: PSC | Date/Time: 02/02/2016 15:00:00

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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Logistics Section Chief: | Rotating Daily | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| 4315 N Clio Rd Warehouse | Bonnie Shatrau (MDOC) | 1 | | |
| LSC (FEMA) | Kendal Session | 1 | | |
| Federal Staging Area (FSA) | Dale Smoot | 17 | | |
| Warehouse #2 (2629 Pierson Rd) | Bonnie Shatrau | 1 | | Unpalleted water only |
| | | | | |
| | | | | |
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**6. Work Assignments:**

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Facilitate coordination between warehouse staff and FEMA logistics.
2. Coordinate daily security of both warehouses with DTMB.
3. Ensure logistical needs for warehouses footprint and daily deliveries are aligned.
4. Continue to identify resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.) for field teams and warehouse.
5. Establish and maintain 600,000 liters of water at the FSA to support just in time deliveries.

**7. Special Instructions:**

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer.
5. Maintain necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Maintain daily inventory reports.

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| Jay Eickholt | /EMHSD-Local EOC |

| | | | |
|---|---|---|---|
| Bonnie Shatrau | /MDOC<br>/<br>/ | 517-242-1346 | |
| **9. Prepared by:** Name: Wendy Galbreath | Position/Title:<br>Logistics Chief | Date/Time: 02/08/2016 15:00:00 | |

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| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Public Safety Division: National Guard Group: Staging Area: |
|---|---|---|---|
| National Guard- Public Safety Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan. | Date From: 02/09/2016<br><br>Time From:08:00:00 | Date To: 02/16/2016<br><br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | JOC | |
| Division/Group Supervisor | LTC Ray Stemitz | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water POD #1 (Station #1) | Cunningham, Mike SSG | per shift | | 310 E. 5th St, Flint, 48501 Sun - Sat 0900 - 1600 |
| Water POD #2 (Station #3) | Griswold, Frederick, SSG | ıer shift | | 1525 MLK Ave, Flint, 48504 Sun - Sat 0900 - 1600 |
| Water POD #3 (Station #5) | Thorp, Allen, SSG | ıer shift | | 3402 Wester, Flint, 48502 Sun - Sat 0900 - 1600 |
| Water POD #4 (Station #6) | Shirmer, David, SGT | per shift | | 716 W. Pierson Rd, Flint, 48507 Sun - Sat 0900 - 1600 |
| Water POD #5 (Station #8) | Rhoades, Daniel, SGT | ɔer shift | | 202 E. Atherton Rd, Flint, 48502 Sun - Sat 0900 - 1600 |
| Local EOC Logistics | Roland, John, 1LT | 1 | | Genesse County EOC, Flint, 48502 Sun - Sat 0900 - 1600 |
| Resource Unit Lead | Benke, Zach, 2LT | 1 | | |
| | | | | |
| | | | | |
| | | | | |

**6. Work Assignments:**

Critical Task: Disburse water resources to the impacted community through points of distribution. Hours of operation: 0900-2100.

Tactics:
1. Identify and report resource shortfalls and limitations.
2. Coordinate redistribution of supplies per Logistic Support Plan.
3. Report hourly inventory numbers to SEOC Resource Unit Leader, per Logistic Support Plan.
4. Ensure water resources are appropriately tagged to prevent resale or return.

**7. Special Instructions:**

12 individuals per POD to support operations. Additional LT and SGT will be rotating between stations with Admin and support personnel.

Contact numbers for each POD listed above is a government phone and will be staying at each POD even though teams will switch.

LNO will be on site at the local EOC daily. MING will be in the SEOC daily available at or at the JOC

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| / | |
| / | |
| / | |
| / | |

| 9. Prepared by: Name: LTC. Randall | Position/Title: MI ANG SEMC | Date/Time: 02/02/2016 15:00:00 |
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Comments — Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC<br>Objective: | Date From: 01/09/2016<br>Time From:11:00:00 | Date To: 01/11/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Section Chief: | Michelle Kuzera | |
| Branch Director: | | |
| Division/Group Supervisor | Casey Tafoya | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Distribution Data Collection | Casey Tafoya | 1 | | EOC, 01/09/2016, 0800AM |
| | | | | |
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**6. Work Assignments:**

Address cards (required by anyone taking a water filter, replacement cartridge and/or lead testing kits) need to be picked up from PODs and returned to the local EOC for forwarding to health department rep for entering and tracking. PODs are open 0900 to 1600 on Saturday, 01/09/2016. Someone will need to be there at 1600.

**7. Special Instructions:**

PODs at Fire Stations 1,3,5,6,8.

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| / | |
| / | |
| / | |
| / | |

**9. Prepared by:** Name: Henrik Hollaender | Position/Title: Planning Section Support | Date/Time: 01/08/2016 19:05:02

677

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Recovery Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>6. Develop an overview of possible assistance programs. | Date From: 02/09/2016<br><br>Time From:08:00:00 | Date To: 02/16/2016<br><br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | Brianna Briggs | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| MDARD | Brad Deacon | | | |
| Talent & Economic Development | Lynne Feldpausch | | | |
| LARA | Alesha Gensler | | | |
| DEQ | Jen Wolf | | | |
| Education | Louis Burgess | | | |
| Aging | Steve Betterly | | | |
| | | | | |
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**6. Work Assignments:**

Critical Task: Ensure ongoing coordination with Operations and State Agencies.

Tactic(s):

1. Communicate with Operations on compiled list of assistance programs.
2. EMHSD Recovery Branch will assist with questions as needed.
3. Coordinate with Federal Liaison.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Brianna Briggs | /Recovery Branch Director | |
| | / | |
| | / | |
| | / | |

| 9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/25/2016 15:00:00 |
|---|---|---|

| Comments | | | | | Add Comment |
|---|---|---|---|---|---|
| Position | Name | Phone | Date/Time | Comment | Details |
| SEOC OPS Recovery Branch Director695 | Stacy Theis | | 02/08/2016 11:12:45 | Recovery Branch recommends reassigning the lead on this objective to Operations since we developed an overview of possible assistance programs and provided to Operations on January 22nd for discussion. | Update |
| SEOC OPS Recovery Branch Director695 | Renee Tober | | 02/01/2016 10:21:55 | A complete list of assistance programs were compiled from MDARD, TED, DEQ, Aging, and MDHHS for this objective. All data was submitted to Operations on Friday, January 22. This objective is complete. | Update |
| SEOC OPS Recovery Branch Director695 | Stacy Theis | | 01/24/2016 14:35:36 | Received input from MDARD, TED, DEQ, Aging, and MDHHS for this objective. We compiled all data into one spreadsheet and provided it to Operations on Friday, Jan. 22. | Update |
| SEOC OPS Recovery Branch Director695 | Brianna Briggs | | 01/18/2016 12:22:58 | Reminder email sent with a due date of COB Tuesday, Jan 19. Data will be compiled and submitted to the Operations Section Chief during the next operational period. | Update |
| SEOC OPS EMHSD Staff695 | Stacy Theis | | 01/16/2016 10:06:15 | Received resource responses from TED, DEQ, Aging. Reminder email being sent with new deadline of COB Tuesday, January 19. | Update |
| SEOC OPS Recovery Branch Director695 | Brianna Briggs | | 01/12/2016 12:35:57 | Information has been received from DEQ. Currently awaiting submission from other state agencies with a due date of Friday, Jan 15. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>2: Ensure accurate tracking and accounting of all commodities. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Planning Section Chief: | Rotating Daily | |
| Branch Director: | | |
| Division/Group Supervisor | Tom Weber | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Ordering Unit Lead | Pam Strobel/Mary K Manikowski | 1 | | |
| Resource Unit Lead | Sam Jonker-Burke | 1 | | |
| 4315 Clio Rd. Warehouse | Bonnie Shatrau (MDOC) | 1 | | |
| Google Doc Tracking Sheet | Resource Unit | 2 | | |
| Pierson Rd Warehouse | Bonnie Shatrau (MDOC) | 1 | | |
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**6. Work Assignments:**

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Maintain current situational awareness of inventory of on-scene resources.
2. Work with SEOC (logistics and ordering unit), warehouse staff, and local logistics to identify and track daily commodities updates.
3. Participate in daily distribution process conference call. (10:30 am and 7 pm).
4. Maintain a daily resource status report.
5. Provide copy of daily status reports to FEMA for situation awareness.
6. Develop and maintain a weekly timeline of events and burn rates for the governors office.

**7. Special Instructions:**

Coordinate with Logistics

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Amanda Bresler | /Planning Section Chief | |
| Sam Jonker-Burke | /Resource Unit Lead | |
| | / | |
| | / | |

| 9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit Leader | Date/Time: 02/02/2016 15:00:00 |
|---|---|---|

726

| Comments | | | | | Add Comment |
|---|---|---|---|---|---|
| Position | Name | Phone | Date/Time | Comment | Details |
| SEOC PLN Planning Section Chief726 | Amanda Bresler | | 01/18/2016 12:12:59 | Worked with National Guard to streamline reporting process. Resource Unit is now receiving hourly spreadsheets from each of the PODs to track resource consumption. | Update |
| SEOC PLN Planning Section Chief726 | Tom Weber | | 01/16/2016 11:42:32 | Distribution plan for statistics reporting did not get finalized. Resource Unit is still having issues receiving and projecting data. | Update |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>3: Improve and maintain public information strategy and process. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Ext. Affairs Officer | Sandy Jasmund | 1 | | starting 1/27/16 |
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**6. Work Assignments:**

Task(s):
1. Continue regular communications between JIC and SEOC PIO via both phone and email to share information and receive updates.
2. Draft and update talking points daily and as soon as possible prior to media events.
3. Continue promotion of www.michigan.gov/flintwater through traditional and social media.
4. Continue regular communications and information sharing with 211.
5. Plan and conduct daily media avails and/or media interviews to provide information on ongoing actions.
6. Provide weekly JIC staffing schedule to SEOC PIO, Ops Chief and Planning.
7. Issue social media content across agency accounts to share new information.
8. Review and approve various stakeholder communications and other documents as they come in to the JIC for review.
9. Provide talking points to state agency representatives for weekly congressional/legislative briefing.
10. Develop and disseminate FEMA and federal family-specific talking points for internal and external communications.
11. Conduct, in coordination with the state, weekly Congressional briefings.
12. Respond to media/intergovernmental/congressional inquiries, as needed.
13. Assess and analyze media coverage for issue identification; coordinate response with state/federal counterparts if necessary.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| F/Lt. Kyle Bowman | /SEOC Liaison |
| | / |
| | / |
| | / |

| 9. Prepared by: Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 02/02/2016 15:00:00 |
|---|---|---|

719

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|
| JIC PIO Leader719 | Ron Leix | | 02/02/2016 12:56:29 | Tasks accomplished included:<br>• Media hotline staff answered more than 100 phone calls from media and individuals inquiring about donations.<br>• Key agency PIOs fielded news inquiries throughout the week, including conducting or scheduling interviews with local, statewide and national news agencies.<br>• Michigan State Police F/Lt. David Kaiser, field PIO, conducted interviews with both WEYI-TV 25 in Flint and WNEM-TV 5 in Flint about ongoing operations underway and to quash any rumors about water donations and ID requirements at water resource sites.<br>• Created media monitoring reports and looked for information requiring correction, both morning and afternoon.<br>• Routed public information materials for approval, including water filter installation fact sheets, pregnant women and lead fact sheet, adult lead exposure fact sheet, and oral health FAQ. Also began submitting materials for affected population language translation.<br>• Worked with the Governor's Office to revamp and post information on the www.michigan.gov/flintwater website.<br>• Drafted and issued news releases on Michigan National Guard Continue Efforts at Water Resource Sites; Plan Advanced by State to Monitor Skin Conditions in Flint; Edible Flint Works to Address Water Emergency through Urban Gardening; State Partners with MSU Student Athletes to Help with Flint Recycling and Water Distribution Efforts; and State Encourages Food Establishments to take Advantage of Free Water Safety Inspections.<br>• Issued media advisories and held press conferences about Dr. Nicole Lurie visiting EPA's command post and state and local partners hosting a tour of the restaurant water assessment process.<br>• Developed talking points for a congressional and legislative conference call.<br>• Developed talking points for Governor Snyder's TeleTown Hall.<br>• Drafted and issued social media posts about water response teams, water resource sites and actions taken to help Flint residents during the emergency.<br>• Worked with the Governor's Office and National Guard to create a YouTube video about water resource sites.<br>• Coordinated with the Department of Civil Rights to create public information materials in American Sign Language format. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>4: Develop a long term public health and human services plan. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | Jennifer Lixey-Terril | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| CHECC Duty Officer | | | | |
| Nutrition Plan Lead | Gloria Zunker | | | |
| Behavioral Health Planning Lead | Jody Lewis | | | |
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**6. Work Assignments:**

Tactics:
1. MDHHS - Coordinate through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.(Ongoing)
2. MDHHS/CHECC - Coordinate with local health department to support as needed. (Ongoing)
3. MDHHS/CHECC - Will communicate with the healthcare providers regarding blood testing. (Ongoing as needed)
4. MDHHS/CHECC - Continue to support local health with case management, as requested. (Ongoing)
5. MDHHS/CHECC - Coordinate with MDARD, LARA, TED, MSP, and MDE on nutrition planning and communications to develop a long term strategy to provide assistance.
6. MDHHS - Facilitate the provision of educational materials for Nutrition Support as requested. (Ongoing).
7. MDHHS/CHECC - Facilitate SAMHSA technical assistance for a community needs disaster behavioral health assessment and resource support collaboration with Genesee County Health Department, and Genesee Health System. (SAMHSA to be on-scene at the CHECC 1/25/16)
8. MDHHS/CHECC - Staff CHECC hotline to field questions transferred from 2-1-1 as requested by the GCHD. (Ongoing daily 0800-1700)
9. MDHHS/CHECC - Provide data for the Governor's Report weekly on the number of people with elevated blood lead levels (children, adults, total)
10. MDHHS/CHECC - CHECC liaison to report to the UCG daily.
11. MDHHS - Chief Medical Executive conducting weekly webinars for healthcare professionals.
12. MDHHS - Develop plan for a blood lead testing campaign for all children.
13. MDHHS - Identify MDHHS staff to participate in Flint home visits as requested.
14. MDHHS - Continue working with MDHHS PIO, federal SMEs, and the JIC on the development of health messaging materials.
15.MDARD - Coordinate water sampling and water assessments for food establishments in the affected area. (Ongoing)
16. MDARD - Participate and help coordinate long term nutrition by assisting in access to the food supply systems.
17. MDARD - Development of additional guidance related to pets and other animals. (Ongoing)

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| Jennifer Lixey-Terrill | /DHHS-CH SEMC |
| Gloria Zunker | /MDHHS CHECC |
| | / |
| | / |

**9. Prepared by:** Name: Zachary Baker | Position/Title: Documentation Unit | Date/Time: 01/25/2016 15:00:00

722

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|
| SEOC OPS Public Works and Engineering LARA722 | Karen Towne | | 02/08/2016 14:25:33 | LARA Bureau of Community and Health Serviceshave contacted all licensed facilities to determine potential needs and actions facilities are taking. We have successfully reached out to every facility. LARA will continue to monitor and assess all needs and actions. | Update |
| SEOC OPS Health and Env MDARD722 | April Hunt | | 02/08/2016 10:08:55 | MDARD's objectives remain the same.<br>Follow-up in use water sampling at food establishments identified where: 1) lead was detected from initial results and 2) at re-assessments of previously non-compliant firms. Informational documents regarding pets and exposure in development for the public and veterinarians. | Update |
| SEOC OPS Public Works and Engineering LARA722 | Sean Haskin | | 02/01/2016 12:25:36 | LARA will continue to monitor and assess all needs and actions of licensed facilities. | Update |
| SEOC OPS Health and Env MDCH722 | Jennifer Lixey Terrill | | 02/01/2016 11:45:14 | MDHHS procured blood lead testing kits for GCHD, as requested.<br><br>MDHHS will be completing the draft nutritional plan for review.<br><br>MDHHS will be participating in the second Community Resilience Group meeting with SAMHSA and Genesee Health System to work on disaster behavioral health planning and technical assistance.<br><br>MDHHS will be crafting messaging for outreach to pregnant women.<br><br>Able to provide the number of test performed for elevated blood lead levels daily, but can only provide the results of tests weekly due to database de-duplication time requirements. | Update |
| SEOC OPS Health and Env MDARD722 | Deb Merrill | | 02/01/2016 11:27:32 | MDARDs three objectives remain the same. | Update |
| SEOC OPS Health and Env MDCH722 | Jennifer Lixey Terrill | | 01/25/2016 10:56:49 | 13,000 EPA nutritional pamphlets were delivered to the Genesee Count Health Department to include 10,000 in English and 3,000 in Spanish.<br><br>MDHHS is working to procure 100 Blood Lead Level testing kits and ancillary supplies to support local operations.<br><br>MDHHS CHECC is collaborating with various federal partners from DHHS, CDC-NCEH, CDC-ATSDR, and SAMHSA for technical assistance. | Update |
| SEOC OPS Health and Env MDCH722 | Kathy Wahl | | 01/18/2016 09:27:51 | Request has been sent to logistics to order the 10,000 EPA pamphlets for the GCHD. | Update |
| SEOC OPS Health and Env MDCH722 | Jennifer Lixey Terrill | | 01/16/2016 11:55:13 | Maintaining communications and regular briefings with the CHECC leadership to determine priorities, provide updates, and discuss daily activities.<br><br>Nutrition planning lead has gathered information and begun developing a nutrition plan and communication strategy.<br><br>CHECC has maintained regular communications with the local health department.<br><br>Conference call was held with SAMHSA to discuss the application process for disaster behavioral health, and new resources were provided to the CHECC SME to continue gathering that information. | Update |
| SEOC OPS Health and Env MDARD722 | Brad Deacon | | 01/16/2016 11:25:04 | MDARD updated water use requirements for food establishments (processing, retail / convenience stores, and food service/restaurants; document with cover letter was sent to all licensed facilities via US Mail on Thursday including how to request MDARD staff to collect water samples. Internal training for phone staff to handle and assign these requests occurred Friday and training for field staff on how to conduct tests will occur 1/20. | Update |
| SEOC OPS Health and Env MDCH722 | Jennifer Lixey Terrill | | 01/14/2016 11:16:52 | Maintaining communications and regular briefings with the CHECC leadership staff and section chiefs prior to each morning SEOC brief and after the 4pm SEOC briefing, to ensure coordination of health activities.<br><br>Nutrition planning lead has been assigned to the Flint Nutrition Plan project. Key contacts from other State agencies have been identified and contacted to support the lead on this project.<br><br>Regular communications continue with the local health department.<br><br>Medscape/WebMD communication was provided to increase communication distribution of JIC approved messages to the healthcare community.<br><br>Disaster behavioral health subject matter expert is now working out of the CHECC to begin gathering information for disaster behavioral health planning. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: POD Staging Area: |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC<br>Objective: | Date From: 01/11/2016<br>Time From: | Date To: 01/13/2016<br>Time To: | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Section Chief: | Michelle Kuzera | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

1) Strike through SKUs on supplies or verify unreadable prior to distribution to the community.
2) record supply inventory at each fire station (1,3,5,6,8) on the hour, every hour and report to Michelle Kuzera.
3) Notiify Michelle Kuzera immediately when inventory to the following levels:

a) Water - 144 cases
b) Brita Filters - 100 units
c) Brita Cartridges 100
d) Pur Cartridges - 100
e) kits - 100
f) Zero Water Pitchers 8 cup- 20
f) Zero Water Pitchers 23 cup- 20
g) Information Materials - 100

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Michelle Kuzera | /OSC | |
| | / | |
| | / | |
| | / | |

**9. Prepared by:** Name: David Wierzbicki Position/Title: PSC Date/Time: 01/10/2016 17:09:32

| Comments | | | | | Add Comment |
|---|---|---|---|---|---|
| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Human Services Division: Group: Staging Area: |
|---|---|---|---|
| Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan. | Date From: 02/09/2016<br><br>Time From:08:00:00 | Date To: 02/16/2016<br><br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating daily | |
| Branch Director: | Richard Thelen | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| GCCARD | Matt Persel | | | |
| GCCARD Receiving | Matt Odette | | | |
| 4315 N. Clio Rd. Warehouse | Bonnie MDOC | | | |
| Zero Water | Doug | | | |
| VRC | Chad Veeser | | | |
| Donation Management | Janet Hunter | | | |
| State VAL | Tom Weber | | | |
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**6. Work Assignments:**

Critical Task: To coordinate resource monitoring and volunteer/donations management process for the incident with the local POCs.

Tactics:
1. Monitor trigger levels & assist FEMA when necessary in sourcing water filtration devices, testing kits, and water. (MDHHS)
2. Continue outreach to all child nutrition providers, ensuring adequate water resources are available and proper testing is being done. (MDE)

3. Maintain awareness of projects, events, and material going out. Advise if any of these may not be clear to or include those who may have communication or logistic barriers.(MDCR & AAA)
4. Continue support of the local volunteer reception center. (ARC)
5. Continue support of the local donation management efforts. (MDHHS/MCSC)
6. Continue to provide staffing for the Flint Water Response Teams. (ARC)
7. Continue to assemble water test kits. (ARC)
8. Cross reference foster care addresses with DEQ water test results. Follow up with those not showing up.

**7. Special Instructions:**

Additional Contacts
Paul Spata, American Red Cross,

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|

| | |
|---|---|
| Brian Wilson | /Department of Human Services |
| Mark Bishop | /Department of Civil Rights |
| Louis Burgess | /Department of Education |
| Steve Betterly | /Adult & Aging Services |

**9. Prepared by:** Name: Richard Thelen | Position/Title: Human Services Branch Director | Date/Time: 01/25/2016 15:00:00

689

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/29/2016 17:31:52 | OSSS staff continue to reach out to sponsors of child nutrition programs to ensure that all sites have water, water filters, and understanding of available support. | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/25/2016 07:34:26 | Tactic #5 & #6 will be transitioning away from ARC. | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/17/2016 14:24:11 | Provided FEMA OPs and Logs requested information on current water filtration device orders and inventories. | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/15/2016 12:04:17 | Provided Branch response activities to OPs | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/13/2016 15:21:13 | ARC warehouse management team in place, Transitioning to new location. | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/13/2016 15:19:34 | System in place for elderly & disabled to receive water resources through 211 call. 211 to sheriff dept. | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/13/2016 15:17:47 | 16 MDHHS staff secured for 1/14 & 1/15 | Update |
| Human Resource Branch Director689 | Richard Thelen | | 01/12/2016 17:37:17 | Comments (from ln 204)<br>Established an additional staff at 4 of 5, arranging for remaining.<br>Two ARC staff assigned GCCARD for morning arrival.<br>ARC logistics planner coming this afternoon. | Update |
| SEOC OPS Human Services MDHS689 | Richard Thelen | | 01/12/2016 12:36:34 | Established an additional staff at 4 of 5, stations, arranging for remaining.<br>Two ARC staff assigned GCCARD for morning arrival.<br>ARC logistics planner coming this afternoon. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>5. Ensure adequate staffing to support operational requirements. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Logistics Section Chief: | Rotating Daily | |
| Branch Director: | Tonya Nobach | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Logistics Section Chief | Rotating Daily | 1 | | Logistics Chief rotates, may not always be Wendy |
| Logistics Section Chief (FEMA) | Kendal Session | 1 | | |
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**6. Work Assignments:**

Tactic(s):
1. Maintain staffing plan for operational period.
2. Maintain an SEOC staffing spreadsheet indicated required positions.
3. Poll Section Chief's for personnel available to work.
4. Notify selected staff of their assignments.
5. Send staffing spreadsheet to assigned personnel.
6. Maintain daily sign-in sheet for SEOC sign-in.
7. Maintain regular communication with local EOC to assess staffing needs.
6. Deploy state staff to local EOC, if needed.
8. Ensure all assigned staff check in and are tracked via MI CIMS.
9. Identify additional personnel and vehicles for future distribution efforts.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Tonya Nobach | /Logistics Section Chief | |
| Penny Burger | /Finance Section Chief/Logistics Section Chief | |
| | / | |
| | / | |

| 9. Prepared by: Name: Zachary Baker | Position/Title: SITL/DOCL | Date/Time: 02/02/2016 15:00:00 |
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692

| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Recovery Division: Group: Staging Area: |
|---|---|---|---|
| Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | Brianna Briggs | |
| Division/Group Supervisor | Carly Georgopoulos | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| ARC POC | Diane Fodness | 1 | | |
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**6. Work Assignments:**

Critical Task: Support ongoing distribution efforts.

Tactics:
1. Verify with Logistics that there are enough supplies to support the PODS and Water Response Teams.
2. Coordinate with GIS on development of target area maps.
3. Update Water Response Team Plan daily for distribution to key personnel.
4. Compile daily the distribution numbers from Water Response Teams and provide to Operations Chief and Planning Chief.
5. Recovery Unit will deliver nightly reports on team accomplishments to Planning Section by 6 pm.
6. Demobilize resources as Water Resource Team sizes reduce.

**7. Special Instructions:**

Any safety information, report in requirements, information to share/not to share, etc.

A Flint Water Response Team consists of personnel, transportation, mobile device, identified team leader with contact information, resource package (from warehouse).

All volunteers will be coordinated by the American Red Cross through the Volunteer Reception Center (VRC). Local MSP contact will coordinate with the VRC to fulfill missions.

The number of teams will vary from day to day for deployment during this operations period.

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Kristy Gallagher | /Red Cross | 989-326-1853 |
| | / | |
| | / | |
| | / | |

| 9. Prepared by: Name: Brianna Briggs | Position/Title: Recovery Branch/Director | Date/Time: 02/02/2016 15:00:00 |
|---|---|---|

700

**Comments** — Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|
| SEOC OPS Recovery Branch Director700 | Renee Tober | | 02/08/2016 10:26:16 | A recommendation was provided by email to SEOCOPSC to evaluate the need for the canvassing teams. If we continue canvassing efforts, Recovery Unit staff recommends possibly assisting with 211 calls and servicing the access and functional needs population. Recovery staff is working to compile a full list of these. It may be possible to reduce the number of ARC teams to five (or fewer). | Update |
| SEOC OPS Recovery Branch Director700 | Renee Tober | | 02/01/2016 12:39:10 | Staff continues to compile daily distribution numbers from Water Response Teams and provide updates to Operations Chief and Planning Chief.<br>Recovery Unit continues to deliver nightly bullet reports on team accomplishments to Planning Section by 6 pm | Update |
| SEOC OPS Recovery Branch Director700 | Renee Tober | | 02/01/2016 11:32:55 | Coordinating with water response teams to follow up with houses, Franchise Customers and Apartment Complexes. Demobilizing resources as the number of teams have reduced. Act upon any new requests for resources. | Update |
| SEOC OPS Recovery Branch Director700 | Renee Tober | | 02/01/2016 11:30:54 | Staff continues to coordinate with the GIS Unit on development of target area maps such as Franchise customers, and Team Assignment Areas. | Update |
| SEOC OPS Recovery Branch Director700 | Renee Tober | | 02/01/2016 11:25:35 | Recovery staff has been attending daily Distribution Process Meetings to continue coordination and verification of supplies needed to support the PODs and the Water Response Teams. | Update |
| SEOC OPS Recovery Branch Director700 | Stacy Theis | | 01/25/2016 13:17:36 | Coordinating with water response teams to follow up with houses. Demobilizing resources as the number of teams have reduced. Act upon any new requests for resources. | Update |
| SEOC OPS Recovery Branch Director700 | Brianna Briggs | | 01/12/2016 10:57:24 | Hours of operation for the teams has been established and will remain 8:30 a.m. to 6 p.m.<br>Local GIS has provided IPads and software for tracking distribution in the field. A tracking sheet has been developed and printed for use in the field if software issues occur.<br>Training was developed and conducted for the teams currently scheduled to be in the field Tuesday through Friday.<br>MSP is currently developing a strategy for canvassing of the entire affected area.<br>Teams were deployed into the field as of 1000 Tuesday, Jan 15. Weather conditions and media avail at GCCARD prevented start time at 0830.<br>MSP continues to monitor any safety and security concerns for the teams.<br>EMHSD staff delivered the four vehicles being used for canvassing to the GCCARD facility on Monday, Jan 11. All related requests are currently being worked on and monitored by Recovery Branch staff. Additional requests are being considered in order to expand operations of the teams in the field.<br>Training was conducted for the current teams.<br>Daily deployment briefings will be conducted. The first briefing occurred Tuesday, Jan 12. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage<br>Objective:<br>2: Ensure accurate tracking and accounting of all commodities. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Logistics Section Chief: | Rotating Daily | |
| Branch Director: | Tonya Nobach | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| 4315 N. Clio Rd. Warehouse | Bonnie Shatrau-MDOC | 1 | | |
| Local EOC Donations Management | Ginna Holmes | 1 | | |
| Order Unit Leader | Mary K Mankowski | 1 | | |
| FEMA Inventory Management Task Force 1 | Mike Fiscus | 10 | | |
| 2629 Pierson Rd Warehouse 2 | Bonnie Shatrau-MDOC | 1 | | |
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**6. Work Assignments:**

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
1. Implement the Logistic Support Plan.
2. Facilitate coordination for purchases between SEOC logistics staff and FEMA logistics.
3. Implement and enhance inventory and tracking process. In process
4. Implement and enhance daily inventory reports through the ordering unit.
5. Continue to coordinate with public/private partners and local rep to maintain local donations management. (Managed by Ginna Holmes at the Michigan Community Services Commission)
6. Work with local EOC to coordinate rapid responses and requests made by faith-based organizations.
7. Implement necessary resources to support local POD recycling plan.
8. FEMA Inventory Management Task Force 1 to provide assistance with inventory management and tracking and maintain accurate daily burn rates.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Ginna Holmes | /MCSC | |
| Paul Spata | /ARC | |

| | | | |
|---|---|---|---|
| Mary K Mankowski | | /Order Unit Leader<br>/ | 517-256-0199 |
| **9. Prepared by:** Name: Zachary Baker | | Position/Title:<br>SITL/DOCL | Date/Time: 02/02/2016 15:00:00 |

720

| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Volunteer Agency Liasion<br>Division:<br>Group:<br>Staging Area: |
|---|---|---|---|
| Human Services Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage<br><br>Objective:<br>10: Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan. | Date From: 02/09/2016 | Date To: 02/16/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating daily | |
| Branch Director: | Tom Weber | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| State VAL | Tom Weber | 1 | | |
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**6. Work Assignments:**

Tactics:
1. Identify local agency and volunteer/faith based organizations to serve as liaisons during the development of the Flint Water Operations Plan.
2. Develop a transition plan for community distribution in coordination with state led task force.
3. Identify short term and long term metrics to be integrated into the plan.
4. *Approve the Flint Water Operations plan at the local, community agencies, and state level.*
5. Begin transition and soft openings of community based water resource distribution hubs.

Meetings:
2/2/16 0930-Flint Water Operations Plan Task Force Meeting

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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| 9. Prepared by: Name: Zachary Baker | Position/Title: SITL/DOCL | Date/Time: 02/02/2016 15:00:00 |
|---|---|---|

701

| Comments | | | | | Add Comment |
|---|---|---|---|---|---|
| Position | Name | Phone | Date/Time | Comment | Details |
| SEOC OPS Human Services MDHS701 | Richard Thelen | | 02/08/2016 13:28:17 | Draft put together, but needs more details, and timelines. | Update |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC<br>Objective: | Date From: 01/11/2016<br>Time From:08:00:00 | Date To: 01/13/2016<br>Time To: 08:00:00 | **Branch:**<br>**Division:**<br>**Group: Community Supply Distibution**<br>**Staging Area:** |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Section Chief: | Michelle Kuzera | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

1) Report to GCCARD for Safety / Ops briefing at 0800 and receive deployment instructions from OIC Lt. Dehner.
2) Distribute water and filters to residents in need.
3) Record and report data to document locations of distributed supplies.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Michelle Kuzera | /OSC | |
| | / | |
| | / | |
| | / | |

**9. Prepared by:** Name: David Wierzbicki Position/Title: PSC Date/Time: 01/10/2016 18:32:27

836

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Health and Environment Division: Group: Staging Area: |
|---|---|---|---|
| Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1: Ensure all households within impacted community have required resources and are included in DEQ water sampling plan. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating daily | |
| Branch Director: | Jennifer Lixey-Terrill | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water Test Sampling Kits | Eric Van Riper | 1 | vanripere@mi.gov | Flint Field Support |
| Residential Water Results | Susan Norton | 2 | nortons1@mi.gov | ConHall |
| Federal Agency Coordination | Bryce Feighner | 1 | feighnerb@mi.gov | ConHall/Flint |
| Flint Action Plan | George Krisztian | 1 | Krisztiang@mi.gov | ConHall |
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**6. Work Assignments:**

Critical Task: Coordinate, conduct, and analyze water testing; assure publishing of sample results to internet and provision of data reports to appropriate parties

Task:
1. Maintain clear communications and flow of information with the divisions and agencies engaged in the incident
2. Continue implementation of steps in accordance to the plan to fulfill or meet the tasks handed down in the EPA order of January 21, 2016
3. Continue implementation of steps as outlined in the Flint Drinking Water Response Plan and timeline to establish safe drinking water through appropriate staff
4. Track status and progress of DEQs actions with respect to EPA Flint Drinking Water Task Force Recommendations
5. Ensure stock of 5,000 assembled kits in the warehouse at all times.
6. Ensure staffing of DEQ SEOC to meet operational needs
7. Provide sample result data to State Director daily

**7. Special Instructions:**

Utilize DEQ IAP to establish tasks.

Provide comments on accomplishments from SEOC activities and the Daily Status Update from the IMT which is provided daily.

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|
| Jen Wolf | /SEOC DEQ REP |
| Mark Ducharme | /DEQ IMT |
| George Krisztian | /Flint Action Plan Coordinator (DEQ) |
| Gary Hagler | /DEQ EMC |

**9. Prepared by:** Name: Jennifer Lixey-Terril | Position/Title: Health and Environment | Date/Time: 01/25/2016 17:38:00

718

**Comments** — Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|
| SEOC OPS Health and Env MDEQ718 | John Meka | | 02/08/2016 09:30:09 | • Continued work on closing communication and administrative gaps.<br>• Produced tracking sheet for the request by U.S. Congressional Committee of Energy and Commerce.<br>• Reviewed upcoming deadlines from EPA Order tracking spreadsheet.<br>• Organization Chart was updated.<br>• Updated incident objectives to reflect activities for the upcoming week. | Update |
| SEOC OPS Health and Env MDEQ718 | Jen Wolf | | 02/06/2016 13:54:46 | • Sentinel Sampling Sites list and maps were completed and delivered.<br>• Continue to establish and clarify protocol for sampling teams and developed mobile data collection software application ("Collector").<br>• Ensured that EPA deadlines from EPA Order Tracking spreadsheet (item 61) was completed.<br>• Updated resource tracking (aka glide path) to include ECC and DNR personnel working on the incident.<br>• Organization Chart was updated.<br>• *Sampling teams* were established and support resources were ordered. | Update |
| SEOC OPS Health and Env MDEQ718 | Jen Wolf | | 02/06/2016 12:54:41 | 4. DEQ Staff has been provided rights to upload data to website. VPN were also provided.<br>5. Bryce Feighner, DEQ has been assigned to and is participating in the UCG to coordinate with Federal Entities. | Update |
| SEOC OPS Health and Env MDEQ718 | Jen Wolf | | 02/01/2016 12:03:21 | 1. As of COB 1/31 the warehouse has inventoried 23795<br><br>2. The ECC has brought in additional IMT staff to assist with scheduling needs<br><br>3. Sample data results are being provided to the State Director in the following format:<br><br>Drinking water (9/3/15 to 1/31/16)<br>5020 out of 5356 (94%) at or below 15ppb (336 tests above)<br><5ppb: 4413 (82%) 5-15ppb: 607 (11%) >15ppb: 336 (6%)<br><br>4. A request to DEQ has been submitted to identify who they would like to have rights to upload DEQ documents to the Flint Water website. This will be coordinated with Trevor Hawks.<br><br>5. DEQ is participating in a 3p meeting 2/1/16 in Flint with EPA to discuss sampling plans. DEQ will ensure staff is available to participate on sampling teams. | Update |
| SEOC OPS Health and Env MDEQ718 | Jen Wolf | | 01/25/2016 11:18:58 | 1. As of COB 1/24 there are 7988 test kits at the warehouse. Additional supplies are on order and will be delivered throughout the week.<br><br>2. Samples are being turned in by residents to the collection sites on a regular basis and delivered to the laboratory daily. At this time there is not a need for additional messaging.<br><br>3. The laboratory has employed four additional staff from MDARD and MDLARA to assist with sample analysis. The MDEQ is also establishing a temporary position in the laboratory specifically for this work. The laboratory is operating 7 days a week to process samples.<br><br>4. At this time with the current orders coming in additional orders will not be placed today. Burn rates will be monitored and additional orders will be made as needed. The SEOC DEQ Rep is able to contact DEQ procurement directly for ordering, eliminating the need to stress the laboratory staff with bottle orders.<br><br>5. EMHSD Technical Unit Staff has provided access to DNR GIS staff to assist with mapping, etc. Requests have been made for DEQ Director, DEQ EMC and SEOC DEQ Reps to view data in ARC GIS.<br><br>6. The DEQ ECC will be activated today pending staff assignments. DNR GIS will provide support to the ECC staff as well. | Update |
| SEOC OPS Health and Env MDEQ718 | Jen Wolf | | 01/14/2016 12:09:26 | 18,761 bottles have been delivered, and turned into Test Kits.<br><br>*An additional 7200 bottles were shipped on 14 January with confirmed delivery of 19 January.*<br>7200 bottles are shipping on 19 January, and we are seeking permission to pay additional charge to facilitate overnight delivery for arrival on 20 January, not yet confirmed. Also working on overnight delivery request for 14,400 bottles to be shipped on 21 January. Based on potential surge, we will order 10,080 bottles (140 cases)<br><br>ARC volunteers are being utilized to assemble kits. Additional resources are being requested through ARC as needed.<br><br>a preliminary plan to have Flint Water Filtration plant pick up samples from the PODs daily at ~ 1500 hours is being refined at the local level. We'll then refine the plan to provide transport to the DEQ lab<br><br>We provided MSP with sample results for over 700 samples on 15 January for populating a GIS layer to show sample locations and results.<br><br>DEQ continues to be engaged with the Logistics Team and developing plans for tracking of samples being returned by citizens. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| POD City of Flint-Water Contamination/Shortage GC EOC<br>Objective: | Date From: 01/12/2016<br>Time From:08:00:00 | Date To: 01/26/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Michelle Kuzera | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

6. Work Assignments:
1) Strike through SKUs on supplies or verify unreadable prior to distribution to the community.
2) record supply inventory at each fire station (1,3,5,6,8) on the hour, every hour and report to Michelle Kuzera.
3) Notiify Michelle Kuzera immediately when inventory to the following levels:

a) Water - 144 cases
b) Brita Filters - 100 units
c) Brita Cartridges 100
d) Pur Cartridges - 100
e) Kits - 100
f) Zero Water Pitchers 8 cup- 20
f) Zero Water Pitchers 23 cup- 20
g) Information Materials - 100

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Michelle Kuzera | /OSC | |
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**9. Prepared by:** Name: David Wierzbicki Position/Title: PSC Date/Time: 01/12/2016 12:43:43

| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: POD Staging Area: |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC<br><br>Objective:<br>Distribute water, filters, and test kits to the community and ensure distribution tracking. | Date From: 01/13/2016<br>Time From:08:00:00 | Date To: 01/15/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Michelle Kuzera | |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| FS 1 | | | Special Events/SPEV3 | |
| FS 3 | | | Special Events/SPEV3 | |
| FS 5 | | | Special Events/SPEV3 | |
| FS 6 | | | Special Events/SPEV3 | |
| FS 8 | | | Special Events/SPEV3 | |
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**6. Work Assignments:**

1) Strike through SKUs on supplies or verify unreadable prior to distribution to the community.
2) Record supply inventory at each fire station (1,3,5,6,8) on the hour, every hour and report to Michelle Kuzera.
3) Notiify Michelle Kuzera immediately when inventory decreases to the following levels:

a) Water - 144 cases
b) Brita Filters - 100 units
c) Brita Cartridges 100
d) Pur Cartridges - 100
e) Test kits - 100
f) Zero Water Pitchers 8 cup- 20
f) Zero Water Pitchers 23 cup- 20
g) Information Materials - 100

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Michelle Kuzera | /OSC | |
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**9. Prepared by:** Name: David Wierzbicki Position/Title: PSC Date/Time: 01/12/2016 18:05:23

| Comments | | | | | Add Comment |
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| Position | Name | Phone | Date/Time | Comment | Details |

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# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| GIS-Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>7: Gather, analyze, and disseminate GIS data to develop products for future planning. | Date From: 02/09/2016 | Date To: 02/16/2016 | |
| | Time From:08:00:00 | Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Planning Section Chief: | Rotating Daily | |
| Branch Director: | | |
| Division/Group Supervisor | Jim Tchorzynski | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| GIS Unit Leader | Jim Tchorzynski | 1 | | |
| FEMA GIS Unit Leader | Scott Bailey | 1 | | |
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**6. Work Assignments:**

Tactics:
1. Identify critical needs for maps and overlays. (GIS)
2. Maintain field data collection applications, validate data entry from field teams, and provide error reports for field team data entry. (GIS)
3. Create dashboards to monitor established metrics. (GIS)
4. Consolidate collected data to parcel level maps of response activities to identify residences in need of support. (GIS)
5. Oversee all GIS initiatives in support of the Flint Water Emergency and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
6. Provide spatial analytics in support of SEOC. (GIS)
7. Coordinate the completion of lead service line maps used to determine affected area. (GIS)
8. Meet with Center for Share Solutions and City of Flint GIS to determine future mapping needs.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| James Tchorzynski | /GIS Branch Lead | |
| | / | |
| | / | |
| | / | |

| 9. Prepared by: Name: Zachary Baker | Position/Title: SITL/DOCL | Date/Time: 01/12/2016 19:22:00 |
|---|---|---|



Comments | Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|
| SEOC LOG Resource Support Facilities Unit GIS698 | James Tchorzynski | | 01/19/2016 18:21:26 | • Revamped daily planning maps for Field Teams to refine operational areas and begin preparations for phase II team deployments. Set update interval for maps to 7:00 PM daily. New map refocuses efforts on residential only, and highlights only filter distributions for coverage.<br>• Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.<br><br>• Configured an interface with AGOL to allow MDARD to live update food and water establishment statuses as it relates to the incident. Plan on building a dashboard to monitor status of these facilities for display in the SEOC.<br>• Coordinated with Flint City GIS to gather total counts for buildings and units per parcel. Still not delivered, but meeting late in the day confirmed the data is available.<br>• Built a data entry tool and deployed to the documentation unit for paper forms from field teams. No issues to report on this tool.<br>• Met with FEMA GIS Coordinator, Scott Bailey. He will be granted access to the GIS viewers to prepare maps for federal partners. Additionally, he will attend morning GIS huddle to deconflict tasks and identify priorities for the day.<br>• Built plan to revamp dashboards used in SEOC to accommodate large volumes of traffic and ensure stability. Intended release is 1/21/2016.<br>• Received tasker for updating app for Phase II of team deployments. However, no form fields have been provided and need to meet to structure out the app as this will be a major overhaul requiring a new release of the system.<br>• Provided map of preliminary Water Testing Results to CPT Kelenske for planning purposes and SA.<br>• Nikkia Anderson returned to the office and has been reintegrated into the schedule.<br>• HSIP Gold received today. Will work to incorporate into viewers of the following days. This opens up a wider array of data sources for mapping.<br>• Fixed accounts for IPADS that were failing in the field and brought them back online.<br>• Coordination continued with U of M Flint. Plan on passing data tomorrow to assist in synchronizing efforts. | Update |
| SEOC LOG Resource Support Facilities Unit GIS698 | James Tchorzynski | | 01/18/2016 19:41:08 | • Continued producing maps of lead service lines (40% complete with primary effected area)<br><br>• Developed a map of comparative activity for the JIC from pre-response to post-response (established a recurring task to update this map)<br>• Established metrics to measure percent completion of resource distribution. The following two are from today:<br>o Active Water Subscribers confirmed as Having a Filter: 13164 of 29994 total subscribers (44% coverage)<br>o Total parcels confirmed as having a filter: 15364. Total parcels needing to be targeted is unknown as field teams are noting that the Flint parcel layer is not accurate for vacant homes. Need to work with assessor's office to update. Planned to be researched and established tomorrow.<br>o Multi-tenant home status: Cannot be completed right now as we need to work with Flint's assessor's office to identify tenancy counts. Planned to be researched and established tomorrow.<br>• Fixed data from apps and paper copies of field team reports and PODS. There remains a significant amount of unplotted data due to issues with teams using paper forms. | Update |
| SEOC LOG Resource Support Facilities Unit GIS698 | James Tchorzynski | | 01/17/2016 17:14:26 | The major effort for the day was determining metrics for success regarding filter distributions. A method has been developed to tie back resource distributions to active water customers. As a result of this effort it was determined that of the 29,994 active water subscribers on the Flint Water System, 12,002 have been confirmed as having received filters (4623 of which were a result of SEOC driven operations that we began tracking on the 13th of January). There are a significant number of paper copies of records and database entries that need to be cleaned that are not included in the above. Additionally, there are a significant number of persons who do not show in the records as having been a water subscriber that received a filter. We are actively working to synch up all of these datasets to get a more accurate picture of who does and does not have filters.<br><br>Another major focus was determining what map should be provided through the JIC to the media to update the public on the status of response efforts. It was determined that the point data from the dashboard is ideal to show progress. This has been established as a recurring task and the map will be produced daily by 1700.<br><br>Maps produced today:<br>• Flint Water Response Teams Planning Maps<br>• Team Activities Map for JIC<br>• City of Flint Infrastructure Map for FEMA<br><br>Additionally, provided tabular data from Flint Water Response Team Activities for the Recovery Unit.<br><br>No progress was made on the mapping of lead water service lines in the City of Flint. | Update |
| SEOC LOG Resource Support Facilities Unit GIS698 | Walter Chomentowski | | 01/16/2016 12:01:07 | Tactic A: Updated vulnerable elderly population locations database. Made wall map for showing water filter distributions by the county and Flint Water Response Teams. Fulfilled MDARD request for address location of livestock farms using water supplied by the City of Flint. Additionally, work continued mapping lead service line locations. At this point we are 35% complete with the city (northern third). A service line data set from the City of Flint was geocoded to assist with lead service line location automation.<br><br>Tactic B: Provide daily filter updates to ArcGIS Online Collector App to field teams and tracked resources and site visits and deployed 30 additional tablets for field teams today. 25 of the pads are operational with ArcGIS Online Collector App.We preped the pads at the SEOC and sent them to the local EOC where SEOC GIS will train field staff. Updating EOC dashboards to track metrics and track team locations and a POD distributions.<br><br>Tactic C: Complete.<br><br>Tactic D: Current focus is to provide maps of field team progress and tables of POD metrics daily to staff for planning purposes. Matt McCormick was in Flint today to train field teams. We will initiate contact with DEQ to begin defining the flow of data from DEQ testing labs to map water test results<br><br>Tactic E: No Update | Update |
| SEOC LOG Resource Support Facilities Unit GIS698 | James Tchorzynski | | 01/14/2016 15:49:09 | Tactic A: Updated PODS and Elderly locations in ArcGIS Online. Made large wall map for Local presidential declaration document. Updated water services map to include customers outside of the Flint City boundary. Additionally, work continued mapping lead service line locations. At this point we are 30% complete with the city (NW Corner).<br><br>Tactic B: Upgraded ArcGIS Online Collector App to field teams and tracked resources and | Update |

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| | | | | site visits and deployed 30 additional tablets for field teams today. We will be formatting them at the SEOC and sending them to the local EOC where Flint GIS will conduct training with field staff. Also, updating EOC dashboards to track more detailed metrics and track team locations. Also, implementing a POD tracker for tomorrow that can be used to monitor distributions in real time.<br><br>Tactic C: Complete.<br><br>Tactic D: Current focus is optimizing the dashboards to include triggers that notify staff *when inventory limits are exceeded to better manage the ordering process for new* supplies. The first phase is pushing out an app to POD staff controlling distributions to track their output in real time. The second phase is implementing an inventory management tool that can be compared against the POD distribution data. James Tchorzynski was in Flint for half of the day observing POD distribution flows which will inform how POD inventory control and tracking will be implemented. We will initiate contact with DEQ to begin defining the flow of data from DEQ testing labs to map water test results<br><br>Tactic E: No Update | |
| SEOC LOG Resource Support Facilities Unit GIS698 | James Tchorzynski | | 01/13/2016 15:04:56 | Tactic A: Updated PODS and Elderly locations in ArcGIS Online. Made large wall map for Local EOC of PODS. Also made a franchise water customer map for MDHS. Additionally, work continued mapping lead service line locations. At this point we are 20% complete with the city (NW Corner).<br><br>Tactic B: Upgraded ArcGIS Online Collector App to field teams and tracked resources and *site visits and procured 30 additional tablets for tomorrows field teams. We will be formatting* them at the SEOC and sending them to the local EOC where Flint GIS will conduct training with field staff. Also, updating EOC dashboards to track more detailed metrics and track team locations. Also, implementing a POD tracker for tomorrow that can be used to monitor distributions in real time.<br><br>Tactic C: Complete.<br><br>Tactic D: Current focus is optimizing the dashboards to include triggers that notify staff when inventory limits are exceeded to better manage the ordering process for new supplies. The first phase is pushing out an app to POD staff controlling distributions to track their output in real time. The second phase is implementing an inventory management tool that can be compared against the POD distribution data.<br><br>Tactic E: No Update | Update |
| SEOC LOG Resource Support Facilities Unit GIS698 | James Tchorzynski | | 01/12/2016 15:50:01 | Tactic A: Today we began migrating content to ArcGIS Online to streamline resource management operations. This includes a layer for water customers, updated filter locations, and PODS. Additionally, work continued mapping lead service line locations. At this point we are 10% complete with the city (NW Corner).<br><br>Tactic B: Deployed ArcGIS Online Collector App to field teams and tracked resources and site visits. Plan to incorporate water customers into the tool to better plan distribution routes. *Created and implemented an operational dashboard to monitor distributions real-time from* within the SEOC. Providing hourly updates until the operations dashboard can be better refined to show details of what is being distributed. Building a similar tracker for PODS to track status of distributions from fixed sites. Currently, we are facing issues with having enough government mobile devices for field staff. May need to do install for field teams to ensure their devices work properly if they are not preformatted by GIS staff.<br><br>Tactic C: Complete. ArcGIS online is the centralized resource. Coordination to continue, but recommend removing as a report item.<br><br>Tactic D: Updated aging data, distro sites, and filters data sets. Additionally, building operational dashboards to track resource distributions in real time. Lead analysis is ongoing and is at 10% of the city.<br><br>Tactic E: Coordination has been made. We will build a rough dataset by the close of the week. Currently, U of M Flint projects the final formal document will be ready by mid-February. | Update |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Community Supply Distribution Staging Area: |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC<br><br>Objective:<br>Distribute water, filters, and test kits to the community and ensure distribution tracking | Date From: 01/13/2016<br><br>Time From:08:00:00 | Date To: 01/15/2016<br><br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Michelle Kuzera | |
| Branch Director: | | |
| Division/Group Supervisor | Lt. Cronkright, GCSD | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Task Force A | Sgt. Marsh -GCSD | 16 | Special Events 2 | |
| Task Force B | Sgt. Lopez- GCSD | 16 | Special Events 2 | |
| Task Force C | | 16 | Special Events 2 | |
| Task Force D | | 16 | Special Events 2 | |
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**6. Work Assignments:**

1) Report to Genesee County Emergency Operations Center for Safety / Ops briefing at 0800 and receive deployment instructions from OIC Tpr. Jones.
2) Distribute water, filters, and test kits to residents in need.
3) Record and report data to document locations of distributed supplies.

**7. Special Instructions:**

Wear appropriate clothing and cover exposed skin to protect against cold exposure and hypothermia. Wear appropriate footwear and ensure footing to avoid slip, trips, and falls.
Be aware of personnel safety risk in the community.

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Michelle Kuzera | /OSC | |
| Lt. Cronkright | /Group Supervisor | |
| | / | |
| | / | |

**9. Prepared by:** Name: David Wierzbicki Position/Title: PSC Date/Time: 01/12/2016 18:00:05

911

Comments | Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|

Return to List | Create PDF | Update Form

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Division: Group: Staging Area: |
|---|---|---|---|
| Community Supply Distribution City of Flint-Water Contamination/Shortage GC EOC<br>Objective: | Date From: 01/13/2016<br>Time From:08:00:00 | Date To: 01/15/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Michelle Kuzera | 517-897-6009 |
| Branch Director: | | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
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**6. Work Assignments:**

1) Report to GCCARD for Safety / Ops briefing at 0800 and receive deployment instructions from OIC Lt. Dehner.
2) Distribute water and filters to residents in need.
3) Record and report data to document locations of distributed supplies.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|---|
| Michelle Kuzera | /OSC | |
| | / | |
| | / | |
| | / | |

**9. Prepared by:** Name: David Wierzbicki | Position/Title: PSC | Date/Time: 01/12/2016 12:35:00

870

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
|---|---|---|---|---|---|

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Human Services Division: Group: Staging Area: |
|---|---|---|---|
| VAL-Human Services Branch-(Obj. 11)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>11. Ensure accurate tracking and accounting of all donations. | Date From: 02/09/2016<br>Time From:08:00:00 | Date To: 02/16/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | Richard Thelen | |
| Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| State Volunteer Agency Liaison | Tom Weber | 1 | | |
| MDHHS MCSC | Ginna Holmes | 1 | | |
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**6. Work Assignments:**

1. Begin to track donations through MI CIMS.
2. Ensure Planning and Pipeline groups have awareness of products and services that donors are offering, when they would be delivered or available, and then confirmation that delivery was complete.
3. Have a process to post needs that have been identified so staff handling DM calls may link potential donors to identified needs list.

**7. Special Instructions:**

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
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**9. Prepared by:** Name: Zachary Baker | Position/Title: SITL/DOCL | Date/Time: 02/02/2016 11:01:58

1211

Comments | Add Comment

| Position | Name | Phone | Date/Time | Comment | Details |
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# INCIDENT RADIO COMMUNICATIONS PLAN (ICS 205)

| 1. Incident Name: | 2. Date/Time Prepared: | 3. Operational Period: | |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | Date: 01/12/2016<br>Time: 08:00:00 | Date From: 01/13/2016<br>Time From: 08:00:00 | Date To: 01/15/2016<br>Time To: 08:00:00 |

**4. Basic Radio Channel Use:**

| Zone Grp. | Ch # | Function | Channel Name/Trunked Radio System Talkgroup | Assignment | RX Freq N or W | RX Tone/NAC | TX Freq N or W | TX Tone/NAC | Mode (A, D, or M) | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| C | 25 | Fire Station #1 | | | | | | | | |
| C | 25 | Fire Station #3 | | | | | | | | |
| C | 25 | Fire Station #5 | | | | | | | | |
| C | 25 | Fire Station #6 | | | | | | | | |
| C | 25 | Fire Station #8 | | | | | | | | |
| C | 25 | Task Force A,B,C,D | | | | | | | | |
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**5. Special Instructions**

**6. Prepared by** (Communications Unit Leader): Name: Scott Schaefer Date/Time: 01/12/2016 17:33:51

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ICS 205A

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# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 01/29/2016 | Date To: | 02/02/2016 |
|---|---|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | Time From: | 08:00:00 | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

Add Contact

| Incident Assigned Position | First Name | Last Name | Method(s) of Contact (phone, pager, cell, etc.) | Details |
|---|---|---|---|---|
| City of Flint Police Department | | | | Update |
| MSP/EMHSD | Alex | Abdun-Nabi | | Update |
| City of Flint Liaison | Wendy | Braun Daly | | Update |
| Flint & Genesee Chamber of Commerce | Cheryl | DeFrain | | Update |
| Incident Commander | Chris | DeVriendt | | Update |
| Genesee County Sheriff's Office | | Dispatch | | Update |
| Deputy Incident Commander | Mark | DuCharme | | Update |
| Logistics Section Chief | Jay | Eickholt | | Update |
| United Way of Genesee County | Jamie | Gaskin | | Update |
| National Guard | SSG | Gazzeny, Darryl | | Update |
| Deputy Logistics Section Chief | Shasta | Heintzelman | | Update |
| Planning Section Chief | Henrik | Hollaender | | Update |
| Michigan Community Service Commission | Ginna | Holmes | | Update |
| Michigan Community Service Commission | Janet | Hunter | | Update |
| Flint City Administrator's Office | Sean | Kammer | | Update |
| Food Bank of Eastern Michigan | Bill | Kerr | | Update |
| Genesee County GIS | Ken | Koleda | | Update |
| Flint Fire Department | Mark | Kovach | | Update |
| Operations Section Chief | Michelle | Kuzera | | Update |
| American Red Cross | Cheryl | Partlo | | Update |
| Liaison Officer | Lt. | Roach, BJ | | Update |
| National Guard | Lt. | Roland, John | | Update |
| Assistant Liaison Officer | Lt. | Russo, Mark | | Update |
| Safety Officer | Sgt. | Sparks, Keith | | Update |
| Genesee County Health Department | April | Swartout | | Update |
| Genesee County Sheriff's Office | Capt. | Tafoya, Casey | | Update |
| Michigan Community Service Commission | Chad | Veeser | | Update |

**4. Prepared by:** Name: Henrik Hollaender Position/Title: Planning Section Chief Date/Time: 01/29/2016 10:00:00

# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: 01/13/2016 | Date To: 01/15/2016 |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | Time From: 08:00:00 | Time To: 08:00:00 |

**3. Basic Local Communications Information:**

| Incident Assigned Position | Name (Alphabetized) | Method(s) of Contact (phone, pager, cell, etc.) |
|---|---|---|
| LOFR | Lt. B. J. Roach | |
| Deputy LSC | Jay A. Eickholt | |
| Red Cross | Annette Swain | |
| Red Cross | Justin Bays | |
| OSC | Michelle Kuzera | |
| Deputy IC | Mark DuCharme | |
| PSC | David Wierzbicki | |
| IC | Chris DeVriendt | |
| Red Cross Govt. Liaison | Dick Beauchamp | |
| Michigan Community Service | Ginna Holmes | |
| Michigan Community Service | Chad Veeser | |
| Michigan Community Service | Janet Hunter | |
| Michigan Community Service | Dave Martus | |
| SOFR | Amy Dehner | |
| | Genesee County Dispatch | |
| Flint Fire | Mark Kovach | |
| United Way of Genesee Co. | Rachel Wenzlick | |
| Food Bank of Eastern Michigan | Bill Kerr | |
| enesee Co. GIS Director | Ken Kolenda | |
| Flint City Administrator | Natasha L. Henderson | |
| Flint Executive Assistant to City Adm. | Sean Kammer | |
| SITL | Henrik Hollaender | |
| Genesee County Health Dept. | April Swartout | |
| MSP | Paul Pummell | |
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**4. Prepared by:** Name: Position/Title: Date/Time: 01/12/2016 13:05:20

# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 02/09/2016 | Date To: | 02/16/2016 |
|---|---|---|---|---|---|
| 2015-10-01-City of Flint-Water Contamination/Shortage | | Time From: | 08:00:00 | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

Add Contact

| Incident Assigned Position | First Name | Last Name | Method(s) of Contact (phone, pager, cell, etc.) | Details |
|---|---|---|---|---|
| DEQ | Mitch | Adelman | | Update |
| Documentation/Situation Unit Leader | Zachary | Baker | | Update |
| Facilities/Communications Unit | Jaclyn | Barcroft | | Update |
| MOSA | Steve | Betterly | | Update |
| MDCR | Mark | Bishop | | Update |
| SEOC PIO Liaison | Kyle | Bowman | | Update |
| Planning Section Chief | Amanda | Bresler | | Update |
| Finance Section Chief | Penny | Burger | | Update |
| MDOE | Louie | Burgess | | Update |
| Logistics/Recovery | Kristi | Davis | | Update |
| MDARD | Brad | Deacon | | Update |
| DTMB | Jeanette | Doll | | Update |
| Talent & Economic Development | Lynne | Feldpausch | | Update |
| LARA | Alesha | Gensler | | Update |
| Recovery Branch Director | Carly | Georgopoulos | | Update |
| Operations Section Chief | Jackie | Hampton | | Update |
| Facilties Unit IT | Trevor | Hawks | | Update |
| Resource Unit | Sam | Jonker-Burke | | Update |
| State Director EM | Capt. Chris | Kelenske | | Update |
| Health and Environement Branch Director/MDCH | Jennifer | Lixey-Terrill | | Update |
| National Weather Service | Jim | Maczko | | Update |
| Attorney General | Peter | Manning | | Update |
| Comm Unit AuxComm RACES | John | McDonough | | Update |
| MDOT | Eileen | Phifer | | Update |
| DMVA | LTC. Chad | Randall | | Update |
| Operations Section Chief | Kim | Richmond | | Update |
| Field Support Branch | Sp/Lt. Mark | Russo | | Update |
| ARC | Paul | Spata | | Update |
| Facilities Unit GIS | James | Tchorzynski | | Update |
| Recovery Branch Support | Stacy | Theis | | Update |
| Human Services Branch Director/MDHS | Richard | Thelen | | Update |
| LARA | Karen | Towne | | Update |
| MDOC SEMC | Brent | Travelbee | | Update |
| MDOT | Connie | Vallier | | Update |
| State VAL | Thomas | Weber | | Update |
| MDHS | Brian | Wilson | | Update |
| DEQ/DNR | Jen | Wolf | | Update |

| 4. Prepared by: | Name: Zachary Baker | Position/Title: SITL/DOCL | Date/Time: 01/26/2016 13:37:56 |
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# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 01/26/2016 | Date To: | 02/02/2016 |
|---|---|---|---|---|---|
| (3375-EM) 2015-10-01-City of Flint-Water Contamination/Shortage-FEMA | | Time From: | | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

Add Contact

| Incident Assigned Position | First Name | Last Name | Method(s) of Contact (phone, pager, cell etc.) | Details |
|---|---|---|---|---|
| GIS Unit Leader | Scott | Bailey | | Update |
| Service Banch Director | Warren | Daniels | | Update |
| Logistics Support Branch Director | Mike | Fiscus | | Update |
| Planning Section Chief | Deborah | Fulk | | Update |
| Infrastructure Branch Director | Frank | Fultz | | Update |
| Operations Section Chief | Jason | Gamble | | Update |
| Voluntary Agency Liaison | Katie | Halliday | | Update |
| Deputy Finance Section Chief | William | Hamrick | | Update |
| Resource Unit Leader | Earnell | Hardimon | | Update |
| Communications Unit Lead | Anthony | Hart | | Update |
| Deputy SITL | Dwayne | Huffman | | Update |
| UCG-Flint | Don | Mobley | | Update |
| FEMA Legal Advisor | Linda | Pollack | | Update |
| Documentation Unit Lead | Suzanne | Ragsdale | | Update |
| Public Information Officer | Cassie | Ringsdorf | | Update |
| Situation Unit Leader | Christopher | Roe | | Update |
| Federal Coordinating Officer | David | Samaniego | | Update |
| Logistics Section Chief | Kendal | Session | | Update |
| PIO Congressional | Dan | Shulman | | Update |
| Deputy FCO | Alicia | Tate-Nadeau | | Update |
| Finance Section Chief | Todd | Tillung | | Update |

**4. Prepared by:** Name: Zachary Baker Position/Title: SITL/DOCL Date/Time: 01/25/2016 12:12:56

# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 01/11/2016 | Date To: | 01/13/2016 |
|---|---|---|---|---|---|
| 2015-10-01-City of Flint-Water Contamination/Shortage (01/10-12/16) | | Time From: | 08:00:00 | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

| Incident Assigned Position | Name (Alphabetized) | Method(s) of Contact (phone, pager, cell, etc.) |
|---|---|---|
| Situation.Documentation Unit Leader | Baker, Zach | |
| MOSA | Betterly, Steve | |
| MDCR | Bishop, Mark | |
| MSP | Bolger, Matt | |
| Resource Unit Leader | Bresler, Amanda | |
| Recovery Branch Director | Briggs, Brianna | |
| Finance Section Chief | Burger, Penny | |
| MDOE | Guerrant, Kyle | |
| Operations Section Chief | Hampton, Jackie | |
| State Director | Kelenske, Capt. Chris | |
| PIO - JIC Leader | Lisabeth, Nicole | |
| Health and Environment Branch Director/MDHHS-DCH | Lixey-Tirrel, Jennifer | |
| National Weather Service | Maczko, Jim | |
| Attorney General | Manning, Peter | |
| Asst. Operations Section Chief | Pepper, Joel | |
| MDOT | Phifer, Eileen | |
| Field Ops. Support Branch | Roach, Lt. BJ | |
| FEMA Liaison | Samniego, David | |
| American Red Cross | Spata, Paul | |
| Human Services Branch Director | Thelen, Richard | |
| Public Works and Engineering Branch/LARA | Towne, Karen | |
| MDOT | Vallier, Connie | |
| Planning Section Chief | Weber, Tom | |
| MDHS | Wilson, Brian | |
| DEQ/DNR | Wolf, Jen | |
| JIC Admin. Support | Yount, Jane | |
| FEMA Liaison | Zuelke, Earl | |
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**4. Prepared by:** Name: Robert Morford Position/Title: Resource Unit Leader Date/Time: 01/10/2016 17:47:39

# COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: 01/11/2016 | Date To: 01/13/2016 |
|---|---|---|---|
| City of Flint-Water Contamination/Shortage GC EOC | | Time From: | Time To: |

**3. Basic Local Communications Information:**

| Incident Assigned Position | Name (Alphabetized) | Method(s) of Contact (phone, pager, cell, etc.) |
|---|---|---|
| LOFR | Lt. B. J. Roach | |
| | Jay A. Eickholt | |
| Red Cross | Annette Swain | |
| | Justin Bays | |
| OSC | Michelle Kuzera | |
| Deputy IC | Mark DuCharme | |
| PSC | David Wierzbicki | |
| LSC | Scott Schaefer | |
| OPS / LOGS | Casey Tafoya | |
| IC | Chris DeVriendt | |
| CEO United Way | Jamie Gaskin | |
| Deputy LSC | Ken Cooper | |
| Red Cross Govt. Liaison | Dick Beauchamp | |
| Michigan Community Service | Ginna Holmes | |
| Michigan Community Service | Chad Veeser | |
| Michigan Community Service | Janet Hunter | |
| Michigan Community Service | Dave Martus | |
| SOFR | Amy Dehner | |
| | Genesee County Dispatch | |
| Flint Fire | Mark Kovach | |
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**4. Prepared by:** Name: Scott Schaefer Position/Title: LSC Date/Time: 01/10/2016 11:20:23

## COMMUNICATIONS LIST (ICS 205A)

| 1. Incident Name: | 2. Operational Period | Date From: | 01/13/2016 | Date To: | 01/15/2016 |
|---|---|---|---|---|---|
| 2015-10-01-City of Flint-Water Contamination/Shortage (1/13-15/16) | | Time From: | 08:00:00 | Time To: | 08:00:00 |

**3. Basic Local Communications Information:**

Add Contact

| Incident Assigned Position | First Name | Last Name | Method(s) of Contact (phone, pager, cell, etc.) | Details |
|---|---|---|---|---|

**4. Prepared by:** Name: Robert Morford Position/Title: Resource Unit Leader Date/Time: 01/12/2016 07:59:52

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ICS 207

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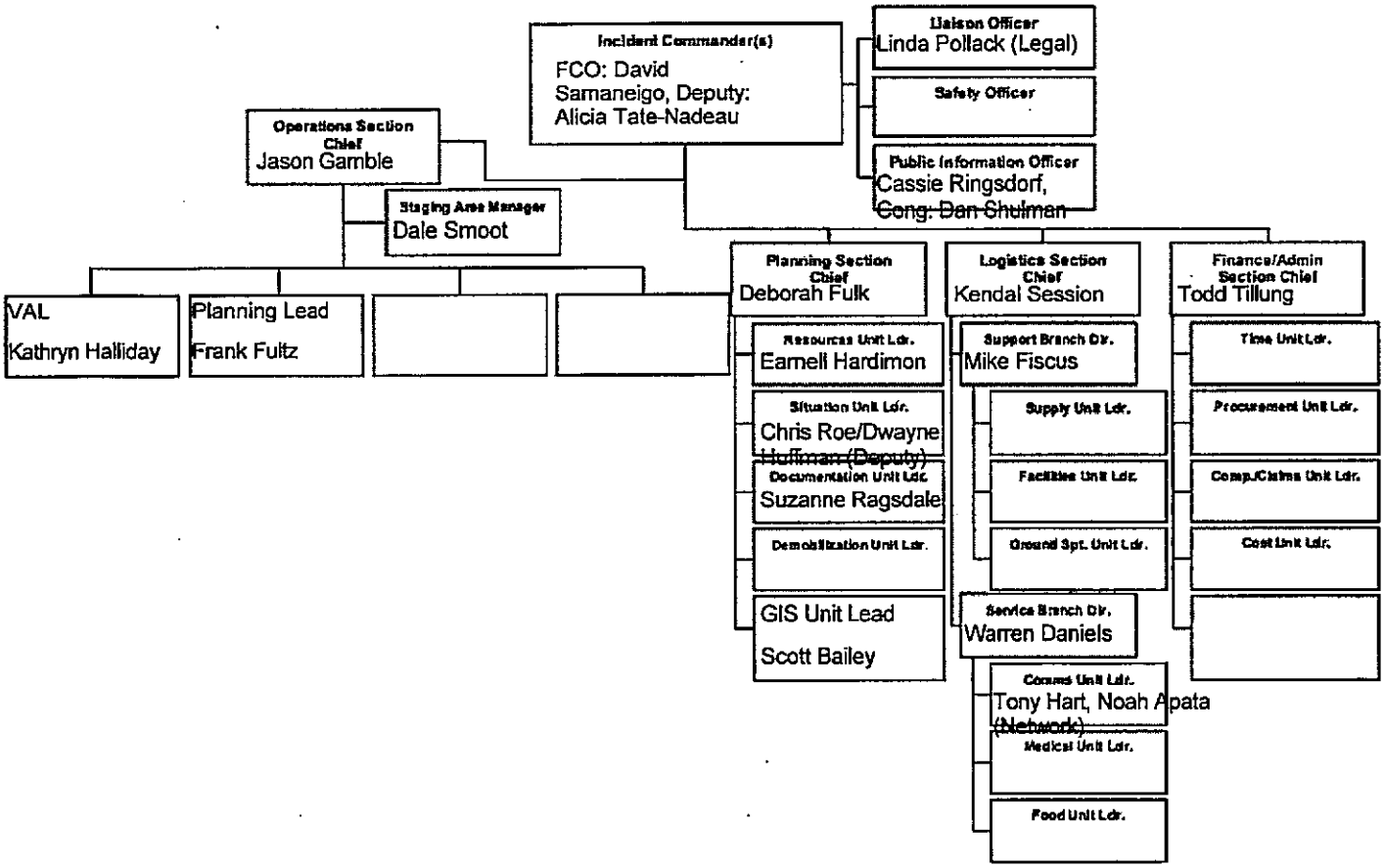
# INCIDENT ORGANIZATION CHART (ICS 207)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/26/2016 | Date To: 02/02/2016 |
|---|---|---|---|
| (3375-EM) 2015-10-01-City of Flint-Water Contamination/Shortage-FEMA | | Time From: 11:57:25 | Time To: 11:57:25 |

**3. Organization Chart:**

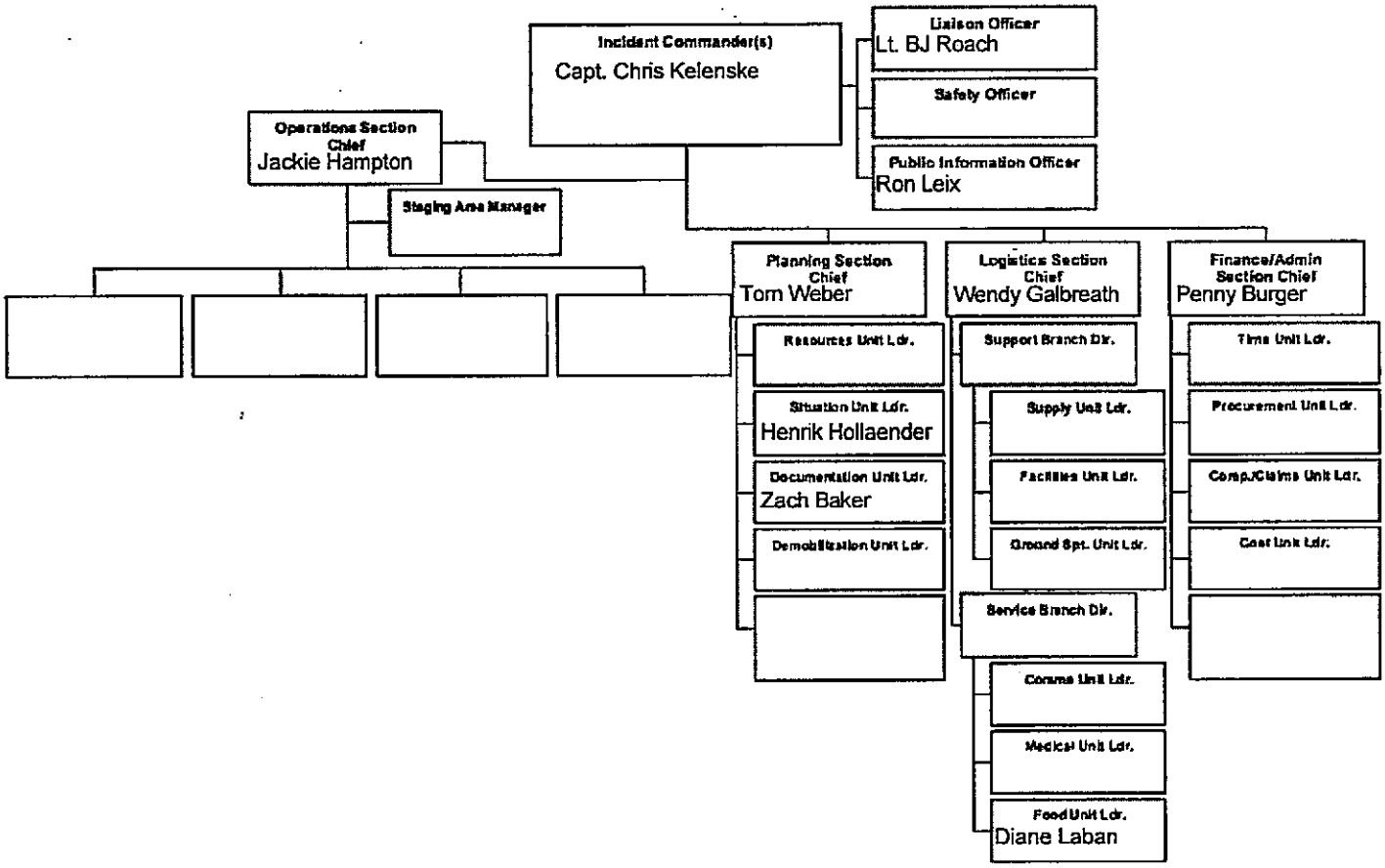



| 4. Prepared by: | Name: Zachary Baker | Position/Title: SEOC SITL | Date/Time: 01/25/2016 11:57:25 |
|---|---|---|---|

# INCIDENT ORGANIZATION CHART (ICS 207)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/06/2016 | Date To: 01/08/2016 |
|---|---|---|---|
| 2015-10-01 Flint Water Contamination/Shortage | | Time From: 08:00:00 | Time To: 15:57:32 |

**3. Organization Chart:**




| 4. Prepared by: | Name: Tom Weber | Position/Title: Planning Section Chief | Date/Time: 01/06/2016 15:57:32 |
|---|---|---|---|

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ICS 208

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# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/13/2016 | Date To: 01/15/2016 |
|---|---|---|---|
| 2015-10-01 City of Flint-Water Contamination/Shortage | | Time From: 08:00:00 | Time To: 08:00:00 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

The National Weather Service states on and off snow showers with gusty winds continue through Wednesday evening. An additional inch of accumulation is expected. Thursday (Jan 14) through Saturday (Jan 16) will bring slight warming of temperatures to near 30 degrees during the day, with temperatures in the teens still expected at night. Off and on snow showers to continue into the weekend. Best chance for additional accumulating snow looks to be Friday afternoon (Jan 15) through Saturday night (Jan 16).

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Reduce travel speeds as appropriate and be aware that stopping and turning on snow and ice covered roads will not be as responsive as on dry roads. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

**4. Site Safety Plan Required?** Yes ☐ No ☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Matt Bolger | Position/Title: Insp. | Date/Time: 01/12/2016 13:46:46 |
|---|---|---|---|

# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/13/2016 | Date To: 01/15/2016 |
|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC | | Time From: 08:00:00 | Time To: 08:00:00 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

*The National Weather Service has issued a Winter Weather Advisory from midnight on 01/11/16 to 7pm Tuesday 01/12/2016. Current* conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/11. As of 01/11 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

**4. Site Safety Plan Required?** Yes ☐ No ☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Lt. Amy Dehner | Position/Title: MSP State Security Officer Date/Time: 01/10/2016 | Date/Time: 01/12/2016 14:59:41 |
|---|---|---|---|

# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/16/2016 | Date To: 01/19/2016 |
|---|---|---|---|
| 2015-10-01 City of Flint-Water Contamination/Shortage | | Time From: 15:04:42 | Time To: 15:04:42 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the Local EOC at the Genesee County Administration Building for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

The National Weather Service states very cold air returns Saturday night, 1/16/16. A potential for quick freeze-up of wet or snow covered roads possible beginning Saturday night. Snow beginning Saturday night through Monday - especially near Lake Michigan with significant accumulations possible. Hazardous travel in snow starting Saturday night into Monday, especially near Lake Michigan. Very cold Wind Chills Sunday through Wednesday for all of Lower Michigan: Time to Frostbite 30 minutes or less.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Reduce travel speeds as appropriate and be aware that stopping and turning on snow and ice covered roads will not be as responsive as on dry roads. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

**4. Site Safety Plan Required?** Yes☐ No☐

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: | Position/Title: | Date/Time: 01/15/2016 15:04:42 |
|---|---|---|---|

# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/11/2016 | Date To: 01/12/2016 |
|---|---|---|---|
| City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC | | Time From: 08:00:00 | Time To: 08:00:00 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

The National Weather Service has issued a Winter Weather Advisory from midnight on 01/11/16 to 7pm Tuesday 01/12/2016. Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/11. As of 01/11 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

**4. Site Safety Plan Required?** Yes☐ No☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Lt. Amy Dehner | Position/Title: MSP State Security Officer | Date/Time: 01/10/2016 17:22:00 |
|---|---|---|---|

# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/15/2016 | Date To: 01/17/2016 |
|---|---|---|---|
| 2015-10-01 City of Flint-Water Contamination/Shortage | | Time From: 08:00:00 | Time To: 08:00:00 |

**3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:**

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the Local EOC at the Genesee County Administration Building for delivery operations. Door to door operations in the *community will be accompanied with law enforcement escort.*

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

The National Weather Service states Friday (Jan 15) through Sunday (Jan 17) will bring slight warming of temperatures to near 30 degrees during the day, with temperatures in the teens still expected at night. Off and on snow and potentially rain showers to continue into the weekend. Best chance for rain looks to be on Friday (Jan 15), with temperatures potentially rising up to 40 degrees.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Reduce travel speeds as appropriate and be aware that stopping and turning on snow *and ice covered roads will not be as responsive as on dry roads. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid,* and an emergency road kit.

**4. Site Safety Plan Required?** Yes☐ No☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Insp. Bolger | Position/Title: | Date/Time: 01/14/2016 09:31:34 |
|---|---|---|---|

# SAFETY MESSAGE/PLAN (ICS 208)

| 1. Incident Name: | 2. Operational Period: | Date From: 01/26/2016 | Date To: 02/02/2016 |
|---|---|---|---|
| 2015-10-01 City of Flint-Water Contamination/Shortage | | Time From: 08:00:00 | Time To: 20:00:00 |

**3. *Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:***

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the Local EOC at the Genesee County Administration Building for delivery operations.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

Forecast Update for Flint, MI - Updated 1800 hrs. January 25

No significant weather / cold temperatures with highs in the upper 30's an lows in the mid 20's are expected. Intermittent showers or snow thru the week.

7-Day Forecast - Flint, MI : http://forecast.weather.gov/MapClick.php?lat=43.0125&lon=-83.6875#.VqaZ7k2FNkc

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Reduce travel speeds as appropriate and be aware that stopping and turning on snow and ice covered roads will not be as responsive as on dry roads. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

**4. Site Safety Plan Required?** Yes☐ No☑

**Approved Site Safety Plan(s) Located At:**

| 5. Prepared by: | Name: Lt. Andy Stoner | Position/Title: MSP / Lt. | Date/Time: 01/18/2016 13:16:31 |
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# INCIDENT CHECK-IN LIST (ICS 211)

| 1. Incident Name: 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC | 2. Incident Number: | 3. Check-In Location (complete all that apply): ☐ Base ☐ Staging Area ☐ ICP ☐ Helibase ☑ Other | 4. Start Date/Time: Date:01/18/2016 Time:12:00:00 |
|---|---|---|---|

Check-in Information (use reverse of form for remarks or comments)

| 5. List single resource personnel (overhead) by agency and name, OR list resources by the following format: | | | | | | | 6.Order Request # | 7. Date/Time Check-in | 8. Leader's Name | 9. Total Number of Personnel | 10. Incident Contact Information | 11. Home Unit or Agency | 12. Departure Point, Date and Time | 13. Method of Travel | 14. Incident Assignment | 15. Other Qualifications | 16. Data Provided to Resources Unit |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| State | Agency | Category | Kind | Type | Resource Name or Identifier | ST or TF | | | | | | | | | | | |
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ICS 211 | 17. Prepared by: Name: Position/Title: Signature: Date/Time:

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ICS 214

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# ACTIVITY LOG (ICS 214)

| 1. Incident Name: 02-16 | 2. Operational Period: Date From: 01/24/2016 Date To: 01/24/2016 Time From: 13:35:31 Time To: 13:35:31 | |
|---|---|---|
| 3. Name: Lt. Amy Dehner | 4. ICS Position: Site Safety Officer | 5. Home Agency (and Unit): MSP - Flint |

**6. Resources Assigned:**

| Name | ICS Position | Home Agency (and Unit) |
|---|---|---|
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**7. Activity Log:**

| Date/Time | Notable Activities |
|---|---|
| 01/24/2016 13:35:31 | At 0930, (2) National Guard soldiers were taken to McClaren Hospital for issues unrelated to the WRT efforts. One individual reported dental issues related to recent dental work he had done. The other soldier reported a rash below his right eye. Both soldiers notified their command, and were returned to regular duty status at 1300HRS this date. |
| 01/24/2016 13:35:31 | |
| 01/24/2016 13:35:31 | |
| 01/24/2016 13:35:31 | |
| 01/24/2016 13:35:31 | |
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| 01/24/2016 13:35:31 | |

**8. Prepared by:** Name: Lt. Amy Dehner Position/Title: Site Safety Officer Signature:

| ICS 214 | Date/Time: 01/24/2016 13:35:31 |
|---|---|

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# ACTIVITY LOG (ICS 214)

| 1. Incident Name: Flint Water Crisis | 2. Operational Period: Date From: 01/17/2016 Date To: 01/23/2016 Time From: 11:21:03 Time To: 11:21:03 | |
|---|---|---|
| 3. Name: Lt. Amy Dehner | 4. ICS Position: Site Safety Officer | 5. Home Agency (and Unit): Michigan State Police |

**6. Resources Assigned:**

| Name | ICS Position | Home Agency (and Unit) |
|---|---|---|
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**7. Activity Log:**

| Date/Time | Notable Activities |
|---|---|
| 01/23/2016 11:21:03 | Slip and fall incident (Red Cross Employee) reported to Site Safety Officer this date. Incident Occurred at Warehouse at 4315 Clio Road on 1/17/16 |
| 01/23/2016 11:21:03 | Minor vehicle crash in which EMHSD employee was a passenger. Reported on 1/20/16 to Site Safety Officer |
| 01/23/2016 11:21:03 | 01/21/16, damage to Warehouse door on this date, damaging the overhead door. |
| 01/29/2016 11:21:03 | ref: 35-1014-16; 9300-2 minor traffic crash involving a state driver (DTMB) in one of the rental vehicles utilized to transport water, private property traffic crash at 920 Walnut, which is the El Shaddai Church |
| 01/31/2016 18:46:03 | Reported from SEOC there was a minor accident with a delivery truck at the warehouse. Complaint # 35-1116-16. Copy forwarded to SEOC. |
| 01/23/2016 11:21:03 | |
| 01/23/2016 11:21:03 | |
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| 8. Prepared by: Name: Lt. Amy Dehner | Position/Title: Site Safety Officer | Signature: |
|---|---|---|
| ICS 214 | Date/Time: 01/23/2016 11:21:03 | |

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ICS 215A

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2015-10-01-City of Flint-Water Contamination / Shortage

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# INCIDENT ACTION PLAN SAFETY ANALYSIS (ICS 215A)

| 1. Incident Name: Flint Water Crisis | | 2. Incident Number: 01-16 |
|---|---|---|
| 3. Date/Time Prepared: Date: 01/23/2016 Time: 11:03:46 | 4. Operational Period: Date From: 01/17/2016 Time From: 11:03:46 | Date To: 01/23/2016 Time To: 11:03:46 |
| *5. Incident Area* | *6. Hazards/Risks* | *7. Mitigations* |
| 4315 Clio Road - Warehouse | Slip and Fall Injury / Ice | Salt used to melt ice, additional lighting added |
| 4315 Clio Road - Warehouse | Delivery Truck Loading | truck operation safety brief |
| 1105 Beach Street | Parking garage traffic | POV operation safety brief |
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| 8. Prepared by (Safety Officer): | Name: Lt. Amy Dehner | Signature |
| Prepared by (Operations Section Chief): | Name: | Signature |
| ICS 215A | Date/Time: 01/23/2016 11:03:46 | |

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ICS 230

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# DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 2015/01/06 0800 To: 2015/01/08 1700

3. Meeting Schedule (Commonly-held meetings are included)

| Date/Time | Meeting Name | Purpose | Attendees | Location |
|---|---|---|---|---|
| 2015-01-08 0810 | Unified Command Objectives Meeting | Review/ identify objectives for the next operational period. | Unified Command members | Library |
| 2015-01-08 0830 | Local Agency Brief | Review/ identify operational objectives with local agencies | Command/General Staff/Local Agency Reps | Library/Conference Call |
| 2015-01-08 0900 | Command & General Staff Meeting | IC/UC gives direction to Command & General staff including incident objectives and priorities | IC/UC, Command & General Staff | Library |
| 2015-01-08 0930 | State Agency Brief | Daily update of state agency activities and priorities | Command/General Staff, SEMCs | SEOC/Conference Call |
| 2015-01-08 1100 | Tactics Meeting | Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period. | PSC, OSC, LSC, RESL & SITL | Library |
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| 2015-01-08 1400 | Planning Meeting | Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period. | Determined by the IC/UC | Library |
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| 2015-01-08 1600 | Operations Briefing | Present IAP and assignments to the Supervisors / Leaders for the next Operational Period. | IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders | SEOC/Conference Call |
| | | | | |
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| 5. Prepared by (Situation Unit Leader) | Date Prepared | Time Prepared |
|---|---|---|
| Tom Weber | 2015-01-07 | 1400 |

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# DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 1/15/2016 To: 1/17/2016

3. Meeting Schedule (Commonly-held meetings are included)

| Date/Time | Meeting Name | Purpose | Attendees | Location |
|---|---|---|---|---|
| 1/16/2016, 0800 | Unified Command Objectives Meeting | Review/ identify objectives for the next operational period. | Unified Command members | Library |
| Daily, 0830 | Local Agency Briefing | To discuss current status with local EOC | SEOC General Staff/Local Agency/EOC Reps | Library |
| 1/16/2016, 0930 | Command & General Staff Meeting | IC/UC gives direction to Command & General staff including incident objectives and priorities | IC/UC, Command & General Staff | SEOC, Conference Call |
| Daily, 0930 | State Agency Briefing | Review current status of response for all agencies. | Command & General Staff, Local EOC, State Agencies | SEOC, Conference Call |
| 1/16/2016, 1400 | Tactics Meeting | Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period. | PSC, OSC, LSC, RESL & SITL | Library |
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| 1/16/2016, 1600 | Planning Meeting | Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period. | Determined by the IC/UC | SEOC |
| | | | | |
| | | | | |
| 1/15/2016, 0830 | Operations Briefing | Present IAP and assignments to the Supervisors / Leaders for the next Operational Period. | IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders | SEOC, Conference Call |
| Daily, 1600 | State Agency Briefing | Review current status of response for all agencies. | Command & General Staff, Local EOC, State Agencies | SEOC, Conference Call |
| | | | | |
| | | | | |

| 5. Prepared by (Situation Unit Leader) | Date Prepared | Time Prepared |
|---|---|---|
| Zachary Baker | 1/14/2016 | 15:30 |

Return to List | Create PDF | Update Form

# DAILY MEETING SCHEDULE

Operational Period (Date/Time)
From: 02/9/2016 To: 02/16/2016

3. Meeting Schedule (Commonly-held meetings are included)

| Date/Time | Meeting Name | Purpose | Attendees | Location |
|---|---|---|---|---|
| 2/15/2016, 0800 | Unified Command Objectives Meeting | Review/ identify objectives for the next operational period. | Unified Command members | Library |
| Daily, 0830 | Local Agency Briefing | To discuss current status with local EOC. | SEOC General Staff/Local Agency/EOC Reps | Library |
| 2/15/2016, 0930 | Command & General Staff Meeting | IC/UC gives direction to Command & General staff including incident objectives and priorities | IC/UC, Command & General Staff | SEOC, Conference Call |
| Daily, 0930 | State Agency Briefing | Review current status of response for all agencies. | Command & General Staff, Local EOC, State | SEOC, Conference Call |
| 2/15/2016, 1330 | Tactics Meeting | Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period. | PSC, OSC, LSC, RESL & SITL | Library |
| Daily, 1030 | Distribution Process Meeting | | PSC, OSC, LSC, Warehouse, Local EOC | |
| | | | | |
| 2/15/2016, 1600 | Planning Meeting | Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period. | Determined by the IC/UC | SEOC, Conference Call |
| Daily, 1900 | | | PSC, OSC, LSC, Warehouse, Local EOC | |
| | | | | |
| 2/16/2016, 0930 | Operations Briefing | Present IAP and assignments to the Supervisors / Leaders for the next Operational Period. | IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders | SEOC, Conference Call |
| | | | | |
| | | | | |
| | | | | |

| 5. Prepared by (Situation Unit Leader) | Date Prepared | Time Prepared |
|---|---|---|
| Zachary Baker | 2/8/2016 | 1505 |

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 33 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/07/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/07/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 7, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Coordinating with SBA for office space in Warehouse #2.
- Still working on getting the supplies and equipment needed to make the second warehouse functional.
- Requested security for Warehouse #2.
- Updated Donations Guidelines to include Warehouse #2.
- Updated 204's to include Warehouse #2.

JIC:
- Continued media and social media monitoring.
- Added Pierson Road Warehouse on the Donation Guidelines document on the website.
- Shared yesterday's numbers on social media.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings.
- Worked with GIS to obtain a list of active water subscribers without filters who were marked as vacant in the field.
- Working on compiling one Access and Functional Needs list for long-term planning efforts.
- Team Priority Visited Today: Zero Contacts from Previous Sweeps List.
- Team Priority for Tomorrow: Active Water Subscribers without filters marked vacant.
- 10 American Red Cross teams scheduled for Monday, February 8.

- Data is for 2/7/16 as of 5:00 pm:
o Total homes visited:
  17,682 (round 3 total).
  1,121 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  124,032 liters or 10,336 cases (round 3 total).
  8,124 liters or 677 cases (today).
o Replacement cartridges:
  3,644 (round 3 total).
  312 (today).
o Faucet filters:
  7,185 (round 3 total).
  92 (today).

Planning Section:
- Published Sit Rep # 33.
- Updated water projections to included long term donated water.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
- Address high copper test results - filters issued will not address copper and lead both.
- DEQ & DHHS indicate there are no major concerns with higher copper levels, everyone needs a certain amount of copper intake daily.
- Address request for LE for 10 State high lead home teams.
- Address MDARD activities in regard to testing pets.
- Additional information will be put out through the JIC.
- Advise of problem with EPA not coordinating with state team for high lead level.
-

Warehouse Numbers as of 1800:
  Water (liters):
- 593,210 liters or 49,434 cases.

Filters (faucet):
- 50,096.

Replacement cartridges:
- 379,562.

Test Kits (prepped):
- 18,504.
- PODs (1760 2/6 – 1600 2/7):

Water (cases):
- 54,492 liters or 4,541cases.

Filters (faucet):
- 78.

Replacement Cartridges:
- 192.

Test kits:
- 65.

Finance Section:
- Begin updates to cost reports for upcoming week submittal.
- Notice to EMHSD staff concerning additional DCDS coding requested by State Budget Office for hours relating to City of Flint Emergency.
- Review FEMA RRF report for current costs and state cost match.
- Notice to Financial Unit regarding additional coding to be entered on any and all bills paid in relation to City of Flint Emergency.

GIS Branch Updates:
- Water Sampling Update Maps.
- MDARD Food Establishment Maps by Team Assignment Area.
- Worked Water Pressure Lines Digitization.
- Editing the field team data/POD data to put points inside respective polygons.
- JIC and Parcel Pairing Map.

DTMB:
- Continue to provide DTMB management with daily updates and resource requests received.
- Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.

DHHS-CH:
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
- A team from the CDC arrived yesterday to work with MDHHS Bureau of Epidemiology.
- Inquired with the CHECC regarding GCHD participating in home visits for residences for which test results were greater than 150 PPB.
- DEQ provided SEOC with a list of the homes visited and it appeared that only the home that was listed included a visit by GCHD staff. The CHECC will be contacting the GCHD on Sunday to verify with the local Environmental Health POC, who is off today.

DEQ:
- Participation in Unified Coordination Group.
- Developed detail task list for SEOC DEQ desk.
- 223 samples received at the laboratory.

State Voluntary Agency Liaison (VAL):
- Working with State Agencies to determine if a need exists for their activities on the ground in Flint that could benefit from the potential local hire program.

Unified Coordination Group (UCG):
- Task Forces Health & Medical: working on creating a flow chart for visual of testing results.
- EPA conducted 11 filter grabs yesterday, and will be doing 2 today. This includes up to 33 samples per grab. A grab would be considered a location/residence. They are also following up on the AmeriCorps volunteers (2) that have rashes.

Local EOC:
- Establishing objectives and IAP for next operational period, 02/08/2016 – 02/12/2016.
- Awaiting additional information regarding companion animals with potential lead and chlorine poisoning from MDARD.
- Establishing plans for Elevated Copper Initial Assessment Task Force starting 02/08/2016 and follow-up outreach to homes with water lead levels over 150 ppb starting 02/10/2016.
- Aligning resources and supplies for Elevated Copper Initial Assessment Task Force and follow-up outreach to homes with water lead levels over 150 ppb.
- Analyzing locations of faith-based organizations and churches for integration into long-term recovery plans.

Injuries:
- February 2, 2016, a FEMA staff person injured his knee while picking up a small package. The staff person did not realize the extent of his injuries until today. He received a medical assessment at the Flint Hospital; an incident report will follow his assessment.
- On February 5, 2016, a Sergeant with the MDOC assigned to work at the Bell Warehouse was injured. The Sgt. was transported to Fire Station #6 to meet with an on-site ambulance and was transported to Hurley Medical Center. The Sgt. was evaluated, treated, and then released to report to a hospital closer to his home.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016
**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - February 7

* Sunday (February 7) and Monday (February 8) - Mild with high temperatures in the upper 30s to low 40s.
* Greatest risk for a little snow accumulation late Sunday (February 7) through Tuesday (February 9). An inch or two of snow accumulation possible.
* Much colder weather returns Wednesday (February 10) and remains through at least Saturday (February 13). High temperatures in the teens and 20s with a few on and off snow showers.
* Time to frostbite from exposed skin Wednesday (February 10) through at least Saturday (February 13) will be 30 minutes or less.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Agriculture and Rural Development (MDARD)**

MDARD issues for Sun. Feb 7
A new map with updated information has been developed for MDARD by SEOC-GIS, and will be used for additional follow up with food related businesses this week.
Concerns are being expressed about lead poisoning in service/companion animals since those might tend to be more with the functional needs population, who may be unable to afford blood testing of their animal. SEOC-OPS has requested information that could be put out publically that may be an offer of assistance, if needed, for those concerned. That information could be provided to 211 who could then assist in getting them the appropriate and available help. MDARD will connect with their partners including MSU College of Veterinary Medicine and others on this issue and report back to OPS.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Sunday, 2/7/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Monday.

No water test kits were assembled Saturday or Sunday. We anticipate that production will resume on Monday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.

Coordinated with the CHECC to send MDHHS staff to the Genesee County EOC this upcoming week to accompany the DEQ teams that are conducting home visits for those residences that water tested above 150 PPB of lead. In addition, DEQ and MDHHS staff will be making initial visits to the homes on Monday and Tuesday that have tested above the 1300 PPB level for copper. DEQ has requested one health staff member per team going out each day, and the goal is to send 1 team on Monday, 1 team on Tuesday, and 10 teams on Wednesday.

Held afternoon conference call with CHECC leadership to discuss activities and updates. The CHECC continues to work diligently to strategize and develop a plan for a blood lead testing campaign for all children.

Confirmed that Ginna Holmes will be providing training to MDHHS staff in the CHECC that will be assisting her with donation management. Pam Strobel has offered to attend as well and provide access and instructions to use the new Donations board in MICIMS. Pam will also ensure that donations management is aligned with SEOC logistics.

Confirmed with the CHECC and the SEOC Operations Branch that Barbara Reynolds from CDC is no longer in Michigan but may return in the near future. If she returns and is available to provide training to state officials in the Governor's office and MDEQ staff, then that request will be considered and coordinated through the JIC (per the direction of SEOC Operations).

Requested that DEQ include the GCHD Environmental Health representative, who is in the GC LEOC today, in planning discussions regarding protocol development for elevated copper levels identified in water samples.

Participated on the Local EOC Call at the request of SEOC Operations Chief. Locals expressed concern over the 31 locations that have tested with copper levels above the EPA standard (1300 PPB). The LEOC requested that MDHHS and DEQ work with the JIC to enhance messaging on this topic. Held a conference call with the CHECC executive group to discuss this request. copper information was located by the CDC ATSDR, and ATSDR was requested by the CHECC to assist with health messaging to the public. The MDHHS PIO will be coordinating with the JIC, DEQ and MDHHS on to accomplish this.

**Corrections (MDOC)**

MDOC continued operations at both warehouses and all PODs were well supplied during the entire operational period.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

143 water samples were collected and delivered to the DEQ Lab in Lansing.

MDOC had employees and one SAI work crew ) on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Research of copper reduction certified filtration systems. 31 homes with elevated copper results >1300ppb. Local EOC will coordinate contacting residents; provide bottled water and health information, retest and develop plans for reverse osmosis filtration installation.

143 samples were received at the laboratory

- Continued work on closing communication and administrative gaps.
- Produced tracking sheet for the request by U.S. Congressional Committee of Energy and Commerce.
- Reviewed upcoming deadlines from EPA Order tracking spreadsheet.
- Organization Chart was updated.
- Updated incident objectives to reflect activities for the upcoming week.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

Continue to review activities to provide support and assistance to Human Services branch and other SEOC entities.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Review and finalization of Contract with plumbers via Plumbers and Pipefitters Local 370. Volunteer plumber will participate in copper testing teams on Monday, February 8.
Clarification of response outreach needs for Child Care, Adult Foster Care and other facilities was provided.
Translation services for various documents continue to be provided as needed.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0713002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. ; Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic signs are in place at all stations. Flint City Engineering with the aid of National Guard Soldiers, have placed signs in accordance with city code.

b. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and fuel card have been requested through SEOC. Alternate methods may be considered.

c. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

d. Last 24hrs operation.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. In support of recycle project sponsored by Schupon, the special purpose recycle bags have now been incorporated into POD operations and being distributed.

b. Hotel issues have been resolved.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6834 Water (Gallons)-78 Lead Testing Kits-264
Pitcher (23 cup)-0 Brita Faucet Filter-100 Brita Replacement Cartridge-161
Pur Filter-36 Pur Replacement Filter-255

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO

Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.

**Transportation (MDOT)**

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs fabricated and set up to replace 4 portable changeable message boards (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 35 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/09/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/09/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 9, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Working with local EOC and found a suitable space for SBA.
- Attended long term recovery meeting.
- Coordinated security needs at Warehouse 2 with local EOC.

JIC:
- Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
- Issued a news release about the state's outreach to blind residents to help ensure access to information and resources.
- Shared the updated resource guides for water donations and recycling with 211.
- Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting.
- Completed the Apartment list, finalizing all apartments receiving Flint City Water.
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant.
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant.
- 10 American Red Cross Teams scheduled for Wednesday, February 10.
- Data is for 2/9/16 as of 5:00 pm:

o Total homes visited:
  18,529 (round 3 total).
  440 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  129,012 liters or 10,751 cases (round 3 total).
  2,676 liters or 223 cases (today).
o Replacement cartridges:
  3,950 (round 3 total).
  165 (today).
o Faucet filters:
  7,283 (round 3 total).
  57 (today).

Planning Section:
- Published Sit Rep #35.
- Worked with Governor's rep to redevelop Governor's data sheet.
- Updated commodities daily totals.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
- Planning section revising the statistics for an accurate reflection of parcels visited, confirmed, volunteered for testing.
- Long Term Recovery Planning.
- Ensuring State agencies to stay connected with Emergency Coordination Centers.
- Ensuring State workers in the local EOC know their role.
- Participated in Local agency briefing.
- Participated in State Agency Conference call.
- Participated in Distribution Process meeting.
- SEOC State Agency Briefing
- Warehouse Numbers as of 1800:
  Water (liters):
- 652,382 liters or 54,365 cases.

Filters (faucet):
- 49,148.

Replacement cartridges:
- 378,410.

Test Kits (prepped):
- 18,642.
- PODs (1700 2/7 – 1600 2/9):

Water (cases):
- 48,984 liters or 4,082 cases.

Filters (faucet):
- 123.

Replacement Cartridges:
- 293.

Test kits:
- 114.

Finance Section:
- Continued to research organizations accepting monetary donations for City of Flint Water emergency and how the funds are utilized
- Continued to develop spreadsheet to track lodging being billed directly to EMHSD for state agency approval of individuals being billed and for accuracy in payment.
- Update weekly financial status reports as data becomes available from state agencies.

GIS Branch Updates:
- Updated Water Test Results.
- Provided food establishment spreadsheet to MDARD.
- Provided filter status vs. contacts made spreadsheets to recovery.
- Coordinated with DNR regarding Sentinel App.
- Provided Filter Status vs. Water Testing Map for SEOC Command.
- Began work on low income map for SEOC Command.
- Published final layers for Team Activity and POD Activity to ArcGIS Online for V1 through V3 Data.

DTMB:
- Continued to provide DTMB management with daily updates and resource requests received.

Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

DHHS-CH:
- Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.
- Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy, under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.
- Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

DEQ:
- Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow.
- Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.
- Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.
- Reviewed upcoming deadlines from EPA Order tracking spreadsheet.
- Coordinated putting together sentinel site teams.

State Voluntary Agency Liaison (VAL):
- Met with FEMA, county and city to develop distribution transition plan.

Unified Coordination Group (UCG):
- Approved IAP #8.
- EPA: Most residents not using their water for anything other than bathing. Also, not running the water. This is an issue for chlorine and phosphate. Concerns for summer, chlorine can cause increased bacteria.
- MDEQ: Visited every home adjacent to high lead lines.

Visited all homes higher than 15 ppb.
- HMTF: Working with GCHD to have a clear idea of what has been completed and what additional needs to exist.
- HMTF: Working on redirecting 211 calls from the state to the county so they can sustain long term.

Local EOC:
- Incident Command, Liaison Officer and Logistics Section Chief in Lansing for long-term distribution planning discussions with representatives from City of Flint and SEOC.
- Determined team-make up and staffing for Sentinel Site Monitoring Teams in coordination with SEOC, UCG and MDEQ ECC.
- Finalizing plans for deployment of Sentinel Site Monitoring Teams starting 02/10/2016.
- Updating IAP to include current work assignments.
- Elevated Copper Initial Assessment Task Force visited 11 addresses with elevated copper and Lead-water levels.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016
**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
* Up to 3 inches of snow expected through Tuesday night, February 9. Hazardous travel likely.
* Breezy with on and off snow showers Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Coldest days will be Saturday, February 13 and Sunday, February 14.
* Time to frostbite from exposed skin Wednesday, February 10 through Sunday, February 14 will be 15 to 30 minutes.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 9. The JIC was operational until 9 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
• Media hotline staff answered less than 10 emails and phone calls, ranging from inquiries about state costs incurred due to the Flint water emergency to testing dogs for lead toxicity. Media inquiries have continued to decline.
• Created a morning and afternoon media monitoring report.
• Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
• Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
• Issue a news release about the state's outreach to blind residents to help ensure access to information and resources.
• Shared the updated resource guides for water donations and recycling with 211.
• Continued updating and revising internal and general talking points to better reflect ongoing information.
• Continued routing public information materials for approval, including a newsletter article from the Michigan Department of Corrections and a Lead Toxicity fact sheet from MDARD.
• Continued discussions on drafting a news release to announce high-lead and copper teams that are beginning operations this week.
• Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic, Mandarin Chinese and other languages.
• Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.

• Revised staffing needs for next two-week period to reduce number of PIOs needed. Working to have staffing for February 16 – 26 by Thursday.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/9/16 included:
• 2 food establishment assessments conducted (both follow-up) and 2 in use water samples collected
• 5 water sample requests/appointments were scheduled
NOTE: There was a break in the water main at the Flint Water plant, so staff were unable to collect the majority of planned water samples today.

As of 2/8/16, MDARD has completed a total of 331 food establishment assessments (263 initial/68 follow-up). 231 establishments are verified to be in compliance (70%). All high and medium risk firms have had an initial assessment. 196 water samples have been collected and 137 are currently scheduled. Data is now being auto-calculated, resulting in reduction in total assessments reported on 2/5/16, but is now a more accurate count of total assessments.

The food establishment list with assessment, sampling and test results has been combined and mapping activities are underway.

MDARD has a conference call on February 10th at 8:30 am with stakeholder groups, including MSU, MDHHS and Genesee County to provide an update on current lead testing plans for dogs and to explore funding options and other assistance to provide additional testing.

The keep your pet safe from lead poster was posted on the FlintWater website (attached). A veterinarian guidance document was finalized today and will be posted as soon as possible.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Tuesday, 2/9/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Wednesday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed foreign languages documentation.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.

Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.

MDHHS held a conference call with the Michigan Pharmacist Association and other community pharmacy members to discuss the potential role of pharmacies in the Flint response efforts. Options will be explored in regards to blood lead testing, communications, and nutritional counseling.

Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

MDOC had employees on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow

Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

Coordinated putting together sentinel site teams .

Briefed updated Incident Objectives to reflect activities for the upcoming week.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Donation details being entering into MI CIMS.

211 reporting that the number of calls related to Flint was down to 10.5% for Feb 1 - Feb 7.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA completed mapping at the International Academy of Flint and created a materials list.
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0913002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 5 fuel pump is being requested through city of Flint liaison.

b. 4 Detroit Piston players will be purchasing food and visiting the POD Soldiers in appreciation of their assistance to Flint.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water main at Dort highway near I475 has broke causing massive flooding. Water has been shutoff in respected areas therefore increasing water request at POD locations.

10. LOGISTICS: In support of TF Flint

a. The order for a pallet of rock salt from the state purchasing office should arrive at warehouse COB 09Feb2016.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6422 Water (Gallons)1160 Lead Testing Kits-250
Pitcher (23 cup)-0 Brita Faucet Filter-134 Brita Replacement Cartridge-190
Pur Filter-52 Pur Replacement Filter-255

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 34 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/08/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/08/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 8, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Working with local EOC to find a suitable space for SBA.
- Conference call with Adventists on agreement and staffing.
- Coordinated pallet use for Warehouse #2.

JIC:
- Worked with FEMA to coordinate a 2:30 p.m. legislative and congressional conference call for Tuesday, Feb. 9, 2016.
- Had a visit from Governor Snyder and Richard Baird. Spent approximately 20 minutes discussing the role of the JIC and what we are hearing and doing.
- Drafted a news release about the team visiting homes with high copper levels. Release is routing through for final approvals before dissemination this evening.
- Drafted a news release about the American Red Cross playing a crucial role coordinating volunteer efforts during the Flint water emergency. Sent to ARC for review and approval prior to dissemination.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Drafted Proposed Changes Plan for WRTs – submitted to Ops Chief to take up to Command
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant
- 10 American Red Cross Teams scheduled for Tuesday, February 9
- Data is for 2/8/16 as of 5:00 pm:

o Total homes visited:
  18,529 (round 3 total).
  847 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  128,592 liters or 10,715 cases (round 3 total).
  4,980 liters or 415 cases (today).
o Replacement cartridges:
  3,950 (round 3 total).
  306 (today).
o Faucet filters:
  7,283 (round 3 total).
  98 (today).

Planning Section:
- Developed IAP #9.
- Published Sit Rep #34.
- Worked to develop new standard data reporting.

Operations Section:
- Operations assisted the state agencies and the local EOC in requests from the Governor's office from constituents.
- Operations participated in the following briefings:
- Unified Command Objectives meeting
- Local Agency briefing
- Command/General Staff/SEOC briefing
- Distribution Process meeting
- Tactics meeting
- Planning Meeting/SEOC

- Planning Meeting/SEOC
- Warehouse Numbers as of 1800:
  Water (liters):
- 582,536 liters or 48,544 cases.
  Filters (faucet):
- 49,520.
  Replacement cartridges:
- 378,140.
  Test Kits (prepped):
- 18,886.
- PODs (1700 2/7 – 1600 2/8):
  Water (cases):
- 60,588 liters or 5,049 cases.
  Filters (faucet):
- 146.
  Replacement Cartridges:
- 353.
  Test kits:
- 143.

Finance Section:
- Updated spending plan with actual costs.
- Updated State Cost Share - RRF information.
- Continue to identify organizations receiving monetary donations.
- Requested monetary donation information from United Way and Community Foundation of Greater Flint.

GIS Branch Updates:
- Develop an online application for Governor Snyder to view maps.
- Build orthophoto from video collected by the Trooper 2 helicopter.
- Compile lists of customers that have not received water filters for planning.
- Calculate number of homes visited by Flint Water Resource Teams for planning.
- Build data set to calculate how many times each parcel has been visited in the City of Flint.

DTMB:
- Continue to provide DTMB management with daily updates and resource requests received.
- Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.

DHHS-CH:
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
- Two letters addressed to the USDA have been signed by the MDHHS Director asking that they reconsider their decision to deny Michigan's request for exemptions which would allow for nutrition supplemental funding and for an increase in the availability and access to the WIC program in order to offer blood lead testing and services to children up to the age of 10 years old. These two letters were sent by the CHECC to the UCG today.
- Working with the DEQ to resolve confusion with local partners regarding teams visiting homes with high lead and/or copper levels reported, and the need for MDHHS staff to support the teams conducting home visits in order to provide health education and encourage blood lead testing. The CHECC is working to identify MDHHS staff that is available to accompany those teams, as needed.
- Received word that the DHHS ASPR, Dr. Nicole Lurie, will be visiting Michigan on Thursday.

DEQ:
- Worked to obtain contact information for residents to implement the Sentinel Sampling plan.
- Tracked Department of Corrections pickup and delivery of 246 residential water samples and 15 MDARD samples to DEQ lab.
- Began visits to residences with high copper results from water samples.
- Organized tasks and made assignments for gathering data for the response to Congressional Committee of Energy and Commerce.
- Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.
- Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

State Voluntary Agency Liaison (VAL):
- Developed ICS 204 form for Objective 12 on long term recovery.

Unified Coordination Group (UCG):
- No updates.

Local EOC:
- Worked with UA 370 to compile data on services rendered and infrastructure assessment.
- Worked with VAAA, 211, and the Radio Room to change the reporting process to alleviate duplicate efforts.
- Spoke with Director Paul Wallace, Genesee County Animal Control, regarding lead and copper questions coming from the public.
- Worked with Genesee County Comptroller to provide requested information on expenditures made on behalf of Genesee County for the current state of emergency.
- Evaluated Community Centers for possible future use as new PODs.
- Work with SEOC on office space for SBA.
- Local EOC Liaison Officer evaluated community centers for possible future use as new PODs.
- Genesee County Health Department is working on lead testing outreach plans and with MDHHS on the investigation of skin rashes.
- National Guard is developing an AAR and operational notes are being consolidated into SOPs to send to JOC to assist in updating the All Hazards Plan. An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.

6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Snow begins tonight and continues Tuesday, February 9 and Wednesday, February 10. Hazardous travel likely tonight through Wednesday, February 10.
* Up to 1 inch of snow expected tonight, up to 3 inches expected Tuesday, February 9 and an additional inch or two possible Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Time to Frostbite from Exposed Skin Wednesday, February 10 through Sunday, February 14 will be less than 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006.

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office and the American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than a dozen emails and phone calls, ranging from lead in animals to water donations and questions about water testing at the Genesee County Jail. Media inquiries were significantly down compared to previous days.
- Created a morning and afternoon media monitoring report.
- Updated and revised our internal talking points to better organize information.
- Continued routing public information materials for approval, including a fact sheet from EPA and facts sheets about lead in animals and pets.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic and other languages.
- Worked with FEMA to coordinate a 2:30 p.m. legislative and congressional conference call for Tuesday, Feb. 9, 2016.
- Created a tracking sheet to manage the number of foreign language documents for distribution.
- Had a visit from Governor Snyder and Richard Baird. Spent approximately 20 minutes discussing the role of the JIC and what we

are hearing and doing.
• Drafted a news release about the team visiting homes with high copper levels. Release is routing through for final approvals before dissemination this evening.
• Drafted a news release about the American Red Cross playing a crucial role coordinating volunteer efforts during the Flint water emergency. Sent to ARC for review and approval prior to dissemination.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/8/16 included:
• 19 assessments conducted (11 initial, 6 follow-up and 2 second follow-up)
• 18 water samples collected (12 first draw samples and 6 routine samples)
• 6 water sample requests/appointments were scheduled

As of 2/5/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 426 assessments (380 initial/ 46 follow-up). The compliance rate is 77%. 169 water samples have been collected and 131 are currently scheduled. MDARD has been receiving questions about how to find the list of food businesses that are in compliance mentioned in a 2/5/16 press release. The list is at: http://www.michigan.gov/flintwater/0,6092,7-345-75251_75382--,00.html

MDARD attended the USDA – Natural Resources Conservation Services (NRCS) press conference in Flint today. The Flint-Genesee County High Tunnel Initiative is a partnership led by USDA NRCS to promote healthy, locally-produced food through the use of high tunnels. NRCS is providing $300,000 in financial and technical assistance to help local growers purchase and operate high tunnels. Applications are due to Flint NRCS by May 18th.

MDARD will be meeting later this week with the Land Bank to discuss the Clean and Green program and obtain a list of community garden information to supplement the data already provided to MDARD by Edible Flint.

MDARD continues to respond to questions on service and companion animals. Informational documents for the public and veterinarians are in the final review stages.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Monday, 2/8/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Monday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Maintain awareness of projects, events, and material going out. Advise if any of these may not be clear to or include those who may have communication or logistic barriers. Reassigned Donations Management Task to MDHHS.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Two letters addressed to the USDA have been signed by the MDHHS Director asking that they reconsider their decision to deny Michigan's request for exemptions which would allow for nutrition supplemental funding and for an increase in the availability and access to the WIC program in order to offer blood lead testing and services to children up to the age of 10 years old. These two letters were sent by the CHECC to the UCG today.

Working with the DEQ to resolve confusion with local partners regarding teams visiting homes with high lead and/or copper levels reported, and the need for MDHHS staff to support the teams conducting home visits in order to provide health education and encourage blood lead testing. ATSDR staff are working with MDHHS Environmental Health staff on copper informational materials for messaging purposes. The CHECC is working to identify MDHHS staff that are available to accompany those teams, as needed.

Received word that the DHHS ASPR, Dr. Nicole Lurie, will be visiting Michigan on Thursday. The details of her visit are unknown at this time.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

246 water samples were collected and 15 MDARD samples and delivered to the DEQ Lab in Lansing for a total of 261 samples delivered.

MDOC had employees and two SAI work crew ) on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Worked to obtain contact information for residents to implement the Sentinel Sampling plan.

Tracked Department of Corrections pickup and delivery of 246 residential water samples and 15 MDARD samples to DEQ lab.

Began visits to residences with high copper results from water samples.

Organized tasks and made assignments for gathering data for the response to Congressional Committee of Energy and Commerce.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

Training provided to donation management staff and staff from our Health side who are helping with donation activities.

Daily update conference call with MDHHS Budget & Field Operations.

Participated in all Branch Director planning day activities.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Volunteer plumber will participate in copper testing teams on Monday, February 8.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0813002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 6 city fuel pump has been requested through SEOC.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. Pamphlets are at the POD locations to distribute to flint residents on knowledge about water filters and extra precautionary measures they can take.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)

Bottled water-5407 Water (Gallons)-0 Lead Testing Kits-73
Pitcher (23 cup)-0 Brita Faucet Filter-72 Brita Replacement Cartridge-113
Pur Filter-28 Pur Replacement Filter-120

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 1 |
| **SEOC Status:** | |
| **SEOC Hours of Operation Begin:** | 01/06/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/06/2016 17:00:00 |

### Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a Local State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a Local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A "public health emergency" was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels that exceeded past seasonal levels were observed in City of Flint children, and were subsequently confirmed by Michigan Department of Health and Human Services (MDHHS) epidemiologists.

To mitigate the effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the MDHHS in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, is addressing water issues in the environmental investigations facilitated to identify lead sources in the environment of affected children, and providing health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidating data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered.

### Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
10. Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

### Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

### Weather Conditions

**Watches/Warnings**
No information available.
**Upcoming Forecast**
Thursday:
Partly sunny, with a high near 36. South southeast wind around 6 mph.
Thursday Night:
Mostly cloudy, with a low around 31. South southeast wind around 7 mph.
Friday:
Showers likely, mainly after 1pm. Cloudy, with a high near 40. Southeast wind around 9 mph. Chance of precipitation is 60%. New precipitation amounts between a tenth and quarter of an inch possible.
Friday Night:
Showers likely. Cloudy, with a low around 36. Chance of precipitation is 60%.

**Other**

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**
Water system (see Executive Summary).
**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
MDARD will be reviewing activities in both areas and determine appropriate next steps.
4:15pm update Jan 6th
*Call with Animal Industry Division: they are doing outreach to MI Veterinary Medical Assn; MSU College of Veterinary Medicine, and the MSU Diagnostic Center. They will also talk to Genesee County Animal Control about other animal facilities that may need follow up.
*Call with Food & Dairy Division: we will get addresses of food processing, retail and food service to help create a GIS layer; they will talk with Genesee Co. Health Dept. about restaurants using the existing guidance on water. MDARD did provide the guidance on water to all licensed retail food facilities, including convenience stores.
Food & Drug Administration contacted their regulated facilities in October and found no further action is necessary; USDA-Food Safety Inspection Service is looking into what if any guidance or actions they need to do for meat processors.

**American Red Cross (ARC)**

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

**Corrections (MDOC)**

Brent Travelbee and Mike Farmer attended the briefing and notified all department personnel working in the affected area. Director Washington will be briefed and any additional actions necessary will be completed.

**Environmental Quality (MDEQ)**

The Michigan Department of Environmental Quality (DEQ) is staffing the SEOC in response to the Flint Water Crisis. Situational awareness has commenced with all state agencies and briefings will continue to be provided. The Flint Action Plan Coordinator continues to report to the Governor's office on department activities associated with this incident. The DEQ Public Information Officer is fully engaged in the Joint Information Center.

**Michigan Housing Development Authority (MSHDA)**

The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).
We are exploring CDBG grant funds or other assistance from HUD.

**Human Services (MDHS)**

Summary for both Health & Human Services
Participated in morning briefing.
Provided update to Executives.
Provided master address list of filter distribution to GIS
Participated in CHECC conference call
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

**Michigan Economic Development Corporation (MEDC)**

MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing and status of items DTMB is addressing.
Reached out to DTMB Commodities Procurement personnel about available and potential contracts to assist in recovery efforts.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 37 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/11/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/11/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 11, 2016):

The SEOC continues to provide:
- *Situational awareness.*
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.

JIC:
- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
- MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients affected by lead exposure. Dr. Wells was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
- Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
- The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
- Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.
- Drafted a media advisory about holding media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
- Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
- Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant or no contact.
- Team Priority Scheduled Tomorrow: Water Distribution and Rapid Response.
- 8 American Red Cross Teams scheduled for Friday, February 12.
- Data is for 2/11/16 as of 5:00 pm:

o Total homes visited:
  20,057 (round 3 total).
  786 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  140,808 liters or 11,734 cases (round 3 total).
  6,492 liters or 541 cases (today).
o Replacement cartridges:
  4,520 (round 3 total).
  269 (today).
o Faucet filters:
  7,427 (round 3 total).
  58 (today).

Planning Section:
- Participated in state, local, and distribution process meeting.
- Published Sit Rep #37.
- Worked to update daily data report.

Operations Section:
- 7:30am in service.
- Facilitate 8:30 local call.

- Facilitate 9:30 SEOC briefing.
- Facilitate 10:00 FOI meeting.
- Jackie Hampton covers from 10:30-12.
- 2:00pm State Quarterly Meeting.
- 2:30 Tele-town hall.
- 4:00 SEOC briefing.
- 6:00 distribution meeting.
- SEOC State Agency Briefing.
- Warehouse Numbers as of 1800:

Water (liters):

- 866,976 liters or 72,248 cases.

Filters (faucet):

- 47,492.

Replacement cartridges:

- 377,334.

Test Kits (prepped):

- 29,470.
- PODs (Number as of 1700 2/11):

Water (cases):

- 53,964 liters or 4,497 cases.

Filters (faucet):

- 164.

Replacement Cartridges:

- 411.

Test kits:

- 106.

Finance Section:
- Assisting SBO/OIA audit staff with understanding SEOC processes and roles of state agencies.
- Continuing to update summary cost reports to provide to SBO on Friday morning.
- Estimate daily emails for FOIA unit.
- Work on compiling Category B costs incurred for appeal to FEMA.

*GIS Branch Updates:*
- Author a custom map application for governor's office.
- Compile a list of houses in Flint that do not have water filters.
- Produce an image of a 10 block section of Flint from video flown by Trooper 2.
- Refine data sent from MDEQ for mapping of water test locations.
- Preparations for GIS to meet FOIA requests.

DTMB:
- Continued to provide DTMB management with daily updates and resource requests received.
- Two DTMB drivers were involved in an accident last evening upon return to Lansing. Their vehicle was hit from behind at an intersection. Both were treated and released and were medically cleared to return to work. The accident was reported to their supervisor in compliance with internal processes and protocols and they reported to Flint on Thursday morning for work.
- DTMB Print and Graphic Services printing recycling cards and door hangar for volunteers to distribute on Saturday.

DHHS-CH (weekly):
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
- The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.
- Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

DEQ:
- Coordinated school sampling with DLARA.
- Coordinated delivery of test kits for Michigan Works.
- Deployed Sentinel water sampling collection crews and continued data collection and monitoring.
- Continued assembling data for EPA Emergency Administrative Order and second EPA request.
- Tracked progress of data collection for Sentinel water testing sites.
- Reviewed incident objectives to reflect activities for the upcoming week.
- Conducted an After Action Review focused on Sentinel sampling effort.

State Voluntary Agency Liaison (VAL):
- Attended community partners meeting.
- Met with water resources group.

Unified Coordination Group (UCG):
- WQTF: 1st round of sequential paired with the MDEQ sentinel site sampling will provide a good picture of how the system is improving.
- HMTF: Met with the Mass Transportation Authority (MTA), they have a lot of resources to get people to places of interest e.g. care facilities, good food sources, etc.
- PEATF: Dr. Mona, Chelsea Clinton, and Dr. Lurie are in town. A lot of community outreach going on over the weekend. Surgeon General will be in town next week.

Local EOC:
- Attended Community Stakeholder meeting.
- Long-term distribution plan, based on discussions with City of Flint and SEOC representatives on 02/09 and 02/10/2016 in Lansing, will be presented to Deputy State Director of Emergency & Homeland Security on 02/12/2016.
- Developing logistics procedures to aid transition to local EOC staff.
- 10 Sentinel Site Monitoring Teams and Elevated Lead and Copper Initial Assessment Task Force out in the field.
- Sentinel Site Monitoring Teams will be accompanied by media on 02/12/2016. Coordination through JIC.
- In response to water transmission line break, pipe has been fixed and reconnected. Line is being pressurized and properly treated, followed by 24 hour water testing period before Boiled Water Advisory can be lifted.

**Incident Response/Recovery Priorities/Objectives**

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast update for Flint, MI - February 11

* Much colder Thursday (February 11) through at least Sunday (February 14)
* Coldest temperatures so far this winter Saturday (February 13) and Sunday (February 14). Highs 10-15 degrees, Lows near zero.
* Time to frostbite from exposed skin Thursday (February 11) through Sunday (February 14) will be 15 to 30 minutes.
* Friday (February 12): Cold and Breezy with on and off snow showers.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 11. The JIC was operational until 10 p.m. on Feb. 10.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality and Health and Human Services. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
• Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about the city of Flint's boil water advisory.
• MDHHS Chief Medical Executive Dr. Eden Wells attended a Great Lakes Health Connect press conference, announcing the donation of $250,000 to connect various health care providers in the Flint area so they can easily share information about patients

affected by lead exposure. Dr. Well was interviewed by the Associated Press and gave an update about children blood-level testing in Flint. Dr. Wells also conducted an interview with Michigan Radio about the boil water advisory in Flint.
• Created a morning and afternoon media monitoring report.
• Updated a Daily JIC Activities log to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.
• Key state agency PIOs attended Gov. Rick Snyder's media availability at the Food Bank of Eastern Michigan. More than 10 news media members were at the event, representing local and regional outlets.
• Drafted talking points for Capt. Chris Kelenske for a 2:30 p.m. TeleTown Hall meeting hosted by the Governor's Office.
• The National Guard PIO conducted on-camera interview with a media outlet at Flint Fire Station No. 6, updating the reporter about ongoing operations and community relations.
• Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
• Drafted a news release about a National Guard soldier saving a Flint resident's life. The JIC plans to issue the news release this afternoon.
• Drafted a media advisory about holding a media availability at the Genesee County Emergency Operations Center to give the news media access to a sentinel team briefing prior to disbursing throughout Flint.
• Drafted a follow-up news release to issue after the city of Flint's water warning is lifted.
• Continued working to have staffing for Feb. 16-26 by Thursday. Staffing has become difficult.
• Drafted and issued social media posts about ongoing Flint water emergency, including daily numbers and links to Oral Heath and Adult Lead Exposure fact sheets.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/10/2016 included:
• 6 food establishment assessments conducted (all follow-ups) and 5 in-use water samples collected
• no water sample requests/appointments were scheduled

As of 2/10/16, MDARD has completed a total of 346 food establishment assessments (271 initial/75 follow-up). 267 establishments are verified to be in compliance (77.17%). All high and medium risk firms have had an initial assessment. 214 water samples have been collected and 160 are currently scheduled.

MDARD's Animal Industry Division has created an Incident Management Team to deal with pet testing related issues in Flint.

Provided information to the JIC and Capt. Kelenski regarding using water from Flint for growing vegetables in response to a call on the Governor's Tele-Town Hall today.

**American Red Cross (ARC)**

The American Red Cross deployed 6 Water Response Teams on Thursday, 2/11/16, to deliver bottled water, and 3 Rapid Response Teams responding to calls from individuals needing additional support.

The Volunteer Reception Center was operating from 9-5 on Thursday. The VRC will operate on the same schedule tomorrow.

Water test kits are being assembled today. We anticipate that about 3,000 will have been completed by the end of the day.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Advised senior leadership of forthcoming FOIA process request.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.

Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

**Corrections (MDOC)**

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures. MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

We received the 2 additional box trucks for warehouse use to replace non-functioning trucks. Thank you DTMB.

Warehouse inventory has been modified to adjust for different sized containers.

206 Test kits were delivered from Flint to Lansing today.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Coordinated school sampling with DLARA.

Coordinated delivery of test kits for Michigan Works.

Deployed Sentinel water sampling collection crews and continued data collection and monitoring.

Continued assembling data for EPA Emergency Administrative Order and second EPA request.

Tracked progress of data collection for Sentinel water testing sites.

Reviewed incident objectives to reflect activities for the upcoming week.

Conducted an After Action Review focused on Sentinel sampling effort.

**Human Services (MDHS)**

80% of current caregivers, who are caring for children under the care and supervision of MDHHS, have submitted a water sample to approved water testing facilities.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 1112002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Station 5 received a key and key code to utilize the fuel pump at station 5. A fuel can was purchased locally.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: More firefighter units will respond to emergencies to equalize pressure in the water lines, due to the water main damage.

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-4615 Water (Gallons)218 Lead Testing Kits-121
Pitcher (23 cup)-0 Brita Faucet Filter-96 Brita Replacement Cartridge-131

Pur Filter-61 Pur Replacement Filter-244

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact Info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Two DTMB drivers were involved in an accident last evening upon return to Lansing. Their vehicle was hit from behind at an intersection. Both were treated and released and were medically cleared to return to work. The accident was reported to their supervisor in compliance with internal processes and protocols and they reported to Flint on Thursday morning for work.

Processed resource request for:
(2) 20 foot trucks to replace MDOC trucks that are out of service
Printing 3,000 more recycling cards

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 34 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/08/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/08/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 8, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Working with local EOC to find a suitable space for SBA.
- Conference call with Adventists on agreement and staffing.
- Coordinated pallet use for Warehouse #2.

JIC:
- Worked with FEMA to coordinate a 2:30 p.m. legislative and congressional conference call for Tuesday, Feb. 9, 2016.
- Had a visit from Governor Snyder and Richard Baird. Spent approximately 20 minutes discussing the role of the JIC and what we are hearing and doing.
- Drafted a news release about the team visiting homes with high copper levels. Release is routing through for final approvals before dissemination this evening.
- Drafted a news release about the American Red Cross playing a crucial role coordinating volunteer efforts during the Flint water emergency. Sent to ARC for review and approval prior to dissemination.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Drafted Proposed Changes Plan for WRTs – submitted to Ops Chief to take up to Command
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant
- 10 American Red Cross Teams scheduled for Tuesday, February 9
- Data is for 2/8/16 as of 5:00 pm:

o Total homes visited:
  18,529 (round 3 total).
  847 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  128,592 liters or 10,715 cases (round 3 total).
  4,980 liters or 415 cases (today).
o Replacement cartridges:
  3,950 (round 3 total).
  306 (today).
o Faucet filters:
  7,283 (round 3 total).
  98 (today).

Planning Section:
- Developed IAP #7.
- Published Sit Rep #34.
- Worked to develop new standard data reporting.

Operations Section:
- Operations assisted the state agencies and the local EOC in requests from the Governor's office from constituents.
- Operations participated in the following briefings:
- Unified Command Objectives meeting
- Local Agency briefing
- Command/General Staff/SEOC briefing
- Distribution Process meeting
- Tactics meeting
- Planning Meeting/SEOC

• Planning Meeting/SEOC
• Warehouse Numbers as of 1800:
Water (liters):
• 582,536 liters or 48,544 cases.
Filters (faucet):
• 49,520.
Replacement cartridges:
• 378,140.
Test Kits (prepped):
• 18,886.
• PODs (1700 2/7 – 1600 2/8):
Water (cases):
• 60,588 liters or 5,049 cases.
Filters (faucet):
• 146.
Replacement Cartridges:
• 353.
Test kits:
• 143.

Finance Section:
• Updated spending plan with actual costs.
• Updated State Cost Share - RRF information.
• Continue to identify organizations receiving monetary donations.
• Requested monetary donation information from United Way and Community Foundation of Greater Flint.

GIS Branch Updates:
• Develop an online application for Governor Snyder to view maps.
• Build orthophoto from video collected by the Trooper 2 helicopter.
• Compile lists of customers that have not received water filters for planning.
• Calculate number of homes visited by Flint Water Resource Teams for planning.
• Build data set to calculate how many times each parcel has been visited in the City of Flint.

DTMB:
• Continue to provide DTMB management with daily updates and resource requests received.
• Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.

DHHS-CH:
• The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
• Two letters addressed to the USDA have been signed by the MDHHS Director asking that they reconsider their decision to deny Michigan's request for exemptions which would allow for nutrition supplemental funding and for an increase in the availability and access to the WIC program in order to offer blood lead testing and services to children up to the age of 10 years old. These two letters were sent by the CHECC to the UCG today.
• Working with the DEQ to resolve confusion with local partners regarding teams visiting homes with high lead and/or copper levels reported, and the need for MDHHS staff to support the teams conducting home visits in order to provide health education and encourage blood lead testing. The CHECC is working to identify MDHHS staff that is available to accompany those teams, as needed.
• Received word that the DHHS ASPR, Dr. Nicole Lurie, will be visiting Michigan on Thursday.

DEQ:
• Worked to obtain contact information for residents to implement the Sentinel Sampling plan.
• Tracked Department of Corrections pickup and delivery of 246 residential water samples and 15 MDARD samples to DEQ lab.
• Began visits to residences with high copper results from water samples.
• Organized tasks and made assignments for gathering data for the response to Congressional Committee of Energy and Commerce.
• Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.
• Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

State Voluntary Agency Liaison (VAL):
• Developed ICS 204 form for Objective 12 on long term recovery.

Unified Coordination Group (UCG):
• No updates.

Local EOC:
• Worked with UA 370 to compile data on services rendered and infrastructure assessment.
• Worked with VAAA, 211, and the Radio Room to change the reporting process to alleviate duplicate efforts.
• Spoke with Director Paul Wallace, Genesee County Animal Control, regarding lead and copper questions coming from the public.
• Worked with Genesee County Comptroller to provide requested information on expenditures made on behalf of Genesee County for the current state of emergency.
• Evaluated Community Centers for possible future use as new PODs.
• Work with SEOC on office space for SBA.
• Local EOC Liaison Officer evaluated community centers for possible future use as new PODs.
• Genesee County Health Department is working on lead testing outreach plans and with MDHHS on the investigation of skin rashes.
• National Guard is developing an AAR and operational notes are being consolidated into SOPs to send to JOC to assist in updating the All Hazards Plan. An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.

6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Snow begins tonight and continues Tuesday, February 9 and Wednesday, February 10. Hazardous travel likely tonight through Wednesday, February 10.
* Up to 1 inch of snow expected tonight, up to 3 inches expected Tuesday, February 9 and an additional inch or two possible Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Time to Frostbite from Exposed Skin Wednesday, February 10 through Sunday, February 14 will be less than 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006.

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office and the American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered less than a dozen emails and phone calls, ranging from lead in animals to water donations and questions about water testing at the Genesee County Jail. Media inquiries were significantly down compared to previous days.
- Created a morning and afternoon media monitoring report.
- Updated and revised our internal talking points to better organize information.
- Continued routing public information materials for approval, including a fact sheet from EPA and facts sheets about lead in animals and pets.
- Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic and other languages.
- Worked with FEMA to coordinate a 2:30 p.m. legislative and congressional conference call for Tuesday, Feb. 9, 2016.
- Created a tracking sheet to manage the number of foreign language documents for distribution.
- Had a visit from Governor Snyder and Richard Baird. Spent approximately 20 minutes discussing the role of the JIC and what we

are hearing and doing.
• Drafted a news release about the team visiting homes with high copper levels. Release is routing through for final approvals before dissemination this evening.
• Drafted a news release about the American Red Cross playing a crucial role coordinating volunteer efforts during the Flint water emergency. Sent to ARC for review and approval prior to dissemination.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/8/16 included:
• 19 assessments conducted (11 initial, 6 follow-up and 2 second follow-up)
• 18 water samples collected (12 first draw samples and 6 routine samples)
• 6 water sample requests/appointments were scheduled

As of 2/5/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 426 assessments (380 initial/ 46 follow-up). The compliance rate is 77%. 169 water samples have been collected and 131 are currently scheduled. MDARD has been receiving questions about how to find the list of food businesses that are in compliance mentioned in a 2/5/16 press release. The list is at: http://www.michigan.gov/flintwater/0,6092,7-345-75251_75382---,00.html

MDARD attended the USDA – Natural Resources Conservation Services (NRCS) press conference in Flint today. The Flint-Genesee County High Tunnel Initiative is a partnership led by USDA NRCS to promote healthy, locally-produced food through the use of high tunnels. NRCS is providing $300,000 in financial and technical assistance to help local growers purchase and operate high tunnels. Applications are due to Flint NRCS by May 18th.

MDARD will be meeting later this week with the Land Bank to discuss the Clean and Green program and obtain a list of community garden information to supplement the data already provided to MDARD by Edible Flint.

MDARD continues to respond to questions on service and companion animals. Informational documents for the public and veterinarians are in the final review stages.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Monday, 2/8/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Monday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Maintain awareness of projects, events, and material going out. Advise if any of these may not be clear to or include those who may have communication or logistic barriers. Reassigned Donations Management Task to MDHHS.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Two letters addressed to the USDA have been signed by the MDHHS Director asking that they reconsider their decision to deny Michigan's request for exemptions which would allow for nutrition supplemental funding and for an increase in the availability and access to the WIC program in order to offer blood lead testing and services to children up to the age of 10 years old. These two letters were sent by the CHECC to the UCG today.

Working with the DEQ to resolve confusion with local partners regarding teams visiting homes with high lead and/or copper levels reported, and the need for MDHHS staff to support the teams conducting home visits in order to provide health education and encourage blood lead testing. ATSDR staff are working with MDHHS Environmental Health staff on copper informational materials for messaging purposes. The CHECC is working to identify MDHHS staff that are available to accompany those teams, as needed.

Received word that the DHHS ASPR, Dr. Nicole Lurie, will be visiting Michigan on Thursday. The details of her visit are unknown at this time.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

246 water samples were collected and 15 MDARD samples and delivered to the DEQ Lab in Lansing for a total of 261 samples delivered.

MDOC had employees and two SAI work crew ( on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

***Environmental Quality (MDEQ)***

The Department of Environmental Quality (DEQ) completed the following activities today:

Worked to obtain contact information for residents to implement the Sentinel Sampling plan.

Tracked Department of Corrections pickup and delivery of 246 residential water samples and 15 MDARD samples to DEQ lab.

Began visits to residences with high copper results from water samples.

Organized tasks and made assignments for gathering data for the response to Congressional Committee of Energy and Commerce.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

Training provided to donation management staff and staff from our Health side who are helping with donation activities.

Daily update conference call with MDHHS Budget & Field Operations.

Participated in all Branch Director planning day activities.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Volunteer plumber will participate in copper testing teams on Monday, February 8.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0813002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 6 city fuel pump has been requested through SEOC.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection Intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. Pamphlets are at the POD locations to distribute to flint residents on knowledge about water filters and extra precautionary measures they can take.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)

Bottled water-5407 Water (Gallons)-0 Lead Testing Kits-73
Pitcher (23 cup)-0 Brita Faucet Filter-72 Brita Replacement Cartridge-113
Pur Filter-28 Pur Replacement Filter-120

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 32 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/06/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/06/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 6, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Followed up on request for equipment/supplies from ALANaid for new warehouse.
- Reviewed and modified Adventist Community Service Agreement.
- Working to secure space in Kroger for SBA office, additional information needed from SBA.
- Working on getting the supplies and equipment needed to make the second warehouse functional.
- Clarified roles at both warehouses.
- Worked with DOC to coordinate staffing for warehouse #2 to determine needed meals.

JIC:
- Monitored media and social media for inaccuracies.
- Posted the AIA Flint Safe Water Storage Guideline flyers on MI CIMS under internal documents.
- Posted the 211 video on the MSP Facebook accounts and EMHSD twitter account.
- The number of filters and cases of bottled water distributed to date will be shared via social media tomorrow morning.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings.
- Completed plan for ARC to visit zero contact list.
- Worked with GIS to obtain a follow-up visits list for ARC teams to visit homes with few visits by our teams, focusing especially on those without a filter.
- Team Priority Visited Today: Zero contacts from previous sweeps list.
- Team Priority Scheduled Tomorrow: Zero contacts from previous sweeps list; follow-up visits list.
- 10 American Red Cross Teams scheduled for Sunday, February 7, 2016.
- Data is for 2/6/16 as of 5:00 pm:

o Total homes visited:
  16,561 (round 3 total).
  1,034 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  115,908 liters or 9,659 cases (round 3 total).
  4,368 liters or 364 cases (today).
o Replacement cartridges:
  3,332 (round 3 total).
  265 (today).
o Faucet filters:
  7,093 (round 3 total).
  81 (today).

Planning Section:
- Published Sit Rep # 32.
- Updated water projections to included long term donated water.
- Developed procedures for each planning section position.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
o Facilitated daily local EOC and SEOC state agency briefings.
o Responded to requests from the Governor's office for information or service and assisted State agencies in fulfilling those tasks.
o 225 total volunteers (23 ARC and 202 event based) were active on the FWRTs today.
o Warehouse Numbers as of 1800:
  Water (liters):
- 647,462 liters or 53,955 cases.
  Filters (faucet):

- 50,096.

Replacement cartridges:

- 379,562.

Test Kits (prepped):

- 29,070.

o PODs (1700 2/5 – 1600 2/6):

Water (cases):

- 83,268 liters or 6,939 cases.

Filters (faucet):

- 121.

Replacement Cartridges:

- 388.

Test kits:

- 256.

Finance Section:
- Updated spending plan with actual costs.
- Updated financial contact list for all agencies.
- Created PCA for Flint Water Inter-Agency Coordination Committee.
- Reviewed activity code usage for payroll tracking.

GIS Branch Updates:
- Geocoded and cleansed addresses for food establishments in the Flint Metro Area.
- Digitized water service lines coded by pressure from paper map onto digital map.
- Provided standard daily maps and reports.
- Faith Based Facilities Map.
- Water Test Kit Map Update.

DTMB:
- Continue to provide DTMB management with daily updates and resource requests received.
- Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
- Provided DNR calendar access for incident management team and VPN access for two employees.
- Confirmed DTMB trucks/drivers to assist in supply delivery at the Clio Road warehouse and Eastern Michigan Food Bank for the next two weeks.

DHHS-CH:
- A team from the CDC arrived yesterday to work with MDHHS Bureau of Epidemiology.
- Contacted MDARD EMC to follow-up on an inquiry that the CHECC received from CDC personnel in the UCG, regarding pets and animals in Flint. MDARD was able to connect with CDC staff in Flint to discuss and collaborate on efforts.
- Inquired with the CHECC regarding GCHD participating in home visits for residences for which test results were greater than 150 PPB. DEQ provided SEOC with a list of the homes visited and it appeared that only home that was listed included a visit by GCHD staff.

DEQ:
- One team comprised of DEQ and DHHS staff continued with contacting residents and providing services. The team contacted 13 residents on February 4, 2016. All those agreed to participate in sentinel sampling and further assessments.
- Access to the Flint Water website was gained to provide for the ability of department staff to upload EPA reports.
- Finalized sentinel sampling plan to commence activities beginning February 10th, 2016.
- Continued to establish and clarify protocol for sampling teams and developed mobile data collection software application ("Collector").

State Voluntary Agency Liaison (VAL):
- Working on the Category B and Individuals and Households appeal.

Unified Coordination Group (UCG):
- Attended 3 matrix review meetings, taskforce leads give status updates on the original requests/asks sent from the State to Federal government.
- UCG POC will update the objectives with current status once completed by the information cell.
- EPA has 4 teams going out today, 17 filter grabs, a sequential sampling, and walk in requests.
- Additional phosphorus results remain consistent with previous reports. Appears the coating is working in the pipes.
- Multiple Hispanic events are taking place in the community and will be attended by federal staff.
- CDC recommendation should go out today for blood level testing for children under the age of 6.

Local EOC:
- Completed DEQ outreach at homes with water lead levels above 150 ppb.
- Developing plan for outreach at homes with water lead levels of 100 to 149 ppb.
- Will start outreach at homes with water lead levels of 100 to 149 ppb with one group on Monday.
- Potentially following up on initial outreach at homes with water lead levels of 100 to 149 ppb. 10 strike teams for evaluation of pluming system, water sampling, etc. starting Wednesday.
- Evaluating need to address health needs of companion animals in households exceeding water lead levels above 100 ppb.
- Awaiting clarification regarding effectiveness of filter systems for removal of copper.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016
**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - February 6

* Saturday, February 6 through Tuesday, February 9 - Milder with high temperatures in the upper 30s to low 40s.
* Greatest Risk for a little snow accumulation late Sunday, February 7 through Tuesday, February 9. An inch or two of snow accumulation possible.
* Colder weather returns Wednesday, February 10 and remains through at least Saturday, February 13. High temperatures in the 20s with a few on and off snow showers.

Risk for frostbite from exposure low over the next week unless exposure time is several hours in length with the person engaging in little to no activity.
**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) operated from the SEOC on Saturday Feb 6 from 8 a.m. to 5 p.m.

Tasks accomplished:

- Monitored media and social media for inaccuracies.
- Posted the AIA Flint Safe Water Storage Guideline flyers on MI CIMS under internal documents.
- Posted the 211 video on the MSP Facebook accounts and EMHSD twitter account.
- The number of filters and cases of bottled water distributed to date will be shared via social media tomorrow morning.

**Agriculture and Rural Development (MDARD)**

MDARD issues for Sat. Feb 6
Someone from CDC provide a Q & A document related to lead and pets; MDARD staff will review and then coordinate with the JIC.
We received an inquiry from the Genesee County Emergency Management Manager that contained misinformation about the coordination and response to possible lead exposure in pets and we provided correct information.
MDARD is planning for additional follow up with food related businesses as water test results come in; new maps with updated information will help with future prioritization.
Director Clover Adams visited the SEOC today.
MDARD will attend a USDA-Natural Resources Conservation Service press conference to be held on Monday; NRCS will be announcing funds to support community gardens and local foods.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Saturday, 2/6/16, to attempt contact at those residences where no one had yet answered the door. Additionally, teams of event-based volunteers were sent out to deliver water door-to-door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will operate on the same schedule tomorrow.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed media coverage of Michigan Civil Rights Commission press release on forthcoming public hearings; forwarded to staff past media coverage concerning Genesee County Incinerator.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.

A team from the CDC arrived yesterday to work with MDHHS Bureau of Epidemiology. Their work began today by beginning to analyze data for the development of long term surveillance strategies that will look to link blood lead level results to specific populations, to include vulnerable and at-risk populations.

Contacted with MDARD EMC to follow-up on an inquiry that the CHECC received from CDC personnel in the UCG, regarding pets and animals in Flint. MDARD was able to connect with CDC staff in Flint to discuss and collaborate on efforts.

Inquired with the CHECC regarding GCHD participating in home visits for residences for which test results were greater than 150 PPB. DEQ provided SEOC with a list of the homes visited and it appeared that only home that was listed included a visit by GCHD staff. The CHECC will be contacting the GCHD on Sunday to verify with the local Environmental Health POC, who is off today.

Received responses from MDHHS Epidemiology pertaining to the Tele-town Hall questions that the SEOC Operations Chief had requested answers to from a health perspective.

**Corrections (MDOC)**

MDOC continued operations at both warehouses and all PODs were well supplied during the entire operational period.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

223 water samples were collected and delivered to the DEQ Lab in Lansing. 223 Residential and zero MI Department of Agriculture and Rural Development (MDARD) (as they don't take weekend samples).

MDOC had employees and two SAI work crews ( on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week.

Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

**Education (MDE)**

1. Donations Management Group asked MDE for information regarding which schools in Flint have drinkable water and which schools do not. This request was in response to schools turning down bottled water. Donations management wants verification of what schools need water. MDE is following-up with impacted schools. MDE will update the Donations Management Group when further information is received.
2. MDE participated in a conference call, Friday (15:00) being coordinated by MDARD and related to school testing
3. As a result of conference call, MDE tasked with providing LARA a listing of all educational programs (Non Public) that are within impacted zip codes that are not registered with MDE as a school/entity (Non Publics are not required to register with MDE).
4. MDE is working to provide a spreadsheet to DHHS with the names and addresses of all Flint kids enrolled in Early Head Start/Head Start under age 6. The information will be compared to the list of children who have had lead testing.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Participation in Unified Coordination Group

Developed detail task list for SEOC DEQ desk

223 samples received at the laboratory

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

**Licensing and Regulatory Affairs (LARA)**

Participated in daily briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Freeman Elementary was tested today (2/6/15) by DEQ/LARA staff members.

LARA completed mapping in the dormitory, (Michigan School for the Deaf) and completed a materials list for the main school building.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0612002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic signs are in place at all stations. Flint City Engineering with the aid of National Guard Soldiers, have placed signs in accordance with city code.

b. POD 5 has received additional generator lighting from MDOT. All PODs now have sufficient lighting.

c. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

d. Last 24hrs operation.

1.) MSU Athletics showed up to the PODs unannounced in order to promote recycling. The original plan was to have the athletes promote recycling from the Warehouse 2 location. All efforts went without any incidents, even with the lack of planning and coordinating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

1.) Logistics is expecting the recycle bags to be on the PODs for distribution within the next 48hrs. In addition the instruction cards will be attached to the recycle bags.

b. Hotel issues have been resolved.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-4507 Water (Gallons)-40 Lead Testing Kits-214
Pitcher (23 cup)-0 Brita Faucet Filter-206 Brita Replacement Cartridge-303
Pur Filter-62 Pur Replacement Filter-280

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

11:38 a.m. MSP Operations received NRC Report# 1139847 reporting a spill into the Flint River that occurred July 1, 2015. This information was forwarded the EMHSD Duty Officer Tonya Nobach and EMHSD 3rd District Coordinator Lt. B.J. Roach.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:20:29 on 2/5/2016****

11:17 a.m. - Brent Travelbee from DOC called Operations to request a trooper to respond to the Clio Road Warehouse to take an accident report for one of his drivers. Genesee County Dispatch was contacted at 11:28 to dispatch a trooper for the report.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:15:54 on 2/5/2016****

Request received from SEOCLGC to find out Customs procedure for Canadian carrier company interested in arranging efforts to have truckloads of water brought across the border. These shipments require an importer of record and must be entered through US Customs and FDA. Spoke with officer at CBP and sent an email that will be forwarded through their chain of command. Will contact us with an answer.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 17:54:28 on 2/5/2016***

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
Provided laptop, iPhone and MIFI for use at the Pierson Rd. Warehouse.
Provided access for multiple employees to DTMB-managed buildings.
Coordinating armed security for the second warehouse
Procured additional supplies for the Pierson Rd. Warehouse.
Assisting in rental of (2) electric pallet jacks for Pierson Rd. Warehouse.

**Transportation (MDOT)**

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs fabricated and set up to replace 4 portable changeable message boards (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 1 |
| **SEOC Status:** | |
| **SEOC Hours of Operation Begin:** | 01/06/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/06/2016 17:00:00 |

### Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a Local State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a Local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A "public health emergency" was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels that exceeded past seasonal levels were observed in City of Flint children, and were subsequently confirmed by Michigan Department of Health and Human Services (MDHHS) epidemiologists.

To mitigate the effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the MDHHS in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, is addressing water issues in the environmental investigations facilitated to identify lead sources in the environment of affected children, and providing health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidating data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

### Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
10. Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

### Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

***State Declarations***

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

### Weather Conditions

**Watches/Warnings**

No information available.

***Upcoming Forecast***

Thursday:
Partly sunny, with a high near 36. South southeast wind around 6 mph.
Thursday Night:

Mostly cloudy, with a low around 31. South southeast wind around 7 mph.
Friday:
Showers likely, mainly after 1pm. Cloudy, with a high near 40. Southeast wind around 9 mph. Chance of precipitation is 60%. New precipitation amounts between a tenth and quarter of an inch possible.
Friday Night:
Showers likely. Cloudy, with a low around 36. Chance of precipitation is 60%.
Other

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**
Water system (see Executive Summary).
**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

### Agriculture and Rural Development (MDARD)

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
MDARD will be reviewing activities in both areas and determine appropriate next steps.
4:15pm update Jan 6th
*Call with Animal Industry Division: they are doing outreach to MI Veterinary Medical Assn; MSU College of Veterinary Medicine, and the MSU Diagnostic Center. They will also talk to Genesee County Animal Control about other animal facilities that may need follow up.
*Call with Food & Dairy Division: we will get addresses of food processing, retail and food service to help create a GIS layer; they will talk with Genesee Co. Health Dept. about restaurants using the existing guidance on water. MDARD did provide the guidance on water to all licensed retail food facilities, including convenience stores.
Food & Drug Administration contacted their regulated facilities in October and found no further action is necessary; USDA-Food Safety Inspection Service is looking into what if any guidance or actions they need to do for meat processors.

### American Red Cross (ARC)

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

### Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

### Corrections (MDOC)

Brent Travelbee and Mike Farmer attended the briefing and notified all department personnel working in the affected area. Director Washington will be briefed and any additional actions necessary will be completed.

### Environmental Quality (MDEQ)

The Michigan Department of Environmental Quality (DEQ) is staffing the SEOC in response to the Flint Water Crisis. Situational awareness has commenced with all state agencies and briefings will continue to be provided. The Flint Action Plan Coordinator continues to report to the Governor's office on department activities associated with this incident. The DEQ Public Information Officer is fully engaged in the Joint Information Center.

### Michigan Housing Development Authority (MSHDA)

The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).
We are exploring CDBG grant funds or other assistance from HUD.

**Human Services (MDHS)**

Summary for both Health & Human Services
Participated in morning briefing.
Provided update to Executives.
Provided master address list of filter distribution to GIS
Participated in CHECC conference call
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

**Michigan Economic Development Corporation (MEDC)**

MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing and status of items DTMB is addressing.
Reached out to DTMB Commodities Procurement personnel about available and potential contracts to assist in recovery efforts.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 30 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/04/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/04/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 4, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Followed up on request for equipment/supplies from ALANaid for new warehouse.
- Worked with DOC on their assistance with warehouse management and staffing for new warehouse.
- Finalized and emailed the Kroger Warehouse Plan to Capt for his review

JIC:
- Michigan State Police F/Lt. David Kaiser, field PIO, conducted interviews with both WEYI-TV 25 in Flint and WNEM-TV 5 in Flint about ongoing operations underway and to quash any rumors about water donations and ID requirements at water response sites.
- Created a morning and afternoon media monitoring report and looked for information requiring correction.
- Worked with Governor's Office to post information on the www.michigan.gov/flintwater website.
- Issued a media advisory about federal lead for Flint water crisis Dr. Nicole Lurie to visit EPA's command post.
- Drafted and released a news release about the state of Michigan partnering with MSU student athlete to help with Flint recycling and water distribution efforts. The Flint JIC intends to issue the news release tonight.
- Drafted and released a media advisory about state and local partners hosting a tour of the restaurant water assessment process. The media advisory is currently on hold per the Flint and Genesee Chamber of Commerce.

Recovery Branch:
- Attended Local Brief, SEOC Agency Briefing Meeting, and Distribution Process Meeting
- Updated plan for ARC to visit apartment complexes.
- Worked with county and postal partners to collect information about home vacancies and resident's with forwarded mail addresses in order to ensure we are contacting all occupied residences in the City of Flint.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- Collaborated with GCCARD to develop additions to the list of vulnerable persons requiring additional support within the City of Flint.
- Targeted team list for today: Apartment List from 2/2/16
- City Sections Scheduled Tomorrow*: Continuation of Apartment List from 2/2/16
- 10 American Red Cross Teams scheduled for Friday, February 5, 2016

- Data is for 2/3/16 as of 5:00 pm:
o Total homes visited:
  14,388 (round 3 total).
  1,127 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  104,460 liters or 8,705 cases (round 3 total).
  6,960 liters or 580 cases (today).
o Replacement cartridges:
  2,785 (round 3 total).
  647 (today).
o Faucet filters:
  6,794 (round 3 total).
  156 (today).

Planning Section:
- Published Sit Rep #30.
- Developed long term commodity projections.
- Participated in local EOC, state agency, and distribution process conference calls.
- Updated Governor's data tracking spreadsheet.

Operations Section:
o Facilitated daily local EOC and SEOC state agency briefings.
o Reviewed information materials and press releases.

o Fielded requests for information and ensured follow-up.
o 153 total volunteers (13 ARC and 140 event based) were active on the FWRTs today.

o Warehouse Numbers as of 1800:
Water (liters):
• 550,684 liters or 46,890 cases.
Filters (faucet):
• 47,684.
Replacement cartridges:
• 381,590.
Test Kits (prepped):
• 19,728.
o PODs (1700 2/2 – 1600 2/3):
Water (cases):
• 98,736 liters or 8,228 cases.
Filters (faucet):
• 242.
Replacement Cartridges:
• 516.
Test kits:
• 393.

Finance Section:
• EMHSD staffing cost reports developed to update financial status reports.
• Reviewed state agency financial data for compiling comprehensive report.
• Met with state budget office on tracking of state agency costs for the incident.

GIS Branch Updates:
• Coordinate with UGC to establish consistent data sharing protocol.
• Working with the US EPA on sharing water test results they are gathering.
• Developing a field application for MDEQ and MDHHS for field collection of water test data and health data respectively.
• Updated map of DEQ water test results matched to City of Flint parcels.
• Coordinate with the Environmental Systems Research Institute on in field application development.

DTMB:
• DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic. Also, printing English and Spanish documents for DEQ.
• DTMB working on locating office furniture for second warehouse (Kroger Store).
• Provided access cards and building access for multiple employees and Federal partners.

DHHS-CH:
• The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
• MDHHS provided a representative to accompany the MDEQ team to the high lead homes in Flint. The MDHHS representative will encourage individuals to have blood lead testing and answer health questions as necessary.
o If individuals are in need of transportation for lead testing, transportation will be arranged. Contacted the local EOC and they will also try to get bus passes that could be provided if necessary.
• Lab Corporation of America reached out to MDHHS with an offer to conduct "good will" blood lead testing to Flint residents. Information provided regarding the need to be a CLPPP approved program, and contact information for the Genesee County Health Department was shared with the lab.

DEQ:
• Continued coordination for > 100ppb state response plan and implementation.
• Requested development of an application for iPad's to collect information from high lead water test sites, in coordination and consultation with other agencies.
• Refined plan for school water fixture sampling, in light of decision to replace fixtures at all schools.
• Continued to establish and clarify protocol for sampling teams and information collection.
• Ensured that EPA deadlines from EPA Order Tracking spreadsheet (items 59 A, B and C) were completed.

Unified Coordination Group (UCG):
• Working on improving communication flow between UCG and state partners.
• Attended long term recovery meeting held by state VAL.
o Discussed MARC model and potential transition plan.

Local EOC:
• Coordinating rapid response deliveries to homebound residents and special locations.
• Attended meeting with federal, state and local health and environmental agencies to establish process for notification of households with water test results that exceed 150 ppb.
• Attended two long term recovery planning meetings with SEOC staff, VOADs and local agencies (Flint Water Recovery Leadership group).
• Ensuring Community Access Center for the Deaf and Hard of Hearing receives appropriate supplies.
o Briefed staff on site on filter installation and water sampling process.
• Clarified distribution process at city sites with Flint City Administrator's Office. Coordinating with Fire Department Quartermaster for supplying city sites.
• Addressing various public concerns, including identification of canvassing teams.
• Instituted credentialing verification process for 211 calls.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.

4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 4

* On and off snow showers Thursday (February 4).
* Friday (February 5) through Monday (February 8) - Staying cool with high temperatures near 30 degrees.
* Greatest risk for a little snow accumulation late Sunday (February 7) through Monday (February 8).
* Colder weather returns Tuesday (February 9) and remains through at least Friday (February 12). High temperatures in the 20s with a few on and off snow showers during the week.

Risk for frostbite from exposure low through at least Monday (February 8) unless exposure time is several hours in length with the person engaging in little to no activity.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 4. The JIC was operational until 8 p.m. on Feb. 3.
State agencies at the JIC included the Michigan Civil Rights Commission, Michigan State Police and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, Licensing and Regulatory Affairs, Treasury, Corrections and Military and Veterans Affairs. The Genesee County Sheriff's Office and the American Red Cross were also present.
Tasks accomplished:
• Media hotline staff answered more than 20 emails and phone calls, ranging from inquiries about current operations underway to inquiries about Edible Flint.
• Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with WEYI-TV 25 in Flint to WNEM-TV 5 in Flint.
• Michigan State Police F/Lt. David Kaiser, field PIO, conducted interviews with both WEYI-TV 25 in Flint and WNEM-TV 5 in Flint about ongoing operations underway and to quash any rumors about water donations and ID requirements at water response sites.

• Created a morning and afternoon media monitoring report and looked for information requiring correction.
• Updated internal talking points about the ongoing Flint water emergency.

• Continued routing public information materials for approval, including water filter installation fact sheets, pregnant women and lead fact sheet, adult lead exposure fact sheet, and oral health FAQ. Also began submitting materials for Spanish translation.
• Worked with Governor's Office to post information on the www.michigan.gov/flintwater website.
• Issued a media advisory about federal lead for Flint water crisis Dr. Nicole Lurie to visit EPA's command post.
• Drafted and released a news release about the state of Michigan partnering with MSU student athlete to help with Flint recycling and water distribution efforts. The Flint JIC intends to issue the news release tonight.
• Drafted and released a media advisory about state and local partners hosting a tour of the restaurant water assessment process. The media advisory is currently on hold per the Flint and Genesee Chamber of Commerce.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/4/16 included:
o 23 SURVEYS CONDUCTED (17 were follow up assessments, 5 were initial assessments)
o 29water samples collected (27 were "in-use samples and 2 were "Routine")
o 2 water sample requests/appointments were scheduled today

We received 36 new water results this morning, 2/04/16. Several are very high:
• First Presbyterian Church (Medium risk) at 746 S Saginaw: 1,964 ppb (IN-USE WATER SAMPLE - collected by K Russell on 2/1)
• King's Market (High risk) at 1602 Oren : 465 ppb (IN USE WATER SAMPLE - collected by M Kusnier on 1/29) -
• Arrowhead Veteran's Assn (High Risk) at 402 W Water St : 11 ppb (IN USE WATER SAMPLE collected by B Benson on 1/29) – Kitchen in the hall
• Arrowhead Veteran's Assn at 402 W Water St: 5 ppb (IN USE collected by B Benson on 1/29) – Kitchen at bar

Immediate action of field visits to be conducted today for compliance assessment of the affected establishments. Note that according to the inspector's report, King's Market has previously stopped using the water for food or drink.

As of 2/03/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 392 initial assessments. 149 water samples have been collected.

Reminder, that the daily MDARD Water Response Report will go out at 10am (summarizing the previous day's activities), instead of 4-5pm to allow proper time for all data from the day's activities to come in and be organized.

MDARD is scheduling a phone conference tomorrow, time TBD, with MDEQ, MLARA, MDE to clarify who has or is conducting sampling in public and private schools

A tour of the Restaurant Water Assessment Process is still scheduled for tomorrow, 2/05/16 at 09:00 at Blackstone's Pub and Grill.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Thursday, 2/4/16. It's anticipated that 10 teams will deploy tomorrow.
The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. A total of 140 volunteers were processed today. That was 6 individual event-based volunteers and 4 groups totaling 134 volunteers. We assigned 88 to water test kit assembly, 46 to the Water Resource Teams, 2 to Catholic Charities, and one each to the Food Bank and the City of Flint.
Assembly of water test kits has resumed.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Suggested safety planning be considered in routine contacts with community groups due to increased media exposure and propensity for detractors to target those groups. Discussed App development with GIS and MDCH for self-reporting of skin rash concerns and issues raised in press release #28 for underrepresented/vulnerable populations. Suggested MDEQ/DHS Teams include an interpreter to ease the teams entry/action plan for addressing >150 ppb residential testing follow up.

***Community Health (MDCH)***

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.

MDHHS provided a representative to accompany the MDEQ team to the high lead homes in Flint. The MDHHS representative will encourage individuals to have blood lead testing and answer health questions as necessary. Written information is also being provided. If individuals are in need of transportation for lead testing, transportation will be arranged. Contacted the local EOC and they will also try to get bus passes that could be provided if necessary. No notifications have been received of individuals requiring transportation. There is some concern about duplicative efforts in this follow up endeavor, as the Genesee County Health Department/ATSDR Teams have also apparently contacted all of the homes above 150 ppb; so communication has been initiated with leaders from MDEQ and MDHHS to finesse the plan in collaboration with the EPA and local health department and communicate that to the SEOC.

Lab Corporation of America reached out to MDHHS with an offer to conduct "good will" blood lead testing to Flint residents. Information provided regarding the need to be a CLPPP approved program, and contact information for the Genesee County Health Department was shared with the lab.

Provided information from LARA and MDE to the CHECC in follow up to a request from the GCHD about child care agencies.

**Corrections (MDOC)**

MDOC continued operations at the warehouse and all PODs were well supplied.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

449 Water Samples were collected and delivered to the DEQ Lab in Lansing. 425 Residential and 24 MI Department of Agriculture and Rural Development (MDARD)

MDOC had employees and an SAI work crew on the ground in Flint today.

We are working with Finance and MDOC assets to complete employee payroll information.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week.

We are in the process of establishing a second warehouse location and MDOC will be staffing the second location beginning on Saturday for a week or possibly two.

Mike Farmer and Bridget Spencer are in command of the Recovery Branch.

**Education (MDE)**

1. Donations Management Group asked MDE for information regarding which schools in Flint have drinkable water and which schools do not. This request was in response to schools turning down bottled water. Donations management wants verification of what schools need water. MDE is following-up with impacted schools. MDE will update the Donations Management Group when further information is received.
2. MDE shared updated LARA spreadsheet of tested schools with MDARD
3. MDE shared communication log with DHHS of all communication/outreach between MDE and local schools/child cares based on request from Genesee County Health Department
4. MDE has been asked to participate in a conference call, Friday (15:00) being coordinated by MDARD and related to school testing

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued coordination for > 100ppb state response plan and implementation

*Provided guidance to MSHDA on residential sampling program*

Requested DHHS to verify how many homes GCHD has contacted and what services were provided

**Human Services (MDHS)**

GCCARD restocked with filtration devices, which replenishes our MDHHS office PODs.

*Looking into filtration system for a child care institute, possibly through donation.*

Exploring availability of MDHHS staff to assist with donation management mission.

Working with State VAL and Recovery on process for distributing replacement cartridges in the future.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Working with DEQ for Strike Teams.

Preparing materials lists for plumbing fixtures.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0315302016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic outside of Stations 1, 5, and 8 still remains an issue.

1.) LT Benke met with MDOT and Flint City Engineering today. All traffic signs should be in place within the next 48hrs.

b. Flint City Electricians have fixed the lighting issue at Station 8. POD 5 is still waiting for an update on the capabilities of additional lighting at Station 5.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Michigan militia did establish a presence within the AO. The intentions were not harmful and in support of efforts made to resolving issues to residents of Flint.

10. LOGISTICS: In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations. Logistics is expecting the recycle bags to be on the PODs for distribution within the next 48hrs.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• MING resources on ground help bring to light an issue in supply distribution and provide information in regards to the issue to the LEOC to assist in ensuring all of the supplies from the Clio road warehouse are being handled and distributed properly. Overall, I believe the LEOC is very pleased with our operation and assistance in all water & filter distribution operations.
• I received and reviewed FRAGORD 9. I sent up a current roster to the JOC to assist in updating the FRAGORD products.
• Recycling:
LEOC is working to get more Schupan trash bags to fire stations 1, 5, & 8 for their water bottle recycling trailers. Additionally, they are trying to get the trailers at station 1 & 8 switched.
New public awareness sheets were distributed to the fire stations in regards to water bottle recycling curb side pick-up.
• We received cold medication from the 126 CAV per my request.Consolidated Station Report OUT (last 24 hours)
Bottled water-4362 Water (Gallons)-214 Lead Testing Kits-458
Pitcher (23 cup)-0 Brita Faucet Filter-359 Brita Replacement Cartridge-338
Pur Filter-71 Pur Replacement Filter-392

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic. Also, printing of English and Spanish documents for DEQ.
DTMB working on locating office furniture for second warehouse (Kroger Store).
Ordered printer toner for multi-function device at warehouse.
Provided access cards and building access for multiple employees and Federal partners.

**Transportation (MDOT)**

MDOT facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site)
WB Pierson Rd. sign was out of service 2/3, has been repaired and being put back in service 2/4.
EB Pierson Rd. sign is out of service 2/4 and being picked up for repair. Repair/replacement being prepared for 2/5.
-100 grabber traffic cones (narrow reflective cones) (50 each site).

MDOT continues to maintain situational awareness and respond to Issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 29 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/03/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/03/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 3, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- *Coordination of life/health safety measures.*
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded rapid response requests.
- Fielded Governor's office requests.
- Facilitated distribution team calls.
- Sent request to Chad Veeser to secure *Seventh day Adventists to staff warehouse.*
- Followed up on request for equipment/supplies from ALANaid for new warehouse.
- Ordered 25,000 more english palm cards for the warehouse.
- Worked with DOC on their assistance with warehouse management and staffing for new warehouse.
- Reached out to Food Bank on their recommendation and coordination for hours/days of operation of new warehouse.
- Assisted with modifying Rapid Response Form for 2-1-1.

JIC:
- The JIC fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with CNN and the Washington Post.
- Assisted with Governor Snyder's 10:45 p.m. media availability at the Flint and Genesee County Chamber of Commerce. The governor will ask the Michigan Legislature to approve a $30 million water consumption credit plan for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.
- Developed talking points for Governor Snyder's TeleTown Hall at 6:30 p.m. Notified United Way 2-1-1 about the town hall so they are prepared for a surge of calls.
- Issued a news release about Michigan and federal environmental health officials advancing plans to monitor skin conditions in Flint.
- Strategized with the U.S. Department of Health and Human Services and Environmental Protection Agency on how to better coordinate public information.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Updated plan for ARC to visit apartment complexes.
- Worked with county and postal partners to collect information about home vacancies and resident's with forwarded mail addresses in order to ensure we are contacting all occupied residences in the City of Flint.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- Collaborated with GCCARD to develop additions to the list of vulnerable persons requiring additional support within the City of Flint.
- Team Priority Visited Today: Apartment List from 2/2/16
- City Sections Scheduled Tomorrow*: Continuation of Apartment List from 2/2/16
- 10 American Red Cross Teams scheduled for Thursday, February 4, 2016

- Data is for 2/3/16 as of 5:00 pm:
o Total homes visited:
  13,211 (round 3 total).
  805 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  *97,500 liters or 8,125 cases (round 3 total).*
  4,380 liters or 365 cases (today).
o Replacement cartridges:
  2,138 (round 3 total).
  173 (today).
o Faucet filters:
  6,638 (round 3 total).
  238 (today).

Planning Section:
- Published Sit Rep #29.
- SBA request information handed off to the Deputy State Director for finalization.
- Participated in local EOC, state agency, and distribution process conference calls. .
- Updated Governor's data tracking spreadsheet.

• Responded to JIC media inquiries.

Operations Section:
o Donations management meeting was held today and the need for a consolidated list of donated goods was discussed.
o Facilitated daily local EOC and SEOC state agency briefings
o 46 total volunteers (21 ARC and 25 event based) were active on the FWRTs today.

o Warehouse Numbers as of 1800:
Water (liters):
• 441,710 liters or 36,809 cases.
Filters (faucet):
• 48,656.
Replacement cartridges:
• 372,350.
Test Kits (prepped):
• 21,676.
o PODs (1700 2/2 – 1600 2/3):
Water (cases):
• 88,644 liters or 7,387 cases.
Filters (faucet):
• 268.
Replacement Cartridges:
• 598.
Test kits:
• 379.

Finance Section:
• EMHSD staffing cost reports developed to update financial status reports.
• Reviewed state agency financial data for compiling comprehensive report.
• Reviewed Donations Management module in MI CIMS.

GIS Branch Updates:
• Updated water test results data with DEQ supplied spreadsheet.
• Provided the recovery unit with a list of address of residences that do not have a filter and how many times the residence was visited.
• Provided planning with a count of kitchen sinks for the City of Flint.
• Developed maps for LARA showing schools, child care, and adult foster care facilities.
• Developed a PowerPoint for the Governor's representative showing maps produced by GIS.

DTMB:
• DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic.
• DTMB has five trucks/drivers assisting with delivery of supplies; three for the point of distribution sites and two assisting the food bank.
• DTMB received donation of 24 "Gaylord" boxes to use at the warehouse for single bottle water donations from Rapid Shred.
• Rental agreement signed with landlord of former Kroger store on Pierson Road in Flint.

DHHS-CH:
• The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
• MDHHS, MDEQ, and LARA developed a plan for an MDEQ Team to contact all of the homes with lead levels above the acceptable range beginning 2/4/16.
o Health information, including to have lead testing done will be shared with the residents of these dwellings during the MDEQ visits. Home visits will be tracked on the iPads.
• A new LNO officer from US DHHS, Janet Odom has arrived at the CHECC and will be there through Sunday 2/7/16.

DEQ:
• 576 test kits delivered to lab.
• Continued coordination for > 100ppb state response plan and implementation
• Provided guidance to MSHDA on residential sampling program
• Requested DHHS to verify how many homes GCHD has contacted and what services were provided.

Unified Coordination Group (UCG):
• UCG IAP approved today for the operational period 0600 2/2/16 to 0600 2/4/16.
• The Federal Health Coordinating Officer had a meeting today with Economic Development and Housing and Urban Development.
• EMHSD liaison provided information on Michigan EM structure to command.
• State JIC manager now in the communication loop for the UCG.
• UCG discussed MARCs and potential implementation.

Local EOC:
• Coordinated rapid response deliveries to homebound residents and special locations.
• Working on refining rapid response delivery process.
o Preparing transition from Team Rubicon personnel to NCCC teams, and eventually Southern Baptist Disaster Relief.
o Coordinating with ARC for logistics support to NCCC teams.
• Working with ARC to ensure resource needs of franchise customers at Sunridge Apartments complex in Flint Township are met.
• Coordinating with MDEQ to streamline test kit assembly process.
• Attended distribution plan meeting with faith-based organizations, state, and local agencies.
• Referring VOADs to appropriate volunteer management agencies.
• Addressing various public concerns, including availability of supplies at child care facilities.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.

6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 3

* Windy and colder Wednesday (February 3). Winds may blow around small loose objects.
* Thursday (February 4) through Tuesday (February 9): Cooler with on and off snow showers. High temperatures near 30 degrees.
* Highest Risk for significant snow accumulation Monday (February 8) and Tuesday (February 9).
* No significant risk for frostbite from exposure expected during the next week.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

***National Terrorism Advisory System (NTAS) Status***

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 3. The JIC was operational until 8 p.m. on Feb. 2.

State agencies at the JIC included the Michigan Economic Development Corporation, Michigan State Police and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, Licensing and Regulatory Affairs, Treasury, Corrections and Military and Veterans Affairs. The Genesee County Sheriff's Office and the American Red Cross were also present.

Tasks accomplished:
• Media hotline staff answered more than 10 emails and phone calls, ranging from inquiries about the U.S. House Committee on Oversight and Government Reform hearing to how much money and water have been donated to Flint residents.
• Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with CNN and the Washington Post.
• Created a morning and afternoon media monitoring report and looked for information requiring correction.
• Updated internal talking points about the ongoing Flint water emergency.
• Continued routing public information materials for approval, including water filter installation fact sheets, pregnant women and lead fact sheet, adult lead exposure fact sheet, and oral health FAQ. Also began submitting materials for Spanish translation.
• Worked with Governor's Office to reorganize the www.michigan.gov/flintwater website. The Governor's Office is now leading the content of the website.
• Assisted with Governor Snyder's 10:45 p.m. media availability at the Flint and Genesee County Chamber of Commerce. The governor will ask the Michigan Legislature to approve a $30 million water consumption credit plan for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

• Continued adding individuals to staff the Flint JIC for the next two weeks.
• Developed talking points for Governor Snyder's TeleTown Hall at 6:30 p.m. Notified United Way 2-1-1 about the town hall so they are prepared for a surge of calls.
• Began drafting a news release about Edible Flint, an organization an established organization in Flint that has been working on food access, nutrition and urban agriculture for several years. The organization assists gardeners with resources, like soil lead tests, and is looking at ways to expand their current efforts to allow for more lead tests, possible hose filters for watering, and supporting additional gardens in the city to increase access to nutritious foods, especially for those with children in the household.
• Drafted a news release about Michigan and federal environmental health officials advancing plans to monitor skin conditions in Flint. The Flint JIC intends to issue the news release today.
• Strategized with the U.S. Department of Health and Human Services and Environmental Protection Agency on how to better coordinate public information.

**Agriculture and Rural Development (MDARD)**

*MDARD's field activities for 2/3/16 included:*
o 16 assessments completed at food businesses (11 re-assessments, 5 initial assessments)
o 24 water samples collected (17 "in-use samples, 7 first draw)
o 8 water sampling appointments scheduled

To date, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 382 initial assessments. 149 water samples have been collected.

The daily MDARD Water Response Report will go out at 10am (summarizing the previous day's activities), instead of 4-5pm to allow proper time for all data from the day's activities to come in and be organized.

The FDA Detroit District Office asked MDARD to share the following: FDA Warns Marketers of Unapproved 'Chelation' Drugs http://www.fda.gov/downloads/ForConsumers/ConsumerUpdates/UCM229436.pdf

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Wednesday, 2/3/16. It's anticipated that 10 teams will deploy tomorrow.
The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm.
Assembly of water test kits will resume when materials become available.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Requested ASL video translation of "Taking Action on Flint Water" flyer. Raised issue with LARA regarding water softener/filter issues. Advised Branch, PIO/JIC as to document posted *via the Mexican Consulate and in use by local advocates.*

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.

MDHHS and MDEQ facilitated conference calls between MDEQ ECC and MDHHS and LARA that resulted in a plan for an MDEQ Team to contact all of the homes with lead levels above the acceptable range beginning 2/4/16. Health information, including encouragement to have lead blood levels drawn and testing locations where to have lead testing done will be shared with the residents of these dwellings during the MDEQ visits. This activity is in support of the GCHD. The home site visits will be tracked on an iPad. The initial goal is to reach all homes that have tested at or above 150 ppb 2/4/16, then the homes at 100 ppb or above. LARA will also have plumbers available on 2/4/16 to accompany the team(s). This information was also relayed to the Governor's representative in the SEOC.

A new LNO officer, Janet Odom has arrived at the CHECC and will be there through Sunday 2/7/16.

**Corrections (MDOC)**

MDOC continued operations at the warehouse and all PODs were well supplied.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

576 Water Samples were collected and delivered to the DEQ Lab in Lansing. 551 Residential and 25 MI Department of Agriculture and Rural Development (MDARD)

MDOC had employees and an SAI work crew on the ground in Flint today.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week.

We are in the process of establishing a second warehouse location and MDOC will be staffing the second location beginning on Saturday for a week or possibly two.

MDOC has also been asked to assume Recovery Branch duties. Mike Farmer and Bridget Spencer will assume command of the Recovery Branch.

**Education (MDE)**

1. Donations Management Group asked MDE for information regarding which schools in Flint have drinkable water and which schools do not. This request was in response to schools turning down bottled water. Donations management wants verification of what schools need water.

2. MDE contacted LARA for information regarding school water supplies. LARA provided a document that lists schools in the affected area on Flint Water System and schools in the affected area not on Flint Water System. MDE the shared information with Donations Management Group and contacted MDARD to request further information based on school cafeteria testing. MDARD is reviewing their involvement with school testing and results, referred MDE to DEQ website for additional information.
3. MDE will update the Donations Management Group when further information is received.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued coordination for > 100ppb state response plan and implementation

Provided guidance to MSHDA on residential sampling program

Requested DHHS to verify how many homes GCHD has contacted and what services were provided

**Human Services (MDHS)**

Working with State VAL and Recovery on process for distributing replacement cartridges in the future.

Participated in "MARC" discussions.

Held Donation Management weekly meeting. More staff needed to handle day to day operations and coordination of information gathering and entering.

Daily update conference call with MDHHS Budget & Field Operations.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

*Working with DEQ for Strike Teams.*

Preparing materials lists for plumbing fixtures.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0212002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has 65 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic outside of Stations 1, 5, and 8 still remains an issue.

1.) No response has been given to the request to have traffic signs in place at 3 of the POD locations. There have been 2 vehicle accidents in front of Station 8 over that last 48hrs.

b. Flint City Electricians have fixed the lighting issue at Station 8. POD 5 is still waiting for an update on the capabilities of additional lighting at Station 5.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Michigan militia did establish a presence within the AO. The intentions were not harmful and in support of efforts made to resolving issues to residents of Flint.

10. LOGISTICS: In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations. Logistics is expecting the recycle bags to be on the PODs for distribution within the next 48hrs.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• SPC Colwell at Station 1 tended to a Flint citizen who approached the fire station and was having an asthma attack. SPC Colwell successfully treated and stabilized her until local EMS could respond.
• There have been (2) car accidents at fire station 8 over the last 2 days. Neither was directly caused by our operation but the need for MDOT assistance to ensure worksite safety is becoming more critical.
• Consolidated Station Report OUT (last 24 hours)
Bottled water-5765 Water (Gallons)-33 Lead Testing Kits-889 (432 were returned to the warehouse to be reassembled correctly)
Pitcher (23 cup)-0 Brita Faucet Filter-264 Brita Replacement Cartridge-292
Pur Filter-91 Pur Replacement Filter-394

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

Open Source is reporting that Hillary Clinton and Bernie Sanders have agreed to hold a debate in Flint in March. Open Source is advising the debate is scheduled for March 6th. The location is not known at this time. The MIOC will continue to monitor Open Source for additional information.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic.
DTMB has five trucks/drivers assisting with delivery of supplies; three for the point of distribution sites and two assisting the food bank.
*DTMB received donation of 24 "Gaylord" boxes to use at the warehouse for single bottle water donations from Rapid Shred.*
Rental agreement signed with landlord of former Kroger store on Pierson Road in Flint.
Ordered printer toner for multi-function device at warehouse.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

**Incident Related Images**

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 31 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/05/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/05/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 5, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded rapid response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Followed up on request for equipment/supplies from ALANaid for new warehouse.
- Worked with DOC on their assistance with warehouse management and staffing for new warehouse.
- Capt. Kelenske approved the Kroger Warehouse Plan and we shared it with MDOC, DTMB and warehouse for staffing.
- Worked with MDCH and local EOC for bus vouchers for residents.

JIC:
- Held a media event to encourage people to check out Flint area restaurants with the Lt. Gov. Brian Calley and Michigan Department of Agriculture and Rural Development Director Jamie Clover Adams. Nine local and statewide news media members attended the event.
- The Michigan Department of Agriculture and Rural Development coordinated interviews with WWJ-AM 950 in Detroit, CNN, WXYZ-TV 7 in Detroit, and Michigan Radio regarding lead and pets.
- Drafted a news release about state of Michigan teams visiting homes with lead levels above 150 ppb.
- Issued a news release around 10 a.m. about the state of Michigan encouraging food establishments to take advantage free water safety inspections. The news release was picked up by the Associated Press and other news media outlets.

Recovery Branch:
- Attended local briefing, SEOC state agency briefing meetings, and distribution process meeting.
- Completed plan for ARC to visit apartment complexes.
- Updated zero contact from previous sweeps list and map with help from GIS.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- The teams were prioritized to the following area(s): Remaining Apartment List from 2/2/16 and began the un-able to make contact list from Previous Sweeps List.
- City Sections Scheduled Tomorrow: zero contacts from previous sweeps list.
- 10 American Red Cross Teams scheduled for Saturday, February 6, 2016.

- Data is for 2/5/16 as of 5:00 pm:
o Total homes visited:
  15,527 (round 3 total).
  1,189 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  111,540 liters or 9,295 cases (round 3 total).
  7,080 liters or 590 cases (today).
o Replacement cartridges:
  3,067 (round 3 total).
  282 (today).
o Faucet filters:
  7,012 (round 3 total).
  218 (today).

Planning Section:
- Published Sit Rep # 31.
- Updated water projections to included long term donated water.
- Developed procedures for each planning section position.
- Participated in daily meetings, local EOC, state agency briefing, and distribution process meeting.

Operations Section:
o Facilitated daily local EOC and SEOC state agency briefings.
o Responded to requests from the Governor's office for information or service and assisted State agencies in fulfilling those tasks.
o 231 volunteers deployed by Volunteer Reception Center (VRC) to assist across operation today.
o 183 total volunteers (23 ARC and 160 event based) were active on the FWRTs today.

o Warehouse Numbers as of 1800:
Water (liters):
• 731,156 liters or 60,929 cases.
Filters (faucet):
• 47,864.
Replacement cartridges:
• 381,690.
Test Kits (prepped):
• 19,728.

o PODs (1700 2/4 – 1600 2/5):
Water (cases):
• 100,440 liters or 8,370 cases.
Filters (faucet):
• 266.
Replacement Cartridges:
• 581.
Test kits:
• 199.

Finance Section:
• Develop guidance for Flint Water Inter-Agency Coordinating Committee related to reimbursements for non-state employees.
• Discussions with the State Budget Office, Office of Internal Audits regarding audit staff on-site Monday, February 8, 2016.
• Reviewed cost reports received from state agencies to see if additional information is needed.
• Confirmed state agency financial points of contact to provide names to SBO/OIA.

GIS Branch Updates:
• Map of churches, PODS, and fire stations.
• Met with MDARD to discuss a geographic risk assessment strategy.
• Updated water test site data base.
• Added service line material attribute to City of Flint parcel data base.
• Update parcels visited database with data from Comcast team.

DTMB:
• Provided twelve iPads to DEQ for their personnel that are part of the sampling task force.
• Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
• Provided DNR calendar access for incident management team and VPN access for two employees.
• Confirmed DTMB trucks/drivers to assist in supply delivery at the Clio Road warehouse and Eastern Michigan Food Bank for the next two weeks.
• Printed and provided 250 LARA contractor badges for use with water replacement program.
• Confirmed delivery of tables and chairs to Pierson Road warehouse for Wednesday, February 9.
• Color copies for DEQ water task force printed and delivered this morning.

DHHS-CH:
• The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD.
• MDHHS provided a representative to accompany the MDEQ team to the high lead homes in Flint. The MDHHS representative will encourage individuals to have blood lead testing and answer health questions as necessary.
o If individuals are in need of transportation for lead testing, transportation will be arranged. Contacted the local EOC and they will also try to get bus passes that could be provided if necessary.
• Lab Corporation of America reached out to MDHHS with an offer to conduct "good will" blood lead testing to Flint residents. Information provided regarding the need to be a CLPPP approved program, and contact information for the Genesee County Health Department was shared with the lab.
• MDHHS received a reach out from MEDC regarding potential funding for grocery stores in Flint.
• Collaborating with MDE to obtain a list of Flint children under 6 in Head Start or Early Head Start which can be compared with the MDHHS list of children who have received lead testing

DEQ:
• One team comprised of DEQ and DHHS staff continued with contacting residents and providing services. The team contacted 13 residents on February 4, 2016. All those agreed to participate in sentinel sampling and further assessments.
• Access to the Flint Water website was gained to provide for the ability of department staff to upload EPA reports.
• Finalized sentinel sampling plan to commence activities beginning February 10th, 2016.
• Received 12 iPads for deployment with teams for status tracking.
• Continue to establish and clarify protocol for sampling teams and developed mobile data collection software application ("Collector").
• Ensured that EPA deadlines from EPA Order Tracking spreadsheet (item 61) was completed.
• Updated resource tracking (aka glide path) to include ECC and DNR personnel working on the incident.
• DEQ ECC Organization Chart was updated.

State Voluntary Agency Liaison (VAL):
• Prepared list of NGOs involved in Flint for DHHS SERG grant application.
• Contacted Flint MTA regarding logistical capacity of bus barns as warehouses.
• Worked on potential jobs funding with TIA via DOL.
• Continued work on community water hub logistical requirements; local SEOC assisting.

Unified Coordination Group (UCG):
• Met with the nutrition task force today on request from the state.
• IAP # 7 was developed today.
• Cleared up misinformation on areas that have not been covered.

Local EOC:
• Coordinating rapid response deliveries to homebound residents and special locations.
• Developed floor plan proposal for new warehouse with warehouse workers.
• Recycling and water distribution event with MSU athletics.
• Establishing plan to provide public transit vouchers for travel to blood lead level test clinics.
• Work with Michigan Community Service Commission to align supplies and resources for PUR filter distribution effort next week.
• DEQ/Team Rubicon team visited 30 homes with water lead levels of 150 ppb.
• Developing plans for follow-up with residents at homes with water lead levels of 150 ppb.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - February 5

* Friday (February 5) through Monday (February 8) - Staying cool with high temperatures in the mid to upper 30s.
* Greatest Risk for a little snow accumulation late Sunday (February 7) through Monday (February 8). Less than one inch of accumulation expected.
* Colder weather returns Tuesday (February 9) and remains through at least Friday (February 12). High temperatures in the 20s with a few on and off snow showers during the week.

Risk for frostbite from exposure low over the next week unless exposure time is several hours in length with the person engaging in little to no activity.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 5. The JIC was operational until 9 p.m. on Feb. 4.

State agencies at the JIC included the Michigan Economic Development Corporation, Michigan State Police and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, Licensing and Regulatory Affairs, Treasury, and Military and Veterans Affairs. The Genesee County Sheriff's Office and the American Red Cross were also present.

Tasks accomplished:

- Held a media event to encourage people to check out Flint area restaurants with the Lt. Gov. Brian Calley and Michigan Department of Agriculture and Rural Development Director Jamie Clover Adams. Nine local and statewide news media members attended the event.
- Media hotline staff answered more than 10 emails and phone calls, ranging from Legionaries disease to inquiries about the city of Flint's use of corrosion control. Calls were down compared to previous days.
- Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with WDIV-TV 4 in Detroit, WILX-TV 10 in Lansing and WNEM-TV 5 in Flint.
- The Michigan Department of Agriculture and Rural Development coordinated interviews with WWJ-AM 950 in Detroit, CNN, WXYZ-TV 7 in Detroit, and Michigan Radio regarding lead and pets.
- Created a morning and afternoon media monitoring report and looked for information requiring correction.
- Updated internal talking points about the ongoing Flint water emergency.
- Continued routing public information materials for approval, including a news release about encouraging food establishments to take advantage of free water safety inspections and a news release about translated documents. Also received Spanish translations of the pregnancy flier and other materials.
- Worked with Governor's Office to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic and other languages.
- *Drafted a news release about state of Michigan teams visiting homes with lead levels above 150 ppb.*
- Issued a news release around 10 a.m. about the state of Michigan encouraging food establishments to take advantage free water safety inspections. The news release was picked up by the Associated Press and other news media outlets.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/5/16 included:
o 15 water samples collected (10 were "in-use samples and 5 were "Routine")
o 7 water sample requests/appointments were scheduled today
In addition, 25 water test results were received this afternoon, one found to be at a high level of 83 ppb.

As of 2/04/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 415 assessments (375 initial/ 40 Follow-up). 154 water samples have been collected and 124 are currently scheduled.

MDARD held a phone conference today at to clarify who has or is conducting sampling in public and private schools, The meeting generated a list of actions that have been agreed upon at this time, along with assigning the responsible parties/agencies to follow-up on those actions.

The State Veterinarian conducted four interviews regarding lead toxicity and pets.

MDARD updated its Flint Staff instructions for Just In Time Training covering SOPs for sampling, follow-up and enforcement.

MDARD staff met with MSP GIS staff to discuss/ clarify data and information needs to generate maps and lists that will facilitate sampling planning. This will help GIS fulfill a MDARD resource request.

The MDARD SITREP data summary of sampling approved for 2016_Feb 4 is attached

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Friday, 2/5/16.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm.

No water test kits were assembled today, but several thousand were assembled yesterday.

***Civil Rights (MDCR)***

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed media coverage of Michigan Civil Rights Commission press release on forthcoming public hearings; forwarded to staff past media coverage concerning Genesee County Incinerator.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 *in support of the GCHD.*

MDHHS provided a representative to accompany the MDEQ team to the high lead homes in Flint again today. He reported that he felt that it was valuable to have a representative with these teams to address health issues. The individuals who were contacted yesterday expressed appreciation for the follow up. The MDHHS representative, in addition to encouraging blood testing, is providing information and applications for the safe lead homes program. Bus passes have been obtained and provided to the teams. They will give bus passes to individuals who need transportation to have lead testing. Coordination of teams by the various entities remains an issue.

Lab Corporation of America reached out to MDHHS yesterday with an offer to conduct "good will" blood lead testing to Flint residents. Today they re-contacted the SEOC to confirm that they are a CLPPP approved laboratory. They will contact the GCHD on Monday to see how they can assist with the mission of getting the residents tested.

MDHHS received a reach out from MEDC regarding grocery stores in Flint. There is funding that could be available for this endeavor to assist with eliminating the "food desert" in Flint. His contact was provided to Gloria Zunker in the CHECC for inclusion in the Nutrition Plan.

Collaborating with MDE to obtain a list of Flint children under 6 in Head Start or Early Head Start which can be compared with the MDHHS list of children who have received lead testing. A plan can then be developed to address identified gaps.

**Corrections (MDOC)**

MDOC continued operations at the warehouse and all PODs were well supplied.

MDOC continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

459 Water Samples were collected and delivered to the DEQ Lab in Lansing. 426 Residential and 33 MI Department of Agriculture and Rural Development (MDARD)

MDOC had · employees and an SAI work crew on the ground in Flint today.

We are working with Finance and MDOC assets to complete employee payroll information.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week.

We are in the process of establishing a second warehouse location and MDOC will be staffing the second location beginning on Saturday for a week or possibly two.

Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

**Education (MDE)**

1. Donations Management Group asked MDE for information regarding which schools in Flint have drinkable water and which *schools do not. This request was in response to schools turning down bottled water. Donations management wants verification of* what schools need water. MDE is following-up with impacted schools. MDE will update the Donations Management Group when further information is received.
2. MDE shared updated LARA spreadsheet of tested schools with MDARD
3. MDE shared communication log with DHHS of all communication/outreach between MDE and local schools/child cares based on request from Genesee County Health Department
4. MDE has been asked to participate in a conference call, Friday (15:00) being coordinated by MDARD and related to school testing
5. MDE is working to provide a spreadsheet to DHHS with the names and addresses of all Flint kids enrolled in Early Head Start/Head Start under age 6. The information will be compared to the list of children who have had lead testing.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

One team comprised of DEQ and DHHS staff continued with contacting residents and providing services. The team contacted 13 residents on February 4, 2016. All those agreed to participate in sentinel sampling and further assessments.

Access to the Flint Water website was gained to provide for the ability of department staff to upload EPA reports.

Finalized sentinel sampling plan to commence activities beginning February 10th, 2016.

Received 12 iPads for deployment with teams for status tracking.

Continue to establish and clarify protocol for sampling teams and developed mobile data collection software application ("Collector").

Ensured that EPA deadlines from EPA Order Tracking spreadsheet (item 61) was completed.

Updated resource tracking (aka glide path) to include ECC and DNR personnel working on the incident.

DEQ ECC Organization Chart was updated.

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Passing on resource request for staff to assist with donation management mission.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in daily briefings and updated the LARA Executive Team
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Finalizing materials lists for plumbing fixtures.
LARA Director, Emergency Management Coordinator and Plumbing Division Administrator met with the Plumbers and Pipefitters regarding contracting services for installation of fixtures at Flint licensed facilities. Development of an agreement is moving forward.

LARA Director, Emergency Management Coordinator, EMC First Alternate and Plumbing Division Director met with Masco Corporation regarding needed materials for the replacement of fixtures.
Translation of Documents continues through the Michigan Office of New Americans.
Director of the Office of New Americans is scheduled to present to the Flint Chinese Association on Saturday, February 6, 2016.
He will be providing material information as finalized through the JIC.
Testing at Freeman School is schedule to take place Saturday, February 6, 2016.
Contact made with multiple schools in Flint regarding faucet replacement activities.
Participated in meeting with MDARD, MDE, DEQ regarding activities to eliminate duplication of services.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0412002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic outside of Stations 1, 5, and 8 still remains an issue.

1.) Traffic signs are in place at Station 5. Flint City Engineering is currently working on Stations 1 and then 8.

b. POD 5 is still waiting for an update on the capabilities of additional lighting at Station 5.

1.) The Flint City Administrator has denied the request for additional lighting at Station5.

c. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

1.) Logistics is expecting the recycle bags to be on the PODs for distribution within the next 48hrs.

b. *The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through 12FEB16; our last reserved night is for* 11FEB16.

1.) JFHQ JOC is working to resolve the hotel issue.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR's, award recommendations, station sector sketches and operation/logistical information & capabilities, hand receipt consolidation, and TF Flint hand-off documents are all being consolidated and organized to ensure a smooth transition of the POD operation once the 1-125 IN BN cycles out.
• We still have not been informed of any plan to resolve this issue. LTC Randall (SEOC LNO) mentioned we might be splitting between two hotels in Flint. I would recommend we keep TF Flint consolidated in one hotel if possible; driving in from Birch Run daily to allow us all to stay in one hotel is preferable to splitting amongst two hotels within Flint.
• OUT (last 24 hours)
Bottled water-3914 Water (Gallons)-202 Lead Testing Kits-333
Pitcher (23 cup)-0 Brita Faucet Filter-177 Brita Replacement Cartridge-279
Pur Filter-62 Pur Replacement Filter-359

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

11:38 a.m. MSP Operations received NRC Report# 1139847 reporting a spill into the Flint River that occurred July 1, 2015. This information was forwarded the EMHSD Duty Officer Tonya Nobach and EMHSD 3rd District Coordinator Lt. B.J. Roach.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:20:29 on 2/5/2016****

11:17 a.m. - Brent Travelbee from DOC called Operations to request a trooper to respond to the Clio Road Warehouse to take an accident report for one of his drivers. Genesee County Dispatch was contacted at 11:28 to dispatch a trooper for the report.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:15:54 on 2/5/2016****

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The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Provided twelve iPads to DEQ for their personnel that are part of the sampling task force.
Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
Provided DNR calendar access for incident management team and VPN access for two employees.
Confirmed DTMB trucks/drivers to assist in supply delivery at the Clio Road warehouse and Eastern Michigan Food Bank for the next two weeks.
Printed and provided 250 LARA contractor badges for use with water replacement program.
Confirmed delivery of tables and chairs to Pierson Road warehouse for Wednesday, February 9.
Color copies for DEQ water task force printed and delivered this morning.

**Transportation (MDOT)**

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Facilitated with the City of Flint Public Works to deploy signs and barricades at Fire Station #1, #5, and #8 to assist with traffic flow through parking lots.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs fabricated and set up to replace 4 portable changeable message boards (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 1 |
| **SEOC Status:** | |
| **SEOC Hours of Operation Begin:** | 01/06/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/06/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of r water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

*For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City* of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and *daycare/educational institutions.*

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink without filtration.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

### Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
10. Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

### Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

***State Declarations***

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

### Weather Conditions

**Watches/Warnings**

No information available.

**Upcoming Forecast**

Thursday:
Partly sunny, with a high near 36. South southeast wind around 6 mph.
Thursday Night:
Mostly cloudy, with a low around 31. South southeast wind around 7 mph.
Friday:
Showers likely, mainly after 1pm. Cloudy, with a high near 40. Southeast wind around 9 mph. Chance of precipitation is 60%. New precipitation amounts between a tenth and quarter of an inch possible.
Friday Night:
Showers likely. Cloudy, with a low around 36. Chance of precipitation is 60%.

**Other**

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

Water system (see Executive Summary).

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

### Agriculture and Rural Development (MDARD)

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
MDARD will be reviewing activities in both areas and determine appropriate next steps.
4:15pm update Jan 6th
*Call with Animal Industry Division: they are doing outreach to MI Veterinary Medical Assn; MSU College of Veterinary Medicine, and the MSU Diagnostic Center. They will also talk to Genesee County Animal Control about other animal facilities that may need follow up.
*Call with Food & Dairy Division: we will get addresses of food processing, retail and food service to help create a GIS layer; they will talk with Genesee Co. Health Dept. about restaurants using the existing guidance on water. MDARD did provide the guidance on water to all licensed retail food facilities, including convenience stores.
Food & Drug Administration contacted their regulated facilities in October and found no further action is necessary; USDA-Food Safety Inspection Service is looking into what if any guidance or actions they need to do for meat processors.

### American Red Cross (ARC)

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

### Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

### Corrections (MDOC)

Brent Travelbee and Mike Farmer attended the briefing and notified all department personnel working in the affected area. Director Washington will be briefed and any additional actions necessary will be completed.

### Environmental Quality (MDEQ)

The Michigan Department of Environmental Quality (DEQ) is staffing the SEOC in response to the Flint Water Crisis. Situational awareness has commenced with all state agencies and briefings will continue to be provided. The Flint Action Plan Coordinator continues to report to the Governor's office on department activities associated with this incident. The DEQ Public Information Officer is fully engaged in the Joint Information Center.

### Michigan Housing Development Authority (MSHDA)

The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).
We are exploring CDBG grant funds or other assistance from HUD.

**Human Services (MDHS)**

Summary for both Health & Human Services
Participated in morning briefing.
Provided update to Executives.
Provided master address list of filter distribution to GIS
Participated in CHECC conference call
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

**Michigan Economic Development Corporation (MEDC)**

MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing and status of items DTMB is addressing.
Reached out to DTMB Commodities Procurement personnel about available and potential contracts to assist in recovery efforts.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/02/2016 08:00:00 |
| **Operational Period End:** | 02/09/2016 08:00:00 |
| **Situation Report No.** | 28 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/02/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/02/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 2, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded rapid response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Coordinated warehouse deliveries – donated water.
- Submitted proposal to open second warehouse – proposal approved.
- Sent request to Chad Veeser to secure Adventists to staff warehouse.
- Requested equipment/supplies from ALANaid for new warehouse.
- Requested FEMA advisors for new warehouse.
- Requested DOC's assistance with warehouse management and staffing for new warehouse.
- Revised staffing for the Recovery branch.
- Requested DOC work crew to assist in short-term staffing for the new warehouse.
- Fielded inquiry from ARC on the Washington Post wanting to tour the warehouse.

JIC:
- Created a morning and afternoon media monitoring report and looked for information requiring correction.
- Updated internal talking points about the ongoing Flint water emergency.
- Continued routing public information materials for approval, including communications about water bottle and water filter recycling and water filter installation fact sheets.
- Partnered with the Michigan Association of Broadcasters (MAB) to record two PSAs in Spanish. The PSAs were shared with MAB member stations.

Recovery Branch:
- Attended local brief, SEOC state agency briefing meeting, and distribution process meeting
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource teams.
- Created plan for ARC to visit apartment complexes.
- Worked with GIS to develop a map and street addresses for franchise customers to send out to Red Cross water resource teams.
- Team priority visited today: completed section 8 list.
- City sections visited today: 10 remaining franchise customers.
- City sections scheduled tomorrow*: apartment complexes
- 10 American Red Cross Teams scheduled for Wednesday, February 3, 2016.

o Data is for 2/2/16 as of 5:00 pm (Data is low due to iPad difficulties, additional data will be included in tomorrows numbers):
o Total homes visited:
  12,406 (round 3 total).
  530 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  93,120 liters or 7,760 cases (round 3 total).
  5,328 liters or 444 cases (today).
o Replacement cartridges:
  1,965 (round 3 total).
  99 (today).
o Faucet filters:
  6,400 (round 3 total).
  172 (today).

Planning Section:
- Published Sit Rep #28.
- Finalized SBA request.
- Participated in local EOC, state agency, and distribution process conference calls.
- Posted signed IAP #8 to MI CIMS.
- Expanded Governor's data tracking worksheet.

Operations Section:
o DHHS is researching options for seniors to open bottled water.
o DHHS reported CDC is sending staff today to assist with the response.
o Held a 1000 meeting with State Director, DEQ, DHHS, and Recovery branch to develop a plan for residences testing over the action level of 150 ppb.
o *Facilitate daily local EOC and SEOC state agency briefings*
o 27 total volunteers (20 ARC and 7 event based) were active across the operation today.

o Warehouse Numbers as of 1800:
Water (liters):
- 538,085 liters or 48,757 cases.

Filters (faucet):
- 49,016.

Replacement cartridges:
- 372,350.

Test Kits (prepped):
- 22,292.

o PODs (1700 2/1 – 1600 2/2):
Water (cases):
- 120,960 liters or 10,080 cases.

Filters (faucet):
- 415.

Replacement Cartridges:
- 723.

Test kits:
- 435.

Finance Section:
- Met with State Budget Office to discuss and develop collaborative cost reporting for all state agencies.
- Reviewed EMHSD Staff overtime to estimate current costs.
- Reviewed FEMA RRFs for commodity costs for projections and match calculation.

GIS Branch Updates:
- Created a map for DHHS of blood levels for children 0-6 years old in the city of Flint.
- Updated the data collection application to include parcels outside of the city of Flint.
- Worked in verifying HUD housing addresses for recovery.
- Calculated the number of kitchen sinks in the city of Flint
- Consolidating field team data to streamline daily map requests.

DTMB:
- DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic.
- DTMB has five trucks/drivers assisting with delivery of supplies; three for the point of distribution sites and two assisting the food bank.
- Asked to provide credentialing for contractors working on fixture replacement work at regulated facilities.
- Providing a lockset at the JIC office space in Flint.
- DTMB Real Estate worked with landlord of former Kroger store on Pierson Road in Flint to write up a month-to-month rental agreement.

DHHS-CH:
- Participated on a conference call with DEQ, LARA, EPA, CHECC, and MDHHS Environmental Health to discuss the plan and process going forward to follow-up with the homes that have tested at 150 PPB or higher for lead.
- Confirmed with MDARD and the JIC that MSU is not offering free lead testing for pets; and therefore, this information should not be provided to callers who call the CHECC hotline. This information has also been provided to Human Services for 2-1-1.
- Held a discussion with the CHECC regarding identification and outreach to pregnant women and young children in Flint. Those activities are ongoing and include the development of an info-graphic as well as inclusion in the Wednesday webinar series that Dr. Wells will be providing to health professionals weekly.
- Worked with GIS to obtain a map that depicts an overlay of blood lead level testing results and water testing results. Not available for dissemination, *as they contain sensitive health information protected by HIPPA.*

DEQ:
- 621 test kits delivered to lab.
- Coordinated with the EPA for participation on the high lead home strike force.

Local EOC Update:
- Coordinating rapid response deliveries to homebound residents and special locations.
- Coordinating distribution of appropriate supplies to Flint water system franchise customers outside the City of Flint.
- Coordinating with owner of new warehouse site for access to the site, and operations at the facility.
- Addressing various public concerns, including availability of supplies to residents in apartment complexes.
- Attended meeting with UM-Flint to discuss student volunteer opportunities and potential communications support.
- Attended VOAD meeting to discuss volunteer engagement, volunteer management, and distribution management.
- Coordinating replacement for Team Rubicon after their demobilization for rapid response deliveries.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
*6. Develop an overview of possible assistance programs.*
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**
***Jurisdiction: Date/Time:***
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - February 2

* *Rain begins late Tuesday Afternoon (February 2) and continues through at least midnight.* A few lightning strikes are possible.

* Windy Tuesday (February 2) and Wednesday (February 3). Gusts over 30 mph possible.

* Wednesday (February 4) through Sunday (February 7): Cooler with on and off snow showers. High temperatures near 30 degrees.

* No significant risk for frostbite from exposure expected during the next week.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| *Injuries* | *Unknown* | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 2. The JIC was operational until 10:45 p.m. on Feb 1.

State agencies at the JIC included the Michigan State Police and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, Licensing and Regulatory Affairs, Transportation, and Military and Veterans Affairs. The Genesee County Sheriff's Office and the American Red Cross were also present.

Tasks accomplished:
• Media hotline staff answered more than 20 emails and phone calls ranging from DEQ staff legal representation to National Guard members refusing to deliver supplies to certain areas of Flint because it is considered "too dangerous."
• Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with the Baltimore Sun, New York Times, Lansing State Journal, ABC News, WJRT-TV 12 in Flint, WEYI-TV 25 in Flint, and WNEM-TV 5 in Flint.
• Created a morning and afternoon media monitoring report and looked for information requiring correction.
• Updated internal talking points about the ongoing Flint water emergency.
• Continued routing public information materials for approval, including communications from about water bottle and water filter recycling and water filter installation fact sheets.
• Continued adding individuals to staff the Flint JIC for the next two weeks.
• Partnered with the Michigan Association of Broadcasters (MAB) to record two PSAs in Spanish. The PSAs were shared with MAB member stations.

**Agriculture and Rural Development (MDARD)**

As of 2/2/16, MDARD completed water assessments at all 21 food businesses in the high risk area and 127 in the medium risk and 221 in other areas (numbers differ from those reported 2/1/16 due to risk reclassification of some businesses). Follow-up assessments/verification sampling was completed at 15 firms.

Staff have collected 125 water samples to date, with more scheduled for this week. Results for 61 of the samples are back. 51% had elevated lead levels (over 0.01 ppb) including 4 samples with levels greater than 15 ppb.

MDARD Environmental Stewardship Division staff held a conference call today with several local entities regarding how we can coordinate urban agriculture/gardening questions related to the Flint Water issue. One resource is the MSU Extension Lead Webpage: http://msue.anr.msu.edu/program/info/lead .

There was a rumor that the Michigan State University Veterinary Clinic was conducting free lead testing for Flint pet owners. It was confirmed this afternoon that this is not true.

**American Red Cross (ARC)**

*The American Red Cross deployed and supported 10 Water Response Teams on Tuesday, 2/2/16. It's anticipated that 10 teams* will deploy tomorrow.
The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm, and processed 25 event-based volunteers.
Assembly of water test kits will resume when materials become available.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Pull list of potential adaptive devices for bottle openers and forwarded to Branch Director Thelen. Requested PIO/JIC add Deaf/Hard of Hearing and Spanish language options to the website where The Disaster Distress Helpline is listed.

***Community Health (MDCH)***

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any health-related questions that 2-1-1 is unable to answer in order to support GCHD.

Participated on a conference call with DEQ, LARA, EPA, CHECC, and MDHHS Environmental Health to discuss the plan and process going forward to follow-up with the homes that have tested at 150 PPB or higher for lead. DEQ has drafted a plan that will be provided to the State Director for implementation as early as tomorrow, 2/3/16.

Requested that CHECC communications staff support MSP staff with updates to the Flint Water website.

Confirmed with MDARD and the JIC that MSU is not offering free lead testing for pets; and therefore, this information should not be provided to callers who call the CHECC hotline. This information has also been provided to Human Services for 2-1-1.

Confirmed with MDE the correct zip codes to be used when responding to the CHECC's inquiry for nutritional planning.

Confirmed with the CHECC that no additional activities have occurred involving CMS since the letters to healthcare providers were sent and posted to the Flint Water website.

Held a discussion with the CHECC regarding identification and outreach to pregnant women and young children in Flint. Those activities are ongoing and include the development of an info-graphic as well as inclusion in the Wednesday webinar series that Dr. Wells will be providing to health professionals weekly.

Worked with GIS to obtain a map that depicts an overlay of blood lead level testing results and water testing results. Not available for dissemination, as they contain sensitive health information protected by HIPPA.

**Corrections (MDOC)**

We continued operations at the warehouse and all PODs were well supplied.

We continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

621 Water Samples were collected and delivered to the DEQ Lab in Lansing. 584 Residential and 37 MDARD

We had employees and an SAI work crew on the ground in Flint today. We continue to staff the SEOC from 0800-2000, 7 *days/week.*

We are in the process of establishing a second warehouse location and MDOC will be staffing the second location for at 2 weeks.

MDOC has also been asked to assume Recovery Branch duties.

**Education (MDE)**

1. Michigan School for the Deaf. Report from MSD that two of the three new drinking fountains were installed this past weekend (Jan 30-31). Landlord said he anticipates this weekend (February 6/7), to install final new drinking fountain. Based on that, MSD will contact Joe Madziar on Monday (8 February), to establish a tentative date for LARA to schedule Stevens Hall testing.
2. MDE was contacted by Senator Stabenow's office. Her representative was very interested in CEP and the schools in Flint. We sent her some info yesterday. She also told us Stabenow's office is available to assist us in any way they can. We will continue regular communication with her and keep SEOC posted.
3. MSD reports they received confirmation that Dr. Eden Wells, Chief Medical Executive of the Michigan Department of Health and Human Services, will be attending the February 9th MSD parent meeting to address any parental concerns regarding lead exposure.
4. MSD reports visit by Dr. Jamal Gwathney, representing the U.S. Department of Health and Human Services. He said his agency

is part of a coordinated federal response involving HHS, FEMA, and CDC. He asked background questions about the school's response to the water crisis, and offered to assist MSD with any unmet needs. He seemed satisfied that the school's needs are met.
He asked about other potential contacts within the Deaf Community, and MSD referred him to Communication Access Center (CAC). They are the local non-profit group that runs several group homes for Deaf people, a Deaf senior citizens program, interpreter services, and provides contracted staff to MSD.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

621 samples were delivered to the lab today.

Coordinated with USEPA, USDHHS, MDHHS and MDEQ for participation on High Lead Home Strike Force.

**Human Services (MDHS)**

Met with MDARD & MDE on joint efforts regarding food service establishments and schools.

Working with State VAL and Recovery on process for distributing replacement cartridges in the future.

Participated on 10:00 conference call with GCHD. GCHD continues to get resources out. They have lots of federal agencies there, The NCCC team arrived 02/01/16, they are being oriented to the area and what efforts have already been completed.

Provided logistics with information on bottle openers received from Aging and Adult and Civil Rights. This is to address the concern of some citizens with grip or strength limitations to open water bottles.

Reached out to see if MDHHS might have existing data that would help identify high population / low income areas.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Working with DEQ for Strike Teams.

Preparing materials lists for plumbing fixtures.

**Military and Veterans Affairs (DMVA)**

1. DTG: 0113002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. SEOC has the POC with MDOT. Lt. Benke will be linking up with MDOT technician to do a visual reconnaissance.

1.) Workers from the City of Flint determined that they do not have the capabilities to support the road sign warnings. Local EOC was working through the Genesee County Road Commission and determined that they do not have the recourses to sustain our long term operations.

b. Flint City Electricians have assessed outside lighting issue at station 5 and 8. In addition, they will be fulfilling long requested work order for maintenance on all lighting at those stations. Station 8 work order to be initiated NLT 01FEB2016 0730.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8. 12 Soldiers were released and conducted reverse RSOI. 12 new Soldiers will report 2JAN2016 in support of TF Flint.

9. INTELLIGENCE / FORCE PROTECTION: Michigan militia did establish a presence within the AO. The intentions were not harmful and in support of efforts made to resolving issues to residents of Flint.

10. LOGISTICS: In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.
• Recycling has been implemented at PODs 1, 5, and 8. Recycling is happening frequently but at a restriction due to the lack of supply of clear recycle bags given from schupan..
• Consolidated Station Report OUT (last 24 hours)
Bottled water-3523 Water (Gallons)-244 Lead Testing Kits-235
Pitcher (23 cup)-0 Brita Faucet Filter-136 Brita Replacement Cartridge-186
Pur Filter-162 Pur Replacement Filter-346

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

(Also, on February 3, is the City Council Public Safety Committee Meeting from 6 p.m. – 7 p.m. same location)

This information was forwarded to the SEOC, Local EOC, along with the MSP Flint Post.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic.
DTMB has five trucks/drivers assisting with delivery of supplies; three for the point of distribution sites and two assisting the food bank.
Asked to provide credentialing for contractors working on fixture replacement work at regulated facilities.
Providing a lockset at the JIC office space in Flint.
Warehouse is requesting additional supplies.
DTMB Real Estate worked with landlord of former Kroger store on Pierson Road in Flint to write up a month-to-month rental agreement.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

## Incident Related Images

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 27 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/01/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/01/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 1, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded rapid response requests.
- Fielded Governor's office requests.
- Facilitated distribution team calls.
- Coordinated warehouse deliveries for donated and purchased water.
- Continued to check the status of the Food Bank warehouse.

JIC:
- Updated internal talking points about the ongoing Flint water emergency.
- JIC is planning to issued a news release regarding a meeting between DEQ and EPA, and the continued interagency partnership.
- JIC is working to set up a legislative and congressional briefing call this week.

Recovery Branch:
- Attended local briefing, SEOC state agency briefing, and distribution process meetings.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze city of Flint apartment buildings to send out water response teams.
- Worked with GIS to develop a map and street addresses for franchise customers to send out to Red Cross water resource teams.
- Coordinated meeting with MCSC, local EOC, and ARC regarding volunteer coordination and reporting.
- Team priority visited today: franchise customers.
- City sections visited today: franchise customers, 22, 33, 4, 7, 1, 32, 13, 12, 15, 37.
- City sections scheduled tomorrow: franchise customers, additional to be determined.
- 10 American Red Cross teams scheduled for Tuesday, February 2, 2016.

o Data is for 2/1/16 as of 5:00 pm:
o Total homes visited:
  11,876 (round 3 total).
  1,686 (total 1/31).
  1,164 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  87,792 liters or 7,316 cases (round 3 total).
  13,932 liters or 1,161 cases (total 1/31).
  5,796 liters or 483 cases (today).
o Replacement cartridges:
  1,866 (round 3 total).
  144 (total 1/31).
  473 (today).
o Faucet filters:
  6,228 (round 3 total).
  407 (total 1/31).
  437 (today).

Planning Section:
- Published Sit Rep #24
- Published IAP #8.
- Compiled a list of activities from all state agencies taking place this week for the Governor's office.
- Trained additional Planning Section staff.
- Participated in IAP development process to include tactics meeting and planning briefing.

Operations Section:
o Attended the unified command group meeting to determine tactics for the operational period.
o Facilitate daily local EOC and SEOC state agency briefings
o Participated in the development of the Incident Action Plan including the tactics and planning briefing.

o 20 ARC volunteers were active across the operation today.
o 30 event-based volunteers were active across the operation today.

o Warehouse Numbers as of 1800:
Water (liters):
• 600,882.
Filters (faucet):
• 49,016.
Replacement cartridges:
• 373,190.
Test Kits (prepped):
• 23,795.
o PODs (1700 1/31 – 1600 2/1):
Water (cases):
• 110,700 liters or 9,225 cases.
Filters (faucet):
• 317.
Replacement Cartridges:
• 543.
Test kits:
• 798.

Finance Section:
• Developed template for state agency costs to be reported on a weekly basis.
• Created document for Recovery Branch Chief outlining requirements for possibly using donations toward 25% match of federal funds.
• Reviewed state agency costs submitted to date.

GIS Branch Updates:
• Prepared for a possible TV interview about GIS.
• *Completed and distributed daily maps.*
• Updated parcels with newest franchise customers.
• Prepared maps for Captain Kelenske to use with Executive Council.
• Prepared report on maps for Governor's office.
• Created a map of apartments and assisted living centers.

DTMB:
• Provided translation of lead fact sheet and printing for water testing document.
• Provided four drivers to assist with transportation of supplies on Monday, three for the point of distribution sites and one at the food bank.
• Provided assistance to ensure www.helpforflint.com and www.flintvolunteer.com are not blocked by state network.

DHHS-CH:
• CHECC remains at a Level 2 activation and continues to staff the hotline for health related questions.
• MDHHS participated in the Unified Command Group (UCG) call this morning.
• Requested that MDHHS Environmental Health Director include EPA on the notification for homes in Flint that are testing for high lead levels.

• Worked with MDHHS PIO and DTMB on the translation of materials on the Flint Water website.

DEQ:
• 382 test kits delivered to lab.
• Coordinated with the EPA for participation on the High Lead Home Strike Force.
• Coordinated with EMHSD to post DEQ reports to the Flint water website.
• Finalized EPA tracking sheet and summary and worked on new tracking spreadsheet for EPA Flint Drinking Water Task Force and Safe Water drinking plan.
• Drinking water test results to date (9/3/15 to 2/1/16):
o 5,227 out of 5,590 (94%) are at or below 15ppb.

Local EOC Update:
• Coordination of rapid response deliveries to homebound residents and special locations.
• *Finalized rapid response delivery plan with ARC, Team Rubicon, Michigan Community Service Commission and SEOC.*
• IC/Genesee County EMC attended county commission meeting, briefed commission on response efforts, and addressed questions and concerns.
• Addressing public concerns, including rumors of availability of FEMA relocation assistance.
• Coordinating with charter schools outside the city of Flint/Flint water system for supply of water resources to students that are Flint residents.
• Attended conference call with Dow Chemical to discuss potential donation of filter systems. Will provide spec sheets to SEOC Logistics.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

***Local Declarations***

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Windy, rainy and colder Tuesday (February 2), especially Tuesday afternoon. Rain may mix with freezing rain, sleet and snow, though no significant snow or ice accumulation expected.

* A few lightning strikes possible on Tuesday afternoon and evening (February 2).

* Windy and colder with on and off snow showers Wednesday (February 3)

* Colder Thursday (February 4) through Saturday (February 6). Temperatures near or below 35 degrees. On and off snow showers possible Saturday, no significant snow accumulation expected.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 1. The JIC was operational until 11 p.m. on January 31, 2016.

State agencies at the JIC included the Michigan State Police, Michigan Community Service Commission, Michigan Economic Development Corporation and Departments of Environmental Quality, Natural Resources, Transportation, Health and Human Services, and Military and Veterans Affairs. The Genesee County Sheriff's Office and the American Red Cross were also present. Tasks accomplished:

• Media hotline staff answered more than 20 emails and phone calls ranging from questions on a meeting between DEQ and EPA officials, pets and lead, and viewing water sample testing.

• Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with Michigan Radio, Lansing State Journal, Detroit Free Press, and WNEM TV 5.

• Updated internal talking points about the ongoing Flint water emergency.

• Continued routing public information materials for approval, including communications from MDHHS and MDARD.

• JIC is planning to issue a news release around 7 p.m. regarding a meeting between DEQ and EPA, and the continued interagency partnership. This news release will take the place of the nightly numbers release.

• Updated ICS-204 with new task accomplishments and update work requirements.

**Agriculture and Rural Development (MDARD)**

As of 2/1/16, MDARD completed water assessments at all 18 food businesses in the high risk area and 105 in the medium risk and 80 in other areas (numbers differ from those reported 1/29/16 due to risk reclassification of some businesses.) The overall assessment compliance rate is 69.8%. We also have collected 84 water samples to date, with more scheduled for this week.

MDARD Environmental Stewardship Division (ESD) Staff has been working with several local entities regarding urban ag/gardening questions related to the Flint Water issue. A conference call is schedule for 2/2/16 to better understand how we can coordinate efforts.

MDARD Animal Industry Division (AID) held a conference call 1/29/16 with 12 industry/academic/medical/federal partners. The call created situational awareness among partners and stakeholders interested in the pet issue related to Flint water. AID is partnering with MSU College of Veterinary Medicine (CVM) to address animal issues, developing information pieces for the public and for veterinarians (with JIC approval), testing and laboratory issues. Also, MSU CVM is working with local MSU staff to identify specific community needs. AID is working with individual veterinarians/pet owners in the area on an individual basis as needed.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Monday.
The Volunteer Reception Center (VRC) was in operation today. The VRC will operate from 9am to 5pm through Sunday.
Assembly of water test kits will resume when materials become available.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities.

Forwarded Metro Times assessment of Bill Signing event coving Flint Recovery to MSP-SEOCPIO in follow up to last week's discussion on same subject:
http://www.metrotimes.com/blogs/archives/2016/02/01/gov-snyders-flint-aid-bill-signing-a-pr-disaster

Reviewed coverage of Baltimore Pastor Dr. Jamal Bryant's mid-day "The Environmental Justice Rally" today
The assembled group has collected some 47,124 bottles of water. The collection of water will be distributed among six churches: First Trinity M.B. Church, 1226 Beach Street; Cathedral of Faith Church of God in Christ 6031 DuPont Street, Christopher Martin, Pastor; Quinn Chapel AME Church 2101 Lippincott Blvd, Rev. Gerald Cardwell, Pastor; United Outreach Ministries 1429 Roosevelt Ave., LeMarcus Keels, Pastor; and Kingdom of Heaven Ministries 2430 Dutcher Road. The rally was open to the public and Flint, MI Mayor, Karen Weaver was scheduled to give remarks. See more at: http://afro.com/baltimore-pastor-jamal-bryant-heads-to-flint-to-lead-environmental-justice-water-rally/#sthash.L6lr1UiT.dpuf

Discussed Hispanic/Latino outreach with LARA and use/distribution of resource materials in Spanish; discussed grass-roots activity vs Water Resource Teams engagement

Discussed with MDE and DHHS data inquiry of individuals who may have left the respective Flint service areas for other Michigan or national points of service - may be a possible avenue for finding at-risk/high risk individuals exposed or entitled to services

Forwarded list of Departmental activities to Planning inquiry:

* Michigan Department of Civil Rights (MDCR) continues to try and track down information/materials that have been or are scheduled to be translated into foreign languages and American Sign Language (ASL). MDCR is also trying to confirm what has actually been distributed on the ground in Flint and to whom/which agency or entity. (We have been getting many questions from various organizations related to these communities).

* MDCR Community Relations Division Arab American Liaison Charles Schoder will attend a convening by the Genesee Health System to discuss Flint water issues on 02Feb16 in Flint

* The Hispanic/Latino Commission of Michigan will host its business meeting on Wednesday, 03 Feb from 12:30-14:45 at the Hispanic Center of Western Michigan, 1204 Grandville Ave. SW, Grand Rapids, 49503. LARA Director Zimmer will attend the meeting and discuss possible ways they can be of assistance (Note: This is due to EO2016-3 transferring the three ethnic commissions from MDCR to LARA)

* MDCR Communications Director Vicki Levengood will be at the JIC 03 Feb and 04 Feb (Wednesday and Thursday)
* MDCR Communications Staff Lisa Collins will be at the JIC 02 Feb and 03 Feb (Tuesday and Wednesday)

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any health-related questions that 2-1-1 is unable to answer in order to support GCHD.

Contact information for the MDHHS Environmental Health Director was provided to the Paul Smith from the Governor's Office this afternoon at his request, to discuss blood lead level data for a dashboard that is in development.

Requested that MDHHS Environmental Health Director include EPA on the notification list for homes in Flint that are testing high for lead, at the request of DEQ. The notification is currently being provided to the GCHD. EPA would like to be notified at the same time if possible.

Worked MDHHS PIO and DTMB on the translation of materials on the Flint Water website, as well as updating outdated information that is currently on the website at the request of MDARD. Forwarded Aerator informational document from the JIC to DTMB for translation as well. Working with LARA to ensure all documents are translated in not only Spanish, but also Mandarin and Chinese.

Confirmed that Dr. Eden Wells will serve as the MDHHS representative for the FEMA-Congressional Call tomorrow. Coordinated with the MDHHS PIO to prepare Dr. Wells for that report.

Provided the Flint Blood Lead Count Report by zip code to the SEOC and the Lt. Governor's representative in the SEOC, who had requested the information previously.

**Corrections (MDOC)**

We continued operations at the warehouse and all PODs were well supplied.

We continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

382 Water Samples were collected and delivered to the DEQ Lab in Lansing.

We had employees and an SAI work crew on the ground in Flint today. We continue to staff the SEOC from 0800-2000, 7 days/week.

The overhead bay door was damaged yesterday by one of our drivers (Rod Ridgeway). It was reported to the Local EOC and Lt. Russo completed an accident report as there was damage to the facility.

**Education (MDE)**

1. Michigan School for the Deaf. Report from MSD that two of the three new drinking fountains were installed this weekend (Jan 30-31). Landlord said he anticipates mid-week, this week, to install final new drinking fountain. Based on that, MSD contacted Joe Madziar, and he indicated next Friday (February 5) would be a tentative date for LARA to schedule Stevens Hall testing.
2. MDE completed request for listing of all Food Programs and Organizations within 16 zip code area. This spreadsheet has been uploaded to the Activity Log. Marla Moss included narrative that outlines efforts of MDE related to Food Programs that has been included in Activity Log for Education as well.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

382 samples were delivered to the lab this morning.

Coordinated with EPA for participation on High Lead Home Strike Force.

Coordinated with EMHSD for DEQ to obtain ability to upload DEQ reports to the Flint Water website.

Finalized EPA tracking sheet and summary and worked on new tracking spreadsheets for EPA Flint Drinking Water Task Force and Safe Drinking Water Plan.

All required postings made it to web by EPA timeline.

**Human Services (MDHS)**

Working with MDEQ on some information regarding water testing.
Went to Flint SOB, met with Chief Deputy & staff. Received direction to support them from the SEOC working with several other state agencies already engaged.
CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team

LARA's Bureau of Services for Blind Persons has staff assigned to and living in Flint. They will be reaching out to these clients covered by BSBP.

LARA's Michigan Office of New Americans is processing translation requests for Arabic, Mandarin and Hmong.

LARA continues to monitor DEQ's test results for Health Care Facilities, Child Care Facilities, Adult Foster Care Homes and Schools.

**Military and Veterans Affairs (DMVA)**

1. DTG: 0113002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has *Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the* Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. SEOC has the POC with MDOT. Lt. Benke will be linking up with MDOT technician to do a visual reconnaissance.

1.) Workers from the City of Flint determined that they do not have the capabilities to support the road sign warnings. Local EOC

was working through the Genesee County Road Commission and determined that they do not have the recourses to sustain our long term operations.

b. Flint City Electricians have assessed outside lighting issue at station 5 and 8. In addition, they will be fulfilling long requested work order for maintenance on all lighting at those stations. Station 8 work order to be initiated NLT 01FEB2016 0730.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8. 12 Soldiers were released and conducted reverse RSOI. 12 new Soldiers will report 2JAN2016 in support of TF Flint.

9. INTELLIGENCE / FORCE PROTECTION: Michigan militia did establish a presence within the AO. The intentions were not harmful and in support of efforts made to resolving issues to residents of Flint.

10. LOGISTICS: In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.
• Recycling has been implemented at PODs 1, 5, and 8. Recycling is happening frequently but at a restriction due to the lack of supply of clear recycle bags given from schupan..
• Consolidated Station Report OUT (last 24 hours)
Bottled water-3523 Water (Gallons)-244 Lead Testing Kits-235
Pitcher (23 cup)-0 Brita Faucet Filter-136 Brita Replacement Cartridge-186
Pur Filter-162 Pur Replacement Filter-346

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services to provide translation of Lead Fact sheet and printing for water testing document.
DTMB providing four drivers to assist with transportation of supplies on Monday, three for the point of distribution sites and one at the food bank.
Provided an AT&T conference line for the JIC to use to conduct media conference call.
Provided assistance to ensure www.helpforflint.com and www.flintwolunteer.com sites are not blocked by State network.
Provided building access and parking for employees and Federal partners in the SEOC and Flint State Office Building.
Provide Constitution Hall conference room until February 29 for DEQ to use

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 26 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/31/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/31/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 31, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Conference call with Dave Guiterrez (Red Cross) and Brianna Briggs (Recovery) regarding donations management POC issues.
- Resource requests fielded.
- Rapid response requests fielded.
- Governor's office requests fielded.
- Facilitated distribution team calls.
- Assigned task received from DOC to DTMB.
- Assisted DTMB in locating missing 5000 post cards delivered to warehouse on 1/29.

JIC:
- The JIC is operating from the SEOC on Saturday, January 30 and Sunday, January 31.
- Created a media monitoring report and looked for misinformation. Provided several media outlets with information regarding the state's efforts to reach homebound individuals as well as residents outside of the city limits who receive Flint water.
- Coordinated several updates and postings to the www.mi.gov/FlintWater site.
- Updated internal and general talking points about the ongoing Flint water emergency.
- JIC will issue the nightly activity news release.

Recovery Branch:
- Attended local brief, SEOC state agency briefing meeting, and distribution process meeting.
- Coordinated with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Coordinated with GIS to map and analyze city of Flint apartment buildings to send out water resource team.
- Worked with GIS to develop a map and street addresses for franchise customers to provide to Red Cross water resource teams.
- Team priority visited today: franchise customers.
- City sections visited today: 28, 17, 11, 27, 29, 30,31.
- City sections scheduled tomorrow: franchise customers, additional to be determined.
- 10 American Red Cross teams scheduled for Monday, February 1, 2016.

o Data is for 1/31/16 as of 5:00 pm:
o Total homes visited.
  9,577 (round 3 total).
  551 (today).
o Water cases:
  6,098 (round 3 total).
  426 (today).
o Replacement cartridges:
  1,325 (round 3 total).
  76 (today).
o Faucet filters:
  5,227 (round 3 total).
  299 (today).

Planning Section:
- Published sit rep #26.
- Worked with resource unit leader to streamline the number reporting mechanisms.
- Developed reporting process sheet for situation unit leader.
- Participated in local EOC, SEOC state agency, and distribution process conference call.

Operations Section:
o Facilitated state agency and local briefing calls.
o 42 ARC volunteers were active across the operation today.
o 194 event based volunteers were active across the operation today.
o Discussions regarding concerns over handling water donations not on pallets or semi quantities near the end of business hours at the warehouse.

o Warehouse numbers as of 1800:
Water (liters):
• 620,558.
Filters (faucet):
• 50,360.
Replacement cartridges:
• 369,192.
Test kits (prepped):
• 23,795.
Test kits (un-prepped):
• 0 (all supplies out to ARC for assembly).
o PODs (1700 1/29 – 1600 1/30):
Water (cases):
• 6,876.
Filters (faucet):
• 325.
Replacement cartridges:
• 595.
Test kits:
• 330.

Finance Section:
• EMHSD expenditure report for costs charged to city of Flint water emergency.
• Worked on draft template to be used for state agency reporting; meeting with SBO on Tuesday to discuss reporting needs.
• Reviewed FEMA RRF for estimated costs to date to track 25% match.

GIS branch updates:
• Updated franchise customer listing with data from city of Flint website.
• Mapped apartment complexes.
• Provided final map of lead service lines and began validating results by comparing to water testing.
• Corrected the PODS dashboard.
• Troubleshooting for iPads.
• Prepared field team maps.
• Completed daily individual team assignments map.
• Conducted heat mapping of water test results.
• Consulted with governor's office representative on public facing mapping options.

DTMB:
• Print & Graphic Services providing translation of lead fact sheet and printing for water resting document.
• Providing four drivers to assist with transportation of supplies on Monday (three for point of distribution sites and one for food bank).

DHHS-CH:
• CHECC remains active at level 2, continues to staff hotline to answer any health related questions that 2-1-1 is unable to answer.
• CHECC is also working with the GCHD to assess the potential need for volunteer staffing and management support, as well as a communication strategy for messaging to pregnant women and oral health professionals.
• UCG will be setting up four (4) Task Force Teams:
o Health and medical task force – Led by HHS
• Human services task force – Led by Administration for Children and Families
• Water quality task force – Led by EPA and ATSDR (CDC)
• Nutrition and education task force – Led by USDA

DEQ:
• 205 test kits delivered to lab.
• Assisted website update to ensure documents can post in the "DEQ Reports to the EPA" tab.
• Developed a data spreadsheet with graphs of water testing results by month, showing total tests for four threshold categories.

Local EOC Update:
• Addressing various public concerns, including concerns regarding filter efficiency.
• Establishing procedures for receiving incoming donations of loose water at overflow locations.
• Established rapid response delivery plan with ARC and Team Rubicon.
• Coordinated rapid response deliveries to homebound residents and special locations.
• Coordinated with VRC for door-to-door distribution of recycling information and supplies.
• Genesee County Board of Commissioners meeting scheduled for 02/01/2016.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 31

* Warm Sunday (January 31) with rain Sunday afternoon and evening. Dry and cooler Monday (February 1)
* Windy, wet and colder Tuesday (February 2), especially Tuesday afternoon. Rain may mix with freezing rain, sleet and snow. Details below.

* Windy and colder Wednesday (February 3) with on and off snow showers.
* Colder Thursday (February 4) through Saturday (February 6). Temperatures around or below 30 degrees.

Tuesday afternoon (Feb 2) through Tuesday night looking like it could be a very rainy, wet stretch in the Flint area. Some portions of Michigan, especially the Upper Peninsula, northern lower could see significant snow and maybe some sleet and freezing rain with travel impacts and power outages possible. Flint area right now looks like it will be mostly rain, but the forecast could change to include snow, sleet freezing rain for Tuesday and Tuesday night.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The co-located JIC will be operational in the City of Flint.

**Agriculture and Rural Development (MDARD)**

MDARD has developed plans for the week starting tomorrow February 1 for water sampling and assessments of food businesses as well as follow up based on test results, including verification and compliance assistance. As of 1/29, MDARD completed water assessments at all 18 food businesses in the high risk area and 135 of the 156 in the medium risk area, as well as 58 in the other parts of the City. The overall assessment compliance rate is 70.1%. We also have collected 74 water samples, with more scheduled for this week.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Sunday.
The Volunteer Reception Center (VRC) was in operation today from 9am to 3pm. 194 event-based volunteers were processed through the VRC today. The VRC will operate from 9am to 5pm Monday through Sunday.
Assembly of water test kits will resume when materials become available.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Requested list of links to Mexican lead-awareness documentation allegedly in use by local advocates seeking Spanish language materials.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any health-related questions that 2-1-1 is unable to answer in order to support GCHD. The CHECC is also working with the GCHD to assess the potential need for volunteer staffing and management support, as well as a communication strategy for messaging to pregnant women and oral health professionals.

MDHHS participated in the Unified Coordination Group (UCG) call this morning at 0900. UCG will be setting up four (4) Task Force Teams, as detailed below. State and local entities will only be involved with these task forces on an "ad-hoc" basis if subject matter

expertise is requested.Discussion took place with the UCG on the development of a "Science Group," that would advise and provide technical expertise outside of operations. The objectives of the Science Group will be set by the Flint Water Interagency Coordination Committee (FWICC).
- Health and Medical Task Force – Led by HHS
- Human Services Task Force – Led by Administration for Children and Families
- Water Quality Task Force – Led by EPA and ATSDR (CDC)
- Nutrition and Education Task Force – Led by USDA

MDHHS participated in a meeting with the CDC ATSDR and NCEH to discuss priorities in relation to data and surveillance, to include what involvement may be necessary from the state.

**Corrections (MDOC)**

We continued operations at the warehouse and all PODs were well supplied.

We continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

205 Water Samples were collected and delivered to the DEQ Lab in Lansing.

We are in the process of training backfill personnel for the staff assigned to the detail. We had 17 employees and an SAI work crew on the ground in Flint today. Our employees assigned to the mission are often putting in 12+ hours days and have not complained once. We truly appreciate their efforts and we remind them daily. We continue to staff the SEOC from 0800-2000, 7 days/week.

**Education (MDE)**

1. Michigan School for the Deaf. Report to LARA on the latest word from the landlord is that the three new drinking fountains will be installed this weekend (Jan 30-31). He said we should allow him until mid-week, next week, as a back-up estimated completion date. Based on that, MSD contacted Joe Madziar, and he indicated next Friday (February 5) would be a tentative date for LARA to schedule Stevens Hall testing.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Responded to request from EPA by providing up-to-date spreadsheet of sample results through January 29, 2016.

Worked with Joint Information Center (JIC) to seek to manage public expectations about how long it will take for sample results to be mailed to residents, given what was reported in some media.

Confirmed that the City was provided the assistance they requested yesterday to send out sample test results.

Continued activities to comply with EPA Order, including:

Several new mapping/GIS requests for overall analysis.

Initiated resource order for 10 new teams with law enforcement escort.

Secured addresses of currently unoccupied homes.

**Human Services (MDHS)**

Continue to review activities to provide support and assistance to Human Services branch and other SEOC entities.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team

Testing at Freeman School was terminated today due to a broken pipe. Repairs occurred to ensure system is working for the school week. Testing has been rescheduled with DEQ.

Material Lists continue to be developed.

Reviewed facility needs for DHHS Child facilities.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 3113002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. mail: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

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8. PERSONNEL: Soldiers are currently assigned to the POD operations Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8. 12 Soldiers were released and conducted reverse RSOI. 12 new Soldiers will report 1JAN2016 in support of TF Flint.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified.

10. LOGISTICS: In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
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12. NARRATIVE: N/A

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• Consolidated Station Report OUT (last 24 hours)
Bottled water-4196 Water (Gallons)-36 Lead Testing Kits-399
Pitcher (23 cup)-0 Brita Faucet Filter-102 Brita Replacement Cartridge-251
Pur Filter-484 Pur Replacement Filter-623

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NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

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Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
*Flint, MI 48502*
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

(Also, on February 3, is the City Council Public Safety Committee Meeting from 6 p.m. – 7 p.m. same location)

. This information was forwarded to the SEOC, Local EOC, along with the MSP Flint Post.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services to provide translation of Lead Fact sheet and printing for water resting document.
DTMB providing four drivers to assist with transportation of supplies on Monday, three for the point of distribution sites and one at the food bank.

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MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 1 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/06/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/06/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

### Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. *Coordinate response and recovery activities and identify mission areas with MIVOAD.*
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
10. Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

### Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

### Weather Conditions

**Watches/Warnings**

No information available.

**Upcoming Forecast**

Thursday:
Partly sunny, with a high near 36. South southeast wind around 6 mph.
Thursday Night:
Mostly cloudy, with a low around 31. South southeast wind around 7 mph.
Friday:
Showers likely, mainly after 1pm. Cloudy, with a high near 40. Southeast wind around 9 mph. Chance of precipitation is 60%. New precipitation amounts between a tenth and quarter of an inch possible.
Friday Night:
Showers likely. Cloudy, with a low around 36. Chance of precipitation is 60%.

**Other**

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

*No information available.*

**Critical Infrastructure/Key Resources Impacted**

Water system (see Executive Summary).

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

***Private Damage Totals***

**Damage Assessment Summary**

## Agency Summaries

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
MDARD will be reviewing activities in both areas and determine appropriate next steps.
4:15pm update Jan 6th
*Call with Animal Industry Division: they are doing outreach to MI Veterinary Medical Assn; MSU College of Veterinary Medicine, and the MSU Diagnostic Center. They will also talk to Genesee County Animal Control about other animal facilities that may need follow up.
*Call with Food & Dairy Division: we will get addresses of food processing, retail and food service to help create a GIS layer; they will talk with Genesee Co. Health Dept. about restaurants using the existing guidance on water. MDARD did provide the guidance on water to all licensed retail food facilities, including convenience stores.
Food & Drug Administration contacted their regulated facilities in October and found no further action is necessary; USDA-Food Safety Inspection Service is looking into what if any guidance or actions they need to do for meat processors.

**American Red Cross (ARC)**

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

**Corrections (MDOC)**

Brent Travelbee and Mike Farmer attended the briefing and notified all department personnel working in the affected area. Director Washington will be briefed and any additional actions necessary will be completed.

**Environmental Quality (MDEQ)**

The Michigan Department of Environmental Quality (DEQ) is staffing the SEOC in response to the Flint Water Crisis. Situational awareness has commenced with all state agencies and briefings will continue to be provided. The Flint Action Plan Coordinator continues to report to the Governor's office on department activities associated with this incident. The DEQ Public Information Officer is fully engaged in the Joint Information Center.

**Michigan Housing Development Authority (MSHDA)**

The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).
We are exploring CDBG grant funds or other assistance from HUD.

**Human Services (MDHS)**

Summary for both Health & Human Services
Participated in morning briefing.
Provided update to Executives.
Provided master address list of filter distribution to GIS
Participated in CHECC conference call
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

**Michigan Economic Development Corporation (MEDC)**

MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing and status of items DTMB is addressing.
Reached out to DTMB Commodities Procurement personnel about available and potential contracts to assist in recovery efforts.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 25 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/30/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/30/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 30, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Continued researching warehouse options for donations management.
- Conference call with Kathy Fulton of ALANaid on potential warehousing and other needs.
- Assist with coordination of water donations from Senator Knezek.
- Requested a report on needed warehouse staff.
- Fielded resource requests.
- Fielded rapid response requests.
- Facilitated distribution team calls.
- Requested a daily report of volunteer staffing numbers be sent at least 24 hours prior to scheduled activity.
- Request made for one point of contact for all volunteer activities.

JIC:
- The JIC is operating from the SEOC on Saturday, January 30 and Sunday, January 31.
- Created a media monitoring report and looked for and corrected misinformation.
- Facilitated several media inquiries regarding water filters.
- Coordinated the posting of the Food and Nutrition Service response to Michigan's request to increase the access and availability of WIC benefits and services on the www.mi.gov/FlintWater site.
- Updated internal and general talking points about the ongoing Flint water emergency.
- JIC is planning on issuing the nightly activity news release.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource team.
- City Sections Visited Today: 28, 17, 11, 27, 29, 30, 31.
- City Sections Scheduled Tomorrow*: 27, 29, 30, 31, 22, 33, 4 as primary and 7, 1, 13 as secondary.
- 10 American Red Cross Teams scheduled for Sunday, January 31, 2016.

o Data is for 1/30/16 as of 5:00 pm:
o Total homes visited.
  9,026 (round 3 total).
  1,368 (today).
o Water Cases:
  5,672 (round 3 total).
  840 (today).
o Replacement Cartridges:
  1,249 (round 3 total).
  434 (today).
o Faucet Filters:
  4,928 (round 3 total).
  706 (today).

Planning Section:
- Published Sit Rep #25.
- Worked on the Small Business Administration worksheet and letter.
- Worked on incident time line for Governor's office.
- Updated the timeline of events for the Governor's office.
- Participated in local EOC, SEOC state agency, and distribution process conference call.

Operations Section:
o Facilitated state agency and local briefing calls.
o Follow up on reported resident concerns.
o Warehouse Numbers as of 1800:

Water (liters):
- 435,742.

Filters (faucet):
- 50,360.

Replacement cartridges:
- 362,597.

Test Kits (prepped):
- 25,019.

Test kits (un-prepped):
- 0 (all supplies out to ARC for assembly).

o PODs (1700 1/29 – 1600 1/30):

Water (cases):
- 9,743.

Filters (faucet):
- 622.

Replacement Cartridges:
- 932.

Filters (pitcher):
- 0 (no longer being distributed at PODs).

Test kits:
- 336.

Finance Section:
- Review current cost data from state agencies that have submitted information.
- Updated Resource Request Information
- Log Commodity Costs and Quantity Information
- Update spend plan with state agency costs

GIS Branch Updates:
- Created a church location map for local EOC.
- Map of DEQ water test sites with lead and copper level result.
- Provided image of water service curb maps for JIC.
- Created spreadsheet of residential vacant parcels for DEQ.
- Created team assignment area map.
- Created individual team area maps.

DTMB:
- Supporting logistics with requests.
- Demobilizing some of the iPads in field.
- Michigan.gov website was attacked again today – site continued to run.

DHHS-CH:
- 211 number receiving numerous inquiries regarding sample turnaround times
- Filters may not be effective with levels exceeding 150 parts per million.
- Media coverage on this – looking for JIC assistance.

DEQ:
- Request from ECC for 9 sampling teams to begin February 8.
- Coordination of the composition of teams for ECC.

Local EOC Update:
- Coordinated short-term resource needs of incoming volunteer groups.
- Addressing public concerns regarding filter efficiency.
- Addressing concerns regarding rapid response delivery system.
- Planning for transition of operational control to local level.
- Planning for demobilization of MSP/EMHSD support staff at Genesee County EOC.
- Attended conference call with Michigan Community Service Commission regarding long-term volunteer management plan.
- Refined 211 data entry and record keeping process.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - January 30

* Quiet weather today Saturday (January 30) with rain Sunday (January 31).
* Milder temperatures this weekend with high temperatures in the mid 40s Saturday (January 30) and 45 to 50 on Sunday (January 31)
* Drier and cooler Monday (February 1st)
* Rain Tuesday afternoon (February 2nd) through Tuesday night - may mix with sleet, freezing rain and snow. Details below
* Turner much colder late next week (February 3rd-5th)

Tuesday afternoon (February 2) through Tuesday night looking like it could be a very rainy, wet stretch in the Flint area. Some portions of Michigan, especially the upper peninsula, northern lower and southwest lower could see significant snow and maybe some sleet and freezing rain with travel impacts and power outages possible. Flint area right now looks like mostly rain, but the forecast could change to include snow, sleet freezing rain for Tuesday and Tuesday night.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**
No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

JIC not operational in Flint today. PIO operated out of SEOC.

**Agriculture and Rural Development (MDARD)**

Friday, Jan 30th -
MDARD has developed plans for the coming week for water sampling and assessments of food businesses as well as follow up based on test results, including verification and compliance assistance. As of 1/29, MDARD completed water assessments at all 18 food businesses in the high risk area and 135 of the 156 in the medium risk area, as well as 58 in the other parts of the City. The overall assessment compliance rate is 70.1%. We also have collected 74 water samples, with more scheduled for next week.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Saturday. We expect to have 10 teams available tomorrow as well.
Carpenters and Millwrights supplied hundreds of volunteers today. Some were assigned to accompany the Water Response Teams. The rest filled their own vehicles with bottled water and were assigned distribution routes
The Volunteer Reception Center (VRC) was in operation today and processed 169 event-based volunteers. Sunday's schedule is 9am to 3pm.
Assembly of water test kits will resume when materials become available.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Provided link to Spanish version of CDC Infographic "If you are pregnant" to tasking request via MI-CIMS http://www.cdc.gov/nceh/lead/tools/are_you_pregnant_spanish.pdf

**Community Health (MDCH)**

The CHECC remains activated at a level 2 with communications being coordinated between GCHD EPC, Federal Coordinating Officers, MDHHS Leadership and the SEOC.

CHECC hotline received multiple calls related to water filter efficacy. Overall total call volume remains low.

Nutritional planning and Disaster Behavioral Health planning is ongoing in the CHECC and with partnering agencies.

Received a communication from the Michigan Pharmacist Association offering to collaborate and brainstorm ways that pharmacies in the Flint area can support response efforts. A call may be scheduled with MPA and the CHECC to explore this option further.

**Corrections (MDOC)**

We continued to streamline operations at the warehouse to assure that PODs are well supplied. Today was the second consecutive day the PODS did not run out of supplies. We will continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

203 Water Samples were collected and delivered to the DEQ Lab in Lansing.

A total of 3 Semi-Tuck and Trailers and 3 full box trucks of water were and loaded today at the warehouse and delivered to the Home Depot parking lot for the large scale volunteer event with Red Cross.

We are in the process of training backfill personnel for the staff assigned to the detail.

**Education (MDE)**

1. Michigan School for the Deaf. Report to LARA on the latest word from the landlord is that the three new drinking fountains will be installed this weekend (Jan 30-31). He said we should allow him until mid-week, next week, as a back-up estimated completion date. Based on that, MSD contacted Joe Madziar, and he indicated next Friday (February 5) would be a tentative date for LARA to schedule Stevens Hall testing.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Responded to request from EPA by providing up-to-date spreadsheet of sample results through January 29, 2016.

Worked with Joint Information Center (JIC) to seek to manage public expectations about how long it will take for sample results to be mailed to residents, given what was reported in some media.

Confirmed that the City was provided the assistance they requested yesterday to send out sample test results.

Continued activities to comply with EPA Order, including:

Ordered Public Information Officer (PIO) for DEQ Incident Management Team to liaison with Flint Emergency Operations Center PIO, as well as documentation leader.

Several new mapping/GIS requests for overall analysis.

Initiated resource order for 10 new teams with law enforcement escort.

Secured addresses of currently unoccupied homes.

**Human Services (MDHS)**

Worked with SEOC PIO to address some concerns brought up by 211, due to some media stories related to water filter capabilities, and duration to obtain water test results.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Work by LARA/BCC at Freeman Elementary School was completed today. Testing performed by DEQ/LARA will take place tomorrow.

-A material list was completed for Neithercut Elementary School,

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 3013002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:1LT Roland, John G. · Email: john.g.roland2.mil@mail.mil.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has ldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations *and track all distribution incoming and outgoing through the PODs.*

a. SEOC has the POC with MDOT, standing by for a response.

1.) Workers from the City of Flint determined that they do not have the capabilities to support the road sign warnings. Local EOC was working through the Genesee County Road Commission and determined that they do not have the recourses to sustain our long term operations.

b. Flint City Electricians have assessed lighting around the outside areas of the PODs IOT fix lighting issues.

2.) Monday, 01 Feb 2016, at 0730hrs the electrician is planning on fixing the lighting issue at POD 8.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified.

10. LOGISTICS: *No Change.*

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.
• We have about half of the current 1-125 IN BN soldiers who would like to stay on the TF Flint mission orders. For continuity purposes, my recommendation is to utilize these as long as possible.
• Flint water response team badges were provided to the POD's to ensure each soldier was a credentialed member of the Flint water response team.
• MSU football is planning on sending (20) football players to assist in POD operations. The LEOC is working in acquiring a roster so we can establish a plan to have them assist in the operation. Orange reflective vests and Flint water response badges will need to be acquired from the LEOC for these volunteers.
• Consolidated Station Report OUT (last 24 hours)
Bottled water- 7030 Water (Gallons)- 16 Lead Testing Kits- 269
Pitcher (23 cup)- 0 Brita Faucet Filter- 138 Brita Replacement Cartridge- 275
Pur Filter- 279 Pur Replacement Filter- 719

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.
Demobilizing iPads. 71 of 151 tablets have been returned to DTMB. Genesee County will retain 25 tablets for their use. Working with local EOC to determine where the remaining tablets are located.
Continue to provide server monitoring of MiCIMS servers and analyzing slow internet service at the Joint Information Center in the *Flint State office Building.*
Provided access cards and access to employees at the JIC and for Federal partners.
Providing a laptop with dual monitors and a printer for DEQ employee in Constitution Hall. Will be installed by COB Monday dual monitors and laptop installed at Constitution Hall.
Increased storage space for the JICManager Outlook mailbox.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 24 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/29/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/29/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 29, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Continued researching warehouse options for donations management.
- Coordinated Niagara water donation delivery times/dates.
o We will be receiving 25.5 semi-trailers (30,000 cases) of water.
- Sat in on National VOAD Donations Management call.
- Coordinated staffing for SEOC and LEOC for 2/1-7/16
- Fielded resource requests.
- Fielded rapid response requests in coordination with Local EOC logistics.
- Worked with warehouse to send temporary donation's for the weekend to the LEOC established staging area.
- Attended the daily FEMA Logistics conference call.
- Attended the donations management team calls.
- Fielded Governor's office requests.

JIC:

- Coordinated with Genesee County Emergency Operations Center and State Emergency Operations Center regarding concerns from undocumented workers and English as second language speakers, including fielding a phone call from the Mexican Consulate in Detroit. Efforts are underway to reach out to these communities and to translate more materials for publication.
- Press release #22 went out about the effort to identify the location of lead pipes and other components of Flint's water infrastructure mapping infrastructure to locate lead pipes.
- Press release #23 went out today concerning bathing in water, number of homes visited, and the Governors announcement of a comprehensive plan for flint.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and Community Partners Meeting (Briggs).
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required "for Red Cross teams.
- Compiled a list of apartment buildings to send out water resource team.
- City Sections Visited Today: 2, 3, 9, 10, 11, 17, 19, 20, 23 and 28.
- City Sections Scheduled Tomorrow*: 28, 29, 30, 31 as primary and 27, 17 and 11 as secondary.
- 10 American Red Cross Teams scheduled for Saturday, January 30th.

o Data is for 1/29/16 as of 5:00 pm:
o Total homes visited.
  7,658 (round 3 total).
  924 (today).
o Water Cases:
  4,832 (round 3 total).
  819 (today).
o Replacement Cartridges:
  815 (round 3 total).
  78 (today).
o Faucet Filters:
  4,222 (round 3 total).
  936 (today).

Planning Section:
- Published Sit Rep #24.
- Developed SBA loan request letter.
- Worked on incident time line for Governor's office.
- Developed timeline for incident resource tracking.
- Participated in local EOC, SEOC state agency, and distribution process conference call.

Operations Section:

o 43 event based volunteers active on the operation today.
o 57 ARC volunteers active on the operation today.
o Facilitated state agency and local briefing calls.
o Warehouse Numbers as of 1800:
Water (liters):
• 226,748.
Filters (faucet):
• 51,743.
Replacement cartridges:
• 361,970.
Test Kits (prepped):
• 19,359.
Test kits (un-prepped):
• 0 (all supplies out to ARC for assembly).
o PODs (1700 1/28 – 1600 1/29):
Water (cases):
• 8,731.
Filters (faucet):
• 363.
Replacement Cartridges:
• 640.
Filters (pitcher):
• 0 (no longer being distributed at PODs).
Test kits:
• 294.

Finance Section:
• Contacted State EMC for the Department of Insurance and Financial Services after receiving a request for information from the American Red Cross (ARC) concerning a volunteer who was injured working at the warehouse in Flint.
• Discussions with MSP Departmental Services Division Director to coordinate meetings with State Budget Office to develop template for consistent cost reporting for all state agencies.
• Review current cost data from state agencies that have submitted information.
• Review requirements for using donations toward required 25% state match.

GIS Branch Updates:
• Continued refinement of data.
• Prepared statistics from field team activities for HHS.
• Updated Water Test Kits Mapping.
• Worked to get GIS technology back online in new SEOC.
• Began updating per day statistics for governor's metrics.
• Began analysis of lead parcels against field team data and water test kit data (ongoing).

DTMB:
• Continued to provide translation of water documents and printing for water related documents.
• Performed a walk through with FEMA personnel to discuss the evacuation maps for the SEOC, GOB and Flint State Office Building.
• 151 tablets provided to the Flint Water Response Teams will begin demobilizing and returned to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed.

DHHS-CH:
• Participated in conference call with various state agencies, MDHHS Environmental Health, CHECC, JIC, MDARD, MDE, MDEQ, FEMA, SEOC Incident Command, and EPA PIO.
o Discussed consistent and understandable messaging related to water test results.
• Received communication from SAMHSA that they will be sending staff to Lansing on Monday.

DEQ:
• Worked with Michigan Department of Corrections to continue support of sample transport from collection sites to the DEQ Laboratory through February 15, 2016.
• Established procedure for participation of SEOC DEQ Representative in DEQ Emergency Coordination Center Planning Meeting.
• Mapping of lead service line completed by DNR GIS.

Local EOC Update:
• Attended long-term recovery planning meeting with MSP/EMHSD, FEMA and community leaders.
• Planning for transition of operational control to local level.
• Planning for demobilization of MSP/EMHSD support staff.
• Coordinating distribution of Spanish-language water sample forms to affected populations.
• Identifying and securing additional warehouse space.
• Refining rapid response process and coordinating rapid response deliveries to special locations.
• Continuing to coordinate vehicle and technology demobilization.
• Implementing the recycling program with the Community Recycling Coalition.
• Coordinating in-kind and monetary donations through Michigan Community Service Commission.
• Coordinating volunteer management with Michigan Community Service Commission, ARC, and other VOADs.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - January 29

- Quiet weather today (January 29) into Saturday (January 30) with a rain showers Sunday (January 31).
- Milder temperatures this weekend with high temperatures in the mid-40s Saturday (January 30) and 45 to 50 on Sunday (January 31).

Tuesday (February 2) and Tuesday night looking like it could be a very rainy, wet stretch in the Flint area. Some portions of Michigan, especially northern lower and southwest lower could see significant snow and maybe some sleet and freezing rain with travel impacts and power outages possible. Flint area right now looks like mostly rain, but the forecast could change to include snow, sleet freezing rain for Tuesday and Tuesday night.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 29. The JIC was operational until 8:30 p.m. on Jan. 28.

State agencies at the JIC included the Michigan State Police, Michigan State Housing Development Authority, Michigan Economic Development Corporation and Departments of Agriculture & Rural Development, Environmental Quality, Health and Human Services, Licensing and Regulatory Affairs, Technology, Management and Budget, Treasury and Military and Veterans Affairs. The Genesee County Sheriff's Office, FEMA, and the American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered more than 20 emails and phone calls ranging from identification requirements at water resource sites to bathing in Flint water.

- Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with the Detroit News, Detroit Free Press, Weather Channel, ABC 12, and The 74 (the74million.org).

- Added a distress line logo to the Flint Water website.

- Sent News Release about the effort to identify the location of lead pipes and other components of Flint's water infrastructure mapping infrastructure to locate lead pipes at 3:50 p.m.

- Added infographic from Genesee County Community Health to the resources section of Flint Water website

- Created a media monitoring report and looked for information requiring correction.

- Updated internal talking points about the ongoing Flint water emergency.

• Continued routing public information materials for approval, including communications from MDE, MDHHS and MDARD.

• JIC is planning to issue the nightly activity news release around 7 p.m.

• Working on revising the water donation guidelines flyer due to overwhelming demand of water donations.

• Continued adding individuals to staff the Flint JIC for the next two weeks.

• Coordinated with Genesee County Emergency Operations Center and State Emergency Operations Center regarding concerns from undocumented workers and English as second language speakers, including fielding a phone call from the Mexican Consulate in Detroit. Efforts are underway to reach out to these communities and to translate more materials for publication.

• Worked with Snopes.com to dispel Internet rumors.

**Agriculture and Rural Development (MDARD)**

Thursday, Jan 29th -
MDARD completed five additional assessments today and one follow up visit due to elevated water sample results. We collected 11 additional samples. Food businesses are being notified of their results with follow up inspections being planned for any results above "not detected". The 1 remaining business in the high risk area that hadn't been sampled was visited today but was closed; we will verify again next week.
MDARD organized a call on animals and pets with approximately 15 organizations/entities including MI-DHHS, MSU College of Veterinary Medicine, MSU Diagnostic Center, USDA, and local, state, and national organizations involved in animal care. Planning is underway on potential sampling and treatment steps for impacted pets. Genesee Animal Control reported that they do not need any additional water donations. Additional calls are planned for next week.
MDARD is coordinating with MSU Extension and Genesee County Conservation District on outreach and information needs to work with urban agriculture and home gardeners. FYI - Genesee County Conservation District, USDA-Natural Resources Conservation Serviced and others are planning a press conference on Monday Feb 8th at 11am at the Flint Farmers' Market about using hoop houses for growing produce.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Friday. We expect to have 10 teams available tomorrow as well.
The Volunteer Reception Center (VRC) was in full operation today. The VRC is scheduled to be open from 9am to 7pm today. The weekend schedule is 9am to 3pm.
We completed assembly of 7,800 water test kits today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities.

* Forwarded non-profit list of advocates to VAL for consideration/inclusion in local advocates collaborative on resources/recovery effort

* Following call with Law & Policy Director, updated SEOC-JIC on internal discussions re: ASL materials and release of same

* Forwarded proposed draft email/social media release to MDCR-Communications for JIC review for engaging community groups/MDCR stakeholders in messaging and engaging new www.flintvolunteer.com website. Per ARC, website is still under development

* Advocates from "Community Organizations of Southwest Detroit" to assemble supplies and donations for Flint. There are plans for them to meet at 12 Noon on 30 Jan at DHDC to collaborate and head to Flint.

**Community Health (MDCH)**

The CHECC remains activated at a level 2 with communications being coordinated between GCHD EPC, Federal Coordinating Officers, MDHHS Leadership and the SEOC.

Participated in conference call with various state agencies, MDHHS Environmental Health, CHECC, JIC, MDARD, MDE, MDEQ, FEMA, SEOC Incident Command, and EPA PIO. Discussed consistent and understandable messaging related to water test results. This conversation will continue during UCG calls.

Received communication from SAMHSA that they will be sending staff, Commander Jamie Seligman, to Lansing on Monday. An eight person Disaster Behavioral Health team from SAMHSA was requested and has also been approved to be sent to Michigan.

**Corrections (MDOC)**

We continued to streamline operations at the warehouse to assure that PODs are well supplied. We will continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

332 Water Samples were collected and delivered to the DEQ Lab in Lansing.

2 Semi-Tuck and Trailers were on-site and loaded today at the warehouse in preparation for tomorrow's large scale volunteer event with Red Cross.

7800 assembled water test kits were picked up from Red Cross and delivered to the warehouse.

4 boxes of door hangers and 4 ID cards were delivered to Flint for DTMB.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Participated in the Unified Coordinating Group conference call.

Coordinated and facilitated conference call with partner agencies to discuss coordinated messaging.

Provided statistics on most recently available sample analysis data.

Creation and web posting of Summary of DEQ Actions in Response to EPA Emergency Order" and Talking Points.

Continue to clarify and provide consistent messaging.

Establishment of glide path for team members and replacements.

Coordinated GIS data, provided data for Director briefing with local officials and media.

**Human Services (MDHS)**

Two Genesee Co MDHHS offices continue to be points of distribution for filtration devices.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Joe Madziar and Andy Nueman were able to complete a material list for Brownell Elementary School.

-Alesha Gensler spoke with Tony Sitko, with Flint Community Schools, and coordinated availability of schools for Saturday (Jan. 30) to continue gathering information for material lists.

-LARA reached out to Mark Bouvy, Administrative Manager with the Michigan School for the Deaf (MSD), to see when he expects construction to be complete at MSD. The landlord of the building where the school is located had decided to go ahead and replace all the faucets on their own. After construction is complete, LARA will coordinate with DEQ to complete the water testing at the facility. Mark is out of the office until Monday, Feb. 1.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2813002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:1LT Roland, John G. Email: john.g.roland2.mil@mail.mil.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. LT Benke met with local city engineering yesterday in response to traffic signs at the PODs.

1.) Workers from the City of Flint determined that they do not have the capabilities to support the road sign warnings. Local EOC is working through the Genesee County Road Commission IOT have traffic signs placed at the requested PODs.

b. Unknown if Flint City Electricians assessed lighting around the outside areas of the PODs IOT fix lighting issues.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified.

10. LOGISTICS: Every POD has at least one fully functional pallet jack and dolly/handcart.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.
• Recycling has been implemented at PODs 1, 5, and 8. A small amount of recycling has been.
• Consolidated Station Report OUT (last 24 hours)
Bottled water-5559 Water (Gallons)-1317 Lead Testing Kits-388
Pitcher (23 cup)-550 Brita Faucet Filter-216 Brita Replacement Cartridge-352
Pur Filter-250 Pur Replacement Filter-444

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

10 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.
151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed.
Continue to provide server monitoring of MiCIMS servers and analyzing slow internet service at the Joint Information Center in the Flint State office Building.
Performed a walk through with FEMA personnel to discuss the evacuation maps for the SEOC, GOB and Flint State Office Building.
Provided IT assistance for printer setup at the Clio Rd. Warehouse and the JIC in the Flint State Office Building.
Provided access cards and access to employees at the JIC and for Federal partners.
Providing a laptop with dual monitors and a printer for DEQ employee in Constitution Hall. Will be installed by COB Monday dual monitors and laptop installed at Constitution Hall.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

Incident Related Images

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 23 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/28/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/28/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 28, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Processed requests (RRF's) for water, filters, replacement cartridges, pitchers, and pallet jacks from FEMA.
- Researched possible warehouse options with the local EOC, FEMA and General Motors.
- Warehouse inventory will be taken in liters for water and by each unit for other items (1/27).
- Secured donations of pallet jacks (so far) from American Logistics Aid Network. In discussions for warehouse space, staffing, and equipment.
- Reviewed, assigned, investigated, and updated resource requests.
- Received and handled resource requests for water/filters/cartridges.
- Provided supplemental staff for Donations Management.

JIC:
- Received an inquiry regarding potential scams being perpetrated on residents of Flint. This information was referred to the Attorney General's office for a possible news release and further action.
- Issued a media advisory and coordinated a press conference about recycling with Lt. Gov. Brian Calley at noon at Fire Station #1. Used social media to promote the event as it occurred.
- Staff attended a 3:00 pm community partnership meeting at the Red Cross office to help dispel rumors about immigration enforcement.
- Obtained a recording of the Governor's tele-town hall on 1/17/16 and will post this information on the michigan.gov/flintwater webpage and include a link in the nightly news release.

Recovery Branch:
o Coordinated the data entry of the ARC paper tracking forms with Headquarters volunteers.
o Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as follow up required.
o Coordinated daily assignments for the Flint Water Response Teams.
o Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters.
o Continued demobilization of trucks and vans.
o City sections visited today: 2,3,9,10,11,17,19,20,23,28.
o City sections scheduled tomorrow*: Finishing routes from January 28.
o 10 American Red Cross teams scheduled for Friday, January 29th.

- Data is for 1/28/16 as of 5:00 pm:
o Total homes visited:
  6,734 (round 3 total).
  1,768 (today).
o Water cases:
  4,013 (round 3 total).
  1,479 (today).
o Replacement cartridges:
  737 (round 3 total).
  394 (today).
o Faucet filters:
  3,286 (round 3 total).
  1,409 (today).

Planning Section:
- Published Sit Rep # 23.
- Compiled list of answers for questions from the Governor's office.
- Worked on tracking of resources from PODs.
- Participated in local, SEOC, and daily distribution conference calls.

Operations Section:
- 55 Red Cross volunteers were active across the operation today.
- 70 event based volunteers were active across the operation today.
- Facilitated state agency and local briefing calls.

- Coordinating National Guard escort from Lansing to Flint.
- Coordinated water pitcher request for vulnerable population.
- Warehouse Numbers as of 1800:
  Water (liters):
- 231,504.
  Filters (faucet):
- 45,524.
  Replacement cartridges:
- 289,570.
  Test Kits (prepped):
- 19,368.
  Test kits (un-prepped):
- 0 (all supplies out to ARC for assembly).
- PODs (1700 1/27– 1600 1/28).
  Water (cases):
- 9,120.
  Filters (faucet):
- 516.
  Replacement Cartridges:
- 809.
  Filters (pitcher):
- 207.
  Test kits:
- 361.

Finance Section:
- Provide financial information for meeting this afternoon.
- Continue to work on SEOC Staffing report.
- Work with other state agencies regarding procurement policies and procedures.
- Review donation as match guidelines for required 25% federal match.
- Log resource requests and update missing financials.

GIS Branch Updates:
- Created map of schools for LARA.
- Created map of healthcare facilities for LARA.
- Troubleshot app issues with network connectivity.
- Created map of religious facilities for local EOC.
- Coordinated with U of M Flint on lead mapping (state work completed today, U of M will have their data ready next week and we will cross validate findings)
- Provided metrics and goals to command.
- Updated individual team assignment maps.
- Updated wall maps.
- Updated JIC maps.
- Coordinated with DNR on water test kit mapping.
- Migrated parcel content to a more stable database for long term storage and maintenance.
- Prepared for move to new building.
- Prepared wall maps of parcel statuses.
- Prepared stats for governor.

DTMB:
- DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.
- Created e-mail account for Donations Management and assisted with addition to SMART phone for user.
- Real Estate Division leasing manager provided assistance with potential secondary warehouse location.
- Working with Governor's Office to provide a tab on the Help For Flint website to capture vendors wanting to pitch their product/ideas.

DHHS-CH:
- The CHECC remains activated at a level 2 with communications being coordinated between GCHD EPC, Federal Coordinating Officers, MDHHS Leadership and the SEOC.
- Historical blood lead data is being obtained and an accurate display that is clear and understandable is in development.
- The Genesee County Health Department has requested assistance with risk communications. The Public Health Team lead will be in Flint tomorrow and will be able to assist with this request. The MDHHS will also provide technical assistance as requested.

DEQ:
- Requested Michigan Department of Corrections to continue support of sample transport from collection sites to the DEQ Laboratory through February 15, 2016.
- Provided direction to all involved in supporting the efforts with local public entities regarding the need for credentialing.
- Provided updated test bottle orders to EMHSD finance.
- Lead service line mapping completed by DNR GIS.

Local EOC Update:
- Planning for transition of operational control to local level.
- Discussed transition and demobilization of EOC support team with SEOC staff, Genesee County Sheriff's Office and Genesee County Emergency Management & Homeland Security
- Identifying and securing additional warehouse space.
- Coordinating rapid response deliveries to special locations.
- Coordinating vehicle and technology demobilization.
- Implementing recycling program. Press conference held with Lt. Gov. Calley.
- Coordinating in-kind and monetary donations through Michigan Community Service Commission.
- Coordinating volunteer management with Michigan Community Service Commission, ARC and other VOADs. Attended meeting with VOADs.
- Received donation of $10,000 from Little River.
- Continuously addressing public concerns over perceived fraud through door-to-door teams.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Snow showers will start this morning (Jan 28) and continue through this evening. Expecting less than one inch of snowfall but some heavier bursts could result in brief reductions in visibility.
* Gusty Winds Thursday (Jan 28) and Friday (Jan 29).

* High temperatures today (Jan 28) will reach 35 degrees this morning but higher winds will result in wind chills only in the mid 20s.
* Cooler temperatures on Friday (Jan 29) with highs in the upper 20s will give way to temperatures in the 40s Saturday (Jan 30) through Monday (Feb 1).

Risk for Frostbite from Exposure over the next week is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 28. The JIC was operational until 10:30 p.m. on Jan. 27.

State agencies at the JIC included the Michigan State Police, Michigan State Housing Development Authority, Michigan Economic Development Corporation, Michigan Community Service Commission, and Departments of Environmental Quality, Health and Human Services, Licensing and Regulatory Affairs, Technology, Management and Budget, and Military and Veterans Affairs. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered more than 20 emails and phone calls ranging from recycling to Spanish-speaking operators at 2-1-1.

- Received an inquiry regarding potential scams being perpetrated on residents of Flint. This information was referred to the

Attorney General's office for a possible news release and further action.

• Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with the Detroit News, Snopes.com, Bloomberg BNA, FOX 2, Supertalk 1570, WDIV Channel 4, and ABC 12.

• Assisted the Governor's Office with media photo op with Flint pastors at 10:30 a.m. at Flint City Hall.

• Issued a media advisory and coordinated a press conference about recycling with Lt. Gov. Brian Calley at noon at Fire Station #1. Used social media to promote the event as it occurred.

• Coordinated a live shot at Fire Station #1 with Channel 4 in Indianapolis. Six-thousand cases of water were donated by citizens of Indianapolis, IN, and were dropped off at the Clio Rd. warehouse.

• Staff attended a 3:00 pm community partnership meeting at the Red Cross office to help dispel rumors about immigration enforcement.

• Problem solved fact sheet printing issue with State Emergency Operations Center, Genesee County Emergency Operations Center, and Genesee County Health Department.

• Created a media monitoring report and looked for information requiring correction.

• Updated internal talking points about the ongoing Flint water emergency.

• Continued routing public information materials for approval, including communications from MDHHS and MDEQ.

• Obtained a recording of the Governor's tele-town hall on 1/17/16 and will post this information on the michigan.gov/flintwater webpage and include a link in the nightly news release.

• JIC is planning to issue the nightly activity news release around 7 p.m.

• Developed a dozen social media messages for use by state agencies to support operational messaging.

**Agriculture and Rural Development (MDARD)**

Thursday, Jan 28th -
The first water samples from food establishments have been returned; ( 8 reports received-50% 'not detected' and 50% at varying levels of lead detected from 2-21 ppb). MDARD is reviewing results and will be coordinating on next steps and requirements for those firms. Assessments of food businesses are continuing.
MDARD's Animal Health & Environmental programs is working on how to get information about pets and gardening / urban agriculture to people in the areas most impacted. We will coordinate public messaging with the JIC and have to coordinate with Local Health given the sensitivity and privacy concerns of residents.
MDARD plans to participate in a conference call with DEQ, LARA, DHHS, and MDE to discuss a common message regarding interpretation of water lead test results.
Question from Civil Rights re: cottage food producers - by legislation they are not licensed and do not have to register so there are no lists; MDARD will reach out to the areas where those businesses may be selling (generally farm markets)

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Thursday. We expect to have 10 teams available tomorrow as well.
The Volunteer Reception Center (VRC) was in full operation today. The VRC is scheduled to be open from 9am to 7pm today and tomorrow. The weekend schedule 9am to 3pm.
We continued assembling water test kits today.

**AuxComm**

Auxcomm EMC continues to follow the incident via MI-CIMS and SEOC briefings, and provide situational awareness for ARES, RACES, MARS, SATERN and CAP leadership.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities.

* Followed up with FEMA HHS rep. on 2-1-1 accessibility for pre-paid/minute mobile phone; aware and advised push for alternative messaging for the alternative line available 1-844-875-9211 has been ongoing discussion

* Reviewed continuing media coverage of Genesee County Hispanic Latino Collaborative issues and concerns;

* Continue to update list of area non-profits engaged in stabilization and recovery for 360 inclusion

* Briefed on Michigan Civil Rights Commission/MDCR public hearings

* Forwarded list of non-Christian/non-Flint proper religious institutions for verification as to GIS layer

**Community Health (MDCH)**

The CHECC remains activated at a level 2 with communications being coordinated between GCHD EPC, Federal Coordinating Officers, MDHHS Leadership and the SEOC.

Dr. Wells, the Chief Medical Executive will begin weekly communications with the healthcare community through webinars and/or newsletters. The first webinar is scheduled for Wednesday 2/3/16.

Historical blood lead data is being obtained and an accurate display that is clear and understandable is in development.

Dr. Barbara Reynolds, Senior Advisor for CDC Crisis and Risk Communication provided technical assistance with risk communication strategies and a training in Flint.

Dr.'s Lurie and DeSalvo will be visiting a WIC clinic in Flint tomorrow.

The Genesee County Health Department has requested assistance with risk communications. The Public Health Team lead will be in Flint tomorrow and will be able to assist with this request. The MDHHS will also provide technical assistance as requested.

**Corrections (MDOC)**

We continued to streamline operations at the warehouse to assure that PODs are well supplied. We will continue to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

14 Penske Trucks remain as of 1630.

333 Water Samples were collected and delivered to the DEQ Lab in Lansing.

MDOC had the following resources operational today.

- MDOC employees

- MDOC SAI prisoners w/Corporal

(1) - Passenger van w/driver

(1)- Regular Cab Pickup w/driver

(1) – F-250 Pickup

(5) – Box Trucks w/driver

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

(1) – Warehouse Manager

(1) – Warehouse Security Person w/vehicle

**Education (MDE)**

1. Provided spreadsheet to LARA, as requested, with detailed child care provider information for Genesee County.
2. Provided requested data to DHHS, with breakdown of students ages 5-10 that reside within impacted zip codes.
3. Uploaded spreadsheet to Activity Log from GISD with listing of student enrollment in all districts of students that reside within impacted zip codes, by school district and age of enrolled students, ages 0 to 21+.
4. GISD is critical MDE partner in communication to local districts. 16,424 students that reside within impacted zip codes attend 35 Public/PSA districts in Genesee County. Nearly 11,000 of those students attend a district/entity other than Flint Community Schools. 1,424 are less than Kindergarten aged (0-4) and enrolled in Early On programming through GISD.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Requested Michigan Department of Corrections to continue support of sample transport from collection sites to the DEQ Laboratory through February 15, 2016.

Provided updated test bottle orders to EMHSD finance.

Provided direction to all involved in supporting the efforts with local public entities regarding the need for credentialing.

Established procedure for participation of SEOC DEQ Representative in DEQ Emergency Coordination Center Planning Meeting.

Facilitated conversation with EMHSD and DNR-GIS reference statistical points relative to provided maps.

Lead service line mapping completed by DNR GIS

**Human Services (MDHS)**

Two Genesee Co MDHHS offices continue to be points of distribution for filtration devices.

Entered Resource Request for additional staff to assist MCSC with donations management.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Finalizing Health Care Facility survey information and comparison.

-Continue working on translation of documents to various languages. Providing resources.

- Finalizing numbers for faucet project to include facilities regulated by LARA, DHHS and MDE.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2813002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:1LT Roland, John G. Email: john.g.roland2.mil@mail.mil.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. LT Benke met with local city engineering yesterday in response to traffic signs at the PODs.

1.) Workers from the City of Flint determined that they do not have the capabilities to support the road sign warnings. Local EOC is working through the Genesee County Road Commission IOT have traffic signs placed at the requested PODs.

b. Unknown if Flint City Electricians assessed lighting around the outside areas of the PODs IOT fix lighting issues.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified.

10. LOGISTICS: Every POD has at least one fully functional pallet jack and dolly/handcart.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.
• Recycling has been implemented at PODs 1, 5, and 8. A small amount of recycling has been.
• Consolidated Station Report OUT (last 24 hours)
Bottled water-5559 Water (Gallons)-1317 Lead Testing Kits-388
Pitcher (23 cup)-550 Brita Faucet Filter-216 Brita Replacement Cartridge-352
Pur Filter-250 Pur Replacement Filter-444

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

10 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS.

The Cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.

Created e-mail account for Donations Management and assisted with addition to SMART phone for user.
Real Estate Division leasing manager provided assistance with potential secondary warehouse location.
DTMB Vehicle Travel Services has three drivers with trucks assisting in transporting supplies to support point of distribution centers and Mail Services has one driver assisting the local food bank with distribution of donated water.
151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed.

Continue to provide server monitoring of MiCIMS servers and analyzing slow internet service at the Joint Information Center in the Flint State office Building.
Working with Governor's Office to provide a tab on the Help For Flint website to capture vendors wanting to pitch their product/ideas.
Thirteen minivans that were provided will be transported back to the State Secondary Complex on Friday as they are no longer needed.
Provided FEMA personnel with safety information and floor evacuation maps for the new SEOC facility.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 22 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/27/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/27/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 27, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
o Ordered radios from MSP Communications for supply truck drivers.
o Processed Requests (RRF's) for water, filters, replacement cartridges, pitchers, and pallet jacks from FEMA.
o Worked with the Michigan Community Service Commission on donations management and volunteers.
o Researched possible warehouse options with the local EOC, FEMA and GM.
o Warehouse inventory will be taken in liters for water and by each unit for other items.
o Requested an optimal warehouse inventory staffing plan for the new warehouse when identified.
o Secured donations of pallet jacks (so far) from American Logistics Aid Network. In discussions for warehouse space, staffing, and equipment.
o Reviewed, assigned, investigated, and updated resource requests.

JIC:
o Press conference held today with the Mayor, Governor, Capt. Kelenske, and others.
o Press releases 19 went out today concerning bathing in water, number of homes visited, and the Governors announcement of a comprehensive plan for flint.

Recovery Branch:
o Coordinated the data entry of the ARC paper tracking forms.
o Coordinated with the SEOC GIS team to identify areas to develop and provide maps that the Red Cross Teams are working on today.
o Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as follow up required.
o Worked with GIS to acquire addresses for water response teams.
o Coordinated daily assignments for the Flint Water Response Teams.
o Compiling a list of apartment complexes for targeted outreach. Once the plan is in place a team will go to each complex and verify tenants have received filters and GIS will mark parcel as complete
o Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters.
o Continued demobilization of trucks and vans.
o City Sections Visited Today: 6, 26, 27, 28, 29, 31
o City Sections Scheduled Tomorrow*: 3, 9, 11, 17, 19, 20, 23

o Data is for 1/27/16 as of 5:00 pm:
o Total homes visited.
  4,966 (round 3 total).
  1,020 (today).
o Water Cases:
  2,534 (round 3 total).
  766 (today).
o Replacement Cartridges:
  343 (round 3 total).
  173 (today).
o Faucet Filters:
  1,877 (round 3 total).
  676 (today).

Planning Section:
o Published Sit Rep # 22.
o Participated in daily SEOC briefings and distribution process conference calls.
o Collected and prepared data for Governor's Office and Senate Appropriations committee meeting.

Operations Section:
o 69 Red Cross volunteers were active across the operation today.
o 40 event based volunteers were active across the operation today.
o Captain Kelenske will be in Flint today at meetings and a press conference.
o Facilitated state agency and local briefing calls.

o Warehouse Numbers as of 1800 (inventory was calculated from 1/26/16 totals and net movement of resources 1/27/16):
Water (cases):
- 70,369.

Filters (faucet):
- 42,758.

Replacement cartridges:
- 159,467.

Test Kits (prepped):
- 3,689.

Test kits (un-prepped):
- 0 (all supplies out to ARC for assembly).

o PODs (1700 1/26 – 1600 1/27).
Water (cases):
- 9,381.

Filters (faucet):
- 440.

Replacement Cartridges:
- 992.

Filters (pitcher):
- 351.

Test kits:
- 353.

Finance Section:
- Provide financial information for Senate Appropriations Committee meeting this afternoon.
- Worked on the SEOC Staffing report.
- Worked with other state agencies regarding procurement policies and procedures.
- Reviewed donations as match guidelines for required 25% federal match.

GIS Branch Updates:
- Identified several unique zip codes in the city that do not have a prescribed geographic area that will need to be considered for mass mailings or identifications of addresses.
- Produced new team assignment maps to assist FWRT in targeting parcels that require follow-up.
- Monitored and cleaned up real time application data from field teams and PODS.
- Coordinated with DTMB/CSS to meet with local GIS staff to review city GIS infrastructure and provide recommendations on future asset management.
- Coordinated with DNR and DEQ to establish timelines for lead mapping and strategize updates of lead statuses based on plumber activities.

o NOTE: DNR will be providing semi regular updates to GIS on newly identified lead areas and we will consolidate at the end of day for daily status maps

o NOTE: Lead mapping project is projected to be Friday, 29 January 2016.
- Requested updated zip code file be generated by DTMB CSS, update will be provided tomorrow on the status of the feature creation.
- Researched applications of the DTMB master address repository to emergency operations.
- Created map comparing todays planned activities to newly established priority areas.
- Mapping test results from DEQ, final product should be completed by the morning.

DTMB:
- Worked with leasing office to secure warehouse space at a closed Kroger site.
- Worked with VTS to develop a plan for demobilization of vans from Flint.
- Worked with DEQ to develop a way to ensure other filtration systems meet the NSF standard.
- Worked with the department of corrections to obtain pallet jacks for the PODs and drivers for the food bank.

DHHS-CH:
- The CHECC met with the State Coordinating Officer from US DHHS. They worked on a plan for support.
- Working to leverage local health volunteers to support this response.
- Local HD has expressed concerns about staffing and we are working on a solution.
- We are working on a health strategy for pregnant mothers.

DEQ:
- Working with the department of corrections to get samples taken to the DEQ laboratory in Lansing.
- Working with DOC and ARC to get bottles transferred to ARC to be made into testing kits.

Local EOC Update:
- Planning for transition of operational control to local level.
- Identifying and securing additional warehouse space for donations management.
- Coordinating rapid response deliveries to identified locations.
- Coordinating demobilization of vehicles and technology.
- Working to implement the recycling program in Flint. Press conference scheduled for 01/28/2016.
- Coordinating in-kind and monetary donations through Michigan Community Service Commission.
- Coordinating volunteer management through the Michigan Community Service Commission, ARC and other VOADs.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 27

- Additional snowfall late tonight into Thursday (January 28). Less than 1 inch of accumulation expected.
- Breezy conditions Thursday (January 28) and Friday (January 29) with gusts around 25 mph.

High temperatures through the end of the week will hover around 32 degrees before increasing into the 40s both Saturday (January 30) and Sunday (January 31).

Risk for frostbite from exposure over the next week is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 27. The JIC was operational until 10:30 p.m. on Jan. 26.

State agencies at the JIC included the Michigan State Police, Michigan State Housing Development Authority, and Departments of Environmental Quality, Health and Human Services, Agriculture and Rural Development, Licensing and Regulatory Affairs, Technology, Management and Budget, and Military and Veterans Affairs. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Media hotline staff answered more than 10 emails and phone calls ranging from identification requirements at water resource sites to bathing in Flint water.
- *Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with the Detroit* News, Thinkprogress.org, CNN, ABC 12, Marketplace and Michigan Radio.
- Assisted the Governor's Office with media check-in for an 11 a.m. press conference at the University of Michigan-Flint's Northbank Center to provide an update about current actions and next steps to address about Flint water. More than 40 members of the media attended the press conference from local, state and national outlets.
- Licensing and Regulatory Affairs and Environmental Quality PIOs attended the first meeting of the Flint Water Interagency Coordinating Committee at the University of Michigan-Flint's Northbank Center.
- Created a media monitoring report and looked for information requiring correction.
- Updated internal talking points about the ongoing Flint water emergency.
- Continued routing public information materials for approval, including communications from MDE, MDHHS and MDARD.
- Issued a news release at 1:15 p.m. to inform the public and news media that bathing in Flint water is safe for children and adults.

• JIC is planning to issue the nightly activity news release around 7 p.m.
• Working on revising the water donation guidelines flyer due to overwhelming demand of water donations.
• Emailed all state agency PIOs to request assistance with staffing the Flint JIC for the next two weeks.
• Coordinated with Genesee County Emergency Operations Center and State Emergency Operations Center regarding concerns from undocumented workers and English as second language speakers, including fielding a phone call from the Mexican Consulate in Detroit. Efforts are underway to reach out to these communities and to translate more materials for publication.

**Agriculture and Rural Development (MDARD)**

Wednesday, Jan 27 - Resolved issue regarding Flint community schools MDEQ, MLARA, and MDARD. Identified a need for consistent response to sampling results by MDARD, MDEQ, MDHHS (Health) Byron Beerbower or designee will work with agencies to develop plan. Forwarded SBA low cost loan information to MDARD Exec team. Food establishment assessment totals for today: 20 assessments and 0 water samples collected. Assessment totals completed to date: 185 assessments, 26 water samples collected.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams on Wednesday.
The Volunteer Reception Center (VRC) was in full operation today. The VRC is scheduled to be open from 9am to 7pm each day through Friday. The weekend schedule has not yet been set.
We continued assembling water test kits today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities.

* Advised agencies that 2-1-1 is not accessible to individuals using a pre-paid/minute mobile phone - have requested alternative messaging for the alternative line available 1-844-875-9211

* Reviewed and discussed the "Bathing in Water is Safe" Press Release with MSP-PIO and DHHS-Health regarding language and impact with possible solutions

* Reviewed snopes.com coverage of Flint/CPS/water bills

* Responded to Genesee County Hispanic Latino Collaborative issues and concerns; sent reply to Ops regarding outreach and community fear; ongoing consultation with PIO regarding messaging/web design/ engagement with non-English speaking communities

* Met with Branch and MSP-PIO regarding community engagement where language or trust are key inhibitors to access

* Provided list of area non-profits engaged in stabilization and recovery to FEMA-DHS representative

**Community Health (MDCH)**

The CHECC remains activated at Level 2, and a phone bank is staffed at the CHECC from 0800 - 1700 daily to support the Genesee County Health Department by answering health-related questions that 2-1-1 cannot answer. The CHECC experienced a low level of calls today.

MDHHS CHECC staff met with the HHS State Coordinator Officer (SCO) regarding what HHS resources will be sent to Michigan, to include a nine person team. The team will consist of the following individuals: Mental Health staff, Sanitarian, Health Educator, Nurse, Nurse Manager, Behavioral Health staff, Risk Communication Developer, and Data Support. The team will be led by a Mental Health professional.

A behavioral health community partners meeting was held at Genesee Health System (GHS) to provide mental and behavioral health agencies and stakeholders the opportunity to identify resources that can leverage behavioral health services, and determine strategies to develop a short, intermediate, and long-term recovery plans. There were sixteen participants in attendance from a variety of disciplines, ranging from faith-based organizations to community health.

Barbara Reynolds, the CDC Senior Advisor for Crisis and Risk Communication on-site in the CHECC held a phone conference call with Dr. Wells (CME) today. Ms. Reynolds will be in Flint on 1/28/2016 to discuss the current situation and help develop appropriate risk communication strategies.

MDHHS Bureau of Epidemiology (BOE) met with CDC subject matter experts to delineate technical assistance needs, including statistician, lead epidemiologist, and a GIS specialist. BOE submitted a draft Flint Blood Test Report reflective through Jan. 22, 2016 to HHS Communications staff. They also submitted the first Daily Blood Count Report to HHS management, along with a drafted response to the Governor's Task Force letter. BOE also held a meeting/conference call with EPA, CDC, GCHD to discuss response to high lead water test results at individual homes or other locations.

MDEQ has asked MDHHS Bureau of Laboratories (BOL) to help with water testing to increase surge capacity. Testing protocols, training, competencies and proficiency testing issues are being addressed. The Kent County Local Health Department and Saginaw County Local Health Department laboratories have offered to help with water testing as well. DEQ has been notified of this offer.

The CHECC is developing a process for the mobilization of health volunteers to integrate with the current local volunteer operations, in order to leverage what is already in place. GCHD expressed concern as to having enough staff to support operations locally.

The CHECC continues to work on outreach materials and messaging targeted at pregnant and nursing mothers.

MDHHS EMC has been working DTMB and the JIC to translate materials into Spanish, that can be provided to the GCHD.

**Corrections (MDOC)**

(5) Electric Pallet Jacks were ordered and received in the warehouse. (3) Hand Pallet Jacks were distributed to PODS 1, 5,and 6. All PODS have operational pallet jacks. Warehouse operations went well today.

23 Penske Trucks remain as of 1500. (3) are in use by Team Rubicon

588 Water Samples were collected and delivered to the DEQ Lab in Lansing.

MDOC had the following resources operational today.

- MDOC employees

- MDOC SAI prisoners w/Corporal

(1) - Passenger van w/driver

(1)- Regular Cab Pickup w/driver

(1) – F-250 Pickup

(5) – Box Trucks w/driver

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

(1) – Warehouse Manager

– Warehouse Security Person /vehicle

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Tracked test bottle orders and facilitated transport to/from warehouse and American Red Cross Headquarters.

Supported DEQ Emergency Coordination Center establishment and operations.

**Human Services (MDHS)**

Two Genesee Co MDHHS offices continue to be points of distribution for filtration devices.

Health and Human Services Branch met with LARA & MDEQ, conferenced in Steve Yager MDHHS Children Services Administration (CSA) on water testing of Child Care Institutions(CCI), and licensed foster care homes. CSA will provide list of CCI to LARA and will reference Flint Water website to cross reference foster homes with the intention of identifying if they have received the water and filters they need.

Enter new resource request for a donations management email address. Flintdonations@michigan.gov. This email will need to be associated with one of the iPhones that was previously given to the donations management staff.

Provided Donations Management with a template for additional staff resource request. This information will be useful in obtaining the help they are requesting.

Had meeting with Donations Management and several branches of State and FEMA regarding donation and volunteer management. Going to schedule regular meeting on Wednesday with the group for weekly face to face updates.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Finalizing Health Care Facility survey information and comparison.

-Continue working on translation of documents to various languages. Providing resources.

- Finalizing numbers for faucet project to include facilities regulated by LARA, DHHS and MDE.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2712002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. Email: john.g.roland1.mil@mail.mil.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. LT Benke is meeting with local city engineering today in response to traffic signage at the PODs.

b. Yesterday evening Flint City Electricians assessed lighting around the outside areas of the PODs IOT fix lighting issues.

c. There will be a press conference at station #1 on Thursday 28JAN16 including the Governor and Mayor of Flint. All major agencies are sending a representative.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified.

10. LOGISTICS: PODs are short on pallet jacks. Pallet jackets should be arriving from the warehouse to the PODs today.

a. The distribution drives will also transport the broken pallet jacks from the PODs back to the warehouse.

b. (3) dollies/handcarts were delivered to station 3 and (2) dollies/handcarts were delivered to station 5, thus resolving the dolly/handcart issue.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• POD operations are still functioning well. We are trying to improve the efficiency, professional appearance, and long-term establishment of the POD's, but, overall the POD's operations are remaining successful.
• More recycling assets have been/are being dropped off at the fire stations for empty water bottles and used water filter cartridges.
• Consolidated Station Report OUT (last 24 hours)
Bottled water-6206 Water (Gallons)-55 Lead Testing Kits-435
Pitcher (23 cup)-18 Brita Faucet Filter-409 Brita Replacement Cartridge-300
Pur Filter-201 Pur Replacement Filter-559

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

10 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.

Created e-mail account for Donations Management and assisted with addition to SMART phone for user.
Real Estate Division leasing manager provided assistance with potential secondary warehouse location.
DTMB Vehicle Travel Services has three drivers with trucks assisting in transporting supplies to support point of distribution centers and Mail Services has one driver assisting the local food bank with distribution of donated water.
151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed.

Continue to provide server monitoring of MiCIMS servers.

Working with Governor's Office to provide a tab on the Help For Flint website to capture vendors wanting to pitch their product/ideas.
Thirteen minivans that were provided will be transported back to the State Secondary Complex on Friday as they are no longer needed.
Provided FEMA personnel with safety information and floor evacuation maps for the new SEOC facility.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/26/2016 08:00:00 |
| **Operational Period End:** | 02/02/2016 08:00:00 |
| **Situation Report No.** | 21 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/26/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/26/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 26):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

- Logistics:
o Identified alternate way for drivers to communicate Rapid Response orders (radios instead of iPads).
o Processed requests (RRF's) for water from the FEMA staging area.
o Discussions with Target on routine water deliveries.
o Resolved blue pallet issue (company will pick them up from warehouse).
o Researched warehouse options with local EOC, FEMA, and Target.
o Inventory quantity standardization will begin Wednesday, 1/27, inventory will be counted in liters and by "each".
o Requested an optimal warehouse inventory staffing plan.
o Attended a conference call with FEMA inventory and logistics team.
o Secured 2 (DTMB and Belle Tire) out of 3 requested trucks/drivers for Food Bank.
o Working on replacement strategy for (4) broken pallet jacks at PODs.
o Created a table of document translations and printing requests and status.
Reviewed, assigned, investigated, and updated resource requests.

- JIC:
o Released daily distribution data release and map this morning.
o Worked with the SEOC and FEMA to schedule a legislative and Congressional briefing today at 2:30p.

- Recovery Branch:
o Coordinated data entry for ARC paper tracking forms with SEOC and state agency personnel.
o Compiling a list of apartment complexes for targeted outreach. Once the plan is in place a team will go to each complex and verify tenants have received filters and GIS will mark parcel as complete.
o Worked with GIS to acquire addresses for all FWRT responses.
o Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes that we show have not been contacted.
o Continued to work on demobilization of trucks and vans.

o Data is for 1/26/16 as of 5:00 pm:
o Total homes visited:
3,946 (round 3 total).
1,350 (today).
o Water Cases:
1,768 (round 3 total).
727 (today).
o Replacement cartridges:
170 (round 3 total).
170 (today).
o Faucet filters:
1,201 (round 3 total).
677 (today).

- Planning Section:
o Published Sit Rep # 21.
o Worked with Resource Unit Leader and Logistics to enhance number tracking.
o Participated in daily conference calls (local, state agency and distribution process meeting).
o Provided burn rate data from PODs and FWRT to FEMA.

- Operations Section:
o MDOT is working with the SEOC on resource redistribution at PODs.
o 74 Red Cross volunteers were active across the operation today.
o 24 Event based volunteers were active on the operation today.
o : National Guard on ground today.

o Warehouse Numbers as of 1800:
Water (cases):

• 57,312.
Filters (faucet):
• 39,501.
Replacement cartridges:
• 118,597.
Filters (pitcher):
• 2,778.
Test Kits (prepped):
• 48.
Test kits (un-prepped):
• 0 (all supplies out to ARC for assembly).

o PODs (1700 1/25 – 1600 1/26).
Water (cases).
• 9,464.
Filters (faucet).
• 576.
Replacement cartridges.
• 767.
Filters (pitcher).
• 10.
Test kits.
• 437.

• Finance Section:
• Update the spend plan with updated state agency costs.
• Had discussions with Genesee County Controller to discuss the requested Category B costs.
• Reviewed warehouse packing slips to provide Home Depot documentation to DHHS.
• Attending meeting at MSP HQ to discuss procurement processes and approvals.

• GIS Branch Updates:
• Coordinated with DEQ on building lead service line data for mapping.
• Worked to geocoding outstanding data collected in the field.
• Produced Zip code map for Flint and surrounding municipalities for DHHS.
• Produced updated map to assist with team assignments for tomorrow.
• Reloaded priority population data sets.
• Updated the City of Flint parcel map to include parcels outside city limits that purchase water from the city.

DTMB:
• Worked with the Department of Corrections today to coordinate state assets for continued support of operations tomorrow.
• Worked with logistics to return rented vehicles and consolidate resources.
• Secured additional space in the Flint state office building for federal partners.

DHHS-CH:
• Disaster Behavioral Health planning is being worked on by SAMHSA.
• Federal agency unified coordination center is being setup in the next two days.

DEQ:
• Updated water data sent to GIS and JIC for dissemination and publishing.
• Coordinated sampling teams with the EPA and DEQ.

Local EOC Update:
• Delivered iPad's to warehouse and provided on-site training to drivers, followed with written instructions.
• Coordinated today's rapid response deliveries.
• Ongoing resource request coordination with SEOC.
• Facilitated recycling planning meeting and planned for implementation of the program.
• Attended local "Pastors and Police" meeting to coordinate water distribution plan with faith-based organizations.
• Coordinated the incoming donations of water and filters through the Michigan Community Service Commission.
• Coordinated volunteer management with Michigan Community Service Commission, ARC and other VOADs.
• Planning for transition of operational control to local level.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - January 26
- Light snow showers on and off today (January 26) through Wednesday morning (Jan 27). Additional light snow showers early Thursday morning (January 27). No significant snowfall accumulation is expected.
- Breezy through this evening (January 26) as winds will continue to gust to around 30 mph before decreasing tonight.
- High temperatures today (January 26) will remain above 32 through the daylight period but breezy conditions will result in wind chill values in the 20s.
- High temperatures Wednesday (January 27) through Friday (January 29) will stay around 32 before increasing to near 40 on Saturday (January 30).

Risk for frostbite from exposure over the next week is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| *Reports* | *This Period* | *Cumulative* | *Comments* |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

***Public Damage Totals***
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 26. The JIC was operational until 10:30 p.m. on Jan. 25.

State agencies at the JIC included the Michigan State Police, Michigan Economic Development Corporation, and Departments of Environmental Quality, Health and Human Services, Agriculture and Rural Development, Transportation, and Military and Veterans Affairs. The Federal Emergency Management Agency, Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Drafted and issued social media posts about water response teams and sites.
- Provided MDHHS talking points to 2-1-1 about bathing in Flint water. Will also include information in nightly activity news release.
- Worked with DTMB to make digital public information products ADA compliant, including the filter replacement video and www.michigan.gov/flintwater website. ADA issues for www.helpforflint.com were forwarded to the Governor's Office.
- *Worked with DTMB to optimize search engine results for www.michigan.gov/flintwater on Google and Bing.*
- Reorganized www.michigan.gov/flintwater so citizens can find information easier.
- Media hotline staff answered more than 15 emails and phone calls ranging from lead water testing to undocumented immigrant identification.
- Key agency PIOs fielded multiple news inquiries throughout the day, including conducting or scheduling interviews with the Gospel Radio Network, MIRS, Associated Press, ABC 12 in Flint and New York Times, Detroit Free Press, WILX-TV, MLive, Al-Jazeera, Michigan Radio, and ATTN.
- Coordinated with FEMA to hold a 2:30 p.m. legislative and congressional conference call.
- Created a media monitoring report and looked for information requiring correction; found none.
- Updated internal talking points about the ongoing Flint water emergency.
- Continued routing public information materials for approval, including communications from MDE, MDHHS and MDARD.
- *JIC is planning to issue the nightly activity news release around 7 p.m.* Will include information on bathing, recycling and checking on your neighbors.

**Agriculture and Rural Development (MDARD)**

Tuesday, Jan. 26 - Followed up on whether or not SBA would have low cost loans for pipe replacement; followed up on conference

call AID is setting up for Friday with industry partners; food establishment compliance list process has been approved and will be posted on the Flint water website and updated daily. Food establishment assessment totals for today: 34 assessments and 7 water samples collected. Assessment totals completed to date: 165 assessments, 26 water samples collected.

**American Red Cross (ARC)**

The American Red Cross deployed and supported 10 Water Response Teams today.
We provided snacks for event-based volunteers.
The Volunteer Reception Center (VRC) was in full operation today. The VRC is scheduled to be open from 9am to 7pm each day through Friday. The weekend schedule has not yet been set.
We have been assembling water test kits again today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Provided contact information for community group to provide additional water filter data to GIS. Shared additional Flint demographic data with staff from the American Community Survey. Today Governor Snyder signed Executive Order 2016-3 transferring the ethnic commissions – the Hispanic/Latino Commission of Michigan (HLC), the Michigan Asian Pacific American Affairs Commission (MAPAAC), and the Commission on Middle Eastern American Affairs (CMEAA) - from MDCR to the Department of Licensing and Regulatory Affairs (LARA). Each commission will continue working to enhance economic opportunity, prevent discrimination and encourage cultural awareness. LARA is the home of the Office of New Americans, and the move will help streamline the human resources and budgetary functions of each commission. The transfer will take effect in 60 days.

**Community Health (MDCH)**

The CHECC remains activated at Level 2, and a phone bank is staffed at the CHECC from 0800 - 1700 daily to support the Genesee County Health Department by answering health-related questions that 2-1-1 cannot answer. In summary, as of January 26, the CHECC hotline had received a total of ninety calls since initial activation on Friday, January 15. Of these calls, twenty-three had been referred to personnel assigned to the CHECC Epidemiology Desk. Furthermore, the CHECC hotline received and facilitated five requests for rapid response team deployment. Common questions/issues directed to the hotline focused largely on lead testing and bathing considerations, noted on the table below.

The CHECC continues to work on a variety of activities to include Disaster Behavioral Health planning, nutritional planning, coordination with the local health department, development and dissemination of messaging to healthcare providers, and gathering information necessary to support the overall federal response efforts. The CHECC reached over 80,000 healthcare providers using WebMD Medscape, and continues planning efforts to craft messages for various medical specialty providers such as pediatricians and obstetricians.

In support of the Disaster Behavioral Health planning, MDHHS has also facilitated the implementation of the Disaster Distress Hotline that has been made available on the Flint Water website, offering 24/7 anonymous crisis counseling for individuals affected by the incident.

MDHHS has worked with the US DHHS to query emPower data on the medically-dependent individuals residing in the Flint area, to ensure that they are contacted by the Flint Water Response Teams. Their locations have been mapped by GIS and provided to the LEOC for follow-up and rapid response deliveries.

MDHHS leadership and CHECC staff continue to meet with federal partners from SAMHSA and HHS/CDC today to discuss technical assistance and federal activities. Michigan's HHS Regional Coordinator will serve as the Federal Health Coordinating Officer (FHCO) within a Unified Coordination Group (UCG) that will be operational this week in an effort to streamline information and coordinate federal activities. A LNO will be located in the CHECC to serve as the liaison between the UCG and MDHHS.

MDHHS ordered 100 Blood lead level testing kits, and the accompanying ancillary supplies, to be shipped to the Genesee County Health Department in support of their blood lead testing clinics. MDHHS is also working in coordination with Michigan State University to support blood lead testing efforts.

The CHECC maintains ongoing daily correspondence with both the EMCs in the SEOC and the Local Health Department to offer assistance and guidance as necessary.

**Corrections (MDOC)**

The MDOC continues to operate the warehouse on Clio Rd. The primary mission of the warehouse is to manage the flow of water, kits , etc. to the residents of Flint. To that end, staff in Flint continue to work closely with the MSP and the National Guard to maintain a steady flow of product to the PODS in a timely fashion and other sites as determined by both local EOC and the SEOC. In addition to this mission we continue to deliver the test kits to DEQ for processing, today 564 test kits were delivered to DEQ in Lansing. We also continued the process of delivering loaned vehicles from Penske back to their point of origin.

For today's mission we had the following resource's and personnel on site in Flint:

, - MDOC employees

MDOC - SAI Provided one (1) work crew

(2) - Passenger vans w/driver

(1)- Regular Cab Pickup w/driver

(1) – F-250 Pickup

(5) – Box Trucks w/driver

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

(1) – Warehouse Manager

– Warehouse Security Persor vehicle

*All vehicles drivers have 800 MHz Radio Operability (G EVENT 9)*

**Education (MDE)**

1. MSD reports that LARA has tentatively scheduled Stevens Hall for testing on 5 and 6 February.
2. MSD is coordinating with parents to get their consent forms for Genesee County Health Department blood testing on February 8.
3. MSD reports they have been getting abundant water donations.
4. Marla Moss reports Vista Fletcher, USDA Branch Chief, School Nutrition Programs and Food Distribution, is onsite in Flint.
5. GISD (Dr. Treder) has shared a detailed listing, by school, of students residing in impacted zip codes from Early Childhood-grade 5 students and by age groupings. Work continues in this regard.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Sent updated water data to GIS for mapping and JIC for web-publishing.

**Human Services (MDHS)**

Talked with MDHHS purchasing director regarding past, in process, and possible future procurements.

Two Genesee Co MDHHS offices continue to be points of distribution for filtration devices.

Genesee Co MDHHS director Mose, was at local EOC today, working with local EM on human service topics.

MDHHS's Michigan Community Service Commission (MCSC) remains heavily active locally with donation management, and volunteer coordination.

*CHECC continues to maintain a Level 2 Activation*

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Finalizing Health Care Facility survey information and comparison.

-LARA has tentatively scheduled Stevens Hall - Michigan School for the Deaf, for testing on February 5th and 6th. (Pending work at the site being completed by this date)

-LARA is continuously working with other agencies to coordinate mutual efforts.

**National Weather Service (NWS)**

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

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MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

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Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
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(810) 239-8869 fax

**State Police (MSP)**

10 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

A resource request was made for four individuals from headquarters to input data from the American Red Cross, approximately 7,000 entries need to be made. Assistance is requested to begin immediately at the SEOC on 1/26/16 for the remainder of the afternoon and to continue on 1/27/16 from 8 AM - 5 PM until all information is entered. HQ sent a message to employees seeking volunteers for the ARC data input. The names will be provided by HQ and scheduled for the upcoming days.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

*Continue to provide DTMB management with update and resource requests.*

Genesee Sheriff Department will retain 25 iPads for extended use.
Continue to work on demobilizing passenger vehicles and iPads.
Providing additional office space for Federal partners at the Flint State Office Building.
DTMB Print & Graphic Services is providing printing and translation of water related documents.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

## Incident Related Images

**Residential Parcels Contacted by FWRT**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 2 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/07/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/07/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce *the leaching of lead into the water supply.*

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe *to drink, unless specifically filtered.*

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 4, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

MSP/EMHSD GIS Section Update

Accomplished Today:
- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:
- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

### Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish SEOC operational period and hours of operations.
5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
6. Develop a comprehensive GIS strategy.
7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local

agencies.
9. Provide technical assistance to the local Damage Assessment process.
10. Establish a Joint Information Center (JIC) and develop a public information strategy.
11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

***Jurisdiction: Date/Time:***

## Weather Conditions

**Watches/Warnings**

From the National Weather Service in Detroit/Pontiac, MI

Early This Evening: Partly cloudy. Temperatures around 38. Light southeast winds.

Tonight: Partly cloudy. Lows 28 to 32. Southeast winds 5 to 15 mph.

Friday: Partly cloudy until around noon, then mostly cloudy with a chance of light rain until 1 pm. Cloudy with light rain after 1pm. Highs 35 to 39. Southeast winds 5 to 15 mph. Chance of rain 70 percent.

**Upcoming Forecast**

7-Day Forecast - Flint, MI - http://goo.gl/3qkSla

**Other**

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

***River Conditions***

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

***Public Damage Totals***

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational at 1 p.m. on Jan. 6 and operational from 8 a.m. to 5 p.m. on Jan. 7. State agencies at the JIC included the Departments of Licensing and Regulatory Affairs, Health and Human Services, Agriculture and Rural Development, Environmental Quality, and Michigan State Police.

During the 8 a.m. to 5 p.m. operational period, Gov. Rick Snyder held a press availability with Flint Mayor Karen Weaver. In addition, a round-table press briefing occurred at 1 p.m. at the 4000 Collins Road facility.

Objectives included:

- Oversaw and managed the state of Michigan public information duties due to emergency declaration.
- Held a 4 p.m. conference call with Genesee County PIO Sheriff Robert Pickell and city of Flint PIO Lead Sean Kammer.

Information Gathering
- Created media monitoring reports about the disaster as needed.
- Crafted talking points about the ongoing disaster, including a better description of the emergency declaration process.

• Crafted social media posts about state efforts underway during the disaster recovery process.
• Created graphics for social media efforts.

Information Dissemination
• Answered phones and manage media inquiries in regards to the Flint Water situation.
• Worked to establish a GovDelivery account; post link of website to sign up.
• Finalized details, media invite list and host a media roundtable.

External Affairs
• Worked on planing a conference call between command staff and affected state legislators and congressional Jan. 8, 2015.

Administrative
• Worked on filling staffing for the next operational period.

Logistics
• Worked on fixing email accounts.
• Worked to established a location with Genesee County and the city of Flint for a Unified Joint Information Center by the end of the week.
• Established a conference call line for the media roundtable.

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Animals - call into the Genesee County Animal Control Shelter not yet returned; will try again tomorrow.

**American Red Cross (ARC)**

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

**Corrections (MDOC)**

Approximately staff members are working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

**Environmental Quality (MDEQ)**

The Michigan Department of Environmental Quality (DEQ) staff continue to conduct testing in the Flint Schools.

**Human Services (MDHS)**

Summary for both Health & Human Services
Participated in 9:30 State Agency briefing,
Attended Recovery Task Force / Recovery Branch meeting.
Coordinating between CHECC and JIC.
Local MDHHS staff active in local EOC.
Participated in MDHHS 12:30 Flint Water Lead Project call
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
Providing update to Executives
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

**Supreme Court**

January 6, 2015:
08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing.
DTMB tasked with finding co-location site for the Joint Information Center within the Flint State Office Building. DTMB conference room is available to be used for the JIC with a media meeting room also available. DTMB Network and Telecommunications Division working on installation of additional telephone and data lines.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 20 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/25/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/25/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 25):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
- Worked with FEMA/DHHS on warehouse tracking status/strategy.
- Worked with MDOC on warehouse management transition.
- Ordering and projecting future orders of water resources and commodities.
- Worked on future resource planning.
- Worked on local business commodity supply plan.
- Coordinated and followed through on various resources requests with state agencies.
- Continued inventory monitoring and rapid response resolution and tracking.
- Participated in conference calls with the Governor's office and private partners on potential alternative filtration systems for schools, *daycares, etc.*
- Created a form for drivers to track rapid response deliveries.
- Ordered 5 iPads for each rapid response driver to track deliveries.

- JIC:
o Media avail at fire station 8 this morning received positive news coverage.
o The NAACP is holding a public meeting at U of M Flint on Tuesday.
o Rachel Maddow will hold a town hall meeting on Wednesday.

- Recovery Branch:
o Updated Flint Water Response Team plan for tomorrow.
o Updated ICS 204 forms (Obj. 1 and Obj. 6) for the new operational period.
o Continued demobilization of resources from team ramp up.
o Attended Local EOC briefing, Tactics Meeting, Operations Plan Meeting, and Distribution Process Meeting.
o Worked with GIS to acquire addresses for water response team responses.

o Data is for 1/25/16 as of 5:00 pm:
o Total homes visited.
  313 (visited after 5pm 1/24).
  2,596 (round 3).
o Water Cases.
  192 (delivered after 5pm 1/24).
  1,041 (round 3).
o Replacement Cartridges.
  55 (delivered after 5pm 1/24).
  0 (round 3).
o Faucet Filters.
  57 (delivered after 5pm 1/24).
  524 (round 3).

- Planning Section:
o Published Sit Rep # 20.
o IAP # 7 developed and approved today.
o Worked with Resource Unit Leader and Logistics to enhance number tracking.
o Participated in daily conference calls (local, state agency and distribution process meeting).
o Provided burn rate data from PODs and FWRT to FEMA.

- Operations Section:
o MDOC assumed all warehousing responsibilities today.
o 54 Red Cross volunteers were active across the operation today.
*o 81 Event based volunteers were active on the operation today.*
o National Guard on ground today.

o Warehouse Numbers for today were not able to be captured this evening but will be reconciled and sent first thing tomorrow morning.

o PODs (1700 1/24 – 1600 1/25).
Water (cases).
• 8,994.
Filters (faucet).
• 597.
Replacement Cartridges.
• 722.
Filters (pitcher).
• 7.
Test kits.
• 502.

• Finance Section:
• Discussions with state agencies to explain SEOC financial processes and the current emergency declaration accounting policies for response efforts.
• Discussion with Keith Francis, Genesee County Controller, to explain current emergency declaration, what Category B costs are and why EMHSD is asking for those costs from all state agencies and locals.
• Reviewed state agency financial information received for update to current spend plan.
• Reviewed Donations Management plan in an effort to obtain more information from the warehouse due to FEMA requests for information.

• GIS Branch Updates:
• Produced updated distribution maps for the JIC.
• Produced updated map to assist with team assignments for tomorrow.
• Work on verifying LARA's facilities on the Flint Water System and those visited by Water Response Teams.
• Removed Vulnerable Populations web map due to HIPPA concerns.
• Geocoded and incorporating 3690 data records from 1/6, 1/7, 1/8, 1/9, 1/17 from the Office of Genesee County Sheriff and points from 1/17 from Water Response Teams.

DTMB:
• Worked with the department of corrections today to coordinate state assets for continued support of operations tomorrow.
• Worked with logistics to return rented vehicles and consolidate resources.
• Working to secure additional space in Flint State office building for FEMA.

DHHS-CH:
• Coordinating with the DEQ to ensure household testing data is available to the public.
• CHECC remains operational today to field information requests.

DEQ:
• Working with EPA to address issue with chlorine pumping station.
• Activated DEQ ECC to work on long term planning.
• Working to modify laboratory reporting.
• Working to disseminate school sampling data on website.

*Local EOC Update:*
• Coordinated with Food bank of Eastern Michigan for issuing of Resource Request.
• Coordinating and following up on vehicle demobilization.
• Facilitated rapid response deliveries to special locations.
• Finalizing components of recycling program.
• Received authorization to operate bottle collections for recycling at Fire Station 1 and 5 PODs.
• Initiated activities to plan for inclusion of institution sampling (schools, daycares, nursing homes, etc.) in Genesee County EOC IAP.
• Coordinating volunteer management with Michigan Community Service Commission.

## Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
3. Improve and maintain the public information strategy and process.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT and the FWICC
4. Develop a long term public health and services plan.
6. Develop an overview of possible assistance programs.
9. Enhance situational awareness and common operating picture of all activities.
5. Continue to maintain adequate staffing to support operational requirements.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 25

• Rain showers likely after 6pm Monday evening (January 25) through much of Monday night.
• Rain should change to light snow late Tuesday morning (January 26) with on and off snow through late Wednesday morning (January 26). *Less than 1 inch of snow accumulation expected.*
• Breezy Monday afternoon (January 25) through Tuesday night (January 26). Wind gusts under 30 mph. Tuesday (January 26) will be windier than Monday (January 25).

High temperatures Monday (January 25) through Saturday (January 30) in the upper 20s to mid 30s.

Risk for frostbite from exposure over the next week is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**
*7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa*

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 25.

State agencies at the JIC included the Michigan State Police and Departments of Environmental Quality, Health and Human Services, Agriculture and Rural Development, Transportation, and Military and Veterans Affairs. The Federal Emergency Management Agency, Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
• *Held a media availability at Flint Fire Station No. 8 to provide an update on the activities and mission of the water response* teams. Maj. Gen. Gregory Vadnais, Spl/F/Lt. Dave Kaiser, Genesee County Sheriff's Office and the American Red Cross participated in the event. Roughly 10 local, state and national media outlets attended.
o MSP F/Lt. Dave Kaiser conducted interviews with WNEM-TV 5, ABC 12, and MLive after the briefing. Maj. General Vadnais conducted a live interview with WNEM-TV 5 during the noon newscast.
• Media hotline staff answered over 10 emails and phone calls ranging from donations to updates about the water response teams.

• Key agency PIOs conducted multiple news interviews throughout the day, including interviews with Michigan Radio, Flint Journal and Detroit News.
• Coordinated with FEMA to arrange a Congressional/Legislative briefing for tomorrow afternoon.
• *Created a media monitoring report and looked for information requiring correction; found none.*
• Updated internal and general talking points about the ongoing Flint water emergency.
• Continued routing public information materials for approval, including communications from MDE and MDARD.
• JIC is planning to issue the nightly activity news release around 7 p.m.

### Agriculture and Rural Development (MDARD)

Monday, Jan. 25 - Compliance Tracker spreadsheet drafted to be updated daily based on field assessments of food operations in Flint. Once approved, this spreadsheet will be posted on the Flint water website daily. Additional field assessments completed *since COB Friday is 41 (3 from the high risk list); and 7 additonal water samples were taken. Conference call with animal industry* stakeholders being planned. Responded to referrals from the JIC regarding questions about animal health.

### American Red Cross (ARC)

The American Red Cross deployed and supported 11 teams for neighborhood canvassing (Water Response Teams). 33 Event-Based volunteers were included in our teams.
The Volunteer Reception Center (VRC) was in full operation today.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities.
The Michigan Civil Rights Commission (MCRC) has adopted a resolution to hold hearings on the Flint water crisis starting in the

next 30 days; will post/forward a copy of the resolution once it becomes available. Pursued copies of the palm card/door hanger and water sampling instructions in all available languages. Reviewed media coverage of local protests and weekend water delivery/community engagement activities. Addressed concerns received from staff from community and advocates through internal channels.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2. Phone bank received a low volume of calls today.

MDHHS leadership and CHECC staff met with federal partners from SAMHSA and CDC/HHS today to discuss technical assistance and federal activities. Michigan's HHS Regional Coordinator will serve as the lead within a Unified Coordination Center that will be stood up within the next couple of days to help streamline information and coordinate activities. An LNO will be located in the CHECC and serve as the liaison between the Unified Coordination Center and MDHHS.

Confirmed with the local health department that the palm cards that have been translated to Arabic will be delivered to Flint's Arab-American Heritage Council.

Participated in tactics meeting and updated ICS Form 204.

Confirmed with FEMA that blood lead testing kits may be an allowable purchase under the "other related necessary resources" within the Emergency Declaration if, and only if, the State and Locals are unable to procure them otherwise. Therefore, MDHHS has proceeded today with fulfilling the LHD order for blood lead testing kits and ancillary supplies.

**Corrections (MDOC)**

At this time the MDOC has assumed responsibility for all warehouse operations. The mission is to supply the PODS (Point of Distribution) with water, filters and test kits. Additionally, we will be handling requests to support "rapid response" deliveries as directed for homebound residents and deliveries identified by the Local EOC and SEOC. Lastly, we will also be assisting in returning rented and donated vehicles to their point of origin.

We continue collecting and delivering water test kits from Flint to the DEQ lab in Lansing.

We will continue to fill resource requests and track/monitor all ground resources throughout the week and report the final assets in our daily reports.

The MDOC will have the following resources dedicated to Warehouse Operations for Tuesday, January 26, 2016:

- MDOC employees

- *MDOC SAI prisoners w/Corporal – SAI supplying*

(2) - Passenger vans w/driver – SMT and RGC supplying

(1)- Regular Cab Pickup w/driver – Regional Maintenance supplying

(1) – F-250 Pickup – Mike Whitford and Lt. Fred Bevins supplying

(5) – Box Trucks w/driver – DRC, WHV (Vehicle Only) and Regional Maintenance supplying

(1) – 20 Person Shuttle Bus w/driver (Sent to Red Cross Volunteer Sight) – Mike Whitford and Lt. Fred Bevins supplying

(1) - 53' Refrigerated Semi-Trailer – Mike Whitford and Fleet Supplying

(3) - Electric Pallet Jacks - Regional Maintenance supplying

(7) – Hand Pallet Jacks - Regional Maintenance supplying

(1) – Warehouse Manager - Regional Maintenance supplying

(1) – Warehouse Security Person w/vehicle – TCF Supplying

All vehicles drivers have 800 MHz Radio Operability

**Education (MDE)**

1. The Michigan Department of Education (MDE) is requesting additional USDA Commodity Foods under the Household Disaster Feeding Distribution program from the United States Department of Agriculture (USDA) Food and Nutrition Service (FNS). These additional foods will be distributed to eligible TEFAP (The Emergency Food Assistance Program) participants by current distributing agencies within the 16 affected zip codes for the Flint Water Crisis.

2. USDA approved the request from the Michigan Department of Education (MDE) submitted on January 21, 2016, seeking additional federal funds in the amount of $62,700 for immediate expansion of the Fresh Fruit and Vegetable Program (FFVP) in Flint, Michigan.

3. Michigan School for the Deaf report that Lieutenant Governor visit went very well. No issues reported.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

Coordinated GIS support staff from DNR and EMHSD. ARC GIS accounts to be established for support staff, DEQ Director, DEQ EMC and DEQ SEOC Representatives to view all available data.

Requested modification to iPad application utilized by volunteer plumbers who are assisting residents with water filter installation to allow for capturing the water service line type.

Activation of the department emergency coordination center and establishment of SharePoint site.

Requested IT support for modification of laboratory Crystal Reports this has been fulfilled by DTMB.

Forwarded Holmes STEM Academy, Doyle Ryder Elementary and Potter Elementary Reports to SEOC PIO for posting to website.

**Human Services (MDHS)**

MDHHS Budget provided break down of funds expensed through 01/25/16 on the Flint Water Project.

Conferencing with 211 about their concerns, their ability to cover surges of calls, and a standardized form for rapid response deliveries.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Re-assigned translation of water analysis request forms to DTMB; they have a resource that can provide translation of documents with 24 hour turnaround.

-Finalizing Health Care Facility survey information and comparison.

**Military and Veterans Affairs (DMVA)**

1. DTG: 2516002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. | Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has oldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

8. PERSONNEL: oldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified.

10. LOGISTICS: PODs are short on pallet jacks.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• Changes to water distribution guidelines have been implemented seamlessly with each change. Proficiency and efficiency in reporting procedures for filter/water distribution and tracking has improved the logistics of keeping water in stock at the PODs.

**National Weather Service (NWS)**

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its GOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

11 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

**Technology, Management and Budget (MDTMB)**

Genesee Sheriff Dept is retaining 20 IPADs for extended use
Arabic Palm Cards have been printed. Working with Logistics on delivery.
3 trucks to be redeployed for POD resupply 1/25
Demobilizing passenger vehicles and U-Haul trucks.
Providing additional office space for Federal partners at the Flint State Office Building.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

**Incident Related Images**

**Parcels contacted by FWRT**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 19 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/24/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/24/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 24):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
- Worked with FEMA/DHHS on warehouse tracking status/strategy.
- Worked with MDOC on warehouse management transition.
- Ordering and projecting future orders of water resources and commodities.
- Working future resource planning.
- Working on local business commodity supply plan.
- Coordinated and followed through on various resources requests with state agencies.
- Continuing inventory monitoring, rapid response resolution, and tracking.

- JIC:

o JIC was operational with limited staff out of the SEOC today. Co-located JIC in Flint will be back and operational tomorrow.
o Evening activity news release will go out before COB today.

- Recovery Branch:
- Reviewed and provided feedback on the Flint Water Operations Plan.
- Updated comments in ICS 204 forms (Objective 6).
- Began demobilization of trucks and vans.
- Attended Local Brief, Operations Plan Meeting, and Distribution Process Meeting.

o Data is for 1/24/16 as of 5:00 pm:
o Total homes visited.
  30,483 (round 2 total).
  11,578 (today).
o Water Cases.
  17,340 (round 2 total).
  7,278 (today).
o Replacement Cartridges.
  6,631 (round 2 total).
  2,352 (today).
o Faucet Filters.
  9,345 (round 2 total).
  4,337 (today).

- Planning Section:
o Published Sit Rep # 19.
o Worked with Recovery and GIS for route planning on FWRT for Monday.
o Participated in daily conference calls (local, state agency and distribution process meeting).
o Provided burn rate data from PODs and FWRT to FEMA.

- Operations Section:
o MDOC will assume all warehousing responsibilities as of Monday, January 25.
o Demobilization of National Guard Water Response Teams will be effective as of Monday, January 25.
o 105 Red Cross volunteers were active across the operation today.
o 210 Event based volunteers were active on the operation today.
o National Guard personnel will remain:
o 1 will be at Local EOC.
o 70 will provide POD support.
o 3 are assigned to Cyber Protection.

o Warehouse Numbers as of 1800:
  Water (cases).
- 64188.
  Filters (faucet).

• 23,707.
Replacement cartridges.
• 173,248.
Filters (pitcher).
• 0.
Test Kits (prepped).
• 7,240.
Test kits (un-prepped).
• 16,704.

o PODs (1700 1/23 – 1600 1/24).
Water (cases).
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• 583.
Replacement Cartridges.
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Filters (pitcher).
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Test kits.
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• Finance Section:
• Worked with Donations Management team to obtain list of donors and donations for White House request.
o Provided information to FEMA to forward as requested.
• Reviewed actual expenditures posted to Michigan Accounting and Information Network (MAIN) for EMHSD to account for emergency costs.
• Reviewed packing slips received by DHHS from warehouse.

• GIS Branch Updates:
• Continued to clean up V2 Dataset (patched approximately 1000 records).
• Continued consolidating field team and POD data to parcels (can display total parcels contacted, water test kit, filter status, and occupancy breakdowns).
• Flint Water Response Team maps were updated.
• Maps to be distributed by the JIC have been updated.
• Lead service line maps have been prepared for the DEQ.
• Coordinated with the DEQ to transfer lead service line mapping to their GIS department tomorrow.
• Provided maps and statistics on field team activities to National Guard for their daily update briefings.
• Cleaned up V3 data as it came in today.
• Worked with ARC to remedy paper entry issues and handle technical issues with data entry.

DTMB:
• Worked with the department of corrections today to coordinate state assets for continued support of operations tomorrow.
• Worked with logistics to return rented vehicles and consolidate resources.
• Secured additional space in Flint office building for FEMA staff.
• Secured additional supplies for warehouse staff.

DHHS-CH:
• Coordinating with the DEQ to ensure household testing data is available to the public.
• CHECC remains operational today to field information requests.

DEQ:
• Working with state agencies to address issues in EPA letter.
• 305 samples delivered to the state laboratory yesterday.
• Working with GIS to obtain maps of lead service lines.

Local EOC Update:
• Distribution of supplies at five water resource sites in the City of Flint.
• Door-to-door distribution of supplies with 34 water response teams (19 ARC volunteer teams, SP/GCSO/NG teams).
• Facilitating rapid response deliveries to homebound residents and special locations by three teams staffed by Team Rubicon, and Lt. deCastro (MSP/EMHSD).
• Improved logistics for rapid response teams by providing transportation and iPads starting on 01/25/2016.
• Coordinated with ARC for distribution of additional iPads for data entry.
• Identified alternative warehouse locations for lose donations.
• Directed volunteer requests to appropriate state agencies.
• Started coordination for resource demobilization.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 24

- On and off light snow or brief freezing drizzle possible Sunday (January 24) afternoon. No significant accumulation of snow or ice expected. Drizzle may make walking surfaces slick.
- Mix of Rain and snow likely late Monday (January 25), with on and off snow possible Monday Night and Tuesday (January 26). Less than 1 inch of snow accumulation expected.
- *Breezy Sunday (January 24) through Tuesday (January 26). Wind gusts under 30 mph.*

High temperatures Sunday (January 24) through Saturday (January 30) will be in the upper 20s to mid 30s.

Risk for frostbite from exposure over the next week is low unless the individual outside for several hours with little to no activity.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| *Fatalities* | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) is operating from the State Emergency Operations Center on Saturday, January 23 and Sunday, January 24.

Tasks accomplished:
- Created a media monitoring report and looked for misinformation. Found none requiring correction.
- Continued work on redesigning the Flint water website.
- Pushed out social media content based on Saturday's nightly press release.
- Working on adding the palm card and foreign language palm cards to the website.
- Updated internal and general talking points about the ongoing Flint water emergency.
- Participated in a planning call to make arrangements for a press availability on Monday with key state agencies to provide operational update.
- JIC is planning on issuing the nightly activity news release.

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Sunday, Jan 24 - planning for next week: MDARD Food program staff will continue assessments at remaining medium level risk area food businesses and collect samples from remaining high risk area businesses and those that have requested an appointment to pick up samples. We may get results from last week's samples sometime this week; that will impact responses and priorities.
We will meet on Monday to set goals for coordination with other agencies and communication needs relating to pets and other animals.

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We deployed and supported 19 teams for neighborhood canvassing (Water Response). We will field fewer teams on Monday.
We supplied lunches for all of the event-based volunteers.
The Volunteer Reception Center (VRC) was in full operation today.
We continued to provide warehouse and inventory management. We will relinquish this mission at the close of warehouse

operations this evening.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities.

**Community Health (MDCH)**

The CHECC remains activated at a Level 2. Phone bank calls referred from 211 decreased today.

DEQ confirmed that a multidisciplinary team will be revising the process for home lead level test results being reported to the household. Letters are being revised to reflect one way of reporting the lead levels and actions to be taken. DEQ reports that households will be able to be pull up their own results on the web.

The CHECC worked with MDHHS purchasing to process a request for additional blood lead level testing supplies.

The CHECC is developing a request that will be provided to HHS/CDC that identifies the specific types of public health technical support that will be required of staff deployed to MI.

**Corrections (MDOC)**

We continue to fill resource requests and track/monitor all ground resources throughout the day and report the final assets in evening reports. Executive Team (MDOC) was briefed as follows:

1. The primary duty of our employees is to transport and support the (18) ten member Flint Water Resource Teams on the ground, going door to door providing water, filters and special individual needs. This team is made up primarily of Michigan National Guard troops and Michigan State Police staff.
2. Provide for the pickup and transportation of the water samples from the seven designated collection sites in Flint and deliver to the DEQ Laboratory daily.
3. Assist the Flint Food Bank to deliver/transport emergency food deliveries to ensure available warehouse space is available to receive additional emergency food items.
4. Provide pickup and delivery of water bottle testing kits from the warehouse to the American Red Cross so they can be assembled and transported back to the warehouse where they will be delivered to the citizens by the Water Resource Teams.
5. Provide management and organizational support to the main 80,000 square foot main warehouse located on Clio Road.
6. Provide prisoner work crew support inside the warehouse to load and unload, stack water deliveries and assist in garbage/debris management.
7. The weekend operational period requires an increase in the need for logistical support due to the notable increase in available volunteers. Specifically, the weekend force is expected to increase by over 300 persons. Each of these volunteers will be assigned as a Flint Water Resource Team and require transportation, supplies, law enforcement security oversight and lunch. Our staff are a primary source of transportation for Water Resource Teams and their participation is critical to the success of the mission.
8. Beginning Monday 1/25/2016 at 0730 the MDOC will be assuming management duties at the Warehouse. This assignment is currently set to expire Monday February 1 at 1930 hours.

**Education (MDE)**

Michigan School for the Deaf:

As of 1/23/16: LARA and DEQ teams on site; water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades.

As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing.

**Environmental Quality (MDEQ)**

*The Department of Environmental Quality (DEQ) completed the following activities today:*

• Coordinated for maps from MSP-GIS showing known lead service lines based off of geographical locations and zip codes. Wall maps provided for Chief Hagler, SEOC DEQ staff and Director Creagh.

• Coordinated with the local plumbers and pipe fitters union who is providing free filter installs to provide future data showing whether houses are serviced by lead lines or not. Further coordination needs to happen to capture the data.

• Samples transported to the lab today by MDOC.

• Working on a MDEQ Flint working group secure SharePoint for information distribution for senior management.

**Human Services (MDHS)**

MDHHS Budget working to procure blood lead testing kits and supplies.

Home Depot reports no knowledge of incidents where water filtration devices are being returned for refund. The process of marking through the barcode is effective at alerting of any attempts.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Assisting with translation of water analysis request forms.

-Finalizing Health Care Facility survey information and comparison.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2416302016

2. UNIT: DMVA

3. SEOC POC: MAJ Keith, Ryan J. Email: ryan.j.keith6.mil@mail.mil

4. PRESENT LOCATION: State EOC, 4000 Collins Rd., Lansing, MI

5. SITUATION OVERVIEW: MIARNG has . Soldiers and Airmen deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS:

a. Soldiers are assigned and divided to man (5) Pods. Soldier is assigned to the Genesee County EOC. Soldiers are assigned as Cyber Protection. All these Soldiers will continue duty.

b. Completing duty tonight, and not continuing tomorrow: Soldiers providing Command and Control, Soldiers and Airmen working the Community Engagement Teams, and Soldiers providing warehouse support.

7. *OPERATIONS: Operations for the next 24 hours are to continue water/filter distributions throughout the 5 designated fire* stations.

8. PERSONNEL: Soldiers are assigned and divided to man (5) Pods. One Soldier is assigned to the Genesee County EOC. Three Soldiers are assigned as Cyber Protection. All these Soldiers will continue duty.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified. Traffic is a force protection measure.

10. LOGISTICS: Pallet jacks and dollys will be worked internally with DMVA. No request has been submitted to the SEOC.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION: Nothing Significant To Report.

***National Weather Service (NWS)***

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

***Natural Resources (MDNR)***

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**State Police (MSP)**

MSP and GCSD supported 15 National Guard staffed teams that were out today and there were 40 Red Cross teams. 7,012 homes were visited today.

MSP WRT assignments are concluded following todays end of operational period. All WRT duties to be completed by the Red Cross.

The 3 cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command

Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Sent Laptop, printer, cell phone to warehouse in Flint for warehouse MDOC staff.
Genesee Sherriff Dept is retaining 20 IPADs for extended use
Arabic Palm Cards sent to Print and Graphics services, expect to be completed 1/25.
3 trucks to be redeployed for POD resupply 1/25

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

**Incident Related Images**

**Parcels Contacted**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| ***Operational Period End:*** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 19 |
| **SEOC Status:** | |
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Accomplished today (January 24):

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- Common operating picture/objectives.
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## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

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## Weather Conditions

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## General Information

**River Conditions**
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**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
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**Public Damage Totals**
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**Damage Assessment Summary**

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The Joint Information Center (JIC) is operating from the State Emergency Operations Center on Saturday, January 23 and Sunday, January 24.

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**Education (MDE)**

Michigan School for the Deaf:

As of 1/23/16: LARA and DEQ teams on site; water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades.

As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Coordinated for maps from MSP-GIS showing known lead service lines based off of geographical locations and zip codes. Wall maps provided for Chief Hagler, SEOC DEQ staff and Director Creagh.

- Coordinated with the local plumbers and pipe fitters union who is providing free filter installs to provide future data showing whether houses are serviced by lead lines or not. Further coordination needs to happen to capture the data.

- Samples transported to the lab today by MDOC.

- Working on a MDEQ Flint working group secure SharePoint for information distribution for senior management.

**Human Services (MDHS)**

MDHHS Budget working to procure blood lead testing kits and supplies.

Home Depot reports no knowledge of incidents where water filtration devices are being returned for refund. The process of marking through the barcode is effective at alerting of any attempts.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

-Updated the LARA Executive Team

-Assisting with translation of water analysis request forms.

-Finalizing Health Care Facility survey information and comparison.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2416302016

2. UNIT: DMVA

3. SEOC POC: MAJ Keith, Ryan J. Email: ryan.j.keith6.mil@mail.mil

4. PRESENT LOCATION: State EOC, 4000 Collins Rd., Lansing, MI

5. SITUATION OVERVIEW: MIARNG has Soldiers and Airmen deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS:

a. Soldiers are assigned and divided to man (5) Pods. Soldier is assigned to the Genesee County EOC. Soldiers are assigned as Cyber Protection. All these Soldiers will continue duty.

b. Completing duty tonight, and not continuing tomorrow: Soldiers providing Command and Control, Soldiers and Airmen working the Community Engagement Teams, and Soldiers providing warehouse support.

7. OPERATIONS: Operations for the next 24 hours are to continue water/filter distributions throughout the 5 designated fire stations.

8. PERSONNEL: Soldiers are assigned and divided to man (5) Pods. Soldier is assigned to the Genesee County EOC. Soldiers are assigned as Cyber Protection. All these Soldiers will continue duty.

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified. Traffic is a force protection measure.

10. LOGISTICS: Pallet jacks and dollys will be worked internally with DMVA. No request has been submitted to the SEOC.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION: Nothing Significant To Report.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**State Police (MSP)**

MSP and GCSD supported National Guard staffed teams that were out today and there were 40 Red Cross teams. 7,012 homes were visited today.

MSP WRT assignments are concluded following todays end of operational period. All WRT duties to be completed by the Red Cross.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command

Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Sent Laptop, printer, cell phone to warehouse in Flint for warehouse MDOC staff.
Genesee Sherriff Dept is retaining 20 IPADs for extended use
Arabic Palm Cards sent to Print and Graphics services, expect to be completed 1/25.
3 trucks to be redeployed for POD resupply 1/25

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

**Incident Related Images**

**Parcels Contacted**

**Filter Distribution**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 18 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/23/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/23/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 23):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
- Worked with FEMA/DHHS on warehouse tracking status/strategy.
- Coordinated resources requests with state agencies
- Continuing inventory monitoring and hot shots resolution and tracking.
- Ordering and projecting future orders of water resources and commodities.
- Working future resource planning.
- Working on local business commodity supply plan.

- JIC:
- Created a media monitoring report and looked for misinformation. A call was made to WILX to amend their article that implied that the State was not distributing water to undocumented immigrants. The news release was also sent to WILX about how the State is not requiring identification to receive water resources.
- Working on redesigning the Flint water website.
- Added the Governor's appeal news release to the website.
- Working on adding the palm card and foreign language palm cards to the website.
- Updated internal and general talking points about the ongoing Flint water emergency.
- Drafted talking points for Monday's press conference with Governor Snyder, Colonel Etue, and the Mayor.
- JIC is planning on issuing the nightly activity news release.

- Recovery Branch:
- Reviewed and provided feedback on the draft Flint Water Operations Plan
- Updated resource requests in MICIMs
- Updated tracking spreadsheet with end of day information for Friday, January 22nd.
- Attended Local Brief, Operations Plan Meeting and Distribution Process Meeting.

oData is for 1/23/16 as of 5:00 pm:
- o Total homes visited.
  - 26,266 (round 2 total).
  - 13,684 (today).
- o Water Cases.
  - 13,527(round 2 total).
  - 6,960 (today).
- o Replacement Cartridges.
  - 4,276 (round 2 total).
  - 1,715 (today).
- o Faucet Filters.
  - 6,697 (round 2 total).
  - 3,264 (today).

- Planning Section:
- o Published Sit Rep # 8.
- o Worked with GIS to outline required maps for future planning efforts.
- o Participated in daily SEOC briefings and distribution process conference call.
- o Worked on the further development of Long-Term Recovery.

- Operations Section:
- o Facilitated 8:30 local call
- o Facilitated 9:30 state agency briefing
- o Phase three meeting
- o Email information requests & inquires
- o Prep work for Sunday
- o Facilitated 4:00 state agency briefing
- o Warehouse Numbers as of 1800:
  - Water (cases).

58,464

Filters (faucet).
21,884
Replacement cartridges.
154,814
Filters (pitcher).
0
Test Kits (prepped).
7,988
Test kits (un-prepped).
16,704
o PODs (1700 1/22 – 1600 1/23)
Water (cases).
20,213
Filters (faucet).
781
Replacement Cartridges.
1127
Filters (pitcher).
0
Test kits.
430

- Finance Section:
- Continue work on report of state agency purchases made since January 6th activation.
- Work with state agency financial contacts to let them know how they should be capturing costs.
- Developed state agency reporting schedule of financial information.
- *Creating bulleted list of criteria donations must meet to use as match.*

GIS Branch Updates:
o Staff was requested to interview with the Governor's Director of Communication, Meegan Holland.
o Data interpretation upon request of Tony Katarsky.
o Updated JIC Map.
o Developed outreach with POD overlay map for future recovery operations planning.
o Created new Data Entry Form for the data entry people to use with V3 of the questions.
o Worked with DTMB to increase email quota to increase send/receive email.
o Developed Web Map/Form to use in field to identify Vulnerable Populations for Local EOC.
o Created accounts for AGOL and troubleshooting IPad issues.
o Assisted American Red Cross with training on data entry and the IPads.

DTMB:
- Provided an additional 30 tablets for the Water Response Teams (151 tablets to date)
- Provided an additional 500 credentialing badges for Water Response Teams (1165 credentials to date).
- Provided 90 rolls of stretch wrap for the Clio Rd. Warehouse. 21 have been delivered and remaining delivered today (1/23).

DHHS-CH:
- Response received from SAMHSA indicating that the request for TA has been received and will be routed accordingly. The CHECC anticipates this request to be approved and for a SAMHSA representative to be onsite in the CHECC on Monday.
- CDC informed MDHHS that they would be sending a senior officer to Michigan early next week to coordinate CDC activities in Michigan related to Flint Water.
- MDHHS was contacted by the MDEQ representative in the LEOC with an offer for a representative from MDHHS to be included on the EPA water sampling team that started sampling the Flint water for residual chlorine today.

DEQ:
- Worked on posting water test results on line for in an easily understandable and transparent way.
- Coordinated water sample pick up by MDOC and transport to the MDEQ lab in Lansing
- A senior center was identified as not having water so local staff supplied bottled water (week's supply). Arrangements have been made to resupply center as needed. No other facilities have been identified and those that need assistance are asked to call 211.
- Began collaboration and coordination with U.S. EPA who arrived on-scene today.

Local EOC Update:
- Distributing supplies at five water resource sites in the City of Flint.
- Door-to-door distribution of supplies with 55 water response teams (40 ARC volunteer teams, 15 MSP/GCSO/NG teams).
- Facilitating rapid response deliveries to homebound residents and special locations.
- Identifying alternative locations for water resource sites.
- Identifying potential locations for bottle recycling stations.
- Coordinated with arriving EPA staff for chlorine sampling in the City of Flint.
- Coordinating with SEOC Logistics and ARC to identify location of water sampling forms.
- Experienced problems with IPad operations due to software updates and location services issues.

## Incident Response/Recovery Priorities/Objectives

TBD

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction:** **Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - Updated 930am January 23

* On and off light snow or brief freezing drizzle possible Sunday (Jan 24). No significant accumulation of snow or ice expected. Drizzle may make walking surfaces slick.
* Mix of Rain and snow likely late Monday (Jan 25), with on and off snow possible Monday Night and Tuesday (Jan 26). Less than 1 inch of snow accumulation expected.
* High temperatures Saturday (Jan 23) through Friday (Jan 29) in the upper 20s to mid 30s.
* Risk for Frostbite from Exposure over the next week is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) is operating from the State Emergency Operations Center on Saturday, January 23 and Sunday, January 24.

Tasks accomplished:
• Created a media monitoring report and looked for misinformation. A call was made to WILX to amend their article that implied that the State was not distributing water to undocumented immigrants. The news release was also sent to WILX about how the State is not requiring identification to receive water resources.
• Working on redesigning the Flint water website.
• Added the Governor's appeal news release to the website.
• Working on adding the palm card and foreign language palm cards to the website.
• Updated internal and general talking points about the ongoing Flint water emergency.
• Drafted talking points for Monday's press conference with Governor Snyder, Colonel Etue, and the Mayor.
• JIC is planning on issuing the nightly activity news release.

### Agriculture and Rural Development (MDARD)

Saturday, Jan. 23. Motor Fuels Quality/Weights and Measures staff completed personal notification of all licensed gas stations.

### American Red Cross (ARC)

The American Red Cross continued assembly of water test kits at ARC headquarters.
We deployed and supported 40 teams for neighborhood canvassing (Water Response). We expect to field 40 teams on Sunday.
There were 90 Red Cross volunteers active on this response today.
We supplied lunches for all of the event-based volunteers.
The Volunteer Reception Center (VRC) was in full operation today, and will be tomorrow as well.
We continue to provide warehouse and inventory management through this weekend.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Provided senior leadership and communications with news release on no-cause (no identification required) access to materials; coordinated through United Way connection between concerned advocate and water/materials deliver; awaiting decision (tomorrow) on numbers of volunteers/teams available who can work directly with LEP populations across area.

**Community Health (MDCH)**

Response received from SAMHSA indicating that the request for TA has been received and will be routed accordingly. The CHECC anticipates this request to be approved and for a SAMHSA representative to be onsite in the CHECC on Monday.

CDC informed MDHHS that they would be sending a senior officer to Michigan early next week to coordinate CDC activities in Michigan related to Flint Water.

The CHECC contacted GCHD representative in the LEOC to discuss the details of resources requests that were submitted in *MICIMS for blood lead sampling kits and ancillary supplies.* Discussions are ongoing to determine the urgency and necessity for their request, in order for the SEOC to know the feasibility of procuring these items. The CHECC confirmed that these resources are not available at the State level to support the request. Information from the GCHD who needs the supplies was contradicting to the information communicated by the LEOC EM, listed as the POC for the MICIMS request. The CHECC is working to clarify and provide effective communication to the SEOC so that this resource request can either be cancelled and ordered by the locals or processed and ordered by DTMB.

MDHHS was contacted by the MDEQ representative in the LEOC with an offer for a representative from MDHHS to be included on the EPA water sampling team that started sampling the Flint water for residual chlorine today. DEQ confirmed that the sampling would begin this afternoon and go one for a least a few days. The CHECC contacted the Environmental Health Division Director and confirmed that their physical presence on this team is not necessary at this time; however, they have requested that EPA share the results of the testing with MDHHS.

Provided a listing of all LTCs in the 16 zip codes in the Flint area to LARA, in order to cross-reference with their listing, in an effort to ensure all nursing homes in the affected area have been contacted.

Received communication from GCHD representative in the LEOC that a group had set-up a mobile testing clinic at the Flint Masonic Temple to perform free blood lead testing from 1000hrs to 1300hrs today (*1/23/16*), expected upwards of *300* tests to be conducted. Testing was provided by Quest Laboratories (a national laboratory group). The CHECC, LEOC, and SEOC Director, MSP representative, Operations Chief, and Logistics Chief were made aware of this in preparation for anticipated requests. No requests were received related to this activity. A communication was provided via email to MDHHS leadership from the CHECC for informational purposes only.

**Corrections (*MDOC*)**

We continue to fill resource requests and track/monitor all ground resources throughout the day and report the final assets in evening reports. Executive Team (MDOC) was briefed as follows:

1. The primary duty of our employees is to transport and support the member Flint Water Resource Teams on the ground, going door to door providing water, filters and special individual needs. This team is made up primarily of Michigan National Guard troops and Michigan State Police staff.
2. *Provide for the pickup and transportation of the water samples from the seven designated collection sites in Flint and deliver to* the DEQ Laboratory daily.
3. Assist the Flint Food Bank to deliver/transport emergency food deliveries to ensure available warehouse space is available to receive additional emergency food items.
4. Provide pickup and delivery of water bottle testing kits from the warehouse to the American Red Cross so they can be assembled and transported back to the warehouse where they will be delivered to the citizens by the Water Resource Teams.
5. Provide management and organizational support to the main 80,000 square foot main warehouse located on Clio Road.
6. Provide prisoner work crew support inside the warehouse to load and unload, stack water deliveries and assist in garbage/debris management.
7. The weekend operational period requires an increase in the need for logistical support due to the notable increase in available volunteers. Specifically, the weekend force is expected to increase by over persons. Each of these volunteers will be assigned as a Flint Water Resource Team and require transportation, supplies, law enforcement security oversight and lunch. Our staff are a primary source of transportation for Water Resource Teams and their participation is critical to the success of the mission.
8. Beginning Monday 1/2/2016 at 0730 the MDOC will be assuming management duties at the Warehouse. This assignment is currently set to expire Monday February 1 at 1930 hours.

All current resources will remain for Sunday 1/24/2016.

**Education (MDE)**

Michigan School for the Deaf:

1. Landlord's action plan added to MiCIMS.
2. Team of LARA and DEQ staff have mapped school building and LRC dorm building for water testing. They will be back 1/23 for collecting samples in those areas.
3. Testing in Stevens Hall dorm will be delayed until after faucets are changed and 3 new drinking fountains are installed. Drinking fountains are on order and probably will not be installed until next weekend, meaning testing in Stevens Hall is probably at least two weeks away.
4. Plumbers have begun swapping faucets in Stevens Hall and are planning to be finished by Sunday evening.
5. Genesee County Health Department (GCHD) to be at MSD blood testing students whose parents consent; February 8th.
6. MSD is polling staff to see if there is sufficient interest to have GCHD set up a blood testing clinic for all state and contracted staff.
7. Working with *DHHS* to have a health expert attend the *February 9th parent meeting.*

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

- Worked on posting water test results on line for in an easily understandable and transparent way.
- Coordinated water sample pick up by MDOC and transport to the MDEQ lab in Lansing.
- A senior center was identified as not having water so *local staff supplied bottled water (week's supply). Arrangements have been* made to resupply center as needed. No other facilities have been identified and those that need assistance are asked to call 211.
- Began collaboration and coordination with U.S. EPA who arrived on-scene today.
- Continued providing support to the local emergency operations center.

**Human Services (MDHS)**

Forwarded FYI info on filter distribution efforts which took place before the declaration to SEOC OPPs. Just for situational awareness on how filters were targeted to the vulnerable and multi unit populations previously.

Worked with DTMB to have state email placed on iPhones provided for donation and volunteer management.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team
Assisting with translation of water analysis request forms. Looking into translators available this weekend.
Finalizing Health Care Facility survey information and comparison.
2 buildings at the School for the Deaf have been tested. Replacement of fixtures in the Dormitory is ongoing.
Materials order has been submitted to complete Freeman School.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 2313002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: SFC Witgen, Robert Email: robert.d.witgen.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.
a. Traffic issues have been resolved at stations 3 & 6 via new traffic equipment/set-up via MDOT
b. Security issues have been addressed. The station NCOIC's will contact 1Lt Roland in the EOC for police assistance when needed. Additionally, they have POC's within the Genesee County Sheriff's Department as well as the phone numbers for the Flint PD's sergeants and patrol desk.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-[illegible] is Soldiers on ground supporting the mission.
a Soldiers are assigned and divided to man (5) Pods. is assigned to be the Supply NCO. Soldiers are assigned to the Genesee County EOC. is assigned as the Public Affairs NCOIC.

7. OPERATIONS: Operations for the next 24 hours are to continue water/filter distributions throughout the 5 designated fire stations.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. in five teams at Fire Stations 1, 3, 5, 6 and 8.
a. Soldiers reverse RSOI on 20160122 (Military Technician issue)

9. INTELLIGENCE / FORCE PROTECTION: No force threats have been identified. Traffic is a force pro measure.

10. LOGISTICS:
a. Pallet-jack – the station 8 delivery driver said he needs to take back his pallet-jack. He will be taking his pallet-jack back COB on Saturday 23JAN16. Additionally, station 6's pallet-jack is no longer working. Solution – request (2) pallet-jacks; (1) for station 6 and (1) for station 8.

11. COMMUNICATIONS: No communications issues at this time.
P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner
12. NARRATIVE: N/A
13. COMMANDER'S EVALUATION:
•Briefing and sensing session held with all the Soldiers on the POD mission 222130RJAN16 to ensure that the most current SOP's for water & filter distribution was known to everyone as well as to allow any of the POD soldiers to express any questions, concerns, or issues they had in regards to the POD mission. Overall, there are no significant issues remaining; both the assistance and resources provided by the SEOC, Genesee County EOC, and TASK FORCE FLINT command cell have ultimately resolved the issues pushed up through the proper channels. Another main theme for the meeting was keeping up a professional appearance and maintaining military bearing both in front of the citizens of Flint and the media. All of the POD mission soldiers were reminded that the National Guard is the main source of hope for the city of Flint and that keeping up a popular public opinion and media image via professionalism and remaining positive in all aspects of the mission is essential to our continued success. The Soldiers were reminded NOT to speculate when talking with the media; talking points were reviewed.
•I explained about the twitter feed with the series of posts that drove the new policy for product distribution. We discussed all of the issues that the people of Flint have with the POD operation, how the new policies implemented should resolve them, and also how to reassure the citizens of Flint that we are simply here to help them in their time of need.
•The laundry issues have been resolved through local contact.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from

*NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.*

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

*Department POC's include:*
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe. water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
*225 E. Fifth Street, Suite 200*
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Prior to the State Declaration of Emergency, Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the GCARD, Genesee County Health Department and MDHHS, participated in the local ad-hoc response by helping organize local meetings and distributed water and water filters to VAAA Home Delivered Meal recipients. VAAA was also an I&A access point for receiving calls from homebound seniors who are not able to pick up water filters or needed assistance installing water filters. VAAA referred seniors needing filters to GCARD for follow-up. Because VAAA is a known and trusted local resource for older adults in Genesee County, they continues to receive calls from seniors needing access to water and filters.

**State Police (MSP)**

MSP and GCSD supported National Guard staffed teams that were out today and there were 40 Red Cross teams. 6652 homes were visited today.

Contact was made with Tpr. John Looney at 6:54 a.m. from the MSP Lansing Post to arrange transport of 30 additional IPAD's, Credentials and IPAD chargers from the SEOC to the Flint EOC. Tpr. Looney picked up the 30 IPAD's, Credentials and IPAD car chargers at 7:30 a.m. from the SEOC for transport to the Flint EOC. These items were delivered at 8:20 a.m. by Tpr. Looney to the local EOC for the WRT's who were deploying at 9:00 a.m.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Three (3) drivers on Saturday, January 23.

Provided an additional 30 tablets for the Water Response Teams (151 tablets to date)
Provided an additional 500 credentialing badges for Water Response Teams (1165 credentials to date).
Provided 90 rolls of stretch wrap for the Clio Rd. Warehouse. 21 have been delivered and remaining delivered today(1/23).

Confirmed all 90 rolls have been delivered.

DTMB Senior Management met and discussed agency preparation strategies for potential cyber activity surrounding the Flint Water Issue. DTMB also reaching out to Flint CTO to offer assistance with cyber mitigation strategies.

3 - additional vans requested for water delivery supporting citizens unable to get out of their homes.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

**Incident Related Images**

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 17 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/22/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/22/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 22):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
o Worked with FEMA/DHHS on warehouse tracking status/strategy.
o Coordinated resources and needs with donations management.
o Working with Red Cross to provide food bank delivery resources.
o Continuing inventory monitoring and hot shots resolution and tracking.
o Ordering and projecting future orders of water resources and commodities.
o Working on local business commodity supply plan.
o Coordinated filter/cartridge donation list.
o Worked with MDTMB for more iPad's, more vests, and more door hangers for weekend volunteer surge.
o Worked with the JIC and GOV to establish a business resource submission tab on www.helpforflint.com.

- JIC:
o News release concerning the water response teams went out this morning.
o Have had a number of media request concerning resources for immigrants and population less proficient in English.
o Have received numerous inquiries from celebrities on how they can assist and donate.

- Recovery Branch:
o Continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday.
o Data is for 1/22/16 as of 5:00 pm:
o Total homes visited.
37,679 (round 2 total).
5,920 (today).
o Water Cases.
6,439 (round 2 total).
3,634 (today).
o Replacement Cartridges.
2,494 (round 2 total).
1,827 (today).
o Faucet Filters.
3.373 (round 2 total).
1,855 (today).

- Planning Section:
o Published Sit Rep # 17.
o Worked with GIS to outline required maps for future planning efforts.
o Participated in daily SEOC briefings and distribution process conference call.
o Worked on the further development of Long-Term Recovery.

- Operations Section:
o Facilitated daily SEOC briefing and local EOC call.
o Continued to develop phased canvassing roll out.
o Worked on getting local contact into the JIC.
o Worked with JIC to develop messaging for resources and donations.

o Warehouse Numbers as of 1800:
Water (cases).
- 65,592.
Filters (faucet).
- 24,806.
Replacement cartridges.
- 134,859.
Filters (pitcher).
- 14,922.
Test Kits (prepped).

- 1,398.
  Test kits (un-prepped).
- 21,024.

o PODs (1700 1/20 – 1600 1/21)
  Water (cases).
- 10,321.
  Filters (faucet).
- 954.
  Replacement Cartridges.
- 449.
  Filters (pitcher).
- 0.
  Test kits.
- 899.

- Finance Section:
o Develop report of state agency purchases made since January 6th activation.
o Work with state agency financial contacts to let them know how they should be capturing costs.
o Developed state agency reporting schedule of financial information.
o Work with local EM to obtain incident related costs from City of Flint and Genesee County.
o Reviewed information from FEMA regarding use of donations as state match.

- GIS Branch Updates:
o Refined version 3 of GIS mobile application data.
o Began repairing V2 and V1 of the mobile application data. 85% complete.
o Prepared map of vulnerable population in the affected area.
o Prepared a map of hot spots of vulnerable population for MDARD.
o Created a map of the water mains for MDARD.
o Pulled data from GIS mobile application for the recovery unit.
o Provided total installed filters from V3 to planning section.
o Provided map for local EOC to use for team assignments.
o Provide maps for JIC to utilize for press release.
o Coordinated with FEMA on lead lines mapping (ongoing).
o Coordinated with local GIS and confirmed they do not have unit counts for multi-tenant in databases.
o Working on tying app data to parcels for running total by residence.

DTMB:
- Process additional resource requests for warehouse commodities, supplies for volunteer teams for the weekend.
- Provided FEMA staff with access cards, office space, and parking for Flint office building.
- MI CIMS will be monitored this weekend for performance issues.

DHHS-CH:
- CHECC will remain operational from 0800-1700 over the weekend to field calls.
- EPA nutrition pamphlets arrived today.
o 10,000 English.
o 3,000 Spanish.
- GIS is providing assistance for the US DHHS.
- Liaison officer from the US DHHS will be in the CHECC.

DEQ:
- 853 water samples have been processed and an additional 1200 will be processed today.
- Map requested from GIS on locations that have offered to be a testing site.
- Michigan School for the Deaf will be sampled tomorrow.
- Samples from the food establishment will be prioritized in the lab (5-day turn around).

Local EOC Update:
- Worked to identify all vulnerable populations to help streamline Hot Shot process.
- Working on plan for church water distribution and POD locations.
- Looking at possible alternative locations for PODs in difficult traffic areas.
- Working on tracking incidents at warehouse and car accident with local EOC personnel.
- Coordinated water donations and delivery areas.
- Last minute large donations of water and volunteers expected during the weekend.
- Working on finalizing a recycling plan for the incident.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 22

- Cold continues through the weekend, though not as cold as earlier in the week
- On and off light snow possible Friday (January 22) and Saturday (January 23). No significant accumulation expected.

Slightly warmer weather expected over the weekend. Above freezing temperatures will be possible starting Sunday.

Some rain mixed with snow is possible Monday (January 25).

Risk for Frostbite from Exposure over the next week is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 22.

State agencies at the JIC included the Governor's Office, Michigan State Police, Michigan Economic Development Corporation, and Departments of Environmental Quality, Health and Human Services, Agriculture and Rural Development, Licensing and Regulatory Affairs, and Military and Veterans Affairs. The Federal Emergency Management Agency, Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:

- Drafted social media posts about water response operations taking place.
- Observed rumors about identification being required at water resource sites. Drafted a news release to provide clarification.
- Created a media monitoring report and looked for misinformation.
- Media hotline staff answered over 15 emails and phone calls ranging from contractor services to complaints about ID being required at water resource sites.
- Updated internal and general talking points about the ongoing Flint water emergency.
- Continued routing public information materials for approval, including communications from MDE, MDARD, MDEQ, LARA and DMVA.
- JIC is planning to issue the nightly activity news release around 6 p.m.
- MSP F/Lt. Dave Kaiser worked with the news media about ongoing water emergency efforts, conducting interviews with Fusion TV and Yahoo News. He will conduct an interview on WNEM-TV 5 tonight about ongoing to water response efforts.
- MDHHS spokesperson conducted an interview with WNEM-TV 5 about bathing in water and whether it's safe to bathe in water.

**Agriculture and Rural Development (MDARD)**

Friday, Jan. 22 - 1) MDARD is continuing their assessments and water sampling at food establishments. We are talking with businesses about their needs and potential needs before making resource requests. 2) MDARD is coordinating closely with FDA-Detroit District Office and sharing information for possible joint activities. 3) Animal Industry Division has been calling veterinary clinics in Genesee County and talking personally with veterinarians and staff. 4) MDARD is coordinating with MDEQ to get water lead level results to food businesses faster.

MDARD response strategy is to assess all designated as high and medium-risk establishment; 100% assessment and water sampling of high-risk establishments. Total Number of Establishments Planned for Assessments for MDARD Food & Dairy (FDD) and Genesee County Health Department (GCHD): 175 (FDD-84, GCHD-91)

High-Risk- 19 (8-GCHD, 11-FDD), Medium-Risk- 156 (83-GCHD, 73-FDD)

Cumulative totals:

95 assessed to date
67 found in compliance (working with those other businesses on specific needs)
18 water samples have been collected
26 assessment will require follow-up visits within 10 days

58 calls have come in for scheduling water sampling appointments.

**American Red Cross (ARC)**

The American Red Cross co[illegible]ied assembly of water test kits at ARC headquarters.
We deployed and supported [illegible]eams for neighborhood canvassing (Water Response). We expect to field [illegible] teams on Saturday.
A total of 124 Red Cross volunteers were active on this operation today.
We supplied lunches for all of the event-based volunteers.
The Volunteer Reception Center (VRC) was in full operation on Thursday. 68 volunteers were processed.
The Volunteer Reception Center (VRC) will remain open on Saturday and Sunday.
We continued to provide warehouse and inventory management.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Requested clarification on data capture and ID validation at PODs for water and filter distribution, mapping, and messaging as to same. Posted SOM lists of available translators/interpreters (rev. Dec 2015). Briefed senior leaders MDCR on current operations and issues. Engaged community group as possible bi-cultural/bi-lingual resource for water resource teams; will follow up with Logistics as possible service donation. Confirmed 2-1-1 has language line capacity for handling non-English speaking calls within 60-90 seconds of learning of language need.

**Community Health (MDCH)**

Worked with GIS and SEOC Logistics to update the maps provided from GIS to also include the locations for "hot shot" requests filled as of 1/20/16, in addition to separating-out the homecare patients from the other categories of medically-dependent individuals identified. Created a resource request for SEOC Logistics to provide this hot shot location data weekly. Maps provided in Activity Log.

Emailed GCHD EPC regarding concerns reported from the Michigan School of the Deaf in Genesee County in reference to bathing for students who live in the school dormitory (information relayed from LARA EMC). Inquired if GCHD could send a SME, suggested the local Medical Director, to the February Parents meeting to answer their questions and provide additional information. LHD EPC forwarded this request to GCHD leadership and will confirm whether or not they can send someone from the health department.

Forwarded hot shot request received in the CHECC to SEOC Logistics to track and coordinate with the LEOC.

*Provided information from MDHHS/CDC Medical Epidemiologist to 2-1-1 regarding an "unresolved" question received by 2-1-1.*
Abbreviated version below:
Q: Can Legionella bacteria be aerosolized and inhaled if people boil water on the stove or use a humidifier to humidify the air in their homes?
A: Boiling water is one effective way to kill bacteria including Legionella, so steam that comes directly from a source of boiling water will not contain live Legionella and is not a source for Legionella transmission.

Followed-up with LEOC EMHSD Liaison and SEOC Ops regarding health-related calls being forwarded from 2-1-1 to the CHECC hotline after hours. Confirmed that neither the CHECC hotline, nor the GCHD phone number, is being monitored after hours to receive health-related calls. 2-1-1 should inform callers to call back during normal business hours (0800 - 1700) for health related questions that 2-1-1 is unable to answer. The CHECC is not considering answering calls to the hotline after hours due to their current low call volume.

GCHD EPC confirmed that the 13,000 EPA nutritional pamphlets that were ordered DID arrive this morning to the GCHD (23 boxes).

St. Joseph Mercy Health System offered to provided resources and support for lead screening. This information was forwarded to SEOC logistics. The St. Joseph Health System POC asked to speak to someone today; therefore, contact information was provided to them via the MDHHS PIO for them to contact GCHD.

Requested information from DEQ to confirm whether or not zip codes 48531, 48550-48557 are on the Flint Water Authority system. Medicaid includes these zip codes in their reports related to Flint; however, they were not listed in the 16 zip codes that have been identified for the response. DEQ is still working on this request and will provide information when available.

Provided MDARD EMC with GCHD Environmental Health POC contact information for coordinating efforts to ensure restaurants in Flint receive the water resources they need. Efforts will focus on the restaurants in the most highly impacted areas first.

Inquired with MSP regarding the Water Response Teams visiting zip code 48502. This is a business district; however 138 children are on Medicaid live in that area. Confirmed with GIS and MSP that the WRTs have canvassed the zip code area 48502, when the teams canvassed zip code area 48503 that completely surrounds the 48502 area. Map provided in Activity Log.

**Corrections (MDOC)**

We continue to fill resource requests and track/monitor all ground resources throughout the day and report the final assets in evening reports. Executive Team (MDOC) was briefed as follows:

1. The primary duty of our employees is to transport and support the . member Flint Water Resource Teams on the ground, going door to door providing water, filters and special individual needs. This team is made up primarily of Michigan National Guard troops and Michigan State Police staff.
2. Provide for the pickup and transportation of the water samples from the seven designated collection sites in Flint and deliver to the DEQ Laboratory daily.
3. Assist the Flint Food Bank to deliver/transport emergency food deliveries to ensure available warehouse space is available to receive additional emergency food items.
4. Provide pickup and delivery of water bottle testing kits from the warehouse to the American Red Cross so they can be assembled and transported back to the warehouse where they will be delivered to the citizens by the Water Resource Teams.
5. Provide management and organizational support to the main 80,000 square foot main warehouse located on Clio Road.
6. Provide prisoner work crew support inside the warehouse to load and unload, stack water deliveries and assist in garbage/debris management.
7. The weekend operational period requires an increase in the need for logistical support due to the notable increase in available volunteers. Specifically, the weekend force is expected to increase by over persons. Each of these volunteers will be assigned as a Flint Water Resource Team and require transportation, supplies, law enforcement security oversight and lunch. Our staff are a primary source of transportation for Water Resource Teams and their participation is critical to the success of the mission.

We also had a water main break at DWH (Prison Hospital in Jackson). Bottled water is being brought in from the Regional Warehouse (6000 bottles). The situation was handled locally without incident.

All current resources will remain for tomorrow, January 23, 2106.

**Education (MDE)**

Michigan School for the Deaf:

1. Landlord's action plan added to MiCIMS.
2. Team of LARA and DEQ staff have mapped school building and LRC dorm building for water testing. They will be back 1/23 for collecting samples in those areas.
3. Testing in Stevens Hall dorm will be delayed until after faucets are changed and 3 new drinking fountains are installed. Drinking fountains are on order and probably will not be installed until next weekend, meaning testing in Stevens Hall is probably at least two weeks away.
4. Plumbers have begun swapping faucets in Stevens Hall and are planning to be finished by Sunday evening.
5. Genesee County Health Department (GCHD) to be at MSD blood testing students whose parents consent; February 8th.
6. MSD is polling staff to see if there is sufficient interest to have GCHD set up a blood testing clinic for all state and contracted staff.
7. Working with DHHS to have a health expert attend the February 9th parent meeting.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

• Requested compiled list of residents who have agreed to participate as a monitoring site from GIS. This list was provided to George Krisztian and Mike Glasgow, City of Flint, WTP.
• Flint School of the Deaf testing has been rescheduled. Mapping and inspections were completed on the two school buildings today and sampling will commence tomorrow. The dormitory will be scheduled at a later date due to current construction of faucet replacements.
• Submitted request for lab sample forms to be printed in Spanish and distributed to all distribution points.
• Prioritized sample analysis at DEQ lab for Michigan Department of Agriculture and Rural Development samples relative to residential samples.
• Requested Department of Corrections resource of sample pickup and transportation to extend through Friday, January 29.

**Human Services (MDHS)**

Discussing with DTMB, addition of Federal agencies to Flint Union street, and effects it may have on MDHHS day to day operations, including parking for clients.

Children Services Agency working on phased plan to ensure all foster care, CCI, etc. have needed clean water resources and their facilities are being tested.

Providing MDHHS cost information available to finance chief.

Worked with DTMB to provide 300 palm cards for our Chief Deputy Director.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team

Joe Madziar and Andy Neuman were up in Flint assisting DEQ with mapping of the Michigan School for the Deaf (MSD). They were able to complete the two school building. Construction to replace all of the fixtures in the dormitory at the school was in process today. Because of this Joe and Andy were unable to complete the mapping for the dormitory. Water testing will be completed at MSD tomorrow (Jan. 23).

Alesha Gensler, Joe, Andy and the DEQ had a conversation with MSD's principal and administrative manager regarding issues and concerns of the parents of students at the school. There is a lot of concern regarding showering due to the fact that a number of these students have medical issue that could result in water getting underneath the skin and being absorbed into the body (example: feeding tubes).

MSD is having a meeting with parents on Feb. 9 to address these issues. LARA has communicated these concerns with DHHS and MDE. DHHS is working to see if there are medical issues with bathing, given these skin openings. DHHS and MDE is also coordinating to see if there can be a medical person available for the parent meeting on Feb. 9.

Joe completed a materials list required to finish construction at Freeman Elementary School to replace the remaining 22 fixtures. After these materials are recieved, LARA will coordinate with the school to complete construction and then coordinate with DEQ to complete a re-testing of the water.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 221300012016

2. UNIT: TASK FORCE FLINT

3. POC: CPT Shuster, Stephen M. Email: stephen.m.shuster.civ@mail.mil

4. PRESENT LOCATION: 1101 Beach St., Flint, MI 48502. Room G51.

5. SITUATION OVERVIEW: TF FLINT has Soldier deployed to the Flint Water Crisis in support of DSCA Operations. In the last 24 hours, TF Flint conducted WRT operations with teams and made 6,300 contacts throughout the City of Flint, MI. The Point of Distribution (POD) continued receiving, tracking, and issuing out water, filters, replacement filters, and water test kits and receiving water test samples from the citizens of Flint, MI.

6. OWN SITUATION DISPOSITION /STATUS: TASK FORCE FLINT currently has Soldiers deployed in support of the Flint Water Crisis.

a. oldiers conducting Mission Command operations out of Room G51, Genesee County EOC.

b. Soldiers assigned to POD operations Breakdown as follows; Soldiers are assigned and divided to man (5) Pods. r is assigned to be the Supply NCO. are assigned to the Genesee County EOC. is assigned as the Public Affairs NCOIC.

c. Soldiers assigned to WRT operations divided into Teams, operation out of the Genesee County EOC.

d. Soldiers assigned to warehouse operations at the AMR run Clio Rd. water resource distribution warehouse.

7. OPERATIONS: Next 24 consists of deploying 15 WRTs (180 PAX) with MSP and Genesee County Sheriff Department. PODs continue water/filter distributions throughout the 5 designated fire stations. Soldiers conduct warehouse operations at the AMR operated Clio Rd. water resource distribution warehouse. TF FLINT Mission Command conducts battle tracking and completes/issues OPORD 16-002 (OPERATION FLINT WATER RESPONSE).

8. PERSONNEL: Soldiers currently assigned to the Flint Water Crisis. Composition as follows: conducting Command and Control, conducting water distribution from the PODs, conducting water distribution as WRTs, and conducting warehouse operations at the AMR operated Clio Rd. water resource distribution warehouse.

9. INTELLIGENCE / FORCE PROTECTION: The PODs have been experiencing 2-4 daily occurrences of above average aggravation from citizens. No force protection measures have been taken at this time. Genesee County Sheriff's Department and the Michigan State Police have been notified of said incidents and are offering assistance when available. WRTs receiving daily weather reports during their morning brief.

10. LOGISTICS: See below.

a. Accountability of units from the Clio Rd. water resource distribution warehouse is being addressed with the addition of a five (5) Soldier logistics element.

11. COMMUNICATIONS: No communications issues at this time.

P: 800 MHz radios issued to PODs and WRTs.
A: RRF cell phones alternate for WRTs.
C: Personal cell phone
E: Runner

12. NARRATIVE: Not used.

13. COMMANDER'S EVALUATION:
• Talking points from the state JIC CUB slides have been disseminated to all Soldiers ISO POD operations. In conjunction with the media talking points provided by the RSOI, all of the Soldiers are well prepared to handle the increased media coverage and presence at the fire stations.
• Test kits that are returned to the PODs are being picked up no less than every other day by Mark (517-420-3392).
• FEMA is scheduled to conduct daily inventories of the supplies at the PODs.
• CPT Betz, TF FLINT S4, took receipt of laundry bags from mobile 220730R January 2016. The bags are in the process of being distributed to the soldiers.
• Total of all items at POD as of COB 21 January 2016 currently being calculated.
• TF FLINT WRTs made 6,300 contacts on 20 January 2016. Since doubling the number of PDAs issued to the teams, resource distribution has increased dramatically. As of 1230 today, over 8,000 contacts have been made on 22 January 2016.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

**State Police (MSP)**

MSP and GCSD supported National Guard staffed teams that were out today and there were 15 Red Cross teams. 6284 homes were visited today.

The MSP/National Guard teams are not currently tooled to conduct on-demand services and are singularly focused on reaching all areas of the City of Flint with our Water Response Team assets for phase 2 operations by Sunday, January 24th.

Further, we are not currently equipped to take in volunteers to work on our teams. All volunteers should be directed to the American Red Cross.

MSP SEOC received approval for MING to provide cyber trained personnel to support Michigan State Police Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters beginning on 1/22/16 for days with possibility of extension, or until mission complete. Mission is to coordinate, advise, and assist with cyber defense efforts related to the Flint water crisis. The MING personnel reported to MC3 today (1-22-16).

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Six (6) drivers on Friday, January 22 and three (3) drivers on Saturday, January 23.

Additional 30 tablets being configured for the Water Response Teams (151 tablets to date)
Provided an additional 500 credentialing badges for Water Response Teams (1165 credentials to date).
Procured 90 rolls of stretch wrap for the Clio Rd. Warehouse. 21 delivered tonight (1/22) and remaining delivered tomorrow (1/23).

Provided additional access cards for FEMA staff for parking and access to the Flint State Office Building.
Providing costs for DTMB resources to Financial Chief.

**Transportation (MDOT)**

MDOT is providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 portable changeable message boards (2 each site).
-100 grabber traffic cones (narrow reflective cones) (50 each site)

***Incident Related Images***

**City of Flint Parcels Contacted**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 2 |
| **SEOC Status:** | |
| **SEOC Hours of Operation Begin:** | 01/07/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/07/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

MSP/EMHSD GIS Section Update

Accomplished Today:
- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:
- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

### Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish SEOC operational period and hours of operations.
5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
6. Develop a comprehensive GIS strategy.
7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local

agencies.
9. Provide technical assistance to the local Damage Assessment process.
10. Establish a Joint Information Center (JIC) and develop a public information strategy.
11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

From the National Weather Service in Detroit/Pontiac, MI

Early This Evening: Partly cloudy. Temperatures around 38. Light southeast winds.

Tonight: Partly cloudy. Lows 28 to 32. Southeast winds 5 to 15 mph.

Friday: Partly cloudy until around noon, then mostly cloudy with a chance of light rain until 1 pm. Cloudy with light rain after 1pm. Highs 35 to 39. Southeast winds 5 to 15 mph. Chance of rain 70 percent.

**Upcoming Forecast**

7-Day Forecast - Flint, MI - http://goo.gl/3qkSIa

**Other**

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational at 1 p.m. on Jan. 6 and operational from 8 a.m. to 5 p.m. on Jan. 7. State agencies at the JIC included the Departments of Licensing and Regulatory Affairs, Health and Human Services, Agriculture and Rural Development, Environmental Quality, and Michigan State Police.

During the 8 a.m. to 5 p.m. operational period, Gov. Rick Snyder held a press availability with Flint Mayor Karen Weaver. In addition, a round-table press briefing occurred at 1 p.m. at the 4000 Collins Road facility.

Objectives included:

- Oversaw and managed the state of Michigan public information duties due to emergency declaration.
- Held a 4 p.m. conference call with Genesee County PIO Sheriff Robert Pickell and city of Flint PIO Lead Sean Kammer.

Information Gathering
- Created media monitoring reports about the disaster as needed.
- Crafted talking points about the ongoing disaster, including a better description of the emergency declaration process.

• Crafted social media posts about state efforts underway during the disaster recovery process.
• Created graphics for social media efforts.

Information Dissemination
• Answered phones and manage media inquiries in regards to the Flint Water situation.
• Worked to establish a GovDelivery account; post link of website to sign up.
• Finalized details, media invite list and host a media roundtable.

External Affairs
• Worked on planing a conference call between command staff and affected state legislators and congressional Jan. 8, 2015.

Administrative
• Worked on filling staffing for the next operational period.

Logistics
• Worked on fixing email accounts.
• Worked to established a location with Genesee County and the city of Flint for a Unified Joint Information Center by the end of the week.
• Established a conference call line for the media roundtable.

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Animals - call into the Genesee County Animal Control Shelter not yet returned; will try again tomorrow.

**American Red Cross (ARC)**

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

**Civil Rights (MDCR)**

*Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.*

**Corrections (MDOC)**

Approximately staff members are working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

**Environmental Quality (MDEQ)**

The Michigan Department of Environmental Quality (DEQ) staff continue to conduct testing in the Flint Schools.

**Human Services (MDHS)**

*Summary for both Health & Human Services*
Participated in 9:30 State Agency briefing.
Attended Recovery Task Force / Recovery Branch meeting.
Coordinating between CHECC and JIC.
Local MDHHS staff active in local EOC.
Participated in MDHHS 12:30 Flint Water Lead Project call
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
Providing update to Executives
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

*LARA upgraded to a mandatory department for this incident*

Attached is a Point of Contact (POC) List

*Attached is a Work Report indicating what work LARA has done today in City of Flint*

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

**Supreme Court**

January 6, 2015:
08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

*Provided update to management on morning briefing.*
DTMB tasked with finding co-location site for the Joint Information Center within the Flint State Office Building. DTMB conference room is available to be used for the JIC with a media meeting room also available. DTMB Network and Telecommunications Division working on installation of additional telephone and data lines.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 16 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/21/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/21/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 21):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics
o Worked with *FEMA/DHHS on warehouse tracking status/strategy.*
o Coordinated resources and needs with donations management.
o Coordinated additional resources and tasks for new weekend volunteers (500 each day).
o Working with Red Cross to provide food bank delivery resources.
o Ordering and projecting future orders of water resources and commodities.
o Working on local business commodity supply plan.
o Coordinated filter/cartridge donation list.
o Worked with MDTMB for more iPads, more vests, and more door hangers for weekend volunteer surge.
o Worked with the JIC and GOV to establish a business resource submission tab on www.helpforflint.com
o Worked with MDOT to resolve safety issues at PODs

- JIC
o Media requests today concerning where the state is with its mission to provide water filters and resources to citizens.
o JIC messaging will be that we have geographically covered the entire city once and are working to double back and make contact with all missed residents.

- Recovery Branch
o Continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday
o Confirmed team typing for Flint Water Resource Teams

o Data is for 1/21/16 as of 5:00 pm:
o Total homes visited.
  36,179 (total).
  5,409 (today).
o Water Cases.
  105,091 (total).
  10,403 (today).
o Replacement Cartridges.
  189,428 (total).
  1,039 (today).
o Faucet Filters.
  79,571 (total).
  2,356 (today).

- Planning Section.
o Published Sit Rep # 16.
o Worked with GIS to roll out updated map, created coordinated revised script for field teams.
o Participated in daily SEOC briefings and distribution process conference call.
o Participated in development of phase strategy roll out.

- Operations Section.
o Facilitated daily SEOC briefing and local EOC call.
o Continued to develop phased canvassing roll out.
o Request put in for MDOT to address traffic issues at POD Fire Station's #6 and #3.

o Warehouse Numbers as of 1800:
  Water (cases).
- 94,500.
  Filters (faucet).
- 34,284.
  Replacement cartridges.
- 141,562.
  Filters (pitcher).

• 0.
Test Kits.
• 0.

o PODs (1700 1/20 – 1600 1/21)
*Water (cases).*
• 10,978.
Filters (faucet).
• 1,153.
Replacement Cartridges.
• 445.
Filters (pitcher).
• 0.
Test kits.
• 801.

• Finance Section.
o Working with state agencies and local EM to obtain category B costs incurred since April 25, 2014.
o Continuing to compile costs incurred by state agencies for all activities related to event since activation.
o Meet with FEMA Public Assistance staff to discuss current status.
o Work on reference document for state agency financial staff for reporting of related incident costs.

• GIS Branch Updates.
• Updated the Field Team Support maps to develop grid system.
• Provided updated map of vulnerable populations for the MDCH.
• Provided list of vulnerable individuals to local EOC through local EOC situation unit leader.
• Released V3 of the field data collection app with new form data for second round of home visits.
• Updated Flint Water Response Team activity map for distribution by the JIC.
• Provided data for the Recovery Branch on the Field Teams Activity.
• Cross referenced health facilities and adult foster care to identify facilities in the affected area.
• Provided list of franchise customers beyond City of Flint limits to Public Safety Branch.
• MSHDA was provided a map of active water subscribers in the area.
• Provided updated lead data to U of M Flint and coordinated with FEMA GIS to complete lead service line mapping.
• Updated operational dashboard for field team activity (still need to provide updated dashboard for PODS).
• FEMA Logistics recommended inventory management be integrated into the dashboards and GIS web-developers are actively researching a strategy to accomplish this.

DTMB:
• Process additional resource requests for warehouse commodities, supplies for volunteer teams for the weekend, and space for water samples.
• Provided FEMA staff with access cards, office space, and parking for Flint office building.
• Additional vehicles being delivered to support the canvassing effort.

DHHS-CH
• Dr. Nicole Lurie from HHS was at the CHECC and SEOC today to explain the US DHHS transition.
• Disaster distress helpline is up and running this afternoon, messaging will be going out through JIC.
• *Worked with GIS to map the medically dependent persons.*
• Conference call held with the CHECC, SAMHSA, and local HD on DBH.

DEQ
• Working to increase staffing levels at the DEQ testing lab to process samples more efficiently.
• Working on increasing resources for testing kits.

Local EOC Update:
• Attended ARC meeting with VOADs to discuss volunteer management and strategies.
• Attended meeting with Plumbers and Pipefitters Union to assess the need for long term cooperation for filter installation and fixture replacement.
• Requested and received confirmation of deployment of Team Rubicon (starting on 01/23/2016).
• Facilitated Flint & Genesee Chamber of Commerce representation at the EOC.
• Addressed security issues at Fire Station 3, 6 and 8 PODs (residents concerned about criminal).
• Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
• Met with Genesee County Planning Commission, United Way of Genesee County and Michigan Community Service Commission to clarify recycling plans and potential volunteer utilization.
• Developed SitRep #10.
• Coordinated and verified deliveries of supplies to apartment complexes.
• Identified potential locations for recycling stations.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. *Maintain coordination between partner agencies and organizations to include FEMA IMAT.*
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - January 21
*o Cold continues through the weekend, though not as cold as the beginning of the week*
o On and off light snow possible Thursday (January 21) and Friday (January 22). No significant accumulation expected.
Temperatures will remain below 25 degrees though at least Thursday night (January 21) and possibly longer, with slightly warmer weather expected over the weekend. Above freezing temperatures may not occur again until early next week.

Wind Chill values not as hazardous Thursday (January 21) through Sunday (January 24). Risk for frostbite is low unless exposure time for the individual is several hours in length with the person engaging in little to no activity.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## *Evacuation and Sheltering*

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

***Joint Information Center / Public Information Officer***

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 21.

State agencies at the JIC included the Governor's Office, Michigan State Police, Michigan Economic Development Corporation, Michigan Community Service Commission and Departments of Environmental Quality, Health and Human Services, Agriculture and Rural Development, Licensing and Regulatory Affairs, Military and Veterans Affairs, and Treasury. The Federal Emergency Management Agency, Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
• Finalized an Official Statement about testing bottled water for lead. Recently, there were concerns raised about the possibility of lead being in the bottled water that is being given to residents of Flint. The statement was provided to ABC12 who contacted the JIC and also to 211 to use when asked.
• Created a media monitoring report and looked for misinformation. Called to request a correction to a Detroit Free Press headline that included WRTs were completing their work; headline was amended to indicate the mission is ongoing. Several media calls on this topic were received and answered today.
• Added the following content to www.michigan.gov/flintwater: link to www.helpforflint.com; water donation drive guidelines; Disaster Distress Helpline; and photos from National Guard door-to-door teams.
• Media hotline staff answered over 30 emails and phone calls.
• Updated internal and general talking points about the ongoing Flint water emergency.
• Continued routing public information materials for approval, including communications from MDE, MDARD, MDEQ, and MDHHS.
• JIC is planning to issue the nightly activity news release with water activity map around 6 p.m.
• MSP F/Lt. Dave Kaiser is scheduled for in-studio interview with ABC 12 tonight to share tonight's activity news release. It is expected to air during 11 p.m. newscast and again during tomorrow's morning newscast.
• MSP Sgt. Bruce Payne assisted the Detroit Free Press and Fox 2 Detroit in obtaining B-roll of the water response teams. F/Lt. Kaiser did a standup with WXYZ about water response team progress.

**Agriculture and Rural Development (MDARD)**

Thursday, Jan. 21 - MDARD Food Program staff have completed assessments of all 21 food businesses (including restaurants)

that were located in the highest risk area. In addition, they have completed assessments at 34 food businesses in the medium risk area, and we have scheduled 28 appointments to collect water samples.

Additional activities today: 1) completed Resource Request for MDARD to send two laboratory personnel to help out at the MDEQ Laboratory. 2). working on inquiry that came through OPS regarding messages for what to do if you have pets. Existing documents on the flintwater website contain guidance; we are evaluating need for a stand alone document.

**American Red Cross (ARC)**

The American Red Cross continued assembly of water test kits today at ARC headquarters. More than 10,000 water test kits were assembled over the last 2 days.
We deployed and supported teams for neighborhood canvassing (Water Response). We expect to field teams on Friday.
We supplied lunches for all of the event-based volunteers.
The volunteer reception center (VRC) was in full operation Thursday. 59 volunteers were processed today. The VRC will be in operation on Friday from 9am to 4pm.
We continued to provide warehouse and inventory management.
A total of 93 Red Cross volunteers were active on this operation today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Also monitoring media and coverage of rallies and events. Have briefed senior leadership and are working to assist JIC with messaging/engagement in underserved communities.

**Community Health (MDCH)**

The CHECC remains activated at Level 2, and communications have been maintained between the SEOC and CHECC.

RADM Dr. Nicole Lurie, the Assistant Secretary for Preparedness and Response from the US Department of Health and Human Services (HHS), in addition to the HHS Regional Coordinator and other CDC staff, visited the CHECC and SEOC this morning and provided commentary to CHECC and SEOC staff/EMCs. She also attended a briefing from FEMA before departing to visit Flint.

Held a conference call this morning with SAMHSA and the local Community Mental Health agency to discuss coordination. Technical assistance from SAMSHA was offered to CMH if requested. The National Disaster Distress Hotline is operational and listed on the Flint Water website.

Addresses for medically dependent individuals was provided to GIS and maps were produced indicating whether or not they have been reached by the Water Response Teams. Additional information from logistics is necessary to determine whether these individuals were contacted by the "hot shot" operations for special requests to receive assets.

Contacted the GCHD regarding the status of reaching-out to restaurants in the affected area. Coordination was discussed with MDARD as to the plan or process for ensuring that restaurants receive the resources that they may potentially need (i.e. filters, filter cartridges, etc.). Additional coordination and planning is necessary. GCHD Emergency Preparedness Coordinator provided a point of contact from their Environmental Health Division for MDARD to reach out to.

**Corrections (MDOC)**

The MDOC has scheduled the following resources to be dedicated to the Flint Water Response Team on Thursday, January 21, 2016:

) - MDOC employees

- MDOC SAI prisoners

(3) - 15 passenger vans

(2) - 12 passenger vans

(4) – 10 passenger vans

(1) – 8 passenger van

(2) – 6 passenger vans

(1)- Regular Cab Pickup

(1) – F-250 Pickup

(5) – Box Trucks

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

All vehicles drivers have 800 MHz Radio Operability

The MDOC has scheduled the following resources to be dedicated to the Flint Water Response Team on Friday, January 22, 2016:

- MDOC employees

- MDOC SAI prisoners

(3) - 15 passenger vans

(2) - 12 passenger vans

(4) – 10 passenger vans

(1) – 8 passenger van

(2) – 6 passenger vans

(1)- Regular Cab Pickup

(1) – F-250 Pickup

(5) – Box Trucks

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

All vehicles drivers have 800 MHz Radio Operability

You will be receiving updated information as we progress with the operation.

Please feel free to contact Brent Travelbee, Mike Farmer or Todd Bechler with specific questions or concerns regarding SEOC operations.

**Education (MDE)**

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Parents of boarding students at the Michigan School for the Deaf were notified of the elevated lead results in Stevens Hall. All fixtures in the dormitory are scheduled to be replaced by January 24, 2016. Lt Gov. has scheduled visit on January 25.

The State Superintendent sent notice to school districts, public school academies, and non-public schools on donation and volunteer opportunities related to the Flint water crises.

***Environmental Quality (MDEQ)***

The Department of Environmental Quality (DEQ) completed the following activities today:

• Tracked test bottle orders and facilitated transport to/from warehouse and American Red Cross Headquarters.

• Commercial drinking water samples related to the total dissolved solids meter concern were analyzed with a non-detect result for Lead and Copper. We transmitted results to Joint Information Center and Genesee County Emergency Operations Center.

• Conducted conference call with MDEQ, Department of Technology, Management and Budget, and Emergency Management and Homeland Security Division (EMHSD) finance and discussed documentation needed, and develop more efficient ordering process for laboratory supplies.

• Coordinated plan for pickup of samples by the Department of Corrections at Points of Distribution, City Hall and Water Treatment Plant and delivery to the DEQ Lab. This plan will commence tomorrow, January 21.

• Requested updated sample results from DEQ lab for plotting on map by EMHSD Geographic Information System staff.

**Human Services (MDHS)**

Completed a request that was transferred to us from DTMB to secure a conference room on 2nd floor of Flint State Office building to be used by the JIC on Friday, January 22nd from 13:00-15:00. Point of Contact will be Ms. Mel Brown from the JIC.

Made contact with the MDHHS Points of Distribution sites for status on their inventory of supplies. Confirmed their plan to replenish their supplies.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

LARA has provided 2 MIOSHA employee's to help DEQ with laboratory analysis of incoming water samples.

Freeman School testing will occur this weekend with DEQ and LARA staff. Additional mapping at schools has continued with scheduling of facilities.

LARA Bureau of Community and Health Services has completed surveys for Child Care, Adult Foster Care, and Health facilities. Verification of responses by GIS has been completed. Assessment of needs will begin.

LARA Executive Team has been updated.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed 33 Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of 67 Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water palfets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of 67 Soldiers on State Active Duty:
1 at Genesee County EOC
1 at Joint Information Center
32 at PODS
33 Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of 67 Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA
989-763-4256

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Hand off to NWS Detroit for morning conference call weather forecast in progress. Estimated date when NWS Detroit will begin morning SEOC briefings and MICIMS posts is Tuesday, January 26.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Prior to the State Declaration of Emergency, Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the GCARD, Genesee County Health Department and MDHHS, participated in the local ad-hoc response by helping organize local meetings and distributed water and water filters to VAAA Home Delivered Meal recipients. VAAA was also an I&A access point for receiving calls from homebound seniors who are not able to pick up water filters or needed assistance installing water filters. VAAA referred seniors needing filters to GCARD for follow-up. Because VAAA is a known and trusted local resource for older adults in Genesee County, they continues to receive calls from seniors needing access to water and filters.

**State Police (MSP)**

MSP and GCSD supported 18 National Guard staffed teams that were out today and there were 10 Red Cross teams. 6353 homes were visited today.

The MSP/National Guard teams are not currently tooled to conduct on-demand services and are singularly focused on reaching all areas of the City of Flint with our Water Response Team assets for phase 2 operations by Sunday, January 24th.

The Genesee County Emergency Manager is able to intake all on-demand requests and forward them to the appropriate personnel for response.
Chris DeVriendt
Genesee County Emergency Management
cdevriendt@co.genesee.mi.us
810-627-8893

Further, we are not currently equipped to take in volunteers to work on our teams. All volunteers should be directed to the American Red Cross.

MSP SEOC staff submitted a request to logistics for asking for MING to provid[illegible]yber trained personnel to support Michigan State Police Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters beginning on 1/21/16 for [illegible] days with possibility of extension, or until mission complete. Mission is to coordinate, advise, and assist with cyber defense efforts related to the Flint water crisis.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Six (6) drivers on Friday, January 22 and three (3) drivers on Saturday, January 23.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
121 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers.
Four temporary fuel cards were provided to the MSP officers driving rented U-Haul trucks obtained to assist water response teams.

Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers hand warmers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies on water related material as needed.
Providing server monitoring of MiCIMS servers.
Wireless router and printer was provided for FEMA staff at the SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse as well as an armed security officer.
Provided 2 cell phones to DHHS Michigan Community Service Commission for donation management.
Contacted Penske Truck Rental and acquired 30 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.
Coordinated installation of DirectTV in the Flint State Office Building for the Joint Information Center.
Working to set up 3 rooms in the Flint State Office Building for FEMA to use.
Provided 13 passenger vans to assist with transporting of Water Response Teams.
Procured 200 safety vests for water response teams.
Provided office space and parking to FEMA staff on the Flint State Office Building 5th Floor.
Provided 10 contractor access cards for FEMA staff.

**Transportation (MDOT)**

MDOT is providing traffic measures at Pierson Rd. Fire Station 6:
-2 portable changeable message boards on eastbound and westbound Pierson Rd.
-50 grabbers traffic cones (narrow reflective cones)

**Incident Related Images**

**Flint Water Response Team Activity Map**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 15 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/20/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/20/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 20):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics
o Worked with FEMA/DHHS on filter tracking status/strategy.
o Coordinated resources and needs with donations management.
o Working with Red Cross to provide food bank delivery resources.
o Continuing inventory monitoring and hot shots tracking.
o Projecting future orders of water resources and commodities.
o Worked with MDARD for approval to move their food establishment water testing/staging/sampling to Flint water plant from DHHS facility.
o Worked with JIC and Governors office to establish a business resource submission tab on www.helpforflint.com

- JIC
o News release sent from Governor's office about the appeal to the President of the disaster declaration.
o SEOC media advisory sent about additional National Guard presence.
o Congressional call was held today at 1430.

- Recovery Branch
o Continued coordination with Red Cross on volunteers and the Michigan National Guard for Thursday and Friday.
o Confirmed team typing for Flint Water Resource Teams.
o Data is for 1/20/16 as of 5:00 pm:
o Total homes visited.
  29,317 (total).
  3,395 (today).
o Door Hangers.
  11,333 (total).
  1,482 (today).
o Water Cases.
  7,162 (total).
  1,059 (today).
o Replacement Cartridges.
  4,084 (total).
  289 (today).
o Faucet Filters.
  8,467 (total).
  1,073 (today).

- Planning Section.
o Published Sit Rep #15.
o Incorporated outstanding data from Red Cross, warehouse, and hotshots into daily total.
o Worked with the Red Cross to get them online version of data reporting.
o Participated in daily SEOC briefings and distribution process conference call.

- Operations Section
o Facilitated daily SEOC briefing and local EOC call.
o Continued to develop and finalize Phase 2 canvassing roll out.
o Held logistics meeting in reference to National Guard deployment.

o Warehouse Numbers as of 1800 (new inventory system in place at 0800):
  Water (cases).
- 49,716.
  Filters (faucet).
- 35,505.
  Replacement cartridges.
- 141,562.
  Filters (pitcher).
- 0.

Test Kits.
- 744.

o PODs (1700 1/19 – 1600 1/20)
Water (cases)
- 9598.
Filters (faucet)
- 1566.
Replacement Cartridges
- 555.
Filters (pitcher)
- 14.
Test kits
- 857.

- Finance Section.
o Provided information requested from Donations Management regarding the treatment of donations made to the donor – tax receipts.
o Conference call with DEQ and DTMB to discuss items procured for the City of Flint.
o Request financial information from MDOC and MDHHS.
o Continued to work on and revise the spend plan for the incident.
- GIS Branch Updates.
- Revamped daily planning maps for Field Teams to refine operational areas and begin preparations for phase II team deployments.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- Configured an interface with AGOL to allow MDARD to live update food and water establishment statuses as it relates to the incident.
- Coordinated with Flint City GIS to gather total counts for buildings and units per parcel.
- Built a data entry tool and deployed to the documentation unit for paper forms from field teams.
- Met with FEMA GIS Coordinator, Scott Bailey. He will be granted access to the GIS viewers to prepare maps for federal partners.
- Built plan to revamp dashboards used in SEOC to accommodate large volumes of traffic and ensure stability.
- Received task for updating app for Phase II of team deployments.
- Fixed accounts for iPad's that were failing in the field and brought them back online.
- Coordination continued with U of M Flint.

DTMB:
- Process additional resource requests for warehouse commodities, workspace for FEMA in Flint, space for water samples.
- Working on securing space in the flint office building for FEMA staff.
- Additional vehicles being delivered to support the canvassing effort.

DHHS-CH
- Dr. Nicole Lurie from HHS ASPR was in Flint this afternoon and will be at the CHECC and SEOC tomorrow.
- Volunteer Reception Center was highlighted on the MI Volunteer Registry page.
- Conference call held with the CHECC, SAMHSA, and local HD on DBH hotline.

DEQ
- Bottles for test kits delivered today and transferred to ARC for assembly.
- Issue with TDS meter being resolved and bottled water has been tested to confirm there is no lead in water.

MDOE
- The State of Michigan operated School of the Blind water tested 28 ppb for lead.
o The DOE has installed filters and has distributed bottled water.
o The DOE is working to replace fixtures in the facility.

Local EOC Update:
- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Developed SitRep #10.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**
**Jurisdiction: Date/Time:**
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - January 20

- Cold through Thursday (January 21)
- Slightly warmer Friday (January 22) through Sunday (January 24), temperatures still below freezing
- On and off light snow possible Wednesday (January 20). Up to an inch of accumulation possible.

Temperatures will remain below 25 degrees though at least Thursday night (January 21) and possibly longer. Low temperatures Wednesday night will be in the teens above zero. Above freezing temperatures may not occur again until early next week.

Wind chill values not as hazardous Wednesday (January 20) through Sunday (January 24). Risk for frostbite from exposure is low unless exposure time for the individual is several hours in length.

***Other***
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
***National Terrorism Advisory System (NTAS) Status***
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 20.

*State agencies at the JIC included the Governor's Office, Michigan State Police, and Departments of Environmental Quality, Health* and Human Services, Licensing and Regulatory Affairs, Insurance and Financial Services, Agriculture and Rural Development, Military and Veterans Affairs, and Michigan Community Service Commission. The Federal Emergency Management Agency, Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Issued a news release with updated water resource activity at 8:30 a.m.
- Issued media advisory and news release at 11 a.m. about the Michigan National Guard's increase in support and change in mission.
- Held a media availability as National Guard members began going door-to-door. NBC 25, ABC 12, and WOOD 8 attended.
- Drafted talking points for Captain Kelenske for the 2:30 p.m. Congressional/Legislative briefing conference call.
- Created media monitoring report and looked for misinformation, especially about donations as we had heard there was incorrect information being reported. No misinformation was found.
- Media hotline staff answered over 20 emails and phone calls. Received three calls from individuals offering products or services.
- Drafted guidelines for water donation drives.
- *Continued routing public information materials for approval, including communications from MDE, MDARD, MDEQ, LARA, and* MDHHS.
- Asked MDCR PIO to determine if messaging is needed regarding concerns from undocumented citizens; this was an issue raised by MDCR in morning SEOC briefing. They are reviewing it internally and will contact the JIC if messaging is needed.
- Governor's Communications Office issued a news release at 2:30 p.m. regarding the federal disaster appeal letter.
- JIC is planning to issue the nightly activity news release around 6 p.m., and will include the activity map if previous issues are sorted out.
- MSP F/Lt. Dave Kaiser will do an in-studio interview with NBC 25 tonight to share tonight's activity news release. It is expected to air during 11 p.m. newscast and again during tomorrow's morning newscast.
- For situational awareness only – The JIC was made aware that Sanjay Goupta of CNN will be conducting an interview tomorrow with Dr. Mona Hanna-Attisha at the Flint Farmers Market. We are not coordinating this interview and we are unsure of the time.

**Agriculture and Rural Development (MDARD)**

Wednesday, Jan. 20, provided Recovery Branch Director (Brianna Briggs at EMHSD) background on possible state and federal programs related to supporting the food and agriculture system and nutrition to assist with long term recovery.

MDARD staff has been working with GIS to develop a map overlay of the restaurants in the Flint area with a list received from Genesee County.

Per MDARD Ops Chief we have asked to move water sample staging location because current location does not offer security for supplies. Requesting same location as the sample drop off location (Flint Water Plant, 4500 N Dort Hwy, 48505 (810) 787-6538)

The FDA Detroit District Office Emergency Management Coordinator Lisa Joseph has contacted MDARD asking for whatever materials, flyers, etc. that have been sent out to day care providers/schools regarding preparing food safely and mixing formula for infants. Spoke with DHHS, Education, and LARA reps. and provided the referral websites included on a draft flyer being prepared for distribution.

MDARD Veterinarian Dr. Schalow is updating the veterinary spreadsheet to include all (as many as we can find) veterinary clinics in Genesee County. She will call additional clinics to update them on AID activities and provide basic information about the Flint water situation and resources for filters and water testing. So far, we have determined only one veterinary clinic on Flint water (Eascor Animal Hospital). Dr. Schalow also contacted Genesee County Animal Control Officer Paul Wallace for an update. Per Dr. Schalow, "Director Wallace states that, to the best of his knowledge there are no doggy daycares, dog parks, pet shops, kennel licensees, animal shelters, or animal rescues in the City of Flint (that would be on Flint water) so he is not conducting any activities at this time."

Livestock – to date we have found no livestock in Flint.

Discussion with LARA SEOC rep regarding locations for MDARD Sample Collection and questions being asked to establishments

Talked with MDEQ SEOC rep regarding disposal of any bottled water that would require disposal if it tests positive for lead.

Spoke with Michelle Kuzera working from the Genesee County EOC asking if MDARD was going to provide something to the restaurants to display after they have been assessed by MDARD. Spoke to Sandra Walker MDARD Food & Dairy Division. She indicated they have been in discussions with Genesee County Health Department to develop a list or something like that to be posted on the Flint water website to indicate those restaurants that have been assessed and found in licensing compliance. Still working on the issue of providing them something that declares them "safe." Shared that back with Michelle at Genesee County EOC.

**American Red Cross (ARC)**

The American Red Cross continued assembly of water test kits today at ARC headquarters.
We deployed and supported 11 teams for neighborhood canvassing (Water Response).
We supplied lunches for all of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation Wednesday. 69 volunteers were processed today. The VRC will be in operation on Thursday.
We continued to support the warehouse efforts.
A total of 75 Red Cross volunteers were active on this operation today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Also monitoring media and coverage of rallies and events.

**Community Health (MDCH)**

The CHECC remains activated at level 2, and communications have been maintained between the SEOC and CHECC.

Dr. Nicole Lurie, Assistant Secretary for Preparedness and Response, US DHHS has arrived in MI and is meeting with the Governor this afternoon. Dr. Lurie will be meeting with the MDHHS Director, Nick Lyon; MDHHS Chief Medical Executive, Dr. Eden Wells, and other MDHHS leaders tomorrow morning. She will then meet with the CHECC and will follow with a briefing at the SEOC by Captain Kelenske. Following the SEOC briefing, she will be escorted to Flint. It is anticipated that she will provide some local one on one media interviews as she tours various sites in Flint.

Additional Federal partners have also arrived in MI, including Anthony Voirin, the Region V ASPR representative for MI; CDC representatives from the Agency for Toxic Substances and Disease Registry (ATSDR) and National Center for Environmental Health (NCEH).

The National Disaster Distress Helpline has been activated to support the Disaster Behavioral Health response. A phone conference was conducted today to connect Genesee County Community Mental Health with the helpline.

The CHECC continues to operate a phone bank to answer questions related to lead or legionella referred from 2-1-1. This is in response to a request from Genesee County Health Department.

Addresses for individuals who are dependent on medical equipment in the home, were provided to the SEOC GIS section to ensure that all of the at-risk individuals in this population have received the resources that are being provided by the Flint Water Response Teams in the door to door campaign.

**Corrections (MDOC)**

Good Evening All,

The efforts continue to ramp up, we are carrying all of our current resources forward through Sunday, January 24, 2016 at 1700

hours.

If you have been extended through Tuesday, January 26, 2016 please continue to provide requested resources through that date. Additionally, we have added an SAI prisoner work crew to the efforts. I will contact all of the stakeholders tomorrow and confirm resources for the upcoming weekend.

The National Guard have multiplied the force in this effort and will increase our ability to carry the mission forward.

Please do not share this information outside of our department. Thank you again for all of your help and efforts, you are making a difference!

The MDOC has the following resources dedicated to the Flint Water Response Team on Wednesday, January 20, 2016:

- MDOC employees

(3) - 15 passenger vans

(2) - 12 passenger vans

(4) – 10 passenger vans

(1) – 8 passenger van

(2) – 6 passenger vans

(1)- Regular Cab Pickup

(1) – F-250 Pickup

(5) – Box Trucks

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

All vehicles drivers have 800 MHz Radio Operability

The MDOC has scheduled the following resources to be dedicated to the Flint Water Response Team on Thursday, January 21, 2016:

- MDOC employees

- MDOC SAI prisoners

(3) - 15 passenger vans

(2) - 12 passenger vans

(4) – 10 passenger vans

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If you have any questions regarding this evenings report, please contact Mike Farmer at 517-614-6902.

Mike Farmer on duty at the SEOC today.

OPERATIONAL PERIOD UPDATE: The new operational period is extended through Tuesday, January 26, 2016 at 0800 hours.

All Requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution. Director Washington is providing full support to our assistance efforts.

We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources have reported today, Wednesday, January 20, 2016 as requested.

We are building up additional resources for Thursday, January, 21, 2016. Additional vans will be needed for Water Resource Teams. We are working with DTMB to secure additional Fleet vehicles as well as reach out to facilities and parole/probation offices.

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**Education (MDE)**

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Stevens Hall, a residential dormitory for the Michigan School for the Deaf, showed a level of 28 parts per billion in a water analysis. Limit is 15 parts per billion. The dormitory is a leased facility. Water testing results were reported to the administration on 1/19/16. . Test result is in MiCIMS.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:

• Tracked test bottle orders and facilitated transport to/from warehouse and American Red Cross Headquarters.

• Commercial drinking water samples related to the total dissolved solids meter concern were analyzed with a non-detect result for Lead and Copper. We transmitted results to Joint Information Center and Genesee County Emergency Operations Center.

• Conducted conference call with MDEQ, Department of Technology, Management and Budget, and Emergency Management and Homeland Security Division (EMHSD) finance and discussed documentation needed, and develop more efficient ordering process for laboratory supplies.

• Coordinated plan for pickup of samples by the Department of Corrections at Points of Distribution, City Hall and Water Treatment Plant and delivery to the DEQ Lab. This plan will commence tomorrow, January 21.

• Requested updated sample results from DEQ lab for plotting on map by EMHSD Geographic Information System staff.

**Human Services (MDHS)**

Had conference call with local MDHHS Director for Genesee Co. Genesee Co MDHHS is taking a targeted approach for their foster care and adult foster care homes. They are calling every single one, inquiring if they have water and filter, then following up with an actual home visit to verify. All this gets documented in the case file.

Arranged for inventory to be taken between GCCARD and warehouse.
Provided donated goods resource contact info to several requesters.
Confirmed single point of contact back to 211 with information requests from them.
Updated resource request for pitchers.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Freeman School testing will occur this weekend with DEQ and LARA staff. Additional mapping at schools has continued with scheduling of facilities.

LARA Bureau of Community and Health Services has completed surveys for Child Care, Adult Foster Care, and Health facilities. Verification of responses by GIS is ongoing. Assessment of needs will begin.

Executive Team participated in various meetings regarding funding and has been updated.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed 33 Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of 67 Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of  Soldiers on State Active Duty:
at Genesee County EOC
at Joint Information Center
at PODS
Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of  Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Hand off to NWS Detroit for morning conference call weather forecast in progress. Estimated date when NWS Detroit will begin morning SEOC briefings and MICIMS posts is Tuesday, January 26.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Prior to the State Declaration of Emergency, Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the GCARD, Genesee County Health Department and MDHHS, participated in the local ad-hoc response by helping organize local meetings and distributed water and water filters to VAAA Home Delivered Meal recipients. VAAA was also an I&A access point for receiving calls from homebound seniors who are not able to pick up water filters or needed assistance installing water filters. VAAA referred seniors needing filters to GCARD for follow-up. Because VAAA is a known and trusted local resource for older adults in Genesee County, they continues to receive calls from seniors needing access to water and filters.

**State Police (MSP)**

MSP and GCSD supported National Guard staffed teams that were out today and there were 10 Red Cross teams. 3,372 homes were visited today.

A request has been submitted to logistics for 200 newspaper delivery bags to assist the water response teams in carrying packages.

Lt. Dehner has requested to get the target maps for the next day before 6:00 pm each day. This will give the field team leadership time to get the maps printed and coordinated and make assignments. This request has been submitted to GIS for action.

Water Resource Teams hours of operations will change to 1000-1800 beginning on 1/21/16.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

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Provided 13 passenger vans to assist with transporting of Water Response Teams.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

**Flint Water Activity Map**

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 14 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/19/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/19/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 19):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics
o Worked with FEMA to order water and filter cartridges.
o Worked with DHHS to order filter pitchers for distribution.
o Coordinated resources and needs with donations management.
o Working with Red Cross to provide relief teams for warehouse manager.
o Continuing inventory monitoring and hot shots tracking.
o Projecting future orders of water resources and commodities.

- JIC
o Shared water activity map with Media last night and this evening.
o Issued news release concerning donations.
o Worked with FEMA external affairs to schedule Legislative and Congressional call for tomorrow.
o Comcast has put filter installation video on the On Demand section.

- Recovery Branch
o Continued coordination with Red Cross on volunteers and the Michigan National Guard for Wednesday and Thursday.
o Confirmed team typing for Flint Water Resource Teams.
o Sent out 5 type 3 and 10 types 5 teams to canvass today.

o Data is for 1/19/16 as of 5:00 pm:
o Total homes visited.
  22,129 (total).
  2,715 (today).
o Door Hangers.
  9,851 (total).
  1,163 (today).
o Water Cases.
  6,103 (total).
  789 (today).
o Replacement Cartridges.
  3,795 (total).
  322 (today).
o Faucet Filters.
  7,394 (total).
  730 (today).

- Planning Section.
o Published Sit Rep #14.
o Incorporated outstanding data from Red Cross, warehouse, and hotshots into daily total.
o Updated staff assignments for the Planning group.
o Identified staff to assist with data entry of daily Red Cross field team worksheets.
o Worked with FEMA to clarify data reporting method and schedule.
o Participated in daily SEOC briefings and distribution process conference calls.

- Operations Section
o Facilitated daily SEOC briefing calls.
o Held logistics meeting with FEMA in reference to resources available and need for ordering.
o Held logistics meeting in reference to National Guard deployment.
o 71 American Red Cross Volunteer active across incident today.

o Warehouse Numbers:
  Whole warehouse being inventoried, numbers will be available at 0800 tomorrow morning.
o Point of Distribution (as of 6 pm)
  Contacts.

- 1,822.
  Water (cases)
- 9,559.
  Filters (faucet)
- 1,409.
  Replacement Cartridges
- 534.
  Filters (pitcher)
- 89.
  Test kits
- 1,127.

- Finance Section.
o Continue to revamp spending plan and cost tracking.
o Work with FEMA to determine costs for possible reimbursement for Flint emergency.
o Meet with FEMA IMAT about Public Assistance.

- GIS Branch Updates.
- Revamped daily planning maps for Field Teams to refine operational areas and begin preparations for phase II team deployments.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- Configured an interface with AGOL to allow MDARD to live update food and water establishment statuses as it relates to the incident.
- Coordinated with Flint City GIS to gather total counts for buildings and units per parcel.
- Built a data entry tool and deployed to the documentation unit for paper forms from field teams.
- Met with FEMA GIS Coordinator, Scott Bailey. He will be granted access to the GIS viewers to prepare maps for federal partners.
- Built plan to revamp dashboards used in SEOC to accommodate large volumes of traffic and ensure stability.
- Received tasker for updating app for Phase II of team deployments.
- Fixed accounts for iPad's that were failing in the field and brought them back online.
- Coordination continued with U of M Flint.

DTMB:
- Drivers have been extended through Saturday to support the canvassing efforts.
- Working on securing space in the flint office building for FEMA staff.
- Additional vehicles being delivered to support the canvassing effort.

DHHS-CH
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint.
- Discussed with SAMSA to talk about grants available and the DBH hotline.
- Ordered EPA pamphlets concerning nutrition plan for distribution.

DEQ
- 7,200 sample bottles delivered today and 7,200 more coming in tomorrow.
- 14,000 sample bottles will be delivered tomorrow.

Local EOC Update:
- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Developed SitRep #9.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 19

• Very cold through Thursday (January 21)
• On and off light snow possible Wednesday (January 20). Up to an inch of accumulation possible.

Temperatures will remain below 20 degrees though at least Tuesday night (January 19) and possibly longer. Low temperatures Tuesday night will be in the single digits above zero to near zero degrees. Above freezing temperatures may not occur again until early next week.

Wind chill values through at least Tuesday night (January 19) will be near or below zero. Time to frostbite from exposed skin will be 15 to 30 minutes through at least Tuesday night.

Snow showers possible on Wednesday (January 20). An inch of snow accumulation will be possible.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Jan. 19.

*State agencies at the JIC today included the Michigan State Police, and Departments of Licensing and Regulatory Affairs,* Insurance and Financial Services, Agriculture and Rural Development, Michigan Economic Development Corporation, and Michigan Community Service Commission. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
• Pushed the 1/18 water activity map on social media.
• Issued news release #09 regarding donations.
• Posted social media content regarding donations.
• Worked with FEMA External Affairs to organize a congressional/legislative conference call for tomorrow at 2:30 p.m.
• Updated daily internal talking points and general talking points.
• Confirmed the water filter video is now on available on Comcast On-Demand. The public service announcement began running *Monday, Jan. 18., although it may* take a couple of days for all cable boxes to receive the updated content.
• Monitored news media and social media for trends and misinformation. No corrections to news stories were required.
o Topics being covered included:
  Democratic debate mention by Hillary Clinton
  Flint as Governor Snyder's Hurricane Katrina
  Class-action lawsuits filed today against the state
  State of the State speculation – Flint water plan
  President Obama possibly meeting with Flint Mayor in D.C. today

• Drafted a news release with the nightly water activity numbers – however, a decision was made in consultation with the Governor's Communications Office that this release will be held until 8:30 a.m. tomorrow (1/20) so as not to conflict with the *numbers the Governor gives during his 7 p.m. State of the State address tonight.*

### Agriculture and Rural Development (MDARD)

Tuesday Jan 19, updated and planned for MDARD FDD ICS sampling team and environmental assessment of the food and food service establishments in the Flint water distribution zone. Including location of training for the team and staging area for the sampling supplies and return of collected samples collocated at the Genesee Co. EOC. MDARD FDD ICS sampling team will be starting to do evaluations Wednesday afternoon. Additionally, we may start collecting water samples Thursday morning depending upon requests for samples from Food and Food Service establishments.

*Resolved question about one of the locations in USA Herds with a Flint address appears to be in an area served by City water;* though the premise is listed as inactive in our database, the firm was visited and found to inactive with no animals on site.

Continued coordination with the FDA Detroit District office for food establishments with joint jurisdiction in the Flint water distribution area.

**American Red Cross (ARC)**

The American Red Cross resumed assembly of water test kits today at ARC headquarters.
We deployed and supported teams for neighborhood canvassing (Water Response).
We supplied lunches for all of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation Tuesday. 31 volunteers were processed today. The VRC will be in operation on Wednesday.
We continued warehouse and inventory management efforts.
A total of 71 Red Cross volunteers were active on this operation today.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Also monitoring media and coverage of rallies and events.

**Community Health (MDCH)**

White House press release identified the Department of Health and Human Services (DHHS) as the lead for the federal government response to the public health crisis in Flint. This means that HHS will, in collaboration with FEMA, will identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), and the Departments of Housing and Urban Development (HUD), Education and Agriculture (USDA) -- that are already working to help residents in Flint.

The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure. HHS will have a team on the ground in Flint this week. The team will be led by Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR). Dr. Lurie will begin engaging with state and local officials today and will travel to Flint tomorrow (1/20/16).

In order to fully leverage the Department's strengths, the HHS team will include HHS Acting Assistant Secretary for Health Dr. Karen DeSalvo, whose office manages the President's Task Force on Environmental Health and Safety Risks to Children, and who will be the primary interface with state and local public health officials. Two U.S. Public Health Service Commissioned Corps officers will also help with the day-to-day responsibilities in Flint.

Confirmed with MDHHS PIO and Tom Page (Executive Director for 2-1-1) that two new websites (helpforflint.com and Flintkids.org) will be announced during the State of the State Address this evening, instructing individuals interested in volunteering or making a donation to go to those links to do so. Also, confirmed that the Governor's Office and 2-1-1 are prepared to accept an influx of calls as a result of the Governor's State of the State Address.

Updated resource request for EPA pamphlets, to include an order for an additional 3,000 in Spanish. Communicated this with logistics. Shipment locations and POC were confirmed with SEOC logistics. EPA confirmed that the shipment would be sent ASAP.

Commander Seligman, from SAMHSA, contacted MDHHS and confirmed the establishment of a Disaster Distress Helpline, which has been approved by the JIC. SAMHSA will issue the press release. This was communicated to the JIC and MDHHS PIOs. A conference call was held this afternoon with SAMHSA, CHECC DBH SMEs, and MDHHS EMCs to discuss getting the Disaster Distress Hotline up and running. Another call will be scheduled before the end of the week to discuss additional details before going "live." Genesee County Community Mental Health will also participate in this call.

The CHECC provided statistics depicting that the WebMD Medscape communication sent last week reached +64,000 healthcare providers in addition to +16,000 medical doctors, for a total of +80,000 recipients. This information was also provided to the MDHHS PIO.

Followed-up with LHD EPC regarding an inquiry received from the LEOC indicating that a family had been evicted from their home due to the children having high blood lead levels. The GCHD EPC was instructed to reach-out to the family in order to ensure, first and foremost, that if the children do have high blood lead levels that they receive the care and case management that is required. Secondly, to work with the local Health and Human Services office for housing assistance. The EPC was asked to contact the MDHHS EMC if this approach is unsuccessful, in order to close the loop.

CHECC provided a message on the MI-Volunteer Registry website that encourages registrants to volunteer to support Flint Water Response efforts taking place this week and into the weekend.

**Corrections (MDOC)**

Brent Travelbee, Mike Farmer and Todd Bechler on duty at the SEOC today.

OPERATIONAL PERIOD UPDATE: The new operational period is extended through Tuesday, January 26, 2016 at 0800 hours.

All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution. Director Washington is providing full support to our assistance efforts.

We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources have reported today, Tuesday, January 19, 2016 as requested.

We are building up additional resources for Wednesday, January, 20, 2016. Additional vans will be needed for Water Resource Teams. We are working with DTMB to secure additional Fleet vehicles as well as reach out to facilities and parole/probation offices.

MDOC RESOURCES DEPLOYED: Tuesday, January 19, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(4) – 20' Box Trucks
(1) - 24' Box Trucks

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap

(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer

(1) – Pick-up Truck

(6) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks (This includes one that is broken and will be returning to Ionia tomorrow night for repair)

(7) – Hand Pallet Jacks

(6) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability

Staffing

There will be 22 staff members on site 21 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

**Education (MDE)**

MDE is monitoring the situation and coordinating as necessary with other state agencies.

English Language Learners report from Flint Public School District (Flint Community Schools). Results show 338 total with 83% Spanish speakers; 6% Arabic; all others report less than 1%.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:
- *Facilitated logistics for Michigan Department of Agriculture and Rural Development food establishment inspectors to meet at the local Emergency Operations Center and provide for water test kits for their use.*
- Facilitated logistics for bottle delivery and water test kit assembly.
- Coordination with ZeroWater, the Joint Information Center, State Emergency Operations Center staff and Michigan 2-1-1 for clarification for on Total Dissolved Solids meters.
- Coordinated sampling plan with local Emergency Operations Center and DEQ Drinking Water Laboratory for donated drinking water testing.
- Provided write up for definition of NSF/ANSI 53 certification and process to Operations Section Chief and Planning Section.

**Human Services (MDHS)**

Assist Logistics on obtaining model numbers and additional information regarding the Zero brand 23 cup and 8 cup water pitchers.

Zero 23 cup pitcher-- Model #ZD-018
Zero 8 cup pitcher-- Model #ZD-013D

Completed the delivery of two cell phones for MCSC to assist with their donation management processes.

Identified 2 conference rooms at Flint Stat Office Building for FEMA to use if they wish.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team.

The final two bubblers arrived at a Flint area Home Depot. They were picked up by LARA staff and successfully installed at the Freeman School today (1/19/16). LARA will now coordinate with DEQ to conduct water re-testing at Freeman Elementary.

LARA is continuing to work with DEQ to establish a schedule, for the next several weekends, to complete school water testing.

LARA / MIOSHA communicating with DEQ on possible use of MIOSHA lab and staffing.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed Soldiers to augment distribution operations at 1800 S. outer Dirve Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total o Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB *for staging operations have not been identified at this time.*

Total of Soldiers on State Active Duty:
at Genesee County EOC
at Joint Information Center
at PODS
Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. *Participation in afternoon SEOC briefings is planned only if significant* changes in the forecast occur.

Hand off to NWS Detroit for morning conference call weather forecast in progress. Estimated date when NWS Detroit will begin morning SEOC briefings and MICIMS posts is Tuesday, January 26.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Prior to the State Declaration of Emergency, Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local *community agencies such as the GCARD, Genesee County Health Department and MDHHS, participated in the local ad-hoc* response by helping organize local meetings and distributed water and water filters to VAAA Home Delivered Meal recipients. VAAA was also an I&A access point for receiving calls from homebound seniors who are not able to pick up water filters or needed assistance installing water filters. VAAA referred seniors needing filters to GCARD for follow-up. Because VAAA is a known and trusted local resource for older adults in Genesee County, they continues to receive calls from seniors needing access to water and filters.

**State Police (MSP)**

We had police agency teams that were deployed today with 11 Red Cross teams. 2770 homes have been visited today.

National Guard members will be at the Warehouse at 0830 on 1/20/16. Contact was made with Lt. Dehner with the request to

have patrol cars with troopers or deputies report to the Warehouse at 4315 N. Clio Road, Flint, at 0830 on 1/26/16.

Lt. Dehner has been advised that the SEOC is considering changing the hours of operation for the Water Resource Teams to 1000-1800 beginning on 1/21/16. Working with the recovery branch to coordinate logistics for this adjustment.

**MSP-SEOC-MDSP has submitted a MiCIMS resource request to GIS for this. The resource request number is SEOC – 8951057
Resource request is for the following:
Please prepare a GIS Map for Water Response Team use with the following layers:
Ward/Precinct
"Homes Visited" Resource delivered
Homes Visited, but "No Answer"

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Five (5) drivers on are available on Wednesday, January 20, six (6) drivers on Thursday, January 21 & Friday, January 22 and three (3) drivers on Saturday, January 23.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.
Provided armed security for Clio Rd. warehouse.
Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse.
Procured hand warmers for Water Response Teams.
Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management.
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.
Coordinated installation of DirecTV in the Flint State Office Building for the Joint Information Center.
Met with FEMA Logistics Chief to identify office space in Flint State Office Building. Waiting on confirmation from FEMA.
Provided 13 passenger vans for transporting Water Response Teams.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

MDOT deployed 12 drivers to assist with door-to-door distribution for Tuesday, 1/19.

**Incident Related Images**

**Flint Water Response Activity Map**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/17/2016 08:00:00 |
| **Operational Period End:** | 01/19/2016 08:00:00 |
| **Situation Report No.** | 12 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/17/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/17/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 17):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics
o Working on securing vehicles for additional teams for Monday, January 18th.
o Procured 2 additional vans from DOC to shuttle additional teams next week.
o Obtaining armed security for warehouse between the hours of 7:00 pm and 7:00 am.
o Requested expedited delivery of DEQ water testing kits.
o 20 ft. trailer has been procured from the DOC for use by ARC to store assembled water test kits.
o Verizon Booster and wireless will be provided to warehouse for internet connectivity and improved cellular reception.
o POD trash issue is being resolved and new removal system is in place.
o Submitted a request to MDOT for reflective vests for volunteers.
o Submitted request for hand warmers for volunteers.
- JIC
o Governor's office issued a news release announcing the presidential emergency declaration approval.
o Answered media calls about the state's resource distribution and activity efforts to date.
o Updated daily talking points to include the state's activity efforts to date and the Presidential emergency declaration.
o Coordinating with FEMA External Affairs to plan a Congressional call on January 17, in additional to a legislative call regarding the Presidential emergency declaration. Preparing talking points for the Congressional and legislative conference calls.
o Issued a news release with today's activity for the water resource sites and water distribution teams, as well as the increase in National Guard personnel.
- Recovery Branch
o Worked to ramp up team activities for tomorrow.
o Continued coordination with Red Cross on volunteers for Monday.
o Data is for 1/17/16 as of 5:00 pm.
Water Response Teams TOTALS 1/17/2016
Occupied Homes 8,871 2799
Vacant Homes 2,954 790
Unknown 4,523 1374
Total Homes Visited 16,348 4963
Resources Provided
Door Hangers 6,369 1982
Water - Cases 3,595 1510
Water - Gallons (Jugs) 98 1
Filters-Faucet 4,572 1558
Replacement Filter 2,938 897
Filter Pitchers 35 6
Water test kits 854 434
Total Resources Dispersed 18,461
Future sample test site 914 460

- Planning Section
o Lead morning and afternoon state agency conference call.
o Coordinated logistics of resource tracking.
o Developed projections based off of reporting and trend analysis.
o Published Sit Rep # 12.
o Participated in distribution process meetings.

- Operations Section
o Conducted SEOC Briefings.
o Worked with local EOC to fix trash issue at the stations.
o 89 American Red Cross volunteers are active across operation today.
o Warehouse Numbers:
Clio St Warehouse (approximate current stock)
- Replacement Cartridges.
o 62,048

• Filters (faucet)
o 57,097
• Water (cases)
o 31,920
• Testing Kits
o 11,053
o Point of Distribution (as of 7 pm)
Contacts
• 741
Water (cases)
• 4809
Filters (faucet)
• 938
Replacement Cartridges
• 306
Filters (pitcher)
• 10
Test kits
• 1105
• Finance Section.
o Working on verifying correct entry of EMHSD staff overtime in DCDS.
o Continuing to work on developing spend plan.

• GIS Branch Updates.
o Determined that 40% of the registered 29,994 active water subscribers have received filters.
o Developed a Flint Water Response Team progress map for public distribution.
o Produced a city of Flint infrastructure map for FEMA IMAT.
o Developed planning maps for the Recovery Branch.

DTMB:
• Clio Rd Warehouse security setup today.
• Warehouse technology issues addressed and resources will be supplied by tomorrow.

DHHS-CH
• Put together a timeline of activities for DHHS response.
• Letter sent to JIC on blood lead analyzers for pediatricians.
• Coordinated with DOE on potential grant for children impacted by traumatic events.

DEQ
• Working on the test kit production.
• Working to transition ordering to FEMA if needed.

Local EOC Update:
• Facilitated activation of Genesee County/Genesee Health System MOU for mental health services.
• Coordinated supplies for U of M flint Distribution.
• Coordinated trash pickup at Fire Station PODs with Liaison Officer.
• Developed Sit Rep #7.
• Coordinated hotshot deliveries of supplies to special locations.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI - January 17

* Very cold Sunday (January 17) through Thursday (January 21)
* Breezy Sunday (January 17) through Tuesday (January 19) - hazardous wind chills

* On and off Snow showers Sunday (January 17). No significant accumulation.

Temperatures will remain below 20 degrees Sunday (January 17) though at least Tuesday night (January 19) and possibly longer. Low temperatures Sunday night and Monday night will be in the single digits above to near zero degrees. Above freezing temperatures may not occur again until early next week.

Wind chill values Sunday (January 17) through at least Tuesday night (January 19) will be near or below zero. Time to frostbite from exposed will be 15 to 30 minutes Sunday through at least Tuesday night.

A few snow showers possible on and off Sunday (January 17). No significant snow accumulation expected in the Flint area this week.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
*Rivers in the affected area are below flood stage.*
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 10 p.m. on Jan. 17.

State agencies at the JIC included the Governor's Office, Departments of Health and Human Services, Agriculture and Rural Development, and Technology and Management and Budget, Natural Resources, Environmental Quality, Licensing and Regulatory Affairs, Military and Veterans Affairs and Michigan State Police. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Helped arrange a legislative and congressional conference call to give updates on state and FEMA efforts.
- *Provided talking points for Captain Kelenske for the legislative and congressional phone call.*
- Provided talking points for attendees on congressional/legislative call so they can share updates with their constituents.
- Arranged a media availability at the Clio Road warehouse for media to have the opportunity to tour the warehouse to get photos and video of where water resources for Flint residents are being housed and distributed. Event attended by F/Lt. Dave Kaiser, ARC Warehouse Manager, and Capt. Tafoya of GCSD.
- Provided printed instructions to 211 for installing a water filter.
- Created a section called Federal Declaration Requests on the Flint Water Website to house the emergency declaration and associated letters.
- Updated the Lead in the Body FAQ/fact sheet on the website to focus more on lead in the water.
- Planning to send out nightly news release with updated information about today's activity.
- At the request of 211, arranged for a PIO from the Community Service Commission to be in the JIC this week.

**Agriculture and Rural Development (MDARD)**

Saturday Jan 16th update:

Primary activities today: coordination with FDA Detroit District on their and MDARD's upcoming activities related to food, inquiry into a possible animal facility requiring follow up; draft of a document outlining federal resources that may be available to assist with broader recovery issues.

**American Red Cross (ARC)**

Today was the last day the American Red Cross supplied staffing at the fire station POD's supporting the National Guard mission.
The assembly of water test kits at ARC headquarters was postponed until product is available.
We deployed and supported 10 teams (30 volunteers) for neighborhood canvassing (Water Response). 10-14 teams are planned for tomorrow.
We supplied lunches for all 20 of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation today. 42 volunteers were processed today. The VRC will be in operation on Monday.
We continued warehouse and inventory management efforts.

A total of 89 Red Cross volunteers were active in today's efforts.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities. Also monitoring media and coverage of rallies and events.

**Community Health (MDCH)**

To support and provide information to the CHECC Disaster Behavioral Health planning lead, MDE was inquired regarding potential application for the "Project School Emergency Response to Violence," (SERV) grant. Follow-up was received from Louis Burgess who indicated that information will be gathered by MDE regarding this grant to determine the applicability and feasibility.

Provided MDHHS PIOs with drafted letter developed by the CHECC and reviewed/approved by Dr. Wells, Dr. Johnson, and April Swartout, for approval from the JIC to be signed and sent to GCHD. This letter serves to encourage Genesee County pediatricians to accept and use portable lead analyzers being offered to them by the GCHD. This letter was approved by the JIC this afternoon, pending minor edits. The final version of the letter will be provided to the SEOC State Director for approval before sending to GCHD.

Provided a MDHHS timeline of Flint Water-related activities, to date, to the Operations Section Chief as requested. This timeline included both health and human services statistics such as water and filter orders, number of blood lead tests conducted, and data on the number of elevated blood lead levels reported in children (categorized by age) in Flint.

Coordinated with the JIC and CHECC on nutritional information available online, as well as the possibility of activating the Disaster Distress 24/7 helpline through SAMHSA. These two projects are a work-in-progress to be further facilitated by the subject matter experts working on them later in the week.

**Corrections (MDOC)**

Brent Travelbee and Todd Bechler on duty SEOC today. All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution; additional request's today for re-allocation of hand jacks, a replacement electric jack, an additional box truck and 2 more transportation vans have either been filled or are in progress set for Monday morning delivery. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Sunday January 17, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Monday, January 18, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(4) – 20' Box Trucks
(2) - 24' Box Trucks
(1) - 30' Box Truck (Lift gate broken but truck still on site, DTMB repairing)

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap
(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer
(1) – Pick-up Truck

(6) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks (This includes one that is broken and will be returning to Ionia tomorrow night for repair)

(7) – Hand Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability

Staffing

There will be staff members on site drivers and an assistant for the Red Cross Transportation Van (w/trailer).

**Education (MDE)**

MDE is monitoring the situation and coordinating as necessary with other state agencies.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities today:
- Identified MDEQ employee George Krisztian to attend the Tuesday Flint health briefing.
- Coordinated one 24' trailer or truck to be delivered to the ARC HQ in Flint. This will be used to store water test kits once assembled by the ARC. Duration of request was 7 days.
- Participated in SEOC activities to include the daily state agency briefing and the Distribution Process meetings.
- Provided support for possible transition of test-kit provision to FEMA
- Initiated expedited delivery of sample bottles already on order.

**Human Services (MDHS)**

Updated MDHHS Budget / Finance of FEMA intention of assuming water filter device procurement.

Provided FEMA OPs and Logs requested information on current water filtration device orders and inventories.

Met with FEMA VAL. Exchanged contact information, provided some SA and supplied contact information between FEMA VAL and MCSC in Flint.

Staying in communication with 211, addressing human service concerns and delivery of resources to the elderly and disabled.

Review and provide regular 211 updates to SEOC Ops.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Two bubblers that were supposed to be overnighted and delivered to a Flint area Home Depot did not arrive. Without these bubblers the Freeman School faucet replacement pilot cannot be completed; Install could possibly be finished on 1/18 if parts arrive.

LARA is currently working with DEQ to create a schedule for LARA's Plumbing Division to help DEQ with testing of additional schools in the Flint area.

LARA Bureau of Community and Health Services is in contact with licensed facilities to ensure they are receiving appropriate assistance if needed. LARA is continuing to receive information on the facilities to determine the appropriate actions needed.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of Soldiers on State Active Duty:
- at Genesee County EOC
- at Joint Information Center
- at PODS
- Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 Januafy 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

***Services to the Aging (OSA)***

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

**State Police (MSP)**

Teams have been distributing water all day. 4968 homes have been visited today.

5:59 p.m. Lt. Young advised today, Sunday, Jan 17, 2016 - total team members made up teams which consisted of 104 volunteers to include 22 DHHS, 69 Non volunteers (Paid Personnel) which included 11 drivers from Dean Trailways MDOC personnel, MSP and GCSO.

We have 114 state of Michigan employee volunteers scheduled for Sunday Jan 17th and 139 scheduled for Monday Jan 18th.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

*DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.*
60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.
Provided armed security for Clio Rd. warehouse.
*Providing server monitoring of MiCIMS servers.*
Provided wireless router and printer for FEMA staff at SEOC.
Verizon Wireless booster will be onsite at Clio Rd. warehouse on Monday, January 18 by 2:00pm.

Procuring hand warmers for Water Response Teams.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

**Flint Water Response Team Activity**

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/19/2016 08:00:00 |
| **Operational Period End:** | 01/26/2016 08:00:00 |
| **Situation Report No.** | 13 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/18/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/18/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 18):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
o Secured email and phone booster for warehouse.
o Worked with FEMA to order water and filter cartridges.
o Worked with DHHS to order filter pitchers for distribution.
o Meetings with FEMA and ARC
o Coordinated resources and needs with donations management.
o Working with Red Cross to provide relief teams for warehouse manager.
o Continuing inventory monitoring and hot shots tracking.
o Projecting future orders of water resources and commodities.

- JIC:
o ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
o Media availability conducted today at 3pm at the VRC.
o News release with daily numbers released this evening.
o Social media covered state and local volunteers in the field today.
o FEMA external affairs in JIC today.

- Recovery Branch:
o Sent out 12 type 3 and 10 type 5 teams to canvass today.
o Data is for 1/18/16 as of 5:00 pm:
o Total homes visited
  11,841 (total)
  5,040 (today)
o Door Hangers
  8,452 (total)
  2,083 (today)
o Water Cases
  5,008 (total)
  1,411 (today)
o Replacement Cartridges
  3,468 (total)
  529 (today)
o Faucet Filters
  6,441 (total)
  1,866 (today)

- Planning Section:
o Lead morning and afternoon state agency conference call.
o Coordinated logistics of resource tracking.
o Developed projections based off of reporting and trend analysis.
o Published Sit Rep # 13.
o Published IAP #6
o Participated in distribution process meetings.
o Participated and facilitated tactics meeting.

- Operations Section:
o Resource request sent for MIANG assistance to deliver water, filters, test kits, and replacement filters to residents.
o Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
o Arabic version of the palm card was reviewed and approved by command.
o 62 American Red Cross Volunteer active across incident today.

o Warehouse Numbers:
  Clio St Warehouse (6pm inventory)
- Replacement Cartridges.

o 60,636
- Filters (faucet)
o 70,855
- Water (cases)
o 149,760
- Testing Kits
o 800
o Point of Distribution (as of 6 pm)
Contacts
- 1249
Water (cases)
- 8355
Filters (faucet)
- 1388
Replacement Cartridges
- 378
Filters (pitcher)
- 53
Test kits
- 1773

- Finance Section:
o Assisting MIANG with hotel logistics for possible deployment to Flint.
o Continue developing spend plans.
o Work with FEMA to determine costs for possible reimbursement for Flint emergency.
o Meet with FEMA IMAT about Public Assistance.

- GIS Branch Updates:
o Continued producing maps of lead service lines (40% complete with primary effected area)
o Developed a map of comparative activity for the JIC from pre-response to post-response.
o Established metrics to measure percent completion of resource distribution. The following two are from today:
o Active Water Subscribers confirmed as Having a Filter: 13164 of 29994 total subscribers (44% coverage)
o Total parcels confirmed as having a filter: 15364.
o Multi-tenant home status: Cannot be completed now, planned to be researched and established tomorrow.
o Fixed data from apps and paper copies of field team reports and PODS.

DTMB:
- Additional 30 iPads will be sent to the teams for tomorrow.
- 2 cell phones procured for DHHS donations management.
- Working to secure space in Flint for FEMA staff.
- 2 port-a-johns procured for warehouse staff.

DHHS-CH:
- The CDC Agency for Toxic Substances and Disease Registry (ATSDR) will deploy to Michigan.
- Continue to work on items for procurement of DBH.

DEQ:
- 7200 sample bottles scheduled for delivery tomorrow.
- Pushed up delivery of 20,000 bottles to meet demands.

Local EOC Update:
- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
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Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI - January 18

- Very Cold Monday (January 18) through Thursday (January 21)
- Breezy Monday (January 18) through Tuesday (January 19) - hazardous wind chills
- On and off light snow possible Monday (January 18). No significant accumulation

Temperatures will remain below 20 degrees Monday (January 18) though Tuesday night (January 19) and possibly longer. Low temperatures Monday night will be in the single digits above zero to near zero degrees. Above freezing temperatures may not occur again until early next week.

Wind chill values Monday (January 18) through at least Tuesday night (January 19) will be near or below zero with time to frostbite from exposed skin generally 15 to 30 minutes Monday through at least Tuesday night.
Snow showers possible on Wednesday afternoon and evening (January 20). Snow accumulation of up to one inch possible across the area.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
***Critical Infrastructure/Key Resources Impacted***

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## *Local Damage Summary*

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 8 p.m. on Jan. 18.

State agencies at the JIC included the Governor's Office, Departments of Health and Human Services, Agriculture and Rural Development, and Technology and Management and Budget, Natural Resources, Environmental Quality, Licensing and Regulatory Affairs, Military and Veterans Affairs and Michigan State Police. The Genesee County Sheriff's Office was also present.

Tasks Completed:

- Updated internal talking points to include updated information and activity.
- Arranged a media availability event at the Volunteer Reception Center located at the American Red Cross office on Grand Traverse St. Event. The event was staffed by the United Way of Genesee County, the Michigan Community Service Commission and the American Red Cross of East Central Bay-Michigan.
- Sent out a news release for the American Red Cross about volunteer efforts.
- Arranged to have a section for a photo gallery on the Flint water website.
- Updated the ICS204 form.
- Sent an email to the State PIOs for staffing the JIC for this weekend through next week.
- Planning to send out nightly news release with updated information about today's activity. The release will also include the flint water response team activity map.

**Agriculture and Rural Development (MDARD)**

Monday Jan 18th update: monitoring mode; planning for field activities this coming week.

**American Red Cross (ARC)**

The assembly of water test kits at ARC headquarters was postponed until product is available.
We deployed and supported 10 teams for neighborhood canvassing (Water Response). 10-14 teams are planned for tomorrow.
We supplied lunches for all of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation today. The VRC will be in operation on Tuesday.
We continued warehouse and inventory management efforts.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities.

Also monitoring media and coverage of rallies and events.

**Community Health (MDCH)**

Communications have been maintained between the SEOC and the CHECC, which remains activated at a level 2.

The CHECC was notified that the CDC Agency for Toxic Substances & Disease Registry will have a team of 3-5 people in MI as early as Wednesday this week. This team is coming to MI to provide technical assistance as part of their regular mission. Details are still being worked out with the MDHHS Division of Environmental Health. FEMA and SEOC Incident Command have been made aware.

The CHECC provided an update from the Midwest Kidney Network (ERSD Network 11. "At this time, no dialysis related ramifications have been identified or reported to Network 11" for this at-risk population. The information was shared with LARA as the licensing agency for dialysis centers.

EMpower data has been received which identifies individuals who are dependent on electrical medical equipment in the home. The data is being cleaned for redundancies and will be able to be compared with other data sets to ensure that those at-risk individuals are not missed by the Flint Water Resource Teams that are distributing resources door to door.

The CHECC continues to work with the Behavioral Health and Developmental Disabilities Administration (BHDDA) to address behavioral health needs associated with this incident in collaboration with CMH and SAMHSA.

**Corrections (MDOC)**

Brent Travelbee and Todd Bechler on duty SEOC today. All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution; additional request's today for re-allocation of hand jacks, a replacement electric jack, an additional box truck and 2 more transportation vans have either been filled or are in progress set for Monday morning delivery. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Sunday January 17, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Monday, January 18, 2016

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Box Trucks have power lift gates

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(1) – 5 Passenger Handicapped Capable Van

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(7) – Hand Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability

Staffing

There will be staff members on site drivers and an assistant for the Red Cross Transportation Van (w/trailer).

**Education (MDE)**

MDE is monitoring the situation and coordinating as necessary with other state agencies.

English Language Learners report from Flint Public School District (Flint Community Schools). Results show 338 total with 83% Spanish speakers; 6% Arabic; all others report less than 1%.

***Environmental Quality (MDEQ)***

The Department of Environmental Quality (DEQ) completed the following activities today:
• Another 21,600 bottles for test kits ordered. This totals 50,400 bottles expected to ship in variable allotment beginning tomorrow.
• Participated in SEOC activities to include the daily state agency briefing and the Distribution Process meetings.
• Responded to 211 calls regarding ZeroWater, TDS Meter testing of canned water and facilitated pick up of cans and resupply of bottle water to concerned parties.

**Human Services (MDHS)**

Looking for availability of Zero Water pitchers per resource request.
Received two cell phones for MCSC to assist with their donation management processes.
Looking to provide a conference room at MDHHS Clio Rd for MDARD inspector training on Wednesday.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Updated the LARA Executive Team.

DTMB reordered two additional bubbler for the Freeman Elementary faucet replacement pilot project. These bubblers are expected to arrive tomorrow (Tuesday, Jan. 19). LARA will then coordinate with Freeman Elementary to finish the construction work. After that work is complete, LARA will coordinate with DEQ to conduct water re-testing at Freeman Elementary.

LARA is continuing to work with DEQ to establish a schedule, for the next several weekends, to complete school water testing.

LARA communicated with the DEQ LARA's resource availability to assist with water testing.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed 33 Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of 7 Soldiers on State Active Duty:
t Genesee County EOC
t Joint Information Center
at PODS
Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT IN, USA

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County

Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

**State Police (MSP)**

Teams have been distributing water all day. 5075 homes have been visited today.

12:43 p.m. - The SEOC may be requesting additional Troopers/County or Local Officers along with marked patrol vehicles to assist with the Door to Door Operations with the National Guard starting tomorrow (1-19-16). The SEOC is still waiting for the Governor to approve the use of National Guard personnel.

5:13 p.m.- The Governor has approved the use of the National Guard for the Door to Door Operations in Flint. The Local EOC was advised to proceed with the planning process for obtaining the additional Troopers/County and or Local Officers with marked patrol vehicles to assist the National Guard. As stated below, they plan on deploying teams on Wednesday 1-20-16.

There will be National Guard personnel arriving on Wednesday (1-20-16). of the National Guard personnel will be boots on the ground assisting with the Door to Door Operations and will be National Guard Command Officers. Upon arrival the National Guard personnel will report to the local EOC for briefing and will be deployed into the field using *Michigan Department of Corrections transport vehicles.*

The ICS 208 was created for 1-19-16 thru 1-26-16 to include updated weather information provided by the National Weather Service.

We had Teams that were deployed today, utilizing 16 trucks (four were utilized for replenishing the team trucks) 110 volunteers, of which 103 were confirmed to be State Agency volunteers.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.
*Provided armed security for Clio Rd. warehouse.*
Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse.
Procured hand warmers for Water Response Teams.
Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management.
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

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# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 3 |
| **SEOC Status:** | |
| **SEOC Hours of Operation Begin:** | 01/8/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/8/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

Since the declaration by the Governor on January 5th, the State Emergency Operations Center (SEOC) has been fully activated and working with local and state agencies to ensure a coordinated response to the incident. Since the activation, the SEOC has activated command staff, state agency EMC's, and implemented the Recovery Branch under the Operations Section.

SEOC Update:
Accomplished today (January 8):
- Recovery Branch is working to develop a enhanced method for outreach to all individuals.
- DHHS is working to develop a method for distribution of water.
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Held first legislative call today.
- JIC continued to develop messaging and has implemented a co-located JIC in the City of Flint.
- SEOC staff provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed 3 EMHSD/SEOC liaisons to assist the local EOC.
- Worked on developing incident objectives for the next operational period.
- FEMA Liaison Officers are on site at the SEOC and are assisting and providing technical expertise as needed.

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

MSP/EMHSD GIS Section Updates
Accomplished Today (January 8):
- Produced Water Point of Distribution Map (POD).

• Produced Filter Point of Distribution Map (POD).
• Met with Genesee County Emergency Manager to discuss POD locations, and hours of operation. He will also be sending us data on new facilities serving as POD's with hours of operations.
• Attempted to geocode list of properties that have received a water filtration system. Geocoding encountered a problem due to original database format. We continue to clean up the database.
• Attempted to get data on the zip codes; local contact has not yet responded.
• Met with GIS from Flint to discuss data and methods.
• U of M contacted us to set up a meeting on how best to proceed with digitizing water lines
• Received account from City of Flint for their ArcGIS online.

Tasks for Tomorrow (January 9):
• Finalize updated list on water filter distributions map.
• Update Water and Filter POD's with updated information from Genesee County Emergency Manager.
• Establish time to meet with U of M.
• Finalize water filter distributions map.
• Finalize plan for data distribution methods.

Volunteer and Donations Management:
• SEOC staff, Local EOC, and local organizations had a call with General Motors about possible donations.

Local EOC Update:
*The following actions have been coordinated and supported through the Genesee County EOC since activation:*

Genesee County Sheriff's Office:
• Distribute filter and water to affected population (172 attempted contacts with 27 personnel on 01/07/2016).
• Provide security at EOC and incident facilities.
• Sheriff Pickell is serving as the PIO for Genesee County.
• Operate EOC and manage Incident through Emergency Management & Homeland Security Office.

Genesee County Health Department:
• Developing messaging (health education) for affected population.
• Provide nutritional counseling.
• Elevated blood level case management.
• Provide IT support for filter distribution database and GIS mapping.
• Developing Lead Poison Prevention Plan.

Genesee County *Equalization Department*:
• Provide addresses, demographic, socioeconomic data for incident planning and forecasting.
• Provide GIS mapping services.
• Preliminary assessed damages on public and private infrastructure impacts in coordination with City of Flint.

Genesee County Community Action Resource Department (GCARD):
• Warehousing/staging of filters for distribution to affected population.
• Distribution of filters to affected population from two locations in the City of Flint.

City of Flint Fire Department:
• 5 Fire stations will serve as PODs for water and filter equipment on Saturday, 01/08/2016, 0900AM to 1600PM.

Flint Community Schools:
• Nothing reported at this time.

*Michigan Department of Health and Human Services:*
• Filter distribution at one location in the City of Flint.

United Way of Genesee County:
• Receive and manage donations (cash and goods).
• Public information through 211.
• Facilitating coordination and control among local agencies.

Foodbank of Eastern Michigan:
• Warehousing/staging of water for distribution to affected populations.
• Identify and operate PODs for water (8 sites identified by 12:00 noon, 01/08/2016).
• Water inventory by end of day, 01/07/2015; Food bank has 376 cases of water.

Hurley Medical Center:
• Nothing reported at this time.

The county EOC has issued five resource requests to the SEOC (all in progress) by 12:00 noon on 01/08/2016.

## Incident Response/Recovery Priorities/Objectives

TBD

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI area: Saturday 1/9 through Thursday 1/14

* Saturday (Jan 9): Rain with Mild Temperatures
* Sunday (Jan 10): Snow, Cold, Wind and Hazardous Travel
* Monday (Jan 11) through Thursday (Jan 14): Very Cold with a Few Snow Showers

Rain will occur on and off through Saturday evening. Saturday will see high temperatures around 45 degrees. Temperatures will fall quickly overnight Saturday night, with temperatures in the mid 20s by noon Sunday and in the teens by Sunday evening. Strong winds Sunday will result in wind chill values near zero and time to frostbite from exposure of 30 minutes or less.

Snow is expected to develop around or just before sunrise Sunday. Around 2 to 4 inches of snow will be possible in the Flint area Sunday with the heaviest snow expected Sunday late morning/early afternoon.

Snow and Cold will result in icy roads and hazardous travel conditions Sunday. Wet roads may ice up in the middle of the night Saturday night before snow begins on Sunday. A few power outages due to snow and wind may be possible Sunday.

Monday (1/11) through Thursday (1/14): On and off snow showers. Very cold air will be in place. Daytime high temperatures will only climb to around 20 degrees with overnight low Temperatures around 10 or colder. Wind Chill Values Monday (1/11) through Thursday (1/14) will be in the teens and single digits above zero with time to frostbite from exposure of 15 to 30 minutes.
**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**
No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

Jan 7, 2016

The Joint Information Center (JIC) was operational at 1 p.m. on Jan. 6 and operational from 8 a.m. to 5 p.m. on Jan. 7. State agencies at the JIC included the Departments of Licensing and Regulatory Affairs, Health and Human Services, Agriculture and Rural Development, Environmental Quality, and Michigan State Police.

During the 8 a.m. to 5 p.m. operational period, Gov. Rick Snyder held a press availability with Flint Mayor Karen Weaver. In addition, a round-table press briefing occurred at 1 p.m. at the 4000 Collins Road facility.

Objectives included:

- Oversaw and managed the state of Michigan public information duties due to emergency declaration.
- Held a 4 p.m. conference call with Genesee County PIO Sheriff Robert Pickell and city of Flint PIO Lead Sean Kammer.

Information Gathering
- Created media monitoring reports about the disaster as needed.
- Crafted talking points about the ongoing disaster, including a better description of the emergency declaration process.
- Crafted social media posts about state efforts underway during the disaster recovery process.
- Created graphics for social media efforts.

Information Dissemination
- Answered phones and manage media inquiries in regards to the Flint Water situation.
- Worked to establish a GovDelivery account; post link of website to sign up.
- Finalized details, media invite list and host a media roundtable.

External Affairs
• Worked on planing a conference call between command staff and affected state legislators and congressional Jan. 8, 2015.

Administrative
• Worked on filling staffing for the next operational period.

Logistics
• Worked on fixing email accounts.
• Worked to established a location with Genesee County and the city of Flint for a Unified Joint Information Center by the end of the week.
• Established a conference call line for the media roundtable.

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Jan 8th 2016 4pm update:
Animals - Shelter Director Paul Wallace has obtained some documents to help ascertain what entities (that are not tracked via licensing and registration) that would be housing animals: 1) All the City of Flint street (physical) addresses that are on City of Flint water, 2) All the "Out-County" (physical) addresses that are on City of Flint water. The Shelter Director is also pulling the possible animal holding/gathering facilities in reference to that listing which will provide the rest of the contacts. MDARD will be getting copies of all of these lists soon. Other shelters are not on City of Flint water.

**American Red Cross (ARC)**

The American Red Cross will be standing up a 'limited' Disaster Relief Operation by the end of today. This will enable us to provide a more comprehensive response to community needs in Flint as they are made known. We will now be more readily able to bring in resources from outside the Flint area.

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

**Community Health (MDCH)**

MDHHS is collaborating with the MDHHS PIO in the JIC to provide health related information for the document that will be delivered to all homes in Flint.

Collaborated with LARA to obtain a contact list of all health professionals in Genesee County for distribution of Guidelines for Lead Testing in Children.

Per Genesee County Health Department, all inquiries about lead testing are being referred to 211 or their individual healthcare provider.

Dr. Eden Wells, Chief Medical Executive, participated in the Congressional Briefing.

**Corrections (MDOC)**

Administration for the MDOC has been notified and is updated on current situation. There are approximately staff members working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

**Environmental Quality (MDEQ)**

The DEQ laboratory is prepared to accept and process 400 water samples pre day, 7 days a week. DEQ Incident Management Team staff are supporting the local Emergency Operations Center with personnel in Incident Command positions.

**Human Services (MDHS)**

Participated in 9:30 State Agency briefing.
Updated resource requests.
Local MDHHS staff active in local EOC.
Sent MCSC to Genesee Co to coordinate various volunteer efforts.
Helping with donation management efforts at the local level.
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
CHECC remains at Level 1 Activation - Normal Operations

***Licensing and Regulatory Affairs (LARA)***

Communicating with DEQ regarding additional water testing in Flint schools.

Gathering information from the Plumbing Division regarding plumbing authority within the city of Flint.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing.
Co-located JIC has been setup for the public information officers, along with a media meeting room. Facilities supervisor assisted with unloading and equipment setup.
Received list of agency public information officers to have access to the Flint Office Building added to their ID cards.
Resource request received for a truck and driver needed to pick-up pallets of water and cartridges within the city and deliver them to five city fire stations on Saturday.
Resource request received to locate warehouse space within the city to act as a distribution and intake site for donated water, cartridges and filters. DTMB Real Estate Division contacting resources within the city for available locations.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/17/2016 08:00:00 |
| **Operational Period End:** | 01/19/2016 08:00:00 |
| **Situation Report No.** | 11 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/16/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/16/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 16):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

•Logistics
o Fielded questions about whether to open the multi-pack filter replacement kit and give only one away or keep as a pack. Decision is no, otherwise we are accused of tampering. Request no multi-packs be ordered.
o Hashed out test kit assembly process with DEQ and ARC.
o Hashed out lunch process for the weekend.
o Moved out of GGCard, consolidated to Clio Rd. warehouse.
o Donation deliveries – 10 a.m. – 7 p.m.
o Update ICS 204's.
o Site visits in Flint to local EOC. Warehouse, ARC, and POC's.
o Observed warehouse operations to determine challenges.
o Provided the JIC with one of each filters.
o Discussed volunteer management coordination with MCSC and ARC.
o Requested Verizon boosters for warehouse.
o Requested 100 traffic cones for warehouse to direct traffic.
o Requested MICIMS access for state volunteer coordinator.
o Requested 10,000 nutritional pamphlets from FEMA.

•JIC
o JIC will be requesting daily numbers from the SEOC from the activities of the field teams and PODs.
o Working the emergency declaration and talking points for congressional/legislative conference call.
o FEMA External affairs FEMA will be on site soon.
o Working on inaccuracies from media on the declaration.

• Recovery Branch
o MSP coordinated 11 Flint Water Response Teams with 62 state employees today.
o Continued coordination with Red Cross on volunteers for Sunday and Monday.
o Confirmed team typing for Flint Water Resource Teams.
o Data is for 1/16/16 as of 5:00 pm.
Water Response Teams TOTALS 1/16/2016
Occupied Homes 6,034 2,387
Vacant Homes 2,161 554
Unknown 3,129 909
Total Homes Visited 11,324 3,850
Resdurces Provided
Door Hangers 4,384 1,745
Water - Cases 2,062 1,253
Water - Gallons (Jugs) 97 9
Filters-Faucet 2,973 1,247
Replacement Filter 2,040 770
Filter Pitchers 29 2
Water test kits 420 102

Total Resources Dispersed 12,005
Future sample test site 453 301

•Planning Section
o Lead morning and afternoon state agency conference call.
o Coordinated logistics of resource tracking.
o Developed projections based off of reporting and trend analysis.
o Published Sit Rep # 11.
o Participated in distribution process meetings.

• Operations Section

o Conducted SEOC Briefing and IAP Tactics meeting
o Worked with local EOC to fix trash issue at the stations.
o Worked with local EOC and SEOC logistics to clean up distribution quantities at sites to individuals.
o 91 American Red Cross volunteers are active across operation today.
o ARC processed 45 volunteers through the Volunteer Reception Center.
o warehouse Numbers:
Clio St Warehouse (current stock)
-Replacement Cartridges 63,866
-Filters (faucet) 63,003
-Water (cases) 38,232
o point of Distribution (as of 7 pm)
Contacts 1047
Water (cases) 625
Filters (faucet) 772
Replacement Cartridges 486
Filters (pitcher) 14
Test kits 3

•Finance Section.
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development.
o Monitoring resource request board and Pipeline Collaboration Document for costs incurred by state agencies for inclusion in spend plan.
o Booked additional 18 hotel rooms for National Guard.

•GIS Branch Updates.
o Created a GeoForm and Feature Service to handle data from paper forms used in the field and forms used prior to our involvement.
o Gave training to Red Cross and Sheriff's Office teams on iPad data collection.
o Gave train-the-trainer training to National Guard on iPad data collection within the Points of Distribution(PODS)
o Created maps for ARC and MSP of individual team assignment areas.
o Created map of Residential Water Sampling Results from data provided by MDEQ.
o Created Precinct/Ward wall map
o Created Daily Team Progress map

DTMB:
• Provided management briefing and information on emergency declaration.
• 60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
• Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.

DHHS-CH
• Maintained coordination and information sharing with CHECC leadership by holding twice daily scheduled calls to report activities and updates.
• A resource request was submitted in the SEOC to logistics to order 10,000 of the EPA provided nutritional pamphlet.
• Discussions took place with the JIC Manager, MDHHS PIOs, and CHECC Disaster Behavioral Health Subject Matter Experts regarding the method for providing Disaster Distress support (i.e. a helpline) for the public and responders.

DEQ
• All available water test kits assembled and available for distribution.
• Provided guidance to City personnel for water sample collection sites.
• GIS map developed for water sampling sites.

Local EOC Update:
• Toured facility and discussed EOC operations with Lt. Governor Calley.
• Provided direction to Operations and Logistics Sections to initiate water sample collection at Fire Station PODs.
• Attended conference call with SEOC and ARC logistics management to clarify supply level tracking and receive further instruction on the issue.

## Incident Response/Recovery Priorities/Objectives

TBD

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
NWS has no updates for the 4pm SEOC Call. No significant changes in the forecast.

Forecast Update for Flint, MI - Updated 930am January 16

* Very Cold Air Returns Saturday Night and remains through much of next week
* Breezy Saturday (Jan 16) through Monday (Jan 18) - Hazardous Wind Chills

* On and Off Snow Showers Saturday Night (Jan 16) and Sunday (Jan 17)

Temperatures will fall rapidly overnight Saturday Night. Temperatures should be in the teens by Sunday morning (Jan 17) with temperatures remaining below 20 degrees through at least Tuesday night (Jan 19). Low Temperatures Sunday Night and Monday Night will be in the single digits above zero to near zero degrees.

Wind Chill Values Sunday (Jan 17) through at least Tuesday Night (Jan 19) will be near or below zero with Time to Frostbite from Exposed Skin generally 15 to 30 minutes Sunday through at least Tuesday Night.

A few snow showers possible on and off through much of the week, especially Saturday Night (Jan 16) and Sunday (Jan 17). No significant snow accumulation expected in the Flint Area this week.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

- Held a media availability at Fire Station #5 where Major General Vadnais announced Michigan National Guard efforts will be doubled to approximately personnel by Monday to assist at water resource sites.
- Governor's Office issued a new release announcing the Presidential emergency declaration approval.
- Answered media calls about the state's resource distribution and activity efforts to date.
- Updated daily talking points to include the state's activity efforts to date and the Presidential emergency declaration.
- Coordinating with FEMA External Affairs to plan a Congressional call on January 17, in additional to a legislative call regarding the Presidential emergency declaration. Preparing talking points for the Congressional and legislative conference calls.
- Issued a news release with today's activity for the water resource sites and water distribution teams, as well as the increase in National Guard personnel.
- Preparing a news release by the American Red Cross and United Way regarding the volunteer resource center and how individuals can volunteer to help.

**Agriculture and Rural Development (MDARD)**

Saturday Jan 16th update: Primary activities today: coordination with FDA Detroit District on their and MDARD's upcoming activities related to food, inquiry into a possible animal facility requiring follow up; draft of a document outlining federal resources that may be available to assist with broader recovery issues.

**American Red Cross (ARC)**

Again today, the American Red Cross supplied reduced staffing at the fire station POD's supporting the National Guard mission.
The assembly of water test kits at ARC headquarters resumed today.
We deployed and supported additional teams for neighborhood canvassing (Water Response).
We supplied lunches for the Water Response Teams.
The volunteer reception center (VRC) was in full operation today. The VRC will be in operation from Noon to 5pm on Sunday, and Monday through Friday will operate from 11am to 6:30pm.
We continued warehouse and inventory management efforts.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities.

**Community Health (MDCH)**

Coordinated with the CHECC to continue working on various projects to include developing a timeline of MDHHS activities as they relate to the Flint Water situation, the ordering of necessary nutritional information materials to be sent to the local health

department, identifying a MDHHS representative to serve on the Public Health Group meeting on Tuesday (1/19), and staffing the CHECC hotline for health-related calls the 2-1-1 is unable to answer (since the LHD is closed for the weekend).

Maintained coordination and information sharing with CHECC leadership by holding twice daily scheduled calls to report activities and updates. Will also provide a daily update email to MDHHS Executive Leadership. This update will include the announcement of the Presidential Emergency Declaration issued this afternoon.

In alignment with the ongoing nutritional planning being lead by staff in the CHECC, a resource request was submitted in the SEOC to logistics to order 10,000 of the EPA provided nutritional pamphlet called, "Flight Lead Poisoning with a Healthy Diet," to be shipped directly to the Genesee County Local Health Department. Additional orders for these pamphlets are anticipated; however, the necessary quantity has not yet been determined.

Discussions took place with the JIC Manager, MDHHS PIOs, and CHECC Disaster Behavioral Health Subject Matter Experts regarding the method for providing Disaster Distress support (i.e. a helpline) for the public and responders. This will be discussed further on Tuesday when SMEs are in the CHECC and reach-out to SAMHSA to coordinate.

Updated ICS 204 forms with new and updated tactics and work assignments. Participated in SEOC tactics and planning meeting.

***Corrections (MDOC)***

Brent Travelbee and Todd Bechler on duty SEOC today. We have filled all requests for vehicles, personnel and warehouse equipment to assist with water distribution; additional request for Hand Operated Pallet Jacks have also been filled. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Sunday January 17, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Sunday, January 17, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(3) – 20' Box Trucks
(2) - 24' Box Trucks
(1) - 30' Box Truck (Lift gate broken but truck still on site, DTMB repairing)

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap
(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer
(1) – Pick-up Truck with 20' Enclosed Trailer

(4) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(2) - Electric Pallet Jacks

(7) – Hand Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability

Staffing

There will be 22 staff members on site 21 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

**Education (MDE)**

School enrollment and staffing spreadsheet added to Mi-CIMS.

MDE is monitoring the situation and coordinating as necessary with other state agencies.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities:
- Sampling of Manley Head Start and Eagles Nest School
- All available water test kits assembled and available for distribution
- Provided guidance to City personnel for water sample collection sites
- GIS map developed for water sampling sites
- Water heater information provided to Department of Labor and Regulatory Affairs and agency Public Information Officer's

**Human Services (MDHS)**

Staying in communication with 211, addressing human service concerns and delivery of resources to the elderly and disabled.

Review and provide regular 211 updates to SEOC Ops.

Continue to receive water filtration devices and assist in replenishment.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

Manley School, where some DEQ testing was done today, is actually "Manley Early Childhood Center". The facility is a Head Start program and is captured under LARA's licensed Child Care Homes/Centers, it is not a school. DEQ is aware of this

Two bubblers that were supposed to be overnighted and delivered to a Flint area Home Depot today did not arrive. Without these bubblers the Freeman School faucet replacement pilot cannot be completed; all other scheduled work was completed there today. DEQ testing will not be done at Freeman tomorrow, 1/17. DEQ is aware of this. Install could possibly be finished on 1/17 if parts arrive; with testing then being done on Monday since school is not in.

LARA is currently working with DEQ to create a schedule for LARA's Plumbing Division to help DEQ with testing of additional schools in the Flint area.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Distributed water, water filters, and water test kits and collected water samples for analysis at five points of distribution.
Coordinated efforts with Genesee County EOC and Joint Information Center.

Total of Soldiers on State Active Duty:
at Genesee County EOC
at Joint Information Center
at PODS

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. In-Process 38 Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conduct lodging and operations orientation following in-processing. Total of 72 Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016.

Raymond Stemitz
LTC, IN, USA

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging

225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

**State Police (MSP)**

Teams have been distributing water all day. 3902 homes have been visited today.

The EOC in Flint advised that Genesee County Sheriff Department did not have the resources to provide security for the resource warehouses in the evening. Lt. Pummill was notified at 9:19 a.m. regarding this issue. Lt. Pummill did not believe this would be an issue because the warehouses are fenced in.

10:24 a.m. - Lt. Pummill advised that Sgt. Keith Sparks, MSP Safety Officer is currently evaluating the security at the resource warehouses for this evening.

1:35 p.m. - MSP was asked for the exact number or state agency volunteers that reported today (Saturday 1-16-16) and to also confirm they went out in 10 teams. This information was forwarded to Lt. Pummill at 1:41 p.m.

2:06 p.m. Lt. Pummill advised 62 volunteers were utilized on 11 teams today.

ICS 208 created for 1/17/16-1/18/16 to include updated weather information provided by the National Weather Service.

We have 114 state of Michigan employee volunteers scheduled for Sunday Jan 17th and 125 scheduled for Monday Jan 18th.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/13/2016 08:00:00 |
| **Operational Period End:** | 01/15/2016 08:00:00 |
| **Situation Report No.** | 10 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/15/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/15/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 15):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

- Logistics
o Finishing work to consolidate GCCARD inventory into new warehouse.
o Ordered more filters for teams and PODs.
o Worked to refine triggers for warehouses and establish maximum POD inventory.

- JIC
o Developed talking points about Flint water situation.
o Developed talking points for Legislative and Congressional conference call.
o Developed a news release for dissemination of to date commodities distribution.
o Media monitoring brought up no misinformation.

- Recovery Branch
o Made significant progress today to improve strategy for tomorrow's deployment.
o Working with Wendy to make sure we have supplies for PODs and teams.
o Coordinated tracking numbers with GIS:

TOTAL 1/12/2016 1/13/2016 1/14/2016 1/15/2016
Occupied Homes 2098 242 492 716 648
Vacant Homes 1182 152 181 509 360
Unknown 1600 1145 455
Total Homes 4880 394 653 2370 1463
Resources
Door Hangars 1972 217 453 817 485
Water - Cases 632 117 254 217 44
Water - Gallons 65 65
Filters 1326 112 220 613 381
Replacement Filter 792 137 345 310
Pitchers 26 3 13 6 4
Water test kits 264 48 109 60 47
Total Resources Dispersed 5077
Future sample test site 135 28 34 52 21

- Planning Section
o Lead morning and afternoon state agency conference call.
o Coordinated logistics of resource tracking.
o Developed projections based off of reporting and trend analysis.
o Published Sit Rep # 10.
o Participated in distribution process meetings.

- Operations Section
o Fielded media questions from the JIC.
o Ensured that PODs are stocked, making sure we have enough supplies for teams and PODs.
o Lt. Governor Brian Calley visited the SEOC today to check in and see operation.
o Working with Lt. Roach on the credentialing faith based organizations to make resource requests.
o Worked with the DMVA to address resource and task requests.
o 101 American Red Cross volunteers are active across operation today.

o Warehouse Numbers:

GCCARD
- Replacement Cartridges.
o 68,847
- Filters (faucet).
o 17,391

• Filters (pitcher).
o 4
• Water (cases).
o 0
• Test Kits
o 3,184

Clio St Warehouse
• Replacement Cartridges.
o 14,000
• Filters (faucet)
o 2,484
• Water (cases)
o 4,000

o Point of Distribution
Contacts
• 757
Filters (faucet)
• 470
Replacement Cartridges
• 127
Filters (pitcher)
• 22
Test kits
• 209

• Finance Section.
o Submitted Projected Supplemental to Departmental Services Division to submit to the State Budget Office.
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development.
o Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

• GIS Branch Updates.
o Upgrade dashboards to include POD information Deployed tracking app for the PODS.
o Generated route planning map and updated daily field team filter delivery map.
o Updated GIS strategy for weekend work.
o Prepare 30 additional pads for deployment the field
o Provide training for new teams on mobile data collection application.
o Provide household counts for filter distributions Strategy to integrate CSS into GIS team.

DTMB:
• Credentialing badges for Flint Water Resource Team workers have been developed.
• Deployed a dumpster to the Clio Rd warehouse for POD trash collection.
• Equipment for LARA school faucet replacement project will be delivered today.

DHHS-CH
• Working with GIS and CHECC to map individuals that are medically dependent.
• SAMSA is offering to open DBH hotline for Michigan residents.
• CHECC is operating a hotline for local HD through Monday.

DEQ
• 48,000 test kits have been distributed to the community.
• DEQ staff is monitoring the number of samples that have been tested.
• DEQ laboratory will remain open over the holiday weekend to process samples.

Local EOC Update:
• Coordinate supplies for Hot Shot distribution to partners and home bound individuals.
• Began coordination of key agencies regarding analysis of water sampling results and providing interpretable information to affected populations.
• Implemented water sample collection at Fire Station PODs.
• Developed situation report # 5.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI: January 15

- Rain this evening, mix of rain/snow off and on Friday night, changing to all snow overnight. Less than 1 inch snow accumulation expected.

- Saturday (Jan 16) through Sunday (Jan 17) - very cold air returns with some on and off snow and the chance for light snow accumulation.

- Any standing water, puddles, etc. likely to freeze beginning Sunday morning. Untreated surfaces will be slick, potentially hazardous.

- Very cold air will remain through at least the middle of the week. Time to frostbite from exposed skin will be 15 to 30 minutes.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the *SEOC*.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| *Reports* | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 10 p.m. on Jan. 14. On Jan. 15, the JIC opened at 8 a.m. and anticipates operating until at least 7 p.m.

State agencies at the JIC included the Governor's Office, Departments of Health and Human Services, Agriculture and Rural Development, and Technology and Management and Budget, Natural Resources, Environmental Quality, Licensing and Regulatory Affairs, Military and Veterans Affairs and Michigan State Police. The Genesee County Sheriff's Office was also present.

Tasks accomplished:
- Updated ongoing talking points about Flint water situation.
- Answered more than 10 media inquiries about topics ranging from the Governor's Flint visit to background information on the water response teams.
- Planned a 2 p.m. legislative and congressional conference call, including developing talking points.
- Monitored news media for misinformation and found none. Also monitored social media.
- Started drafting a news release about water response teams and items distributed to date.
- Continued establishing a staffing schedule through the week and into next week. The JIC will be open this weekend and on the Martin Luther King Jr. Day holiday.
- Continued to update www.michigan.gov/flintwater to add new content and make enhancements to the site.
- Created a GovDelivery account for dissemination of JIC news releases and began writing procedures.
- Continued pagination, editing and final approvals of "Lead in Flint Water" MDHHS fact sheet.

**Agriculture and Rural Development (MDARD)**

Friday Jan 15th update: MDARD further developed plans for notification and water sampling at food facilities. 14 Food & Dairy staff will be trained on procedures to collect water samples and will be ready to schedule appointments to collect samples. Food & Dairy will also be contacting the food businesses in the highest impacted areas. Motor Fuel Quality/Weights & Measures will be conducting a blitz next week to personally notify every gas station of the new requirements and refer them to our 800 number to schedule an appointment.

**American Red Cross (ARC)**

The American Red Cross supplied reduced staffing at the fire station POD's today supporting what is now a National Guard

mission.
The assembly of water test kits at ARC headquarters was put off until tomorrow when additional materials will be available.
We deployed and supported 5 teams for neighborhood canvassing (Water Response) in one of the city's quadrants today. We expect to have 10 teams deployed tomorrow.
We supplied coffee to accompany the lunches for GCEOC, JIC and the Water Response Teams. Tomorrow we will provide the lunches for the Water Resource Teams including coffee.
The volunteer reception center (VRC) was in full operation today. 7 event-based volunteers were processed today. The VRC will be in operation daily (including weekends) from 9am to 7pm.
We continued warehouse and inventory management efforts.

**AuxComm**

ARES/RACES/Auxcomm continuing to follow briefings and monitor MI-CIMS. Genesee and D3 leadership being kept abreast of developments.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities.
* Provided MSP-EOC_MDSP public comments regarding force protection issue and user comments regarding filter flow-rates, medical conditions, and thoughts on SEOC efforts; received via colleague in Flint
* Uploaded catalogue of possible home school resource groups, lists and forums provided to MDE for identification of home schoolers
* Coordinated bulk-need for Fight Lead Poisoning with a Healthy Diet from EPA (Eng/Sp) available at http://www.epa.gov/lead/fight-lead-poisoning-healthy-diet. Community Health to coordinate an initial request for 100k copies (75k/25k) for coordinated distribution to Education (schools/daycare/academies), OSA (homebound/meals-on-wheels/VAAA), GCCH, DHHS offices, and area partner community centers.
* Pursued follow up on licensed swimming pool testing

**Community Health (MDCH)**

Coordinated with the Community Health Emergency Coordination Center (CHECC) on activities involving nutritional planning, gathering information on disaster behavioral health, drafting a timeline of Flint Water-related activities, financial tracking, health communications, and hotline activities. The CHECC was also asked to investigate an inquiry received in the SEOC from the LEOC regarding mobile lab operations. The lab was informed of the proper mechanism for integration into the existing structure fro the response through the Local Health Department and the necessary registration and reporting requirements to the Childhood Lead Poisoning Prevention Program (CLPPP). This information was provided to Capt. Kelenske and the JIC.

Due to the LHD being closed for furlough, weekends, and holidays, the CHECC stood-up a hotline this morning and has already received a number of calls from the public. The hotline will be staffed from 8:00 AM - 5:00 PM through the weekend and on Monday, 1/18/16.

Nutritional planning is occurring through multi-agency coordination, facilitated by a lead identified in the CHECC. A new task for this project was assigned today for the development of a distribution strategy of lead and nutrition information materials. JIC approved for the EPA's "Fight Lead Poisoning with a Healthy Diet," pamphlet to be disseminated.

Communications continued with Substance Abuse and Mental Health Services Administration (SAMHSA) regarding the potential resources for Disaster Behavioral Health and the Disaster Distress Helpline.

**Corrections (MDOC)**

Brent Travelbee and Todd Bechler on duty at 1600 hours and attended the State Agency Briefing at the SEOC at 1600 hours on 1/15/2016. We have filled all requests for vehicles, personnel and warehouse equipment to assist with water distribution. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Saturday January 16, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Saturday, January 16, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(3) – 20' Box Trucks
(2) - 24' Box Trucks
(1) - 30' Box Truck (Lift gate broken but truck still on site, DTMB repairing)

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap
(1) – 5 Passenger Handicapped Capable Van

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(1) - 53' Refrigerated Semi-Trailer

(4) - Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability

Staffing

There will be staff members on site drivers and an assistant for the Red Cross Transportation Van (w/trailer).

**Education (MDE)**

MDE has gathered information in coordination with CEPI and LARA on the number of students by location in schools and child care facilities. CEPI has provided staff numbers as well.

MDE is monitoring the situation and coordinating as necessary with other state agencies.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities:
- Direction provided to MDARD for food establishment sample collection.
- Plumbing Investigation Team plan implementation project coordinator identified. Coordination with DLARA plumbing technicians to complete the mission as requested.
- Additional SEOC support staff participated to gain knowledge of ongoing activities and processes.
- Coordination with American Red Cross to establish warehouse space for test kit assembly.
- Water test kit procedures were updated and provided to the Recovery Branch.
- Coordinated laboratory data export for plotting in GIS.
- Calculation of demand and supply needs for test kits and established appropriate thresholds to maintain an adequate supply.

**Human Services (MDHS)**

On the Human Services side, two representatives worked the SEOC during our operation hours of 0800 to 2000 today.

Updated resource requests completed three for water filter devices today.

Participated in numerous briefs and conference calls, related to the response.

Genesee Co. MDHHS staff participated in the Flint Water Resource Teams again today.

Staying in communication with 211, addressing human service concerns and delivery of resources to the elderly and disabled. Review and provide regular 211 updates to SEOC Ops.

Continue to receive updated water filtration devices and assist in replenishment. 30,000 additional filters and replacement cartridges ordered today. Have made budget / finance aware.

Have obtained after hour contact information for MDHHHS budget / finance staff in case of additional procurement needs over the weekend.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

LARA Bureau of Construction Codes-Plumbing Division is scheduled to be at Freeman Elementary School on 1/16/16 to install the fixtures outlined in the Freeman pilot program.

LARA is currently working with DEQ to create a schedule for LARA's Plumbing Division to help DEQ with testing of additional schools in the Flint area.

LARA has provided MDE with information in regards to the total amount of children allowed at licensed child care facilities.

**Military and Veterans Affairs (DMVA)**

Last 24 hours:
Establish operations at 6 locations with a total of Soldiers on SAD.

. at Genesee County EOC and JIC
, ıistributed across the 5 PODs.

Next 48 Hours:
Initiated call up of additional Soldiers to reach a total of
Staffing the process of delivering the water door to door.

Obie B. Yordy
MAJ FA, USA

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast before the end of January.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

**State Police (MSP)**

Teams have been distributing water all day. 3226 homes have been visited today.

4 Gas cards provided by DTMB for rental vehicles being used in Water Response Teams. The cards are being delivered to F/Lt. Kish or Lt. Dehner by DEQ.

Worked with DTMB to restore iPads as they went down due to a software issue. This was being resolved by DTMB.

DTMB provided credit card information for the Survey Monkey tool so reports could be collected with all pertinent information. Instructions were drafted for IOD personnel to access Survey Monkey and obtain volunteer information.

ICS 208 created for 1/16/16-1/9/16 to include updated weather information provided by the National Weather Service.

We worked with the American Red Cross regarding the logistics for the Water Response Teams and distribution of water, filters, and test kits. The plan was discussed with the Local Water Response Team commander at 1700 and the operational plan was distributed to the commander at that time. The plan will be implemented over the weekend to try to streamline the actions of the Water Response Teams.

We have 70 state of Michigan employee volunteers scheduled for Saturday.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided management with morning and afternoon briefing updates.

DTMB Mail Services has six drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.

60 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 300 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/13/2016 08:00:00 |
| **Operational Period End:** | 01/15/2016 08:00:00 |
| **Situation Report No.** | 9 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/14/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/14/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 14):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

- Logistics
o Fielded numerous donations and are volunteer calls today.
o American Red Cross logistics specialist is helping to establish a distribution operations plan for the SEOC.
o Secured 80,000 sq. ft. warehouse today, working to consolidate into a single warehouse.

- JIC
o Email being sent to state employees to request volunteers for weekend.
o Media monitoring showed no incorrect information today.
o Michigan Association of Broadcasters is sending PSA to radio stations.
o Media availability at the Saginaw Armory went well today.

- Recovery Branch
o Coordinating with Red Cross on volunteers for weekend.
o Coordinating with MSP to finalize details for tomorrow's canvassing.
o Coordinated tracking numbers with GIS:
TOTAL 1/12/2016 1/13/2016 1/14/2016
Occupied Homes 1450 242 492 716
Vacant Homes 1967 152 161 1654
Total Homes 3417 394 653 2370
Resources
Door Hangars 1487 217 453 817
Water 588 117 254 217
Filters 945 112 220 613
Pitchers 22 3 13 6
Water test kits 217 48 109 60
Replacement Filter 482 137 345
Total Resources Dispersed 3741
Future sample test site 114 28 34 52

- Planning Section
o Working further on resource plan to ensure tracking is accurate.
o Working to develop IAP for approval today.
o Developed and published Situation Report #9.
o Working to put smart devices in PODs to live track resources.

- Operations Section
o Fire stations up and running today and providing resources to the citizens.
o Reporting of supplies and numbers of those teams.
o Deployed 8 teams in the field today (approx. 120 volunteers).
o 78 Red Cross volunteers active across operation today.
o National Guard ramping up to have soldiers per shift at each POD tomorrow.
o National Guard will also have a PAO at the JIC and LNO at the local EOC.
o Senator Ananich visited the SEOC today to see how things operate.

o GCCARD Warehouse Numbers:
- Replacement Cartridges
- 44,018
  Filters (faucet).
- 21,284
  Filters (pitcher).
- 104
  Water (cases).
- 432

- Finance Section.
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development.
o Gather related costs to date to build projection to submit to SBO.
o Met with Departmental Service Division (DSD) to discuss Projected Supplemental.
o Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

- GIS Branch Updates.
o Conducted IPad Collector App training in Flint and assisted with technology needs.
o Completed map of active LHD license establishments/restaurants map for MDARD.
o Completed a map of the water pipes with an overlay of points received from Brad Deacon for MDARD.
o Continued to develop the IPad Collector process for use in Points of Distribution (PODS) in addition to Flint Water ReponseTeams.
o Built Operational Dashboards for use with real time data feeds from the IPad data collector.
o Continued to work with ESRI Disaster Response Program consultant on technical GIS issues and improving GIS processes.

DTMB:
- Reserved 4 U-Haul trucks for January 14 – January 23, for canvassing teams.
- Coordinated with Home Depot to get resources sent to new warehouse.

*DHHS-CH*
- The Community Health Emergency Coordination Center (CHECC) is working on a nutrition plan.
o They are working on education materials, messaging, and working with local agencies.
- Working on developing a community assessment for disaster behavioral health services.

DEQ
- Seeing few samples coming into the city hall location. Working to identify a better collection/repository location for sample drop-off.
- Working to staff 8 scientific testing teams for sample collection and testing.

Local EOC Update:
- Coordinated volunteer management plan with ARC and SEOC.
- Initiated evaluation of fire stations as additional test kit/sample collection points.
- Coordinated test kit assembly and delivery.
- Reviewed American Red Cross logistics draft plan.
- Developed local EOC situation report #4.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
*10. Develop a comprehensive Recovery Plan.*

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

***State Declarations***
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI: January 14

Light Freezing Drizzle possible Thursday night - may produce a glaze of ice on untreated/snow covered roads, sidewalks and elevated surfaces.

Some light rain Friday (January 15), untreated/snow covered roads, sidewalks and elevated services may become icy.
Mix of rain/snow Friday afternoon, with on and off snow showers Friday night. Less than 1 inch snow accumulation expected

Saturday (January 16) through Wednesday (January 20)
Cold air returns Saturday afternoon and remains through at least the middle of next week. High temperatures Sunday (January 17) through Wednesday (January 20) will generally be 15 to 20 degrees with low temperatures in the single digits. Frostbite times will generally be less than 30 minutes.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

***National Terrorism Advisory System (NTAS) Status***

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| *Sheltering* | *0* | *0* | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

***Joint Information Center / Public Information Officer***

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 11 p.m. on Jan. 13. On Jan. 14, the JIC opened at 8 a.m. and anticipates operating until 9 p.m.

*State agencies at the JIC included the Governor's Office, Departments of Health and Human Services, Agriculture and Rural* Development, and Technology and Management and Budget, Natural Resources, Environmental Quality, Licensing and Regulatory Affairs and Michigan State Police. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
- Issued a media advisory at 8 a.m. about the Michigan National Guard Mobilization media event that occurred at 1 p.m. in Saginaw. Twelve news outlets attended.
- Updated ongoing talking points about Flint water situation.
- Monitored news media for misinformation and found none.
- Started drafting a news release in anticipation of the request for a presidential declaration.
- Michigan Association of Broadcasters disseminated radio public service announcements to stations.
- Established a staffing schedule through the week and continued arranging staffing into next week. The JIC will be open this weekend and on the Martin Luther King Jr. Day holiday.
- Continued to update www.michigan.gov/flintwater to add new content and make enhancements to the site. Design improvements will continue tomorrow.
- Reviewed and approved MDARD food establishment fact sheet. Documents from MDE, MSHDA, and MDHHS have been reviewed and are pending edits.
- Drafted state employee volunteer solicitation email.

**Agriculture and Rural Development (MDARD)**

Jan 14th update - 4pm: Revised notice for use of water in food businesses was approved and has been sent by US Mail today to facilities licensed by MDARD and by Genesee Co. Health Department, except for the schools that MI Dept. of Education has already contacted. MDARD has identified food facilities in the most impacted areas and will be visiting those facilities first next week.

**American Red Cross (ARC)**

The American Red Cross staffed the points of distribution (POD) at the 5 fire stations today. Tomorrow we will be assigning fewer *volunteers to these PODs as additional National Guard soldiers are deployed.*
The assembly of water test kits continued, today at ARC headquarters.
We were able to meet a last minute request to supply coffee to accompany the lunches for GCEOC, JIC and the Water Response Teams. This will be repeated tomorrow.
The volunteer reception center (VRC) was in full operation today. It will be in operation daily (including weekends) from 9am to 7pm.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned *Human Services branch and other SEOC activities.* Review of last posted sit-report disclosed local discussion regarding outreach and supply/need assessment for at-risk immigrant communities, stand-up of the Volunteer Reception Center, SOM Employee volunteer communiqué, and MDE healthy diet informational handout. ONA working on additional translation. Relayed MDCR engagement in Flint scheduled for 15 Jan to JIC as part of Voluntary Service Animal Registration roll-out.

**Community Health (MDCH)**

Communications between the JIC and the CHECC have been maintained throughout this operational period for information sharing and progress reports on tactics identified in the form 204. MDHHS reviewed and commented on the letter that will be submitted to FEMA for a presidential declaration.

Assistance was provided for a special needs individual to receive additional water in collaboration with the local EOC.

A resource document was provided to the CHECC lead for the nutrition plan. The document contains multi-agency resources to be considered for inclusion in the plan.

The CHECC will be open and staffed over the week end and the holiday and will be covering the GCHD hotline.

**Corrections (MDOC)**

Brent Travelbee and Mike Farmer reported for duty at 0630 hours and attended the State Agency Briefing at the SEOC at 0930 hours on 1/14/2016. We have filled all requests for vehicles, personnel and warehouse equipment to assist with water distribution. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner.

Today we had staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and MDOC staff assigned to the SEOC location.

Information is as follows:

(6) Large Box trucks

(5) 15 passenger vans

(2) Pick-up trucks

(2) enclosed trailers

(1)Handicap Van

(1)20 passenger Van

**Education (MDE)**

MDE is distributing nutrition guidelines for "Help Fight Lead Poisoning with a Healthy Diet" handout. Additional MDE staff trained for SEOC. (1/11)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities:
- 21,600 testing bottles were ordered today to provide for water test kit supply
- NSF certification for various filters were verified
- Coordination with LARA for laboratory analysis assistance
- Additional DEQ staff scheduled to support local activities
- Production of a water test sampling video for public guidance
- School testing schedule established for the weekend to include the Freeman Elementary Project

**Human Services (MDHS)**

On the Human Services side, two representatives worked the SEOC during our operation hours of 0800 to 2000 today.

Updated resource requests with water filtration products delivered today.

Participated in numerous briefs and conference calls, related to the response.

Genesee Co. MDHHS staff participated in the Flint Water Resource Teams again today. Genesee MDHHS staff have been identified for Friday.

Staying in communication with 211, addressing human service concerns and delivery of resources to the elderly and disabled. Review and provide regular 211 updates to SEOC Ops.

We now has access to master filter address list and can get live numbers. This is the database that the local health department is maintaining and where all addresses are forwarded to. Shared this database with SEOC GIS

MDHHS coordinated water deliveries, which is the 93 pallets from South Carolina reported last Sunday, is as follows. Three semis were in Flint yesterday 1/13. The last two semis will be here Friday 1/15. This will conclude all water deliveries coordinated by MDHHS. Understanding DTMB is lead and will just assist through them.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

LARA Bureau of Community and Health Services is in contact with licensed facilities to ensure they are receiving appropriate assistance if needed. LARA Bureau of Community and Health Services has provided preliminary information regarding assistance received and/or needed to licensed facilities. LARA is continuing to receive information on the facilities to determine the appropriate actions needed.

**Military and Veterans Affairs (DMVA)**

The MIANG will have Soldiers at each POD Friday 15JAN16 to assume the mission of distributing water to the citizens of Flint. Red Cross volunteers will remain through Sunday.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast before the end of January.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
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VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

**State Police (MSP)**

Teams have been distributing water all day. 2370 homes have been visited today.

State Director requested MSP PIO attend the media briefing in Saginaw being held by the National Guard. The JIC was contacted and are following up on this as well as contacting F/Lt. Kaiser.

A request came to the MSP for 20 XTS 5000 radio batteries and 5 charging stations. This request was filled by the MSP Communications Section and the batteries and charging stations are on scene.

A request for MSP to coordinate and manage the Water Response Teams in Flint was assigned to MSP FSB. Mission objectives were disseminated to Capt. Kapp and F/Lt. Kish has been identified as the Water Response Team Commander for 1/14/16. Lt. Dehner will be the safety officer for 1/14/16.

MSP has been working with MDOC to obtain a list of parole agents that will be reporting to assist with the Water Response Teams on Thursday and Friday. Additionally, MDOC is providing a list of all vehicles being sent to assist with the incident.

A letter was drafted by the JIC to disseminate to state agencies soliciting volunteers for the upcoming weekend to include the holiday. The letter included all pertinent information needed as well as a link for the employee and their family to register (via Survey Monkey).

A request was made for MRP information, this was gathered and provided to the SEOC Operations Branch Chief.

The MSP Flint Water Response Team volunteer list was provided by Insp. Marier and has been posted in the resource request. Additionally this list was sent to MSP SEOC Operations.

The State Director requested the Water Response Team Commander to provide daily bullets reference the operational mission. This objective was provided in the resource request to MSP FSB.

Worked with American Red Cross on the pipeline process for incident. This included all operations and processes as it pertains to the Water Response Teams. Discussions were held with the Water Response Commander, EOC Operations Group Chief, the Safety Officer, MSP SEOC staff, the Recovery Group, DHHS, and American Red Cross.

Per Lt. Dehner, they need a total of 4, 18 foot DOC trucks with drivers for resupply mission reporting to Local EOC at 0800 on Fri, Sat, Sun, Mon. Will reassess needs for continuation beyond Monday on Monday. This has been communicated to DOC. The 8, 16 foot U Haul trucks currently deployed in addition to the DOC trucks are sufficient for deployment by the Water Response Teams.

A request was submitted to logistics for $26 to purchase a 1 month subscription to Survey Monkey so that we can pull the list of respondents to the weekend volunteer survey in an Excel spreadsheet.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided management with an update.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

Eight trucks carrying 12,768 cases of water were delivered Thursday, along with two trucks carrying 117,000 water filters and 39,000 faucet mounts. Deliveries of eight trucks will continue through Wednesday, January 20.

30 tablets were provided to the Flint Water Response Teams this morning to record supplies being delivered in the field. Working on resource request for volunteer credentialing and temporary fuel cards for the MSP officers driving rented U-Haul trucks.

Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.

Assisting agencies in printing needs to water related material.

**Transportation (MDOT)**

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/13/2016 08:00:00 |
| **Operational Period End:** | 01/15/2016 08:00:00 |
| **Situation Report No.** | 8 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/13/2016 08:00:00 |
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### Executive Summary

SEOC Update:
Accomplished today (January 13):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

- Logistics
o Working with DTMB and MDOC to secure vehicles and/or trailers for door-to-door campaign beginning Thursday morning.
o Work with MSP Ops Chief to build a mission ready package for a volunteer team in the case other cities offer volunteer assistance for door-to-door.
o Work with DTMB to secure 80,000 square foot warehouse to store water resource supplies.

- JIC
o PIO from 2-1-1 and Genesee County Sheriff's office were in JIC today.
o We held a media avail at Fire Station #3 and the event was well attended by media.
o Managed and corrected misinformation from media about National Guard Presence.
o City buses adding water resource centers to route.

- Recovery Branch
o Coordinating with Red Cross on volunteers for weekend
o Ordered 15 passenger vans to transport teams 1/14-1/15
o Contacted Comcast to coordinate volunteer opportunities- awaiting response of number of potential volunteers.
o Coordinated trucks and drivers with Corrections to deploy on 1/14-1/15
o Coordinated tracking numbers with GIS:
Overall Numbers: 1/12 1/13
Occupied Homes 533 291
Vacant Homes 238 86
Total Homes 771 377
Resources
Door Hangars 473 256
Water 265 148
Filters 235 123
Pitchers 9 6
Water test kits 92 44
Replacement Filter 93 93
Total Resources Dispersed 1167
Future sample test site 62 34

- Planning Section
o Developed real time tracking system for local resources.
o Working with GIS to include local POD numbers in live GIS distribution map.
o Developed and published Situation Report #8.

- Operations Section
o Fire stations up and running today and providing resources to the citizens.
o Coordinated trucks and drivers with Corrections to deploy on 1/14-1/15.
o SEOC chiefs along with American Red Cross Logistics liaison deployed to local EOC and warehouse to further develop distribution plan and coordination between all entities.
o Daily Numbers:
Replacement Cartridges.
- 30,700 delivered.
Water (cases).
- 19,152 cases delivered.

- Finance Section.
o Gather related costs to date to build projection to submit to SBO.

- GIS Branch Updates.
- Map products have been updated with new information. Created a franchise water customer map for MDARD.

• Continued with mapping of lead service line locations, 20% completed at this time.
• Upgraded ArcGIS Online Collector App to field teams and tracked resources and site visits and procured 30 additional tablets for tomorrows field teams.
• Updating EOC dashboards to track more detailed metrics and track team locations.
• Implementing a POD tracker for tomorrow that can be used to monitor distributions in real time.
Current focus is optimizing the dashboards to include triggers that notify staff when inventory limits are exceeded to better manage the ordering process for new supplies.

DTMB:
• Secured warehouse today for storage of bulk supplies.
• Secured 30 tablets for field data entry.

DHHS-CH
• The Community Health Emergency Coordination Center (CHECC) is working on a nutrition plan.
o They are working with local, regional, and state agencies.
o Looking at short term and long term benefits.
• Working with local health department to provide additional support.
• Working on developing a community assessment for disaster behavioral health services.

DEQ
• Additional staff reported to the GCCARD today to supervise assembly of the water testing kits.
• Field observer working to get inventory of kits returning.

Local EOC Update:
• Evaluation of need to engage further public health/medical professionals.
• Continuing to identify appropriate agencies that need to be represented in EOC, and discuss strategies to engage them.
• Addressed lack of distribution of supplies to undocumented populations.
• Worked to enhance coordination of financial control to educate county finance staff.
• Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
• Secured adequate warehouse space for incoming supplies.

## Incident Response/Recovery Priorities/Objectives

TBD

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

***State Declarations***

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

## Weather Conditions

***Watches/Warnings***

**Upcoming Forecast**

Forecast Update for Flint, MI – January 13, 2016 (update)

Wednesday through Wednesday Night (January 13)
• Hazardous travel expected at times in on and off snow showers through Wednesday Night. Little to no snow accumulation is expected. Time to Frostbite from exposed skin Less than 30 minutes. Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing.

Thursday (January 14) through Saturday (January 16):
• Slight warming of temperatures to at or above freezing during the day. Temperatures in the teens still expected at night. Off and on snow showers to continue into the weekend. Some light rain possible Friday (Jan15) that could result in untreated roads becoming icy. Rain and snow mix Friday (January 15) evening with less than 1 inch snow accumulation.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0008

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports This Period | Cumulative | Comments |
|---|---|---|
| Fatalities | 0 | 0 |

Injuries Unknown

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 5 p.m. on Jan. 12. State agencies at the JIC included the Governor's Office, Health and Human Services, Michigan Department of Agriculture and Rural Development, and Department of Technology and Management and Budget, Natural Resources, and Michigan State Police.

Tasks accomplished during the operational period included:
- Held an 8:15 a.m. media event where media members had an opportunity to get footage and photos of the water resource teams as they go door-to-door to distribute free bottled water, water filters, water filter replacement cartridges and water testing kits to residents throughout Flint. A photographer/videographer was embedded with the team.
- Collaborated on a Governor's news release about a Public Service Announcement featuring Capt. Chris Kelenske from the Michigan State Police. The PSA provided information about the resources currently available for free to all Flint residents, including water filters, replacement filters, bottled water, water testing kits, and blood testing.
- Issued Web and social media content about the water resource teams.
- Reached out to local and nonprofit PIOs to become active participants in the JIC.
- Finalized MDARD letter and fact sheets to food establishments.
- Sent water filtration video to Comcast. Working to get a Dish Network contact.
- Arranged for an interview with the New York Times, including directors from DEQ and MDHHS.
- Began preparing a news release to include numbers, including teams, sites, local and American Red Cross.
- Monitored traditional and social media.
- Received 17 calls from the news media on the JIC media hotline.
- Expanded JIC staffing and roles.
- Confirmed digital billboard to encourage residents to call 211 for water resources and information.

### Agriculture and Rural Development (MDARD)

Jan 13th - 1/13/16 - MDARD Activities: Food Safety: The updated guidance document for water in retail food and restaurants/food service is done and is going out via US Mail, and attached here. MDARD Food staff will start scheduling water sampling and inspections for next week. Verified that the warehouses storing water do not need MDARD Food Licenses.

MDARD's Agriculture Development Division provided background on historical grants to the Flint Farmers' Market and Food Bank of Eastern Michigan and will be contacting those organizations to ask about barriers and potential opportunities to help strengthen the food system.

### American Red Cross (ARC)

The American Red Cross staffed the points of distribution (POD) at the 5 fire stations today, and will do so again tomorrow.
The assembly of water test kits continued, today we moved the operation from G-CARD to ARC headquarters.
Although the acquisition of warehouse space has been an issue, delivery trucks have been off-loaded throughout the day.
The ARC did stand up a volunteer reception center (VRC) today. It will be in operation daily (including weekends) from 9am to 7pm.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities.
Conducted background on swimming pool water/licensing and researched best practices in community engagement.

### Community Health (MDCH)

Communications have been maintained between the CHECC and the SEOC throughout this operational period. MDHHS, MDE, LARA and MDARD have collaborated on the beginnings of a nutritional plan that includes educational components, consistent messaging across agencies, short term and longer term goals to address the "food desert" that exists in Flint. Information obtained was provided to the CHECC and a lead has been assigned to further develop this multi agency the nutritional plan .

The CHECC began to assess needs and resources to address disaster behavioral health needs for citizens and responders associated with this response. Contact was initiated with the Substance Abuse and Mental Health Services Administration Disaster Technical Assistance team. Discussed disaster behavioral health resources with FEMA V Disaster Recovery Coordinator.

CHECC Continued communication with LHD EPC to determine additional support that may be required.

The CHECC continues to track responses to volunteer availability through the MI Volunteer Registry.

### Corrections (MDOC)

Brent Travelbee and Mike Farmer reported to the SEOC at 0750 hours on 1/13/2016. We have filled all requests for vehicles, personnel and warehouse equipment to assist with water distribution. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner.

Currently we have staff and 18 vehicles dedicated (on site) to the response for Thursday, January 14, 2016, additionally we have 4 pallet jacks, one refrigerated semi-trailer and two MDOC staff assigned to the SEOC location.

Information is as follows:

(4) Large Box trucks

(4) 15 passenger vans

(4) Ford F-250 trucks

(3) enclosed trailers

(1)Handicap Van

(1)20 passenger Van

The MDOC continues to monitor the situation and its affect on our staff as well as our clients in the community.

**Education (MDE)**

MDE is distributing nutrition guidelines for "Help Fight Lead Poisoning with a Healthy Diet" handout. Additional MDE staff trained for SEOC. (1/11)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities:
- DEQ staff deployment as a field observer to assist in tracking water kit supplies and samples
- Coordination of DEQ and LARA personnel for Freeman School Faucet Replacement plan and school testing over the weekend

**Human Services (MDHS)**

On the Human Services side, two representatives worked the SEOC during our operation hours of 0800 to 2000 today.

Updated resource requests with water filtration products delivered today.

Participated in numerous briefs and conference calls, related to the response.

Genesee Co. MDHHS staff participated in the Flint Water Resource Teams again today. Genesee MDHHS staff have been identified for Thursday, and Friday.

Staying in communication with 211, addressing human service concerns and delivery of resources to the elderly and disabled. Review and provide regular 211 updates to SEOC Ops.

CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

LARA has offered to assist with lab testing utilizing the MIOSHA Lab and Scientists as appropriate in coordination with DEQ. We have 3 scientists and the lab manage available. LARA staff are also available for assisting with collection of testing materials or as needed..

LARA Bureau of Community and Health Services is in contact with licensed facilities to ensure they are receiving appropriate assistance if needed. The Center for Medicaid and Medicare Services has contacted us regarding any potential issues.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 *fax*

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

**State Police (MSP)**

Teams have been distributing water all day. 771 homes have been visited as of the end of this operational period.

Logistically, we can support teams consisting of MSP volunteers beginning on Thursday, 1/14. We will fold these personnel into multi agency teams with local volunteers, other state agencies, the county, etc.

To run this operation, we will need a minimum of enlisted uniform troopers and sergeants (to lead the teams) in marked vehicles, plus any need command and control staff.

Muster location is the Local EOC, 1101 Beach St., Flint. Parking is Available at the Trinity Church, located at the intersection of Beach and 8th St. Operational period is 0900-1600 on Thursday and Friday. (with 0800-0900 and 1600-1700 being travel to and from)

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams.

DTMB Real Estate assisted in procuring 80,000 feet of warehouse space and writing the rental agreement.

Eight trucks carrying 12,768 cases of water will be delivered Thursday, along with two trucks carrying 117,000 water filters and 39,000 faucet mounts.

Filled resource request for 20 tablets to send out with the Flint Water Response Teams to record supplies being delivered in the field.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/13/2016 08:00:00 |
| **Operational Period End:** | 01/15/2016 08:00:00 |
| **Situation Report No.** | 7 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/12/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/12/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 12):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

- Logistics
o Worked on maintaining supplies and track resources at each of the local PODs.
o Worked to establish a Red Cross warehousing team to assist at two new warehouse locations.
o 50,000 sq. ft. warehouse facility established and will begin accepting resources Wednesday January 13, 2016.
o Working with DTMB to locate vehicles needed for Water Resource Canvassing on Thursday, January 14, 2016.

- JIC
o Media was imbedded with a canvassing team today.
o Media coverage on the canvassing was very positive.
o Approved a MDARD fact sheet for distribution.
o The Governor's office has pushed out a video PSA lead by Capt. Chris Kelenske.

- Recovery Branch
o Working with MSP SEMC to expand door to door teams this week. Expanded canvassing scheduled for Thursday January 14, 2016.
o Canvassing today was successful and put 4 teams of 6 in the field.
o Totals resources distributed in canvassing operation for 1/12/16:
  217 Door hangars.
  117 Water (cases).
  112 Faucet filters.
  3 Pitchers.
  48 Water test kits.

- Planning Section
o Developed real time tracking system for local resources.
o Working with GIS to include local POD numbers in live GIS distribution map.
o Completed IAP for the next operational period and the Situation Report for daily activities.

- Operations Section
o Fire stations up and running today and providing resources to the citizens.
o Water resources have been scheduled to fill the designated warehouses.
o Filter resources have been procured and will be delivered over the week to fill the warehouse.
o Second warehouse 100,000 sq. ft. has been procured.
o American Red Cross warehouse management team on site at GCCARD.
o Daily Numbers:
  Filters.
- 2,000 delivered.
- 64,700 ordered.
  Replacement Cartridges.
- 10,400 delivered.
- 184,300 ordered.
  Water (cases).
- 7,824 delivered.
- 19,152 ordered.
  Test Kits.
- 6,601 kits delivered.
- 1,000 ordered.
- Finance Section.
o Continuing to monitor SEOC staffing and costs incurred on a daily basis.
o Develop projection of anticipated costs for response and short-term recovery.

- GIS Branch Updates.
o Today we began migrating content to ArcGIS Online to streamline resource management operations.
o Deployed ArcGIS Online Collector App to field teams and tracked resources and site visits. Building a similar tracker for PODs to track the status of resources distributed.

o We continued to work on updating old mapping products to include newer infrastructure. Lead analysis is ongoing and is at 10% of the city lines.
o We have coordinated with local partners to develop a draft map of lead service lines to prioritize resources deployment. Finalized map will be developed by U of M Flint in mid-February.

DTMB:
• Procured additional filters/cartridges to maintain field supply and build supply in warehouse.
• DTMB real estate is finalizing lease of 100,000 sq. ft warehouse for supplies.
• Incoming supplies by end of week.
o 39,500 faucet filters.
o 41,600 replacement filters.

DHHS-CH
• The Community Health Emergency Coordination Center (CHECC) has officially elevated its level of activation to "Level 2 - Partial Activation." Currently the CHECC is staffed with BETP leadership and Section Chiefs only. SMEs will be brought in as necessary.
• Coordinating with MDE and MDARD on nutritional planning communications.
• Coordinating with the CHECC to determine status of Environmental Testing and Consulting Lead Investigator(s) request.
DEQ
• 10,000 additional water testing kits have been ordered.
• Arranged for DEQ staff to deploy to GCCARD to supervise water kit assembly.
• Arranged for DEQ staff to deploy as a field observer to assist in tracking water kit supplies and samples.

Local EOC Update:
• Requested Red Cross warehouse teams for both warehouses.
• Working to establish a warehouse for local resource storage.
• Worked with SEOC to better track resource distribution and levels.
• Secured assistance for inventory management at GCCARD warehouse.
• 2-1-1 is rerouting calls for homebound seniors to Sheriff's office, resulting in approximately 100 home deliveries.
• Red Cross warehouse team on site at GCCARD today.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

Forecast Update for Flint, MI Area: Posted 1030 am January 12, 2016

• Snow and blowing snow to continue off and on into Wednesday night (January 13). Hazardous travel expected at times.
• Very cold through Wednesday night (January 13). The cold could limit ability to remove ice from road surfaces.
• Time to frostbite from exposed skin will be 15 to 30 minutes through Wednesday (January 13)
• Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing through the week

Through Tuesday Night (Jan 12)
• Snow and blowing snow will create hazardous driving conditions in very low visibility and icy road surfaces. Up to an additional 2 inches of accumulation possible in the Flint area. Could see long periods without snow, or a long period of continuous snow.
• Snow will blow back on to treated roads. Rapid changes in visibility and road conditions are likely. This type of weather is typical of the weather that occurs when Michigan has some road closures and larger multi-car accidents.

Wednesday through Wednesday night (January 13)
• On and off snow showers. Less snow expected than Tuesday. Could see an additional inch of accumulation. Gusty winds continue through Wednesday evening. Very cold air will remain in the area.

Thursday (January 14) through Saturday (January 16):
• Slight warming of temperatures to near 30 degrees during the day. Temperatures in the teens still expected at night. Off and on snow showers to continue into the weekend. Best chance for additional accumulating snow looks to be Friday afternoon (January 15) through Saturday night (January 16).

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

*No information available.*

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

***Private Damage Totals***

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 5 p.m. on Jan. 12. State agencies at the JIC included the Governor's Office, Health and Human Services, Michigan Department of Agriculture and Rural Development, and Department of Technology and Management and Budget, Natural Resources, and Michigan State Police.

Tasks accomplished during the operational period included:
- Held an 8:15 a.m. media event where media members had an opportunity to get footage and photos of the water resource teams as they go door-to-door to distribute free bottled water, water filters, water filter replacement cartridges and water testing kits to residents throughout Flint. A photographer/videographer was embedded with the team.
- Collaborated on a Governor's news release about a Public Service Announcement featuring Capt. Chris Kelenske from the Michigan State Police. The PSA provided information about the resources currently available for free to all Flint residents, including water filters, replacement filters, bottled water, water testing kits, and blood testing.
- Issued Web and social media content about the water resource teams.
- Reached out to local and nonprofit PIOs to become active participants in the JIC.
- Finalized MDARD letter and fact sheets to food establishments.
- Sent water filtration video to Comcast. Working to get a Dish Network contact.
- Arranged for an interview with the New York Times, including directors from DEQ and MDHHS.
- Began preparing a news release to include numbers, including teams, sites, local and American Red Cross.
- Monitored traditional and social media.
- Received 17 calls from the news media on the JIC media hotline.
- Expanded JIC staffing and roles.
- Confirmed digital billboard to encourage residents to call 211 for water resources and information.

### Agriculture and Rural Development (MDARD)

Jan 12th - 1/12/16 - MDARD Activities: Food Safety: The updated guidance document for water in retail food and restaurants/food service is done and awaiting final ok in the JIC/SEOC; could go out in US Mail as early as Wed. MDARD Food staff will start scheduling water sampling and inspections for next week. MDARD has requested a map overlaying food facilities with the known areas most impacted to help prioritize follow up.
Animal health update: notifications to potentially impacted facilities are nearly complete. After further coordination with Genesee County Animal Control, the three animal shelters in the Flint area are not on City water. The Michigan Veterinary Medical Association notified all veterinarians in the region last week; MDARD will be individually following up with the two clinics. There are no kennels or pet grooming facilities in the City. Genesee Animal Control will be contacting pet stores and the known households that serve as animal rescue operations and does not need MDARD assistance.
MDARD is also looking at opportunities for assistance/guidance related to nutrition, including possible support through donations management.

### American Red Cross (ARC)

Again today the American Red Cross provided volunteers to operate the distribution sites at the 5 fire stations. We added staff to this effort to be better able to manage inventory at those sites. We also brought in a warehousing team to manage inventory at the G-CARD site. Additionally ARC put together a team to work on assembling water test kits at the G-CARD site before the kits go out to the distribution sites. A logistics planner has now been deployed from the ARC national headquarters to assist the SEOC logistics Group Chief.
Tomorrow we expect to continue staffing the 5 fire station distribution sites, and will be standing up a volunteer reception center to process event-based volunteers. Assembly of the water testing kits will continue as needed.

### Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities.

**Community Health (MDCH)**

Provided lead health impact information requested to planning section for presidential letter.

Tasked CHECC with coordinating with Sue Kangas and Farrah Hanley to track financial expenditures.

CHECC is working to ensure that contact lists are current in the MI-Volunteer Registry, should volunteers from the registry be needed. Tracking responses from MI-Volunteer Registry query.

Received confirmation from MDHHS Environmental Health regarding NSF certification requirement for filtering lead from water.

CHECC is coordinating with HHS to obtain EMPower data regarding medically dependent individuals in Flint.

Requested that the CHECC contact Lowes regarding the ability to purchase Brita faucet filters.

Confirmed that +100,000 sq. ft. is available in Lansing through MDHHS MOU with private sector partner. On standby if these resources are necessary.

"Enhanced Lead Testing Guidelines Recommended for Children in Flint, MI," developed by Dr. Wells, was sent to healthcare providers via Medscape - WebMD at 0700 today.

Community Health Emergency Coordination Center (CHECC) is activated at a Level 2 - Partial Activation, consisting of BETP leadership staff and CHECC Section Chiefs.

**Corrections (MDOC)**

The MDOC continues to monitor the situation and our staff as well as our clients in the community. Water will remain available at the office for both staff and clients to use whil at the Parole and Probation offices in the area. EM staff from the MDOC will contiue to monitor MiCIMS and attend briefings. We remain available to assist in addressing this situation.

**Education (MDE)**

MDE is distributing nutrition guidelines for "Help Fight Lead Poisoning with a Healthy Diet" handout. Additional MDE staff trained for SEOC. (1/11)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities:
- Delivery of 6101 water test kits to GCCARD
- Verification of NSF/ANSI 53 certified filters for future ordering
- Arranged for DEQ staff deployment to supervise volunteers assembling water kits at GCCARD
- Arranged for DEQ staff deployment as a field observer to assist in tracking water kit supplies and samples
- Established additional vendors for supply of water test bottles

**Human Services (MDHS)**

Participated in AM & PM State Agency briefings,
Updated resource requests.
Confirmed delivery to GCCARD versus Home Depot to complete the delivery of 2000 filters, 18,400 replacement cartridges.
Arranged for DTMB to pick up around 700 (23) cup pitchers from schools surplus. Plan is to split these up between the FDs.
Made contact with Menards to identify filters and replacement cartridges and relayed that information to DTMB for procuring options.
Had conference call with MDHHS finance. They have concerns of the accountability of our purchases and who's driving the ordering. I explained the urgency and the process. They understand now and said carry on.
Identified 16 MDHHS staff volunteers who will be assisting in the door to door distribution operation for Wednesday, Thursday, and Friday.
16 local MDHHS staff participated in the mission of the Water Resource Teams today.
CHECC continues to maintain a Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

LARA Excutive Staff met and was updated on the situation in Flint. This will be a weekly meeting.

*Spoke with the Flint Superintendent of Schools, Mr. Tawwab regarding the faucet pilot program. He has approved us to move* forward with this program.

Joe Madziar, LARA's Plumbing Division Chief, has provided a material list for Freeman Elementary. The list was provided to DTMB for procurement. We are awaiting an ETA from DTMB on the materials.

We are working with Tony Sitko, building manager for Flint, to coordinate a schedule for the Plumbing Division to be able to get into the school to complete the work.

I am communicating with the DEQ to schedule re-testing for Freeman Elementary pilot project.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

January 8, 2016
MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

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Kathryn C. Boles
President, CEO
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**State Police (MSP)**

Lt. Pummill, local EOC, has requested 3 additional box trucks for neighborhood delivery. Request has been sent to logistics, Request # SEOC - 1378446.

Resource request received for additional MSP personnel to assist with distribution on Wednesday 1/13/16. Request has been forwarded to Lt. Pummill at the Local EOC. Staff has been identified and the personnel list has been provided to Recovery.

Task assignment has been submitted to Logistics to determine how many 5 person distribution teams can be supported on Thursday and Friday. Support would need to include filters, replacement filters, water, test kits, pamphlets, and trucks to transport.

MSP is in the process of identifying available staff to support this effort with the plan to staff up to the level that can be supported by logistics.

A request has been submitted to SEOC Logistics, DTMB, for approximately 20 smart devices that are network enabled that we can install the GIS application onto so that they activity can be tracked real time. These devices do not need to be connected to the state network.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services provided three additional drivers and trucks to assist with door-to-door supplies, this is in addition to the four drivers and trucks already working in the city. Also picked up additional water test kits in Lansing and delivered to Flint this afternoon to ensure kits were available at the distribution sites.

DTMB Real Estate assisted in procuring 100,000 feet of warehouse space and writing the rental agreement.
Procurement office acquired additional water filters and refill cartridges that will be delivered on Thursday to the warehouse for distribution.

Twelve trucks of water will be delivered tomorrow and water filters and replacement cartridges will be delivered on Thursday.

Working on resource request to acquire 20 tablets to send out with MSP personnel to help record supplies being delivered in the field.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/11/2016 08:00:00 |
| **Operational Period End:** | 01/13/2016 08:00:00 |
| **Situation Report No.** | 6 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/11/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/11/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (January 10):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

- Logistics
o Worked on maintaining supplies and track resources at each of the local PODs.
o Worked to establish a Red Cross warehousing/logistics team to assist GCCARD.

- JIC
o Media event at the Genesee County Office Building.
o Governor and Capt. Kelenske spoke.
o Video for distribution will be filmed today
o MDHHS is working on radio PSA information
o Working on getting Comcast and Dish Network to provide channel for looped information and POC for Google.

- Recovery Branch
o Working with MSP to develop areas for canvassing and trained staff.
o Working with JIC to make sure PIO is connected with the team they will shadow.

- Planning Section
o Worked with the local EOC to get accurate inventory information.
o Supported logistics by reaching out to local and regional businesses to establish a steady water supply.
o Worked with GIS branch to refine strategy

- Operations Section
o SEOC has expanded hours of operation to be from 8am-8pm.
o Fire stations up and running today and providing resources to the citizens.
o Tomorrow will be a planning day for the SEOC for the next operational period.
o Tasked planning section with assisting logistics with water resource investigation and procurement.
o The State Deputy Director and FEMA LNO contacted governmental agencies for possible water procurement.
o Internal resources for bulk water delivery have been identified.
o Some water donations have been attained to supplement supply and will begin distribution periodically over the next two weeks.
o An ongoing purchase of bottled water that been established through Home Depot to deliver 6,000 cases of water per day. The first delivery will occur tomorrow.

- Finance Section
o Established direct billing accounts with three food establishments that can deliver lunch to staff in the Local EOC and JIC.
o Continuing to track SEOC staff and provide guidance on procurement and tracking SEOC costs. Task in progress as it is long term and continuing.

- GIS Branch Updates
o Updated distribution sites map.
o Submitted a request to ESRI (GIS Vendor) to supplement our technology and provide professional services in support of the incident.
o Updated Flint DDACTS (crime analysis) hotspots.
o Setup ArcGIS in conjunction with Flint GIS staff.
o Configured mobile app for field data collection during MSP neighborhood visits.
o Began mapping lead service lines (anticipate having draft of lead service lines Friday).
o Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

DTMB:
- Cards were printed for churches and fire stations by 11:30am. Two additional trucks for distribution will be in the City all week. Trucks are available to deliver resources until 9 pm.
- Two trucks are being deployed to assist with supply distributions in the neighborhood.
- Contacted Home Depot; starting Tuesday they will deliver 4 truckloads of water to GCCARD for the next 5 days.

DHHS-CH
- The Community Health Emergency Coordination Center (CHECC) has officially elevated its level of activation to "Level 2 - Partial Activation." Currently the CHECC is staffed with BETP leadership and Section Chiefs only. SMEs will be brought in as necessary.

• Coordinating with MDE and MDARD on nutritional planning communications.
• Coordinating with the CHECC to determine status of Environmental Testing and Consulting Lead Investigator(s) request.

DEQ
• DTMB will pick up a shipment from the lab at 3pm today. The lab will have as much as they can have ready on the loading lock at 3pm.
• Simplified sampling form that has gone to DTMB to print and will be there tomorrow.
• There were 1,382 bottles picked up today, Monday afternoon. There are approximately 3,200 bottles remaining in Lansing. These will all be ready to ship tomorrow afternoon.

Local EOC Update:
• Local EOC operational hours are from 8am-9pm.
• Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
• Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
• Working to establish a warehouse for local resource storage.
• Additional DC Mark Russo
• Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
• Discussed potential long-term water sources between local EOC and SEOC.
• Established planning cycle/meeting scheduled for 1/12/16.
• Developed Sit Rep #1.
• Met with Natasha Henderson to request deployment of City representative at local EOC.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI Area: Posted 945am January 11, 2016

• Snow and wind will return after 5pm Monday (Jan 11) and will continue through Tuesday (Jan 12) with very hazardous travel expected.
• Very cold through the entire week. The cold could limit ability to remove ice from road surfaces
• Frostbite time for exposed skin will be 15 to 30 minutes all week.
• Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing through the week

-Until around 5pm Monday (Jan 11):
• Periodic light snow with limited accumulation expected today. Icy roads are expected for Monday evening commute.

-Monday 5pm (Jan 11) through Tuesday Night (Jan 12)
• Snow and blowing snow will create hazardous driving conditions, very low visibility, and icy road surfaces. Could see 2-4 inches of accumulation in the Flint area. This snow/blowing snow will impact all of the Lower Peninsula, so transportation to and from the Flint area will be very hazardous Monday night through Tuesday.
• Snow will blow back on to treated roads. Rapid Changes in visibility and road conditions are likely. This type of weather is typical when Michigan has some road closures and larger multi-car accidents.

-Wednesday (Jan 13) through Saturday (Jan 16):
• Very cold with a few snow showers. High Temperatures around 20-25 degrees, Low temperatures around 10-15 degrees.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational for the first time in Flint from 8 a.m. to 5 p.m. on Jan. 11. State agencies at the JIC included the Governor's Office, Health and Human Services, Michigan Department of Agriculture and Rural Development, and Department of Technology and Management and Budget, and Michigan State Police.

Tasks accomplished during the operational period included:
- Coordinated with the Governor's Office for a 2:30 p.m. press conference in the city of Flint. This action item included multi-agency collaboration and the development of talking points under a very tight timeframe.
- Created a script for a Comcast video PSA.
- Finalizing radio PSA with the Michigan Association of Broadcasters.
- Secured a field PIO and state videographer and photographer for embedding during water resource team operations.
- Drafted a media advisory announcing the water resource teams, including a media opportunity.
- Looking into Comcast/Dish Network dedicated video.
- Continued to monitor media and social media.
- Issued and drafted social media posts about the ongoing situation.
- Worked with DTMB and facilities to ensure a functioning Flint JIC.

### Agriculture and Rural Development (MDARD)

Jan 11th - 1/11/16 - MDARD Activities: Have updated the guidance document to be a regulatory document for water in retail food and restaurants/food service; document is going through the approval process including the JIC. MDARD is making plans for distribution and then follow up. On animals - we expect to get a list of kennels, clinics, rescue organizations, etc., by the end of the day for additional outreach. Any materials will be coordinated through the JIC. MDARD provided information on water companies in the State as potential contacts for supplies of water.

MDARD goals over the next few days: 1) Food - identification and prioritization of food service and food retail businesses and coordination with Genesee Co. Health Department on notification and inspection related to water usage; 2) Animals - continue outreach and education to animal facilities, in coordination with Genesee Co. Animal Control; 3) Review history and look at opportunities for assistance/guidance related to nutrition, including possible support through donations management.

### American Red Cross (ARC)

Today the American Red Cross provided volunteers to 5 fire stations to distribute water, filter, replacement cartridges, and water test kits. Inventory reports from these distribution sites are now being made hourly. Throughout the day we have maintained representation at both the Genesee County EOC and Michigan's SEOC.

Early in the day we noted that DEQ was hoping to find volunteers to assemble water test kits prior to distribution. The Red cross indicates it is ready to secure such volunteers once we have a formal request.

We have also been notified that a request for a warehousing team will be coming to the ARC. Our Flint headquarters has been made aware of this pending request and expects to be able to activate a team once we have the details.

We will be staffing the 5 fire station distribution sites again tomorrow from 9am to 9pm.
Our headquarters will also be participating in two meetings convening an expanded group of community partners on Tuesday.

### Civil Rights (MDCR)

Continued to provide support and assistance to assigned Human Services branch assignment and other SEOC activities. Briefed MDCR Community Relations Division staff; sourced non-Christian places of worship.

### Community Health (MDCH)

Coordinating with MDE and MDARD on nutritional planning communications.

Coordinating with the CHECC to determine status of ETC lead investigator(s) request.

Requested that the Human Services EMC have visibility of CHECC Activity Logs.

Task assignment for IMATS support has been re-assigned to the CHECC.

Requested that the CHECC research the availability of volunteer support for the door-to-door operations.

Spoke to the Local Health Department Emergency Preparedness Coordinator regarding the data entry of distributed filters. She is currently collecting all of the information cards from various locations and working with American Red Cross volunteers to get that data entered into the database as quickly as possible.

CHECC will be looking into the nutritional planning for MDHHS.

Held a conference call with CHECC leadership staff to discuss activities. Reassigned the request for information from the Bureau of Epidemiology to the CHECC to facilitate.

The Community Health Emergency Coordination Center (CHECC) has officially elevated it's level of activation to "Level 2 - Partial Activation." Currently the CHECC is staffed with BETP leadership and Section Chiefs only. SMEs will be brought in as necessary.

**Corrections (MDOC)**

The MDOC continues to monitor the situation and our staff as well as our clients in the community. Water will remain available at the office for both staff and clients to use whil at the Parole and Probation offices in the area. EM staff from the MDOC will contiue to monitor MiCIMS and attend briefings. We remain available to assist in addressing this situation.

**Education (MDE)**

MDE is distributing nutrition guidelines for "Help Fight Lead Poisoning with a Healthy Diet" handout. Additional MDE staff trained for SEOC. (1/11)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) completed the following activities:
- Delivery of 1500 water test kits to MCCARD
- 10,000 water test bottles ordered
- Sampling form developed in collaboration with the City. 20,000 printed.
- SEOC Staffed
- DEQ personnel supporting local needs

**Human Services (MDHS)**

Participated in AM & PM State Agency briefings,
Updated resource requests.
Training was completed for the Door to Door Distribution plan at our Clio Road office.
Received a reach out from Meijer and Walmart on how they can help. Held conference call with Meijer, they will be delivering water today to GCCARD. Walmart information sent to logistics.
We have received a schedule for water deliveries.
CHECC was upgraded to Level 2 Activation

**Licensing and Regulatory Affairs (LARA)**

LARA Excutive Staff met and was updated on the situation in Flint. This will be a weekly meeting.

Spoke with the Flint Superintendent of Schools, Mr. Tawwab regarding the faucet pilot program. He has approved us to move forward with this program.

Joe Madziar, LARA's Plumbing Division Chief, will be going to Freeman Elementary to develop a material list.

We are working with Tony Sitko, building manager for Flint, to coordinate a schedule for the Plumbing Division to be able to get into the school to complete the work.

I am communicating with the DEQ to schedule re-testing for Freeman Elementary pilot project.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County

Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

Request received to determine who is leading the deployment efforts for this project (location for distribution, etc.). Lt. Dehner will provide coordination of distribution from the local EOC.

GIS maps with dots where distribution or pick-up has already been made and been provided to Lt. Dehner in both email and printed form.

Resource request has been submitted for 8 iPads that are loaded with GIS information, so that those working on distribution can just enter it on-scene, rather than keeping paper logs.

We are trying to determine if someone has walk routes previously identified to reduce backtracking and provide a good way to make sure we hit all locations. US Postal Service delivery routes will not work for this purpose as some homes do not get home delivery and use a PO Box instead. Inquiry has been made to Flint Water Department for their meter reading routes to determine if this will meet this need.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

DTMB Mail Services provided two drivers to assist with supply deliveries in the city for the week. Two additional drivers will be onsite Tuesday to assist with door-to-door supply needs. Additional drivers are available if needed.

DTMB Print and Graphic Services provided expedited service on water-testing English and Spanish cards, information cards for churches and fire departments, water sampling billing return sheet and bathing information.

Provided access to the facility and parking structure for the PIOs working out of the Flint State Office Building. DTMB providing additional security personnel at the building.

Procurement office assisted in a conference call with vendor on acquiring additional water testing kits as well as other contracts as needed to fulfill resource requests.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/06/2016 08:00:00 |
| **Operational Period End:** | 01/08/2016 17:00:00 |
| **Situation Report No.** | 3 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/8/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/8/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

Since the declaration by the Governor on January 5th, the State Emergency Operations Center (SEOC) has been fully activated and working with local and state agencies to ensure a coordinated response to the incident. Since the activation, the SEOC has activated command staff, state agency EMC's, and implemented the Recovery Branch under the Operations Section.

SEOC Update:
Accomplished today (January 8):
- Recovery Branch is working to develop a enhanced method for outreach to all individuals.
- DHHS is working to develop a method for distribution of water.
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Held first legislative call today.
- JIC continued to develop messaging and has implemented a co-located JIC in the City of Flint.
- SEOC staff provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed 3 EMHSD/SEOC liaisons to assist the local EOC.
- Worked on developing incident objectives for the next operational period.
- FEMA Liaison Officers are on site at the SEOC and are assisting and providing technical expertise as needed.

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

MSP/EMHSD GIS Section Updates
Accomplished Today (January 8):
- Produced Water Point of Distribution Map (POD).

• *Produced Filter Point of Distribution Map (POD).*
• Met with Genesee County Emergency Manager to discuss POD locations, and hours of operation. He will also be sending us data on new facilities serving as POD's with hours of operations.
• Attempted to geocode list of properties that have received a water filtration system. Geocoding encountered a problem due to original database format. We continue to clean up the database.
• Attempted to get data on the zip codes; local contact has not yet responded.
• Met with GIS from Flint to discuss data and methods.
• U of M contacted us to set up a meeting on how best to proceed with digitizing water lines
• Received account from City of Flint for their ArcGIS online.

Tasks for Tomorrow (January 9):
• Finalize updated list on water filter distributions map.
• Update Water and Filter POD's with updated information from Genesee County Emergency Manager.
• Establish time to meet with U of M.
• Finalize water filter distributions map.
• Finalize plan for data distribution methods.

Volunteer and Donations Management:
• SEOC staff, Local EOC, and local organizations had a call with General Motors about possible donations.

Local EOC Update:
The following actions have been coordinated and supported through the Genesee County EOC since activation:

*Genesee County Sheriff's Office:*
• Distribute filter and water to affected population (172 attempted contacts with 27 personnel on 01/07/2016).
• Provide security at EOC and incident facilities.
• Sheriff Pickell is serving as the PIO for Genesee County.
• Operate EOC and manage incident through Emergency Management & Homeland Security Office.

*Genesee County Health Department:*
• Developing messaging (health education) for affected population.
• Provide nutritional counseling.
• Elevated blood level case management.
• Provide IT support for filter distribution database and GIS mapping.
• Developing Lead Poison Prevention Plan.

Genesee County Equalization Department:
• Provide addresses, demographic, socioeconomic data for incident planning and forecasting.
• Provide GIS mapping services.
• Preliminary assessed damages on public and private infrastructure impacts in coordination with City of Flint.

Genesee County Community Action Resource Department (GCARD):
• Warehousing/staging of filters for distribution to affected population.
• Distribution of filters to affected population from two locations in the City of Flint.

City of Flint Fire Department:
• 5 Fire stations will serve as PODs for water and filter equipment on Saturday, 01/08/2016, 0900AM to 1600PM.

Flint Community Schools:
• Nothing reported at this time.

Michigan Department of Health and Human Services:
• Filter distribution at one location in the City of Flint.

United Way of Genesee County:
• Receive and manage donations (cash and goods).
• Public information through 211.
• Facilitating coordination and control among local agencies.

Foodbank of Eastern Michigan:
• Warehousing/staging of water for distribution to affected populations.
• Identify and operate PODs for water (8 sites identified by 12:00 noon, 01/08/2016).
• Water inventory by end of day, 01/07/2015: Food bank has 376 cases of water.

Hurley Medical Center:
• Nothing reported at this time.

The county EOC has issued five resource requests to the SEOC (all in progress) by 12:00 noon on 01/08/2016.

## Incident Response/Recovery Priorities/Objectives

TBD

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
Forecast Update for Flint, MI area: Saturday 1/9 through Thursday 1/14:

* Saturday (Jan 9): rain with mild temperatures
* Sunday (Jan 10): snow, cold, wind and hazardous travel
* Monday (Jan 11) through Thursday (Jan 14): very cold with a few snow showers

Rain will occur on and off through Saturday evening. Saturday will see high temperatures around 45 degrees. Temperatures will fall quickly overnight Saturday night, with temperatures in the mid 20s by noon Sunday and in the teens by Sunday evening. Strong winds Sunday will result in wind chill values near zero and time to frostbite from exposure of 30 minutes or less.

Snow is expected to develop around or just before sunrise Sunday. Around 2 to 4 inches of snow will be possible in the Flint area Sunday with the heaviest snow expected Sunday late morning/early afternoon.

Snow and cold will result in icy roads and hazardous travel conditions Sunday. Wet roads may ice up in the middle of the night Saturday night before snow begins on Sunday. A few power outages due to snow and wind may be possible Sunday.

Monday (1/11) through Thursday (1/14): On and off snow showers. Very cold air will be in place. Daytime high temperatures will only climb to around 20 degrees with overnight low temperatures around 10 or colder. Wind chill values Monday (1/11) through Thursday (1/14) will be in the teens and single digits above zero with time to frostbite from exposure of 15 to 30 minutes.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**
No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

Jan 7, 2016

The Joint Information Center (JIC) was operational at 1 p.m. on Jan. 6 and operational from 8 a.m. to 5 p.m. on Jan. 7. State agencies at the JIC included the Departments of Licensing and Regulatory Affairs, Health and Human Services, Agriculture and Rural Development, Environmental Quality, and Michigan State Police.

During the 8 a.m. to 5 p.m. operational period, Gov. Rick Snyder held a press availability with Flint Mayor Karen Weaver. In addition, a round-table press briefing occurred at 1 p.m. at the 4000 Collins Road facility.

Objectives included:

- Oversaw and managed the state of Michigan public information duties due to emergency declaration.
- Held a 4 p.m. conference call with Genesee County PIO Sheriff Robert Pickell and city of Flint PIO Lead Sean Kammer.

Information Gathering
- Created media monitoring reports about the disaster as needed.
- Crafted talking points about the ongoing disaster, including a better description of the emergency declaration process.
- Crafted social media posts about state efforts underway during the disaster recovery process.
- Created graphics for social media efforts.

Information Dissemination
- Answered phones and manage media inquiries in regards to the Flint Water situation.
- Worked to establish a GovDelivery account; post link of website to sign up.
- Finalized details, media invite list and host a media roundtable.

External Affairs
• Worked on planing a conference call between command staff and affected state legislators and congressional Jan. 8, 2015.

Administrative
• Worked on filling staffing for the next operational period.

Logistics
• Worked on fixing email accounts.
• Worked to established a location with Genesee County and the city of Flint for a Unified Joint Information Center by the end of the week.
• Established a conference call line for the media roundtable.

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Jan 8th 2016 4pm update:
Animals - Shelter Director Paul Wallace has obtained some documents to help ascertain what entities (that are not tracked via licensing and registration) that would be housing animals: 1) All the City of Flint street (physical) addresses that are on City of Flint water, 2) All the "Out-County" (physical) addresses that are on City of Flint water. The Shelter Director is also pulling the possible animal holding/gathering facilities in reference to that listing which will provide the rest of the contacts. MDARD will be getting copies of all of these lists soon. Other shelters are not on City of Flint water.

**American Red Cross (ARC)**

The American Red Cross will be standing up a 'limited' Disaster Relief Operation by the end of today. This will enable us to provide a more comprehensive response to community needs in Flint as they are made known. We will now be more readily able to bring in resources from outside the Flint area.

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

**Community Health (MDCH)**

MDHHS is collaborating with the MDHHS PIO in the JIC to provide health related information for the document that will be delivered to all homes in Flint.

Collaborated with LARA to obtain a contact list of all health professionals in Genesee County for distribution of Guidelines for Lead Testing in Children.

Per Genesee County Health Department, all inquiries about lead testing are being referred to 211 or their individual healthcare provider.

Dr. Eden Wells, Chief Medical Executive, participated in the Congressional Briefing.

**Corrections (MDOC)**

Administration for the MDOC has been notified and is updated on current situation. There are approximately staff members working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

**Environmental Quality (MDEQ)**

The DEQ laboratory is prepared to accept and process 400 water samples pre day, 7 days a week. DEQ Incident Management Team staff are supporting the local Emergency Operations Center with personnel in Incident Command positions.

**Human Services (MDHS)**

Participated in 9:30 State Agency briefing,
Updated resource requests.
Local MDHHS staff active in local EOC.
Sent MCSC to Genesee Co to coordinate various volunteer efforts.
Helping with donation management efforts at the local level.
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

Communicating with DEQ regarding additional water testing in Flint schools.

Gathering information from the Plumbing Division regarding plumbing authority within the city of Flint.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

***Services to the Aging (OSA)***

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

***Supreme Court***

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing.
Co-located JIC has been setup for the public information officers, along with a media meeting room. Facilities supervisor assisted with unloading and equipment setup.
Received list of agency public information officers to have access to the Flint Office Building added to their ID cards.
Resource request received for a truck and driver needed to pick-up pallets of water and cartridges within the city and deliver them to five city fire stations on Saturday.
Resource request received to locate warehouse space within the city to act as a distribution and intake site for donated water, cartridges and filters. DTMB Real Estate Division contacting resources within the city for available locations.

## Incident Related Images

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/11/2016 08:00:00 |
| **Operational Period End:** | 01/13/2016 08:00:00 |
| **Situation Report No.** | 5 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/10/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/10/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of potential health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

Since the declaration by the Governor on January 5th, the State Emergency Operations Center (SEOC) has been fully activated and working with local and state agencies to ensure a coordinated response to the incident. Since the activation, the SEOC has activated command staff, state agency EMC's, and implemented the Recovery Branch under the Operations Section.

SEOC Update:
Accomplished today (January 10):

- Logistics
  - o Worked on figuring out a long-term storage option. Because GCCard is large enough, centrally located and comes staffed, we are going to use this for a while until a logical long-term storage option can be found. GCCard has 75,000 sq. ft. and has warehouse managers to assist with tracking resources coming in and out.
  - o Requested an inventory of what has been distributed so far. Determined that the local health department wouldn't staff anyone during the weekend, so the only numbers we could obtain have not been updated since 1/8/16.
  - o Assigned someone at the local EOC to find anyone to enter the address cards collected from all the distribution sites. In order to determine what areas are in greater need, these address cards are essential for the GIS tracking and reporting.
  - o Determine water quantities in Flint.
  - o Worked with recovery on needs for door-to-door operation.
  - o Completed 204's for 3 objectives.
- Assigned requests:
  - o Extra volunteers for the added fire department hours. (MDHHS – Thelen)
  - o There was an extra church that was added. A request went through to ensure they received supplies and volunteers. (Local EOC)
  - o Flyers were created, printed and distributed to the 9 churches. (JIC, DTMB and Local EOC)
  - o Gate Operations for the broken SEOC Gates. (MSP)
  - o More cards for churches & FD's. (Logistics)
  - o Locate replacement filters in the Flint area. (Local EOC)
  - o Deliver 6 pallets of donated water to GCard. (ARC)
  - o Develop re-stock plan for distribution sites. (local EOC)
  - o Box trucks to assist with the door-to-door operation.
  - o Purchasing more replacement filters.
  - o Door hangers.
  - o Extra staffing for Brianna needed and assigned to begin Monday morning.

• JIC
o Flyer for churches approved.
o Door hanger's ready for teams tomorrow – may need to be picked up.
o Media availability went very well, great coverage.
o Sheriff still operating the strike team and coordinating with local EOC.
o Requested PSA on the radio. Media has been approved and working with MAB.
o Received good press on PODs.
o Working on developing signage for PODs.
o 211 advised about influx of calls – let JIC know if issues arise.
o Social media messaging continuing.
o Finalizing JIC Battle Rhythm.
o News release likely going out tomorrow regarding canvassing in neighborhoods.
o Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
o Google PR offered any available assistance, mapping-warehousing-transportation.
o JIC moving tomorrow to Flint, likely need hotels, media room requirements to DTMB.
o Materials being transferred into bi-lingual (Spanish) using Civil Rights resources.
o Planning media avail tomorrow.

• Recovery Branch
o Expanded operational hours for canvassing.
o Working with the EOC to find most impacted areas for canvassing.
o Working with F/Lt. Mike Johnson for developing a strategy for teams in the field Tuesday.
o Training tomorrow will provide training on filters, strategy, safety, and water testing kits.
o Getting additional staffing tomorrow.

• Planning Section
o Objectives have been updated and SitRep will be distributed today.
o Facilitated three SEOC agency and local EOC briefs.
o Worked with FEMA LNOs on planning cycle and draft objectives.
o Completed Sit Rep and draft IAP and summary bullets for command.
o Completed draft ICS forms for branch chiefs to use to track tasks.

• Operations Section
o Ensured the delivery of water and filters to the 9 churches in the Flint area.
o Discussed strategies for community outreach (door to door).
o Worked on facility safety at Collins Road (gate issues/lighting).
o Manage Task assignments for the SEOC (Press avail/door hangers/rules for water pickup).
o Requested a second DC to assist in Region 3 (Lt. Russo), start time TBD.
o Requested product information required to design signs for the fire stations to make it visibly apparent to the public. Awaiting feedback from fire stations (through Lt. Roach).
o Developed Branch Directors within the SEOC to reduce span of control (specifically Human Services Branch Richard Thelen) and Health and Environmental Branch (Jennifer Lixey-Terrill).
o Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location.
GCCard is large enough, centrally located and comes staffed. We will use this sight temporarily until a logical long-term storage option can be found. GCCard has 75,000 sq. ft. with warehouse managers to assist with tracking resources coming in and out.
o Distributed to date (1/8/16). Logistics has asked GIS to provide us daily updates of how much was distributed each day.
12,386 filters
1,985 replacement filters
354 Pitchers
2500 Lead Testing Kits
o Local EOC was asked to identify someone to enter the information collected on address cards from all the distribution sites as essential for the GIS tracking and reporting.
o Fire stations were initially established for 9am-4pm operations; this has been extended to 9am-9pm operation. Volunteers were located to accommodate these operations. This will continue as long as the need is realized.
o Logistics is in process of locating additional replacement filters.
o Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory.

• Finance Section
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development;
o Located hotel in the Flint area for staff on travel status to stay and have bill send directly to SEOC.
Holiday Inn – Flint
5353 Gateway Centre Drive
Flint, MI
810-232-5300
Contact Finance Group Chief or appropriate State EM to set up initial stay and billing information.
o Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

The SEOC continues to provide:
• Situational awareness.
• Common operating picture/objectives.
• Coordination with city/county.
• Potential coordination with federal agencies.
• Incident prioritization.
• Coordination of life/health safety measures.
• Provide resources.
• Public Information Control.

MSP/EMHSD GIS Section Updates
Accomplished Today (January 10):
• Submitted report on total number of filters, pitchers, and replacement cartridges to Logistics.
• Printed map of wards for the City of Flint with Points of Distribution overlaid.
• LARA maps of Health Facilities and Active Facilities in progress.
• Geocoding water filter distribution addresses.
• Devise a method for measuring water filter distributions throughout the city. We will sum filter distribution by city block and produce distribution maps by block.
• DDACS Crime map overlay onto distribution map.

DTMB:
- Jeanette Doll at SEOC. Spoke to driver who is in Flint at first delivery church.
- Obtaining 3 quotes for printing of flyers for the churches this morning.
- Sent flyer to printer, provided Michelle with pickup information. Should be ready within the hour.
- DEQ requesting assistance with water bottle contract as vendor is running out of bottles and money ran out on contract. DTMB procurement director will work with DEQ on solution.
- Flyer ready for pickup shared information with logistics and Michelle.
- Spoke with DTMB Telecom director who confirmed that phones in co-located JIC will be ready in the larger room for Monday morning.
- Spoke with DTMB Mail Services on truck availability. Four trucks with drivers are available beginning Monday morning if needed.
- Coordinated contact with U of M Flint for use of media rooms.
- 4 cube trucks and drivers are available Tuesday.

DHHS-CH
- Appointed as Health Branch Director in the SEOC. Branch consists of MDEQ, MDARD, and MDHHS (health side only).
- Confirmed with the JIC and the LEOC in Genesee County that updates to 2-1-1 on water resource sites being listed on the pre-recorded 2-1-1 message will be provided to 2-1-1 daily by the JIC.
- Confirmed with Tom Page, Executive Director of 211, that the 211 pre-recorded messages for Monday, January 11, 2016, will include a listing of the water resource sites by zip code in Genesee County.

DEQ
- DTMB contacted to advise of POTENTIAL vendor / contract issues. Contingencies are currently being developed.
- Requested water kits be palletized and pre-staged on loading dock for pick up tomorrow to lab director.
- Update on water test tubes.
- MDARD- 500 1/11/16
- Sent out- 1000 1/8/16
- On hand- 500 1/11/16
- Lab to order 3,000 on 1/11/16. Lab ordered 1,000 on 1/8/16.
- Location secured for shipment of additional test bottles as the GCCARD. Info relayed to Lab Director.

Local EOC Update:

- Working to coordinate resources at the local level to maintain distribution of supplies at all PODs.
- Seeing supplies rapidly disappear from PODs today. Working to make sure POD managers are notifying us when they start running low.
- Working to establish a warehouse for local resource storage.
- Deploying additional District Coordinator tomorrow (Lt. Mark Russo).
- Working to establish minimum trigger points for resources at PODs.

Request/Task Assignment Definitions
- Assigned: Currently waiting for review by Logistics Group Chief and designation to appropriate agency.
- Cancelled: Item or task is no longer requested.
- Complete: Resource or task assignment has been fulfilled.
- In Progress: Being reviewed by appropriate agency.
- Mobilized: Resource is currently being delivered to local area.
- Need Additional Information: Agency is working with requestor to obtain further information on task or resource.
- On-Scene: Resource is currently on site for use/distribution.

Resource Requests

- Assigned: 1
o Box trucks for water resource teams.

- In progress: 13
o Additional water filter resources (7 requests total).
  30,000 additional filters.
  20,000 bottles of water.
o Long term storage.
o Truck transport.
o Environmental Testing and Consulting (ETC) Lead Investigator.
o Data Collection Cards.
o MDARD sampling kits- 500 requested.

- Cancelled: None

- Complete: 5
o JIC Set Up.
o 1,000 Water Filters/Cartridges.
o Water supply at Fire Department.
o Water Filters for Churches.

- On-Scene: 4
o Genesee County Section Chief.
o Genesee County IMT Coordinator.
o Genesee County Planning Section Chief.
o Genesee County Logistic Section Chief.

- Need Additional Information: 0

Task Assignments

- Assigned: 5
o Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
o Activate JIC plans.
o Create GovDelivery topic for public information.
o Establish method for routine communication of resource inventories and distribution amounts.

- Cancelled: 2

o Activate the State Recovery Task Force (2 requests).

• Complete: 16
o Volunteer Management Team.
o GIS Support Staff.
o Research West Virginia Emergency Recycling.
o Genesee County Healthcare Provider Contact Information.
o JIC Email Accounts.
o Provide technical assistance to the local Damage Assessment process.
o Establish SEOC operational period and hours of operations.
o Safety Officer.
o Activate donations Management Team.
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas.

• In Progress: 26
o Monitor MI CIMS (2 assignments).
o Establish and maintain coordination between city, county, state, federal and subject matter experts.
o Obtain and maintain situational awareness and common operating picture of all activities (2 assignments).
o Technical assistance for local damage assessment.
o Volunteer assignment to assist at churches.
o Development of four Recovery Teams.
o Identify a collocated facility for JIC.
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
o Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
o Develop a comprehensive GIS strategy.
o Establish and disseminate cost center information for the incident.
o Two additional positions for JIC.

• Mobilized: 1
Establish and maintain coordination between city, county, state, federal and subject matter experts.

## Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

## Emergency Declarations

**Local Declarations**
**Jurisdiction(s): Date/Time:**
Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**
**Jurisdiction(s): Date/Time:**

**Federal Declarations**
**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**
-Forecast Update for Flint, MI Area: January 10, 2016
• Break from significant snow Sunday afternoon through Monday late afternoon.
• Snow returns Monday night and continues through Tuesday with very hazardous travel expected.
• Very cold temperatures expected through the entire week. The cold could limit ability to remove ice from road surfaces.
• Time to frostbite from exposed skin will be 15 to 30 minutes all week
• Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing through the week.

-Sunday (Jan 10):
• Heaviest snow coming to an end around 12pm. Around 1 inch of additional accumulation possible before snow ends. Some periodic light snow after 12pm, no significant additional accumulation expected. Hazardous travel likely with icy roads and blowing snow.

-Sunday afternoon (Jan 10) through Monday evening (Jan 12):
• On and off light snow with no significant accumulation expected. Icy roads likely for Monday morning and Monday evening commutes.

-Monday evening (Jan 11) through Tuesday (Jan 12)
• Snow and blowing snow will create hazardous driving conditions, very low visibility, and icy road surfaces. Could see 2-4 inches of accumulation in the Flint area. This snow event will impact all of the Lower Peninsula, so transportation to and from the Flint area will be very hazardous Monday night through Tuesday.

-Wednesday (Jan 12) through Saturday (Jan 16):
• Very cold with a few snow showers. High temperatures around 20-25 degrees, low temperatures around 10-15 degrees.

**Other**
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**
Rivers in the affected area are below flood stage.
**National Terrorism Advisory System (NTAS) Status**
No information available.
**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**
All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**
**Private Damage Totals**
**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational from 8 a.m. to 5 p.m. on Jan. 10. State agencies at the JIC included the Governor's Office, Health and Human Services, and Michigan State Police.

Tasks accomplished during the operational period included:
• Finished coordinating and held a media event for Sunday, Jan. 10 at Flint Fire Station No. 1.
• Sent a media advisory for the Sunday, Jan. 10, media event at Fire Station No. 1.
• Drafted and sent JIC News Release No. 3 about deploying water resource teams in the city of Flint.
• Created social media posts about the water distribution sites and the Flint water website.
• Continued development of a door hanger for the community outreach efforts beginning next week.
• Continued developing a public service announcement.
• Updated the www.michigan.gov/flintwater website.
• Staffed for the next operational period.
• Conducted a media monitoring report.

***Agriculture and Rural Development (MDARD)***

Jan 10th - 1/10/16 - Briefed Director Clover Adams after a.m. call. MDARD goals over the next few days: 1) Food - identification and prioritization of food service and food retail businesses and coordination with Genesee Co. Health Department on notification and inspection related to water usage; 2) Animals - continue outreach and education to animal facilities, in coordination with Genesee Co. Animal Control; 3) Review history and look at opportunities for assistance/guidance related to nutrition, including possible support through donations management.

**American Red Cross (ARC)**

*Today the American Red Cross provided volunteers to staff* 14 distribution sites (5 fire stations, 9 churches). The church sites distributed water and water filters while the fire station sites additionally distributed filter cartridge replacements and water testing kits.
To facilitate distribution the ARC delivered water filters and bottled water to the church distribution sites. Throughout the day we have maintained representation at both the Genesee County EOC and Michigan's SEOC.

Early in the day we noted that there had been no instructions with the water testing kits delivered to Fire Station #6. Our plan to fix this by making photo-copies from instruction sheets delivered to another station were delayed due to some logistical issues which have been resolved. Copies are now in progress for both station #6 and station #8 (station #8 ran out of instructions today).

ARC headquarters has made plans and assignments to assure that we continue to staff the distribution sites at the 5 fire stations from 9 am. to 9 pm. each day through next Sunday (1-17-16). We are committed to deliver 6 pallets of bottled water, supplied by our Grand Rapids office, to G-CARD tomorrow (Monday, 1-11-16).

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis. Provide background on LEP/Bi-lingual and bi-cultural needs and resource obligations as well as resource and referral list qualification.

**Community Health (MDCH)**

Spoke to MDHHS PIO regarding the issue of water sampling test kit instructions not being provided with the test kits given out on

1/09/16 at one resource site location. DEQ confirmed with American Red Cross that local volunteers are making photocopies of the instructions to ensure adequate supply going forward.

Spoke to LEOC logistics regarding potential state facility resources available via MOUs between the private sector and MDHHS. The status of this resource request is on hold.

MDHHS EMC for ESF#8 was appointed as Health Branch Director in the SEOC. Branch consists of MDEQ, MDARD, and MDHHS (health side only).

Spoke with the JIC and MDHHS leadership to determine the need for a 24/7 phone line for questions regarding health and Flint water. It was determined by MDHHS, the JIC, and LHD that the message would instead be to call 2-1-1 or contact their primary care provider, rather than setting up a separate toll free number.

Confirmed with the JIC and the LEOC in Genesee County that updates to 2-1-1 on water resource sites that are listed on the pre-recorded 2-1-1 message will be provided to 2-1-1 daily by the JIC.

Confirmed with Tom Page, Executive Director of 211, that the 211 pre-recorded message for Monday, January 11, 2016, will include a listing of the water resource sites by zip code in Genesee County.

Held a conference call with CHECC leadership and MDHHS ESF#6 EMC to discuss the CHECC level of activation.

**Corrections (MDOC)**

January 8, 2015:

Administration for the MDOC has been notified and is updated on current situation. There are approximately staff members working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

**Education (MDE)**

MDE is monitoring the situation and coordinating as necessary with other state agencies.

Kyle Guerrant, Deputy Superintendent, was on-site at the SEOC; January 10, 0915-1425.

**Environmental Quality (MDEQ)**

The Department of Environmental Quality (DEQ) Laboratory (lab) provided 1000 water test kits for stock at Flint points of distribution. 500 kits have been prepared for MDARD inspectors for pickup Monday morning. 1000 additional kits will be prepared for pickup Monday for supply for the teams scheduled to begin on Tuesday. 3000 kits are being ordered Monday morning to supplement stock. DEQ lab staff are scheduled to provide training to the teams in Flint on Monday afternoon. Contracts are being identified and examined to possibly expand vendor capabilities for providing additional resources.

DEQ staff are coordinating with Licensing and Regulatory Affairs (LARA) for the implementation of the Freeman Elementary faucet replacement plan.

DEQ and DNR staff are supporting state and local activities where needed.

**Human Services (MDHS)**

Participated in AM & PM State Agency briefings,
Updated resource requests.
Volunteer Coordinator at local level coordinated with ARC on FD staffing for extended hours of 9:00 - 21:00
Confirmed filter allocation is still at adequate level for estimated resource requests.
Worked with Recovery on Door to Door plan. Confirmed MDHHS will have volunteers next T- F for door to door work.
Late last night ordered 30,000 additional filters and replacement cartridges. ETAs coming
Ordered 93 pallets of water from South Carolina. ETAs coming
Appointed Human Services Branch Director, Branch includes MDHHS including Aging & Adult Services, MDE, MDCR,& ARC
Brought in Human Services EMC backup.
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

Working on putting together a list of what the next steps are with tasks to be completed.

Coordinating with DEQ to complete additional testing at Flint schools.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will staff SEOC Monday, Jan 11. Otherwise, will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County

Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

A resource request was received to staff a Capitol Security Officer at the Collins Rd. facility from 0730 hrs until 1800 hrs on 1/10/16 only. An officer arrived at 1025 hrs and the facility will be staffed until 1800 hrs. This request was fulfilled.

A resource request was made to determine if the door to door operational hours should be expanded. Based on information received from Lt. Dehner it was determined the hours would remain 8:30 AM - 5 PM. Additionally, the Troopers assisting on this detail are to be used for security only.

A resource request was received to provide a security/safety briefing to the Water Resource Teams during the training scheduled at 1 p.m. on Monday, Jan 11 at DHHS Office. Specific items to include would be team safety, weather concerns, and any items determined important by MSP. Daily deployment briefings will be needed at 0830 at the GCCARD facility for all teams to include safety, security, and daily work assignments. The Recovery Branch Director will provide the daily work assignment to Lt. Dehner by 0800 hrs. Lt. Dehner will be responsible to assign one of the field personnel assisting the door to door operations to brief the group at the GCARD facility each morning. This resource request was assigned to the MSP REP.

The ICS 208 Safety Message/Plan was reviewed and driving information was added.

A safety briefing was provided to EOC and SEOC personnel during the briefing meetings.

**Technology, Management and Budget (MDTMB)**

Worked with University of Michigan Flint PIO for an area on the campus to conduct press briefings. Chancellor contacted and onboard with the state using their facilities as needed. Provided contact information to the JIC.

DTMB Real Estate Division located a warehouse facility within the city with 100,000 square feet that may be used.

DTMB Mail and Delivery Services drivers delivered water filters to drop off sites within the city. Drivers remained in the city and assisted with transporting of water throughout the day. DTMB has a driver and truck scheduled on Monday to pick-up additional 1,000 water test kits in Lansing and deliver to Flint. Mail and Delivery Services has four trucks/drivers available on

DTMB Telecom assisted in moving joint information center in the Flint Office Building telephones to larger room.

Printed 2,000 water informational flyers on Sunday morning to provide to churches. Purchased filters and replacement cartridges to ensure availability until large order arrives.

**Incident Related Images**

**Flint - Points of Distribution**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 01/11/2016 08:00:00 |
| **Operational Period End:** | 01/12/2016 17:00:00 |
| **Situation Report No.** | 4 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 01/09/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 01/09/2016 17:00:00 |

### Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of potential health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 5, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

Since the declaration by the Governor on January 5th, the State Emergency Operations Center (SEOC) has been fully activated and working with local and state agencies to ensure a coordinated response to the incident. Since the activation, the SEOC has activated command staff, state agency EMC's, and implemented the Recovery Branch under the Operations Section.

SEOC Update:
Accomplished today (January 9):

- Logistics
o Worked with Red Cross to recruit volunteers at churches (obtained 2 per site).
o Obtained church addresses and passed them on to the county, DTMB, DHHS and GIS.
o Address cards have been developed and distributed to Flint Fire Department for tracking. Information from the address card is continuously being entered by MDHHS employee. Updates will be sent to SEOC Human Services POC throughout the day.
o Logistics is working with DTMB to get the door-to-door flyers printed. Once these are done, will work on getting those to Flint and distributed to teams.
o Printed cards for churches were provided to the DTMB drivers to deliver with the materials to each church on Sunday.
o Assigned various requests: supply truck to follow teams, trucks to transport teams and materials, security officer for EOC and for each team, long and short term storage options, plan for individuals not able to drive to return test kits, determine locations in Flint that already have large surplus of water on hand and have them deliver to food bank for distribution, identify method for getting address cards back from churches to EOC, and individuals at storage sites to serve as warehouse managers.
o Need to update POD boards from the local EOC, any resources should be requested from the SEOC.
o Set up direct bill at hotel in local area.
o Make sure information is being entered into MI CIMS.
o Reiterate to continue to request resources in MI CIMS.

- JIC
o Developed a door hanger with state agency PIO's and DHHS SME's for canvassing.
o Developed a single page sheet similar to the website for distribution.
o Released a press release today at 1pm establishing location of water resource sites.
o Tentative media briefing tomorrow at 2pm at Flint fire station.
o Trevor Hawks is working with the JIC on the door hanger.

- Recovery Branch
o Currently working on the overall plan for the door-to-door operations.
o Training has been confirmed for Monday to train teams deploying for the door-to-door operations scheduled to start Tuesday.
o Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
o Recovery Team hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m.
o Logistics are being worked out for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
o Will begin working with the local EOC first thing tomorrow to determine the areas of Flint to focus our efforts and work out the remaining details.

- Planning Section
o Objectives have been updated and SitRep will be distributed today.
o Facilitated three SEOC agency and local EOC briefs.
o Worked with FEMA LNOs on planning cycle and draft objectives.
o Completed Sit Rep and draft IAP and summary bullets for command.
o Completed draft ICS forms for branch chiefs to use to track tasks.

- Operations Section
o A third FEMA LNO arrived today to provide technical assistance.
o A 10:45 conference call was held with the Genesee County EOC, specifically state personnel, to discuss processes for the upcoming days.
o At this time, all 5 fire stations have received water, water filters, replacement cartridges and water testing kits with American Red Cross at each location to assist with delivery of resources and collection of addresses receiving them (data collection cards delivered by F/Lt. Gabe Covey).
o The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. Working on outreach for 1 additional church.
o A 3:30 briefing was conducted in the SEOC to provide status updates.
o As we advised you at 3:50, the County EOC has no support from the City of Flint. For smooth operations and the ability to serve the residents of Flint, a liaison is necessary in the EOC. This is also important to keep the Flint Mayor is appraised of activities being conducted in the city.

- Finance Section
o Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development;
o Located hotel in the Flint area for staff on travel status to stay and have bill send directly to SEOC.
Holiday Inn – Flint
5353 Gateway Centre Drive
Flint, MI
810-232-5300
Contact Finance Group Chief or appropriate State EM to set up initial stay and billing information.
o Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Provide resources.
- Public Information Control.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):
- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites (Fire Departments), Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- MI CIMS password resets.
- Worked on map of franchise customers outside of Flint.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Tasks for Tomorrow (January 10):
- Update Distribution Map with new information.
- Update Filter Distribution map by Household.
- Complete Franchise Customers outside of Flint by zip code.
- Discuss a time to meet with U of M.
- Finalize plan for data distribution methods.

DTMB:
- Reached out to local EOC to find out what space is available for large media briefings.
- DTMB has truck and driver scheduled to pick up water kits on Monday at noon from the State Lab.
- Scheduled two drivers to assist in the delivery of water filters to churches on Sunday morning.
- Reached out to DTMB Real Estate for additional information on the warehouse facility.

DHHS-CH
- 2-1-1 Director successfully contacted. Has been put in contact with MDHHS PIO to discuss/resolve caller wait times and messaging.
- Spoke to Genesee County Emergency Preparedness Coordinator for situational awareness. Reiterated the importance of messaging at this time, from the calls that the LHD has received from the public regarding ongoing water and filter distribution.
- Had conversation with donation management coordinator for local EOC. They will be in route to local EOC, estimated arrival 3:00PM. They will check in with local logistics.

DEQ
- IMT will be arrived at EOC today.
- DEQ Laboratory personnel will coordinate with LARA on the Freeman Elementary faucet replacement plan.
- The lab will have 1000 narrow mouth bottles ready for pick up by Noon on Monday (1/11). Coordinating with DTMB and Recovery on pickup,

delivery and staging area.
• LARA will need to coordinate the school testing and Freeman Installation/Testing with DEQ Steve Busch 517-643-2314, buschs@michigan.gov and George Krisztian.
• Briefing provided to Chief Hagler days operations.

Local EOC Update:

• Identified resources needed/available to distribute to churches tomorrow, working with logistics at local level. Find GCCARD resource status level- Ops cleared up that the resources have been picked up by DTMB truck for tomorrow; SEOC logistics need locations where to take them. District Coordinator and DTMB will coordinate with driver for church drop locations and times.
• 9 churches have been identified at this time; currently the SEOC is still planning to have 10 locations. The last church will be identified by the SEOC.
• Red Cross volunteers will be utilized for church distribution as needed.
• Sheriff teams are established and working to canvas neighborhoods. The local EOC is working to establish a neighborhood priority for to ensure the recovery teams are not over lapping what the Sheriff teams have completed. POC from Sheriff is currently at the EOC. They will be updating activity log, updating data for GIS to develop a community grid and color coating the maps.
• EOC is working to ensure the consistency of forms the current teams are using and what teams will be using on Tuesday.
• EOC is initiating the process for volunteers and donations management, the local level is requesting further direction from the state on this process.
• SEOC DHHS Human Services staff had a conference call with local donations management and volunteer management POCs; they will be meeting Tuesday will local resources to develop understanding of what community groups are currently doing.
• United Way with support to help in the donations management process. Request by state staff in local EOC to have both individuals (donations and volunteer management staff) in the local EOC until sites are set up.
• Continue to ensure the local level is coordinating with the SEMC. Any information request coming from the SEOC to local level is per Capt./Executive Office.
• Identified a back log on updating who has received a kit in database. Per DHHS, local health department has been updating information when received.
• Donations Management to draft idea of plan (currently onsite), hopefully to have a plan today.
• DC working with ARC on the church drop off plans tomorrow. Working to have Red Cross in place prior to drop off.
• Have a request for water drop off at the churches as well. Do have access to water at Flint schools if the schedule drop off does not arrive.
• Working on the logistics plan in at the local level.
• Reception at the fire stations has been great, working on finalizing a logistics plan to do resupply if resources are depleted midday.

Request/Task Assignment Definitions
• Assigned: Currently waiting for review by Logistics Group Chief and designation to appropriate agency.
• Cancelled: Item or task is no longer requested.
• Complete: Resource or task assignment has been fulfilled.
• In Progress: Being reviewed by appropriate agency.
• Mobilized: Resource is currently being delivered to local area.
• Need Additional Information: Agency is working with requestor to obtain further information on task or resource.
• On-Scene: Resource is currently on site for use/distribution.

*Resource Requests*
• Assigned: No current outstanding assessments
• In progress: 12
o Additional water filter resources (7 requests total)
  30,000 additional filters
  20,000 bottles of water
o Long term storage
o Truck transport
o Environmental Testing and Consulting (ETC) Lead Investigator
o Data Collection Cards
o MDARD sampling kits- 500 requested
• Cancelled: None
• Complete: 4
o JIC Set Up
o 1,000 Water Filters/Cartridges
o Water supply at Fire Department
o Water Filters for Churches
• On-Scene: 4
o Genesee County Section Chief
o Genesee County IMT Coordinator
o Genesee County Planning Section Chief
o Genesee County Logistic Section Chief
• Need Additional Information: 1
o Water testing kit staging for 3,000 kits

Task Assignments
• Assigned: 2
o Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
o Activate JIC plans
• Cancelled- 2
o Activate the State Recovery Task Force (2 requests)
• Complete- 10
o Volunteer Management Team
o GIS Support Staff
o Research West Virginia Emergency Recycling
o Genesee County Healthcare Provider Contact Information
o JIC Email Accounts
o Provide technical assistance to the local Damage Assessment process
o Establish SEOC operational period and hours of operations.
o Safety Officer
o Activate donations Management Team
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas
• In Progress- 15
o Monitor MI CIMS (2 assignments)

o Establish and maintain coordination between city, county, state, federal and subject matter experts
o Obtain and maintain situational awareness and common operating picture of all activities (2 assignments)
o Technical assistance for local damage assessment
o Volunteer assignment to assist at churches
o Development of four Recovery Teams
o Identify a collocated facility for JIC
o Coordinate response and recovery activities with MIVOAD and identify potential mission areas
o Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
o Develop a comprehensive GIS strategy
o Establish and disseminate cost center information for the incident
o Two additional positions for JIC
• Mobilized – 1
o Establish and maintain coordination between city, county, state, federal and subject matter experts

## Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish operational period and hours of operations.
5. Investigate and identify available programs for assistance with direct or related impacts.
6. Develop a comprehensive GIS strategy.
7. Identify critical resources for acquisition and allocation.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
10. Provide technical assistance and facilitate the local Damage Assessment process.
11. Establish a Joint Information Center and develop a public information strategy.
12. Monitor MI CIMS for resource requests and address as appropriate.
13. Establish and disseminate cost center information for the incident.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
*City of Flint, Declaration of State of Emergency, 12/15/2015*
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

**Federal Declarations**

**Jurisdiction: Date/Time:**

## Weather Conditions

**Watches/Warnings**

Hazardous weather outlook: http://goo.gl/gfqwBg

**Upcoming Forecast**

Forecast Update for Flint, MI Area
• Winter Returns with snow, winds and very cold air Sunday through the work week.
• Time to frostbite from exposed skin will be 15 to 30 minutes for the entire week starting Sunday.
• Bottled water stored outside or not in temperature controlled locations will freeze due to temperatures well below freezing Sunday through the week.

Sunday (Jan 10):
Snow, cold, wind, and hazardous travel expected from early morning through the afternoon. The area could see 2-4 inches of snow. If the rain lingers late into Sunday morning, snow accumulation will be less.

Monday (Jan 11) and Tuesday (Jan 12):
Very cold and potentially icy roads due to snow and blowing snow. Hazardous road conditions are expected Monday and Tuesday which will cause a hazardous commute.

Wednesday (Jan 12) through Saturday (Jan 16):
Very cold with a few snow showers. Times to frostbite from exposed skin will be less than 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

**Reports This Period Cumulative Comments**

| | | |
|---|---|---|
| Fatalities | 0 | 0 |
| Injuries | Unknown | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

**Joint Information Center / Public Information Officer**

The Joint Information Center (JIC) was operational from 8 a.m. to 5 p.m. on Jan. 9. State agencies at the JIC included the Governor's Office, Departments of Licensing and Regulatory Affairs, Health and Human Services, Environmental Quality, and Michigan State Police.

Tasks accomplished during the operational period included:
- Issued JIC News Release No. 2 about the water distribution sites at select Fire Stations in the city of Flint.
- Managed inquiries on the JIC hotline about the ongoing situation, covering topics ranging from FEMA in the State Emergency Operations Center to where people or companies can submit donations.
- Began coordinating a media event for Sunday, Jan. 10, at one of the Flint Fire Station water distribution sites, including local officials.
- Drafted a media advisory for the Sunday, Jan. 10, media event, possibly at Fire Station No. 1.
- Created social media posts about the water distribution sites and the Flint water website.
- Continued development of a door hanger for the community outreach efforts beginning next week.
- Continued developing a public service announcement.
- Updated the www.michigan.gov/flintwater website.
- Staffed for the next operational period.
- Conducted a media monitoring report.

**Agriculture and Rural Development (MDARD)**

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). *Water consumption by pets / animals.* There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Jan 8th 2016 4pm update:
Animals - Shelter Director Paul Wallace has obtained some documents to help ascertain what entities (that are not tracked via licensing and registration) that would be housing animals: 1) All the City of Flint street (physical) addresses that are on City of Flint water, 2) All the "Out-County" (physical) addresses that are on City of Flint water. The Shelter Director is also pulling the possible animal holding/gathering facilities in reference to that listing which will provide the rest of the contacts. MDARD will be getting copies of all of these lists soon. Other shelters are not on City of Flint water.
Jan 9th 2016 4pm update:
*MDARD has received maps created by the SEOC GIS that locate the food service establishments.*
MDARD is identifying activities to date and providing coordination in development of strategy for a plan for public nutrition, education and availability together with MDHHS, MDE, and the Genesee Health Department. MDARD together with MDHHS identified a brief nutrition message to be included on the door-to-door hangtag being developed by the JIC.

**American Red Cross (ARC)**

Yesterday (Friday, 1-8-16) volunteers from the American Red Cross did accompany and support the sheriff's distribution team as requested. We also initiated a formal Disaster Relief Operation (DRO 608-16) before the end of the day yesterday. The DRO headquarters is established at the Red Cross offices in Flint at 1401 S. Grand Traverse and is activated.

Today (Saturday, 1-10-16) our volunteers are staffing distribution sites established at 5 Flint fire stations where supplies of water, filters, and water testing kits are available for residents to pick up. We were not requested to support the sheriff's distribution team today. Our DRO headquarters is working today to arrange to have volunteers at each of (up to) 10 churches where filters are to be distributed tomorrow. This will be in addition to continuing to staff the distribution points at the 5 fire stations.

**AuxComm**

Advised Red Cross, who were concerned about the number of available volunteers, that ARES in Genesee County may be able to help.

**Civil Rights (MDCR)**

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

**Community Health (MDCH)**

CHECC remains at Activation Level 1 - Normal Operations, with 24hr Duty Officer

Request from GCHD for lead investigators working on environmental health investigations has been forwarded to State

Epidemiologist/Administrator and Environmental Health Division Director.

Spoke to Genesee County Emergency Preparedness Coordinator for situational awareness.

Tom Page, 2-1-1 Director, was successfully contacted. he was put into contact with MDHHS PIO to discuss/resolve caller wait times, prompting, and messaging.

**Corrections (MDOC)**

Administration for the MDOC has been notified and is updated on current situation. There are approximately staff members working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

**Education (MDE)**

*MDE is monitoring the situation and coordinating as necessary with other state agencies.*

**Environmental Quality (MDEQ)**

*The Department of Environmental Quality (DEQ) Laboratory (lab) provided 1000 water test kits for stock at points of distribution .* 500 kits have been prepared for Department of Agriculture and Rural Development inspectors for pickup Monday morning. 1000 additional kits will be prepared for pickup Monday for supply for the teams scheduled to begin on Tuesday. Additional supplies continue to be ordered to provide for testing kits. DEQ lab staff are scheduled to provide training to the teams in Flint on Monday afternoon.

DEQ staff are coordinating with Licensing and Regulatory Affairs (LARA) for the implementation of the Freeman Elementary faucet replacement plan.

F/Lt. Wolf continues to fully support the State Emergency Operations Center as the DEQ representative coordinating department resources and capabilities and other duties as assigned by the State Director. DEQ staff are supporting local activities where needed.

**Human Services (MDHS)**

Participated in AM & PM State Agency briefings.
Completed 5 and updated the remaining resource requests.
Local MDHHS staff remain active in local EOC as human service lead.
MCSC serving as local volunteer coordinator.
MCSC serving as local donation management coordinator.
Confirmed avenue for people to volunteer.
*Confirmed avenue for people to donate.*
Confirmed filter allocation is still at adequate level for estimated resource requests.
Worked with Recovery on Door to Door plan. Confirmed MDHHS will have at least 10 volunteers next T- F for door to door work.
CHECC remains at Level 1 Activation - Normal Operations

**Licensing and Regulatory Affairs (LARA)**

LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

Working on putting together a list of what the next steps are with tasks to be completed.

Coordinating with DEQ to complete additional testing at Flint schools.

**National Weather Service (NWS)**

Jim Maczko from NWS Grand Rapids will participate in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

**Natural Resources (MDNR)**

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.
Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

*VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and* confirm the program had received water filters to distribute to program participants.

**State Police (MSP)**

Resource Request Received to establish a Safety Officer at the Genesee County EOC. Lt. Amy Dehner has been assigned by 3rd

District Command and has reported to Local EOC.

Request for troopers to attend training event that will be provide information on filters, replacement filters, water test kits, and operations on Monday, 1 p.m., at the DHHS Office at 4809 Clio Road, Flint 48501. One squad of on-duty troopers are requested to be in attendance in a community service role. Duration of this assignment will be for approximately 1 hour. This request is being coordinated by Lt. Dehner at Local EOC. Troopers have been identified and contacted directly by Lt. Dehner and provided with information for this request.

Request for four troopers in uniform and patrol vehicle to work with volunteers in a community service role in the affected area beginning Tuesday, Jan 12, 2016. This operation will be ongoing and the end date has not been determined. Hours of operation will be 8:30am - 5pm daily. Meeting place will be GCCARD at 2727 Lippincott Boulevard, Flint 48507. This request is being coordinated by Lt. Dehner at Local EOC

MSP Public Affairs has activated MSP PIO F/Lt. Dave Kaiser as the MSP PIO at the Local EOC.

**Supreme Court**

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

**Technology, Management and Budget (MDTMB)**

Provided update to management on morning briefing.

PIO requested that the co-located JIC at the state office building phones be moved to the larger meeting room and they will use the smaller room to meet with media when needed. DTMB Telecom will make the switch Monday morning. PIO also requested a large space in the city to conduct large scale media briefings. Contacted UM Flint Campus's facilities director for possible options.

Facility found (3,000 Sq. Ft.) that could be used as a distribution point for water, filters and cartridges if needed. MSP to provide guidance next week if space will be needed.

DTMB Mail and Delivery Services driver picked up pallets of water, filters, cartridges and testing kits and made deliveries to fire stations on Saturday. Two drivers will report back to Flint on Sunday to deliver the remaining filters to churches for distribution. DTMB to provide a driver and truck to pick-up an additional 1,000 water test kits in Lansing and deliver to Flint on Monday.

**Incident Related Images**

# Damage Assessment and Emergency Status Report

## Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

### Operational Period

| | |
|---|---|
| **Operational Period Begin:** | 02/09/2016 08:00:00 |
| **Operational Period End:** | 02/16/2016 08:00:00 |
| **Situation Report No.** | 36 |
| **SEOC Status:** | Full |
| **SEOC Hours of Operation Begin:** | 02/10/2016 08:00:00 |
| **SEOC Hours of Operation End:** | 02/10/2016 20:00:00 |

### Executive Summary

SEOC Update:
Accomplished today (February 10, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Attended long term recovery meeting.
- Coordinated water order with FEMA.

JIC:
- Media hotline staff answered less than 10 emails and phone calls, ranging from the news media asking to embed with sentinel teams to inquiries about why schools in Flint were not tested for lead until October 2015.
- Key state agency PIOs attended the Governor's proposed FY2017 budget and Gov. Rick Snyder's media roundtable in Lansing.
- Continued routing public information materials for approval, including an updated recycling flier and a breast feeding and lead exposure fact sheet from MDHHS.
- Issued a press release about the state of Michigan launching new streamlined services for residents, with new testing sites to help confirm water quality.
- Drafted a press release about the next steps to take after the city of Flint issued a water warning on February 9, 2016.
- Drafted social media posts about ongoing Flint water emergency, including U.S. Small Business Administration's Flint Business Recovery Center and the American Red Cross and United Way playing a crucial role coordinating volunteer effort.

Recovery Branch:
- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting.
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- Met with Distribution Meeting participants regarding possible courses of action related to Boil Advisory and replacement cartridge distribution.
- Team Priority Visited Today: Active Water Subscribers without filters marked vacant or no contact.
- Team Priority Scheduled Tomorrow: Active Water Subscribers without filters marked vacant or no contact.
- 10 American Red Cross Teams scheduled for Wednesday, February 10, 2016.
- Data is for 2/10/16 as of 5:00 pm:

o Total homes visited:
  19,271 (round 3 total).
  302 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
  134,316 liters or 11,193 cases (round 3 total).
  2,628 liters or 219 cases (today).
o Replacement cartridges:
  4,251 (round 3 total).
  136 (today).
o Faucet filters:
  7,369 (round 3 total).
  29 (today).

Planning Section:
- Participated in state, local, and distribution process meeting.
- Published Sit Rep #36.
- Worked with Distribution Process group to strategize the impacts of the boil water advisory.
- Worked to update daily data report.

Operations Section:
- Continued to monitor the Flint City water main break, the repair progress and its cause.
- Assisted in working on a plan of action to replace all filter cartridges once the boil water advisory is lifted.
- Met with United Parcel Service (UPS) re: delivery of replacement filter cartridges to functional and mobility needs citizens.
- Led the Local Agency briefing and State Agency conference call.
- Participated in the Distribution Process meeting.

- SEOC State Agency Briefing:
- Warehouse Numbers as of 1800:
  Water (liters):
- 582,536 liters or 48,544 cases.
  Filters (faucet):
- 49,520.
  Replacement cartridges:
- 378,140.
  Test Kits (prepped):
- 18,886.
- PODs (1700 2/7 – 1600 2/10):
  Water (cases):
- 48,048 liters or 4,004 cases.
  Filters (faucet):
- 125.
  Replacement Cartridges:
- 257.
  Test kits:
- 108.

Finance Section:
- Reviewed cost reports received from state agencies to see if additional information is needed.
- Requested additional cost information from state agencies.
- Reviewed current cost data from state agencies that have submitted information.
- Updated Resource Request Information.

GIS Branch Updates:
- Water Sampling Results Mapping.
- Daily Data Pulls.
- Daily JIC Map.
- Daily Parcel Pairing & numbers to Ben Geiger.
- Boil Alert Map.
- Addressed matching of at-risk elderly with high lead test result addresses.

DTMB:
- Continued to provide DTMB management with daily updates and resource requests received.
- Provided expenses to date to include personnel overtime from January 6 through February 6, 2016 to the Financial Chief.
- Coordinating equipment delivery for Pierson Road warehouse.
- Reconciled expenditures to-date for record keeping.
- Requested to acquire two replacement 16-20 foot trucks with 6 foot lift gates to replace two vehicles that have broken down to assist with water distribution.

DHHS-CH:
- The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.
- The State Chief Medical Executive, Dr. Eden Wells, conducted a webinar today for healthcare professionals in Flint that focused on pregnancy and breastfeeding. The peak number of people/sites in attendance was 42. Positive feedback was received, particularly on the discussion portion of the webinar. The recording was sent to the MDHHS PIO, and will also be available on the flint water website and on MI-TRAIN.
- Continue to provide clarification in reference to the teams that are visiting homes in Flint. MDHHS is accompanying DEQ on the Initial Assessment Teams that are visiting homes that have tested high in copper and/or lead.

DEQ:
- Coordinated message of filter cartridge for local media dissemination.
- Deployed Sentinel water sampling collection crews and began data collection.
- Provided the Director's Office with data to respond to the Congressional Committee of Energy and Commerce information request.
- Tracked progress of data collection at Sentinel water sampling sites.
- Met with Director's staff for clarification of EPA's 2/8/16 memo on compliance deficiencies and began preparing a response.
- Reviewed incident objectives to determine activities for the upcoming week.

State Voluntary Agency Liaison (VAL):
- Continued meeting with FEMA, county and city to develop distribution transition plan.
- Met with Seventh Day Adventist for transition of warehouse #2.

Unified Coordination Group (UCG):
- EPA: Additional team to provide Residual Chlorine testing (2 teams today).
- HSTF: Returning to a programmatic/recovery stage and providing support from DC not in the UCG.
- HMTF: Public Health Support Team of 7 transitioning out today. Working to capture work products and setting up continued sustainment at the state level. Two nurse case workers starting today.
Mental health team here until the 14th working to bring in new team.
- WQTF: Discussion of state/federal messaging regarding the water main break in addition to the City's.
- EPA: 1,000 samples collected at over 150 homes. Sequential testing at several homes today.
- GCHD: Requested clear understating of expectations of county and has concerns on whether their staff can perform this task.
- USDA: Announcing official response to the state's request for expanding WIC funds for blood level. Testing support and expanding program up to the age of 10.
- HUD: Made contact with 100% (2,350) private residences that receive HUD assistance, all have filters installed. Public housing starting today with housing commission to test all properties within a week. Using in-house staff.

Local EOC:
- Incident Command, Liaison Officer and Logistics Section Chief discussing long-term distribution plans with representatives from City of Flint and SEOC in Lansing (on 02/09, 02/10 and 02/11/2016).
- Elevated Lead and Copper Initial Assessment Task Force out in the field, visited 6 homes (provided information at 8 additional homes).
- Ten Sentinel Site Monitoring Teams out in the field, visited 30 homes (provided information at 50 additional homes).
- Expecting increased demand for bottled water and filter cartridges due to Boiled Water Advisory in response to water transmission line break. Aligning additional supplies for appropriate resupply at Fire Station PODs.
- Managing donations and volunteers with Michigan Community Service Commission, ARC and United Way of Genesee County.
- Coordinating rapid response deliveries to homebound residents and special locations.

(Objectives are in order of priority with original objective number attached)

12. Develop and implement a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

## Emergency Declarations

**Local Declarations**

**Jurisdiction(s): Date/Time:**

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

**State Declarations**

**Jurisdiction(s): Date/Time:**

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

**Federal Declarations**

**Jurisdiction: Date/Time:**

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

## Weather Conditions

**Watches/Warnings**

**Upcoming Forecast**

* Breezy with on and off snow showers Wednesday, February 10.
* Very cold Wednesday, February 10 through at least Sunday, February 14. High temperatures in the teens. Low temperatures near or slightly below zero.
* Coldest days will be Saturday, February 13 and Sunday, February 14.
* Time to frostbite from exposed skin Wednesday, February 10 through Sunday, February 14 will be 15 to 30 minutes.

**Other**

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

## General Information

**River Conditions**

Rivers in the affected area are below flood stage.

**National Terrorism Advisory System (NTAS) Status**

No information available.

**Critical Infrastructure/Key Resources Impacted**

**Outside Assistance Requested**

All requests for outside assistance will be routed through the SEOC.

## Fatalities and Injuries

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Fatalities | 0 | 0 | |
| Injuries | Unknown | | |

## Evacuation and Sheltering

| Reports | This Period | Cumulative | Comments |
|---|---|---|---|
| Evacuation | 0 | 0 | |
| Sheltering | 0 | 0 | |

## Local Damage Summary

**Public Damage Totals**

**Private Damage Totals**

**Damage Assessment Summary**

## Agency Summaries

### Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 9. The JIC was operational until 9 p.m. on Feb. 8.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Agriculture and Rural Development, Environmental Quality, Health and Human Services, and Natural Resources. The Genesee County Sheriff's Office was also present.

Tasks accomplished:

- Media hotline staff answered less than 10 emails and phone calls, ranging from inquiries about state costs incurred due to the Flint water emergency to testing dogs for lead toxicity. Media inquiries have continued to decline.
- Created a morning and afternoon media monitoring report.
- Created a Daily JIC Activities email to catalog actions completed for the day and planned for the week to keep all key agency PIOs aware of actions.

• Issued a news release about the role of the American Red Cross and United Way in coordinating volunteers.
• Issue a news release about the state's outreach to blind residents to help ensure access to information and resources.
• Shared the updated resource guides for water donations and recycling with 211.
• Continued updating and revising internal and general talking points to better reflect ongoing information.
• Continued routing public information materials for approval, including a newsletter article from the Michigan Department of Corrections and a Lead Toxicity fact sheet from MDARD.
• Continued discussions on drafting a news release to announce high-lead and copper teams that are beginning operations this week.
• Continued to post information on the www.michigan.gov/flintwater website, especially facts sheets and fliers in Spanish, Arabic, Mandarin Chinese and other languages.
• Held a 2:30 p.m. legislative and congressional conference call involving updates from key state agencies to talk about ongoing operations and activities.
• Revised staffing needs for next two-week period to reduce number of PIOs needed. Working to have staffing for February 16 – 26 by Thursday.

**Agriculture and Rural Development (MDARD)**

MDARD's field activities for 2/9/16 included:
• 2 food establishment assessments conducted (both follow-up) and 2 in use water samples collected
• 5 water sample requests/appointments were scheduled
NOTE: There was a break in the water main at the Flint Water plant, so staff were unable to collect the majority of planned water samples today.

As of 2/8/16, MDARD has completed a total of 331 food establishment assessments (263 initial/68 follow-up). 231 establishments are verified to be in compliance (70%). All high and medium risk firms have had an initial assessment. 196 water samples have been collected and 137 are currently scheduled. Data is now being auto-calculated, resulting in reduction in total assessments reported on 2/5/16, but is now a more accurate count of total assessments.

The food establishment list with assessment, sampling and test results has been combined and mapping activities are underway.

MDARD has a conference call on February 10th at 8:30 am with stakeholder groups, including MSU, MDHHS and Genesee County to provide an update on current lead testing plans for dogs and to explore funding options and other assistance to provide additional testing.

The keep your pet safe from lead poster was posted on the FlintWater website (attached). A veterinarian guidance document was finalized today and will be posted as soon as possible.

**American Red Cross (ARC)**

The American Red Cross deployed 10 Water Response Teams on Tuesday, 2/9/16, to attempt contact at those residences where no one had yet answered the door.

The Volunteer Reception Center (VRC) was in operation today, from 9am to 5pm. The VRC will be operating from 9-5 again on Wednesday.

**Civil Rights (MDCR)**

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC entities. Maintaining media awareness regarding situation and community activities. Reviewed foreign languages documentation.

**Community Health (MDCH)**

The CHECC remains active at a Level 2, and continues to staff the hotline to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to work with federal partners in the UCG on prioritized requests for assistance.

Discussed concerns from LEOC regarding MDHHS staff accompanying DEQ on home visits. The CHECC contacted the LEOC and confirmed that MDHHS will send one staff member per day (more are available if requested) to serve on the DEQ "Initial Assessment Teams," visiting homes with high levels of lead and/or copper. A pool of MDHHS staff were trained today for this purpose.

Provided CHECC leadership with information regarding USDA VIP visit from the Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson, who will be visiting Flint tomorrow, to include a stop at a local WIC clinic.

MDHHS held a conference call with the Michigan Pharmacist Association and other community pharmacy members to discuss the potential role of pharmacies in the Flint response efforts. Options will be explored in regards to blood lead testing, communications, and nutritional counseling.

Confirmed with DEQ that the DEQ laboratory will be open, operational, and able to process Coliform lab analysis from the EPA from Friday through Monday, since the GCHD laboratory will be closed for a furlough, the weekend, and the holiday.

**Corrections (MDOC)**

MDOC continued operations at both warehouses with warehouse 2 opening as scheduled. All PODs were well supplied during the entire operational period.

MDOC continues to keep trucks dedicated to delivering to individual PODs and have Rapid Responses ready for any POD that gets to a critical level of supplies.

MDOC had employees on the ground in Flint today.

In an effort to reduce overtime costs we are working on completing a critical staff review. All dedicated resources will be reviewed to determine if it is feasible to reduce staffing in lieu of volunteers wherever possible.

We are working with Finance and MDOC assets to capture total employee payroll information and expenditures.

**Environmental Quality (MDEQ)**

*The Department of Environmental Quality (DEQ) completed the following activities today:*

Continued coordination of Sentinel Sampling Team resources with partner agencies, to begin data collection tomorrow

Worked with DEQ lab to assure they are prepared, if necessary, to receive water samples for bacteria testing due to water main break.

Updated tracking sheet of requested data by Congressional Committee of Energy and Commerce.

Reviewed upcoming deadlines from EPA Order tracking spreadsheet.

Coordinated putting together sentinel site teams .

*Briefed updated Incident Objectives to reflect activities for the upcoming week.*

**Human Services (MDHS)**

Looking into filtration system for a child care institute, possibly through donation.

Donation details being entering into MI CIMS.

211 reporting that the number of calls related to Flint was down to 10.5% for Feb 1 - Feb 7.

Daily update conference call with MDHHS Budget & Field Operations.

**Licensing and Regulatory Affairs (LARA)**

Participated in briefings and updated the LARA Executive Team
LARA completed mapping at the International Academy of Flint and created a materials list.
LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.
Translation services for various documents continue to be provided as needed.
Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

**Military and Veterans Affairs (DMVA)**

Commanders Situation Report (SITREP)

1. DTG: 0913002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC:Ssg Gazzeny, Darryl L. :mail: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. *OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations* and track all distribution incoming and outgoing through the PODs.

a. POD 5 has two generator lighting units from MDOT. All PODs now have sufficient lighting.

1. Fuel cans and the utilization of station 5 fuel pump is being requested through city of Flint liaison.

b. 4 Detroit Piston players will be purchasing food and visiting the POD Soldiers in appreciation of their assistance to Flint.

b. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke, will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations . Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Water main at Dort highway near I475 has broke causing massive flooding. Water has been shutoff in respected areas therefore increasing water request at POD locations.

10. LOGISTICS: In support of TF Flint

a. The order for a pallet of rock salt from the state purchasing office should arrive at warehouse COB 09Feb2016.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• OUT (last 24 hours)
Bottled water-6422 Water (Gallons)1160 Lead Testing Kits-250
Pitcher (23 cup)-0 Brita Faucet Filter-134 Brita Replacement Cartridge-190
Pur Filter-52 Pur Replacement Filter-255

**National Weather Service (NWS)**

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

**Natural Resources (MDNR)**

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

**Services to the Aging (OSA)**

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

**State Police (MSP)**

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

**Technology, Management and Budget (MDTMB)**

Continue to provide DTMB management with daily updates and resource requests received.

Contacted DTMB Risk Management regarding injuries at warehouses.
Coordinating equipment delivery for Pierson Road warehouse.

**Transportation (MDOT)**

Providing staff to Pierson Rd. warehouse.

Providing 2 portable light tower generators to Fire Station #5 on Western Rd.

Providing traffic measures at Fire Station #6 on Pierson Rd. and Fire Station #3 on Martin Luther King Blvd:
-4 (3' x 5') standard signs (2 each site)
-100 grabber traffic cones (narrow reflective cones) (50 each site).

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

**Incident Related Images**

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Filter Active

~~No Filter~~

Red = Sub / No Filter
null - 1

No Filter / Water Sub. 11,274 (42%)

NO Filter / No Sub = 9,275 (80%)

Filter & Subscriber = 15,399 (57.7%)

Filter / No Sub = 2,196 (19%)

11,471
Non-Subscriber

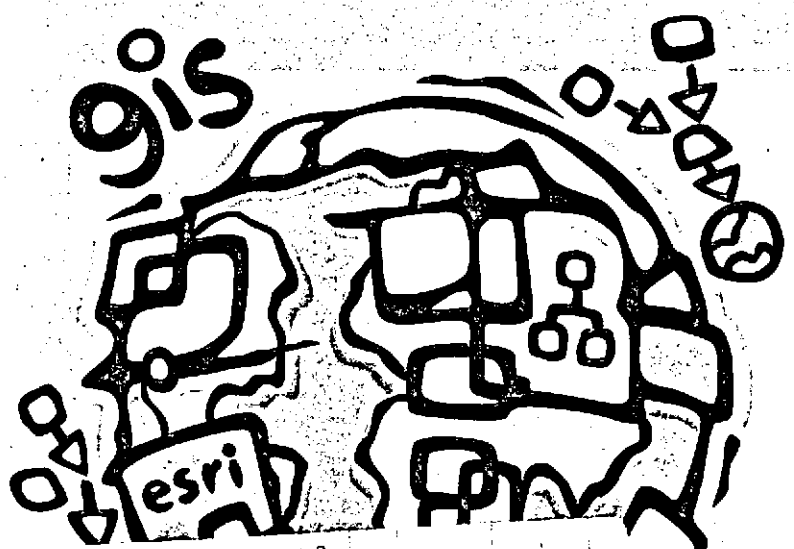
26,673
Water subscriber

9,745 - No contact

Red & Green
w/ POP of overlay

21 Churches

Multiple Visits - but still reds




## Planning maps

1) merge V2 data sets
2) update paper entry dataset
3) update Elderly data sets
4) make permanent tables for V2 + V1 data bases
5) Redo frequencies, no PODs
6) remove old datasets/mxds from S drive
7) Update Procedures for daily map

www.esri.com

**Procedures for Daily products**

**8:00am AGOL Field Team Data of previous day for Recovery Unit:**

1. Login to City of Flint AGOL using our MSP login information
    a. City of Flint AGOL: https://flint.maps.arcgis.com
    b. Username: msp_seocgis
    c. PW: Flint1012016#
2. Go to My Content
3. Under Folders, find and open the CollectionFormV3 folder
4. Click on the Flint Tracking Sheet V3(Type: Feature Layer)
5. Export to CSV
    a. Add date and time of export to CSV name
6. The export will create a new object in AGOL. Download the file then delete the object that was created.
    a. Download -> Save File -> Extract file from Download folder in browser
7. Filter data so that only Field Team records are included.
    a. Filter out the following values in the Creator column:
        i. 'msp26_seo', 'msp27_seo', 'msp28_seo', 'msp29_seo', 'msp30_seo', 'msp34_seo','msp47_seo', 'msp49_seo', 'msp53_seo', 'msp62_seo', 'msp64_seo', 'msp65_seo', 'msp66_seo', 'msp69_seo', 'msp73_seo', 'msp79_seo', 'msp80_seo', 'msp82_seo', 'msp84_seo', 'msp85_seo', 'msp87_seo', 'msp89_seo', 'msp90_seo', 'msp91_seo', 'msp92_seo'
8. Save file
    a. Name file Flint Canvas Tracking_DATE_TIME
    b. Location: S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\AGOL Data
9. Repeat steps 2 through 7 for "Flint_Data_Entry" located in the "Data Entry Form" folder to get listing from paper forms from the field or data that errored from the app
10. Email file to Recovery Unit (federalseoc@michigan.gov)

**4:45pm AGOL Field Team Data for Recovery Unit:**

1. Login to City of Flint AGOL using our MSP login information
    a. City of Flint AGOL: https://flint.maps.arcgis.com
    b. Username: msp_seocgis
    c. PW: Flint1012016#
2. Go to My Content
3. Under Folders, find and open the CollectionFormV3 folder
4. Click on the Flint Tracking Sheet V3(Type: Feature Layer)
5. Export to CSV
    a. Add date and time of export to CSV name
6. The export will create a new object in AGOL. Download the file then delete the object that was created.
    a. Download -> Save File -> Extract file from Download folder in browser
7. Filter data so that only Field Team records are included.
    a. Filter out the following values in the Creator column:
        i. 'msp26_seo', 'msp27_seo', 'msp28_seo', 'msp29_seo', 'msp30_seo', 'msp34_seo','msp47_seo', 'msp49_seo', 'msp53_seo', 'msp62_seo',

h. Locate and drag Flint_Data_Entry onto the map
i. Add the following definition query to the layer:
    i. "COLLECTED_DATE" > date '2016-01-12 23:59:59'
j. Export the data to: T:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\AGOL Data\AGOL_Data.gdb
    i. Save the new layer as Flint_Data_Entry_Paper_asOf_Date_time
k. Add new layer to map in the Received Filter/Pitcher (From Response Team Only) group and remove the service layer and corresponding previous day layer
    i. Use same symbology as other layers in this group and remove this layer from the legend
l. Add the following definition query to the new layer:
    i. FILTER_QTY > 0 OR PITCHER_QTY > 0
    ii. Above query filters out records that do not have a filter or pitcher distributed

4. Save and export to PDF calling it currentdate_Team_Assignment_Areas_noTable
    a. Save PDF to: T:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Maps_Graphics\Wall Maps\ARC_MSP_Team_Assignment_Areas\Daily_Team_Assignment_Areas_PDF
5. Spatial Join updated layers to CityOfFlintSections:
    a. Spatial join V3 layer to the CityOfFlintSections:
        i. Right click on data layer
        ii. Joins and Relates→select Join
        iii. Select: Join data from another layer based on spatial location
        iv. Choose the CityOfFlintSections layer
        v. Choose the first option in 2. (it falls inside etc...)
        vi. Save output to S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Parcels.gdb\Join_Output
            1. Replace/overwrite V3_Join_To_Sections
    b. Spatial join Data/Paper Entry layer to the CityOfFlintSections:
        i. Right click on data layer
        ii. Joins and Relates→select Join
        iii. Select: Join data from another layer based on spatial location
        iv. Choose the CityOfFlintSections layer
        v. Choose the first option in 2. (it falls inside etc...)
        vi. Save output to S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Parcels.gdb\Join_Output
            1. Replace/overwrite Paper_Join_To_Sections
6. Run frequencies/statistics on V3 and paper join layers:
    a. Search for the Summary Statistic Tool
    b. For V3_Join_To_Sections:
        i. Input Table: V3_Join_To_Sections
        ii. Output Table: S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Parcels.gdb\V3noPODSsection_Freq_date
        iii. Statistics Field(s):
            1. Field: FILTER_QTY_GIVEN Statistic Type: SUM
            2. Field: PITCHER_QTY_GIVEN Statistic Type: SUM
        iv. Case Field:
            1. TwspSect

c. For Paper_Join_To_Sections:
    i. Input Table: Paper_Join_To_Sections
    ii. Output Table: S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Parcels.gdb\PapernoPODSsection_Freq_date
    iii. Statistics Field(s):
        1. Field: FILTER_QTY Statistic Type: SUM
        2. Field: PITCHER_QTY Statistic Type: SUM
    iv. Case Field:
        1. TwspSect

7. Create Summary Table for distribution:
    a. Open the FieldTeamTotals_20160121.xlsx spreadsheet (Located: S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Maps_Graphics\Wall Maps\ARC_MSP_Team_Assignment_Areas)
    b. Save copy of this with new date
    c. Sort the spreadsheet by TwspSect so that TwspSect starts with 4001
    d. Replace the V3Filters column totals for each TwspSect with the corresponding total from the SUM_FILTER_QTY_GIVEN column in V3noPODSsection_Freq_date table created earlier
    e. Replace the V3Pitchers column totals for each TwspSect with the corresponding total from the SUM_PITCHER_QTY_GIVEN column in V3noPODSsection_Freq_date table created earlier
    f. Replace the PaperFilters column totals for each TwspSect with the corresponding total from the SUM_FILTER_QTY column in PapernoPODSsection_Freq_date table created earlier
    g. Replace the PaperPitchers column totals for each TwspSect with the corresponding total from the SUM_PITCHER_QTY column in PapernoPODSsection_Freq_date table created earlier
    h. The FilterSum, PitcherSum, and Total Filter/Pitcher Distributed (Response Team Only) columns will re-calculate their values as you update V3 and paper numbers
    i. Once all the numbers have been updated, sort the spreadsheet by Team Area so that Team Area starts with 1
    j. Hide columns so that only the following are showing:
        i. Team Area
        ii. Total Residential Structures
        iii. Total Filter/Pitcher Distributed (Response Team Only)
        iv. Total Vulnerable Population
    k. Save
8. Add the Summary Table with only the 4 columns showing to the map
    a. Delete the previous table in the bottom right corner of map and replace it with your new table
    b. I copy and pasted the table to Paint then cropped it and saved it as a PNG. I then added it as an object to the map in ArcGIS Desktop but if there's a better way, go for it.
    c. Paste the table in a draft email so that it can be sent with the pdfs a few steps down
9. Save and export to PDF calling it currentdate_Team_Assignment_Areas_wTable

a. Save PDF to: T:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Maps_Graphics\Wall Maps\ARC_MSP_Team_Assignment_Areas\Daily_Team_Assignment_Areas_PDF

10. Print Wall Map size of map with table (using Plotter and Size E)
11. Attach both map pdfs to the draft email that has the table.
    a. Add something similar to the following to the email body (below is just an example): "The updated daily planning wall maps are attached. There are two version of the map, one with the table of metrics and one without. The table of metrics is below."
12. Send email to Recovery Unit (federalseoc@michigan.gov), Ken Koleda (KKoleda@co.genesee.mi.us), MSP (msp-eoc-mdsp@michigan.gov), and Lauren Twohig (lauren.twohig@redcross.org)
13. Provide printed wall map to recovery unit

Daily Public Map to JIC/PIO:

**WARNING*** THIS MAP AUTO PULLS DATA AND SHOULD ONLY BE USED BETWEEN 1700 AND 1900

1. Daily map sent to JIC/PIO for public distribution located at:
    a. S:\TSU\GIS\1_Drills_Exercises_Events\Events_Incidents\2015-10-01-City of Flint-Water Contamination Shortage\Maps_Graphics\Display
    b. Name: DailyFlintWaterResponseActivity_SidebySide.mxd
2. Live feature layers will top out at 20,000 features. Check "old data" from feature services to see if this cap has been reached. If so, copy the entire feature service to a new layer and query out two separate date sets
3. Check to make sure dates updated and there are no errors
4. Save map
5. Export as pdf AND eps format (JIC needs both types)
6. Send pdf to msp-opsc@michigan.gov

Change channel for TV in Pit:

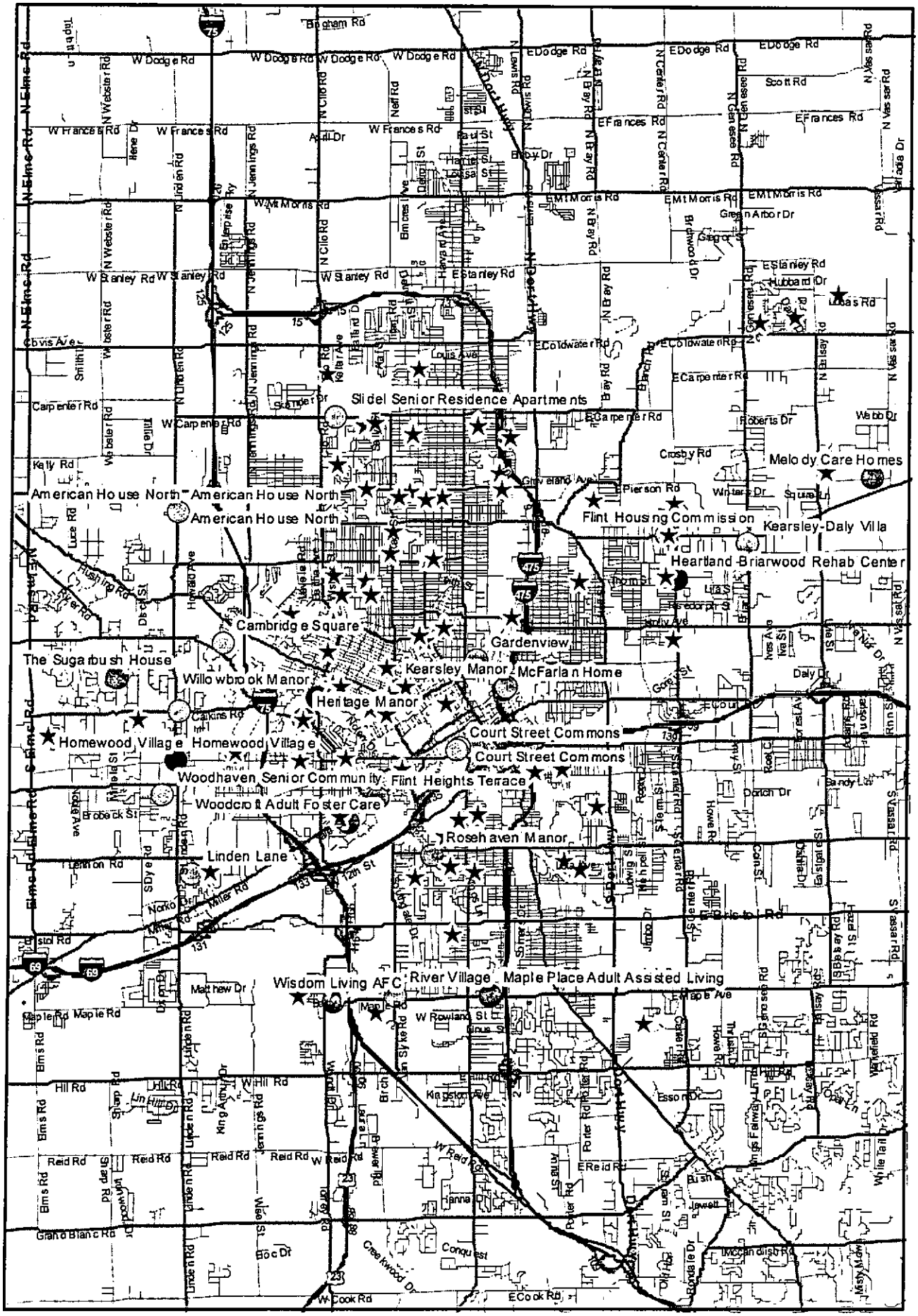
**Every night the TV resets to the WNEM channel. Around 9am almost every morning, this channel changes from news to random shows. Channel should be changed to CNN when this happens.

1. Go into server room (**WATCH OUT FOR POWER CORDS**)
2. Locate the thin black box on the floor right near the door
3. Unplug the black HDMI cord
4. Plug this cord into the small TV screen in the left rack
5. Turn on the TV using the power button on the top left of the screen
6. In a few seconds, the TV should display whatever was on the big screen in the pit
7. Using the grey/white remote, change the channel to CNN (Channel 202) or to whatever channel you are requested to change it to.
    a. Make sure to point the remote towards the bottom of the rack to the left of the rack containing the small TV. This is where the cable box is located.
8. Turn the TV off and unplug the HDMI cord.
9. Plug the HDMI cord back into the middle of the small black box on the floor.
10. The big TV in the pit should display the new channel in a few seconds.
11. Close the server room door

To control TV in Pit:

1. The remote control for the big TV in the Pit is located in the top shelf of the 3 shelf black file organizer in between MSP-SEOCGIS2 and MSP-SEOCGIS
2. Use this remote to control volume and turn TV on/off

# Vulnerable Elderly Citizens



**MSP-SEOCGIS**

**From:** Katarsky, Anthony (MSP)
**Sent:** Saturday, January 23, 2016 10:45 AM
**To:** MSP-SEOCGIS; MSP-SEOCGIS2
**Subject:** Action Items

Following are directives from Capt Kelenske that require immediate attention. If you require clarification, please let me know.

-I need the map with all the test data we received from DEQ. I provided a map before but I also need the data with it so the Governor has it. Jen Wolf was providing me bullets as to what the data means and what it may not mean -- what concerns do we have with the data (e.g. We are relying on the citizens to provide us the sample ... Did they follow the right procedures.). Not sure she sent it to me yet.

Do we have blood lead level data maps? From testing?

-The numbers of homes on the system needs to be firmed up:

- 26,673 water subscribers in Flint (not including franchise).
  **We need the franchise numbers included.**
  - § Water Subscribers with a Filter = 15,399 (57.7%)
  - § Water Subscribers without a Filter = 11,274 (42.2%)
    With our second pass we are getting more information as to why people do not have a filter. Looking into whether these include homes connected but nobody currently living there. We are refining the data.
    **What exactly is this number? Does it include homes that are habitable and just do not have tenants? I need more information on this number to put more context to it. 42% is a lot but if 20% are vacant homes waiting for a tenant than that changes things.**
- 11,471 Non-Water Subscribers in Flint. **What does this mean in laymans terms? What is a non subscriber? How do they get their water if they do not subscribe?**
  - § Non Water Subscribers with a Filter = 2,196 (19%)
  - § Non Water Subscribers without a Filter = 9,275 (81%)

I need more analysis done on the numbers so we can provide solid information to the Governor.

Mt Morris 8
Genesee Twp 22
Flint Twp 47
Burton 63
140

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

City of Flint Email

Calix Martinez <cmartinez@cityofflint.com>

# Fwd: Addresses-water database

2 messages

**Mose, Sandi Kay (DHHS)** <MoseS@michigan.gov> Fri, Jan 15, 2016 at 10:01 AM
To: "cmartinez@cityofflint.com" <cmartinez@cityofflint.com>

Calix
Can you assist with this from yesterday?
Thanks!
Sandi

Sent from my iPhone

Begin forwarded message:

**From:** "Nelson, Jennifer (DHHS)" <NelsonJ19@michigan.gov>
**Date:** January 15, 2016 at 8:20:19 AM EST
**To:** "Mose, Sandi Kay (DHHS)" <MoseS@michigan.gov>
**Subject: Addresses-water database**

Below are the addresses we were unable to log into the database:

Door Hanger

Brita filter, replacement

Door Hanger

1 case water, Brita filter, replacement, door hanger

1 case water, Brita filter, replacement

1 case water, Brita filter, replacement

1 case water

Door Hanger

Schools
Religious
Healthcare
Parcels in Dr. Moore's Hotspot

Ipads had network issue

Aging Data
(veteran pop)
on
Recovery map

Matt

336 2021

261673

Subscriber / NO Filter (1,0) = 8,186 30.6
69.9% / W Filter (1,1) = 18,487 69.3%

Non-Sub / NO Filter (0,0) = 8733 76.1
30.0% / W Filter (0,1) = 2,738 23.8 11,471

38,144

4000 - Not geocoded

Lt. Amy DEHNER
989-225-3487

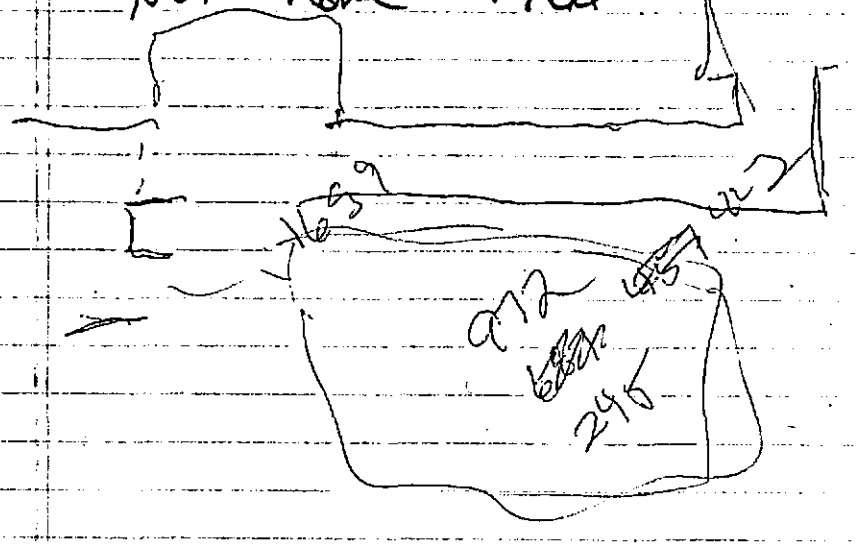
12% total inaccuracy

# Water test Kit

~~Not Not~~ Zeots Not indicated
Yes
NO

| | | | |
|---|---|---|---|
| ?? | V1 | | 162 |
| 5706 | Canvas | V2 | 6285 |
| 1892 | Entry | V2 | 241 |
| 6217 | Tracking | V3 | 5484 |
| | Entry | V3 | null for new |

Not none Field



56

39,000

select by (oc not home

Inventory

Remove set of all

not home during canvas & never
received POD stuff

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Supply Unit Notes
~~Monday~~ Feb 25 - March 4

2/25/16
We need to add to Donation Management - MICIMS
Name of receiving Manager @ Warehouse
- Shawn
- Bonnie
- Anothony

2/26 Yon Brey - if you receive an email of FOIA Project but don't need to do anything with it) you do not have to include it in your FOIA spreadsheet. If you forward the email or reply (working with it) you need to copy it for your - FOIA spreadsheet

NOTE There are now 2 Pipelines. Had to create 2nd Pipeline because 1st Pipeline ran out of space ~~to~~ Because of FOIA we cannot delete any worksheets.

- 1st sheet called 2015-10-01-City of Flint - Water Contamination Shortage
- 2nd sheet called - 2015 10-01-City of Flint - Water Contamination Shortage - Warehouse Continued 2-26-16. The 2nd sheet will be warehouse #'s only!

Pipeline - is now a excel sheet

2-27-16 - Distribution Meeting

- PODs - not doing Rode Side Service -
  - 1-gallon jugs - disposed of (Donated)
  - they have been - sealed - adulterated
- ARC - 6 routes - done today - or tomorrow
  - 2 weeks - 1 week only - only 200 left
  - not on HFM - list =
  - husband & wife - duplicate - answer the questions
  - BAAA - list from Chris →
- Chris Em - ERV - look at list - due the response to it -

Southern Baptist - 5 trucks - Change over -

- current on list
- people on each team

2/29/16

- 10:30 Meeting
- 6:30 meeting - no update

☆ Ask Bonnie if the Water Donation from Warehouse 2 is a donation or was water moved to Warehouse 1?
See 2/29 Bill of Lading
☆ The Clio 2/29 Water Donations need to be entered in MICIMS

3/1/2016

Sorted through MICIMS january pile. Encountered lots of emails that I'm not sure how to record in MICIMS.

3/3/2016
NOTE IMPORTANT!
- Send a copy of all handwritten notes to the FOIA coordinator every Friday!

- 10:30 Distribution Process Mtg - no update

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TPr. Rick Jones

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MDMUA Notes

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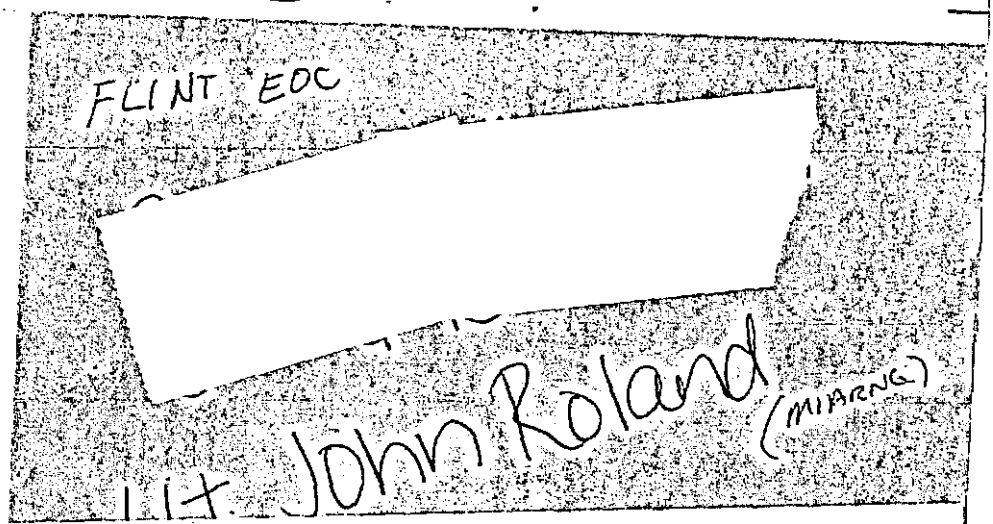
hollaenderch@michigan.gov

LTC Randall




Americas Best
989-624-4440

Holiday Inn Exp.
989-624-9300

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 28 Feb | 0800 | IN SEOC | |
| | 0830 | - Conference Call - Nothing to Report | |
| | 0930 | SEOC Call - Nothing to Report | |
| | 1030 | Distribution Planning - told LEOC that DEQ is handing open water containers - TOLT Reach - Please have Flint P.D Respond if there is an issue at a pod | |
| | 1200 | MSgt Whalen on Shift | |
| | 1304 | SITREP Posted | |
| | 1600 | EOC brief - Nothing to report | |
| | 1830 | Distribution process meeting - Some Flooding ~~at~~ at POD 6 - being handled by LEOC | |
| 29 Feb | 0800 | LSG Merriweather | |
| | 0815 | State wants to move guard out of fire station into the churches this week. | |
| | 0830 | LTC Stemitz notified and working the issue | |
| 3/2/15 | 1200 | ~~MSGT Whalen on Shift~~ | |
| | 0900 | SEOC Open | |
| | 0830 | State Meeting | |
| | 0930 | SEOC Conference Call | |
| | 1030 | Local Meetings. - Met w/ MDOC to Set up Meeting for Long term Distro Plan | |
| | | - Conv W/ Lt Col Stemitz re: long term Distro Plan | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 27Feb | 0800 | in SEOC | |
| | 0830 | Unified Coordination Briefing<br>- Nothing to Report | |
| | 0930 | OPS Briefing - Nothing to Report | |
| | 1030 | Distribution Process Meeting<br>-3 Gallons of water were<br>At Station 8 - In Meeting,<br>LFDC Director Expressed<br>Concern About the Jugs<br>- Water Pulled Aside - Sent to<br>Warehouse, DFD Lab contacted,<br>Did NOT WANT to test -<br>- Sample put Aside by<br>Warehouse Remainder<br>Dumped out | |
| | 1200 | MSgt Whalen on shift | |
| | 1241 | -station 8 had a hit and run accident police on ~~scene~~ Scene for report, Incident Report From Lt Carter expected in SEOC<br>- Blacked Out Media group - doing "human rights" video wants to film at POD 3 (Station 3) Lt Vega (PIO) gave okay for guard to speak Lt Col Seely checking w/Lt Col Stemitz to clarify | not |
| | 1327 | OPS has no knowledge of Blacked out media or the event they left without leaving contact info. Email all PODS to double check w/SEOC before talking w/anyone. | (consult w/JIC) |
| | 1600 | SEOC Brief - nothing to report | |
| | 1830 | Distribution processing meeting - POD'S 1, 3 & drive through back up and running<br>-cops never showed for accident life goes on | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| | 1030 | Distribution Process Meeting - Pod 3 has been closed | |
| | 1130 | MSgt Whalen on Shift in SEOC | |
| | 1328 | Posted SITREP | |
| | 1500 | called Genesse County Vet affairs to find out if they are aware of any support For vets (water bill) waiting on return call | |
| | 1531 | Genesse county Vet affairs closed until tomorrow (810-257-3068) will contact tomorrow about Vet Support for water bill. X did get a hold of Monroe County and got some basic info. See e-mail traffic | |
| | 1600 | SEOC Agency brief - nothing to report | |
| | 1830 | Distribution Process meeting - nothing to report | |
| | 2000 | End Shift | |
| 26 Feb | 0800 | IN SEOC | |
| | 0830 | United coordination group brief - Nothing to Report | |
| | 0930 | Operations briefing - Nothing | to report |
| | 1030 | Logistics Distribution Brief | |
| | 1100 - | found out Selfridge Story was Vetted through JIC | |
| | 1200 | MSgt Whalen on shift (responded to vet assist w/bills item finished) | |
| | 1442 | SitRep Posted | |
| | 1600 | Agency brief - nothing to report | |
| | 1830 | Distribution Meeting - Nothing to report | |

2000 end Shift

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| | | Provided Info | |
| | | Volunteers # 211 for individuals | |
| | | rwenz lick@ United way agencies are for groups or requests | |
| | 0930 | Confirmed POD's to be open Regular hours - will be open 9a - 9p | |
| | 0930 | SEOC Ops Brief - Nothing to Report | |
| | 1030 | Distribution Process Mtg - Nothing | |
| | 1200 | MSgt Whalen on Shift ~~at~~ | |
| | 2:52 | sent request for account of 100z bottle cases distributed by ea POD to clarify stats need totals as of Fri 9th | |
| | 1620 | Posted latest SITREP | |
| | 1600 | SEOC Briefing - Severe cold weather predicted for Fri. Pushed down ground ops to ensure members properly prepared | |
| | 1800 | Distribution and processing meeting | |
| | 1903 | not receiving tracker from POD 1 Contacted them and sent new tracker still not receiving report. Finally took numbers over the phone for reporting | |
| | 2000 | Out of SEOC | |
| 25Feb | 0800 | IN SEOC | |
| | 0830 | Unified Coordination Brief | |
| | 0930 | OPS Brief - SEOC | |
| | 0950 | Contacted LEOC - issue at POD 3 - City hasn't plowed Parking Lot - LEOC working issues | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| | 1030 | Distribution Process Meeting - POD 5 Lighting Discussed | |
| | 1200 | MSGT Whalen on Shift | |
| | 1245 | set up Automated FOIA e-mail no need to print E-mails from 2/20/16 1245 hrs | |
| | 1319 | New Sitrep Posted | |
| | 1600 | Agency brief | |
| | 1830 | distribution process meeting nothing to report | |
| | 2000 | end SEOC shift | |
| 2/21/16 | 1200 | MSGT Whalen on shift | |
| | 1240 | placed request w/data tracking personel to add recycling lots to tracking sheet additional tracking to start tomorrow | |
| | 1345 | new tracker template w/recycling bags has created and sent to the POD's to put into effect tomorrow | |
| | 1615 | started printing FOIA | |
| | 1630 | Printer out of toner / no toner available will have to readdress monday | |
| | 1830 | Distribution Process meeting nothing to report | |
| | 2000 | End Shift | |
| 2/22/16 | 0800 | IN EOC | |
| | 0815 | Call into CUB - NO ONE Come on | |
| | 0830 | Unified Coordination Brief | |
| | 1130 | C. Randall Called - needs Phone # for Volunteers - Red Cross | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| Feb 18 | 1200 | MSgt Whalen on Shift in the EOC | |
| | 1253 | Posted SITREP | |
| | 1600 | SEOC Operations Brief | |
| | 1830 | distribution Processing meeting<br>-Jesse J march may/will impact PODS | |
| | 1910 | LEOC requesting info on Congressional visit 'who/when? visiting PODS | |
| Feb 19 | 0800 | IN SEOC - | |
| | | -SEOC OIC Requested Information ON Congressional Delegation | |
| | 1200 | MSgt Whalen on Shift in EOC | |
| | 1219 | New template (water tracking) had a locked cell-new template produced problem corrected | |
| | 1308 | updated PODS on Monday VIP Visit. No real info to report, Just letting them know We are still engaged. Waiting to hear From HHS ~~&~~ no longer | visiting PODS |
| | 1553 | serial # from all ipad at the PODS was requested for improved data collection. Request sent to all PODS fulfillment in Progress Complete 16:45 | |
| | 1830 | distribution Process meeting - Nothing to report | |
| | 2000 | End Shift | |
| Feb 20 | 0800 | SEOC open | |
| | 0830 | - Unified / Coordination Brief | |
| | 0930 | SEOC Brief | |
| | 0945 | Message from PODS, one Light Stand NOT working - RFA sent to MDOT | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| Feb 14 | 1200 | MSgt Whalen reports for shift | |
| | 1329 | Posted SitRep to Webeoc | |
| | 1600 | SEOC Agency Brief | |
| | 1830 | Distribution meeting - 7th day Adventist coming in to be trained Monday. OPS asked if LT Benke would be willing to help train W/iPad | |
| | 2000 | SEOC shift ended | |
| | | | |
| Feb 15 | 0800 | ISG Merriweather reports for shift | |
| | | | |
| Feb 17 | 0800 | Lt Col Seeley on shift | |
| | 0815 | Signed in for CUB (Canceled) | |
| | 0830 | Unified Coordination group Briefing nothing to report | |
| | 0930 | SEOC Staff Briefing Nothing to report | |
| | 1030 | Distribution Process meeting nothing to report | |
| | 1124 | E-Mailed Lt Roland for Status of questions for HHS Secretary (taken care of?, can we help?) | |
| | 1200 | MSgt Whalen on Shift | |
| | 1236 | Archived/Posted SITREP in WebEOC | |
| | 1318 | New staff starts at POD's tomorrow contacted Lt Roland for the list of POC's and contact info. Should have Tomorrow Morning | |
| | 1830 | distribution Processing meeting, every thing set business as usual. | |
| | 2000 | End Shift MSgt Whalen | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| Feb 12 | 1925 | Sent request to LT Benke to try to have the PODS try to move more gallon Jugs the Warehouse has a ton and the dating is getting close | |
| | 2000 | End SEOC SHIFT | |
| Feb 13 | 0800 | Start EOC Shift- | |
| | 0830 | Unified Coordination briefing - Nothing to report | |
| | 0930 | State Agency conference call - Nothing to report | |
| | 1030 | Distribution process meeting - Nothing to report | |
| | 1200 | MSgt Whalen on Shift in SEOC | |
| | 1333 | Posted new SITREP | |
| | 1600 | State SEOC Briefing | |
| | 1624 | Sent message to COL Randall and the JOC for replacement troops for the PODS current members are done between 16-19 Feb. POD distribution still needs to be manned | |
| | 18:30 | Distribution Process meeting PODS successful at moving the gallon Jugs (dating is getting short) also [redacted] requested a "resource request" from OPS For POD Manning | |
| Feb 14 | 0800 | IN SEOC - Start Shift 0800 | e |
| | 0830 | Unified Coord Meeting - Nothing to report | |
| | 0930 | SEOC Brief - Nothing to Report - Reported that NG Mission Ends 2-17, let everyone know that it has "extended" to 3/17. | |
| | 1030 | Distribution Process Meeting | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| Feb11 | 1813 | Sent e-mail list for FOIA collection to MSP | |
| | 1830 | Attended distribution meeting | |
| Feb12 | 0800 | In SEOC - Lt Col Seeley | |
| | 0815 | CUB - Looking for where COA's are going | |
| | 0830 | SEOC General Staff Meeting | |
| | 0930 | State Agency Conference Call - Nothing of Note | |
| | 1030 | Distribution Process Meeting *PODS ARE getting requests for Zero Water filters (Pitcher) - Logistics Needs to know how Many requests for them per hour - AND where the requests are coming from | |
| | 1200 | MSgt Whalen reports for SHIFT | |
| | 1309 | Posted the days SITREP to WebEOC | |
| | 1310 | Planning Meeting - Funding for Distribution Plan | |
| | 1505 | PIO received a series of questions about the water distribution process From Rep Kildee's office - We were able to answer 5 of the 8. Answers are in e-mail to MSP-SEOCPIO sent 15:30 2/12/16 | |
| | 1559 | Placed call to POD 3 to set aside and supply extra water to Candice Christopher For Husband Post Surgery recovery. | |
| | 1600 | SEOC briefing boiled water warning will lift tonight or tomorrow (?) | |
| | 18:30 | DIS processing meeting boiling water warning is lifted · Pitcher Filter Count yesterday 40 today 32 | |
| | | | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| | 1630 | Distribution Process Meeting - Water main break in Flint - expect High volume for bottled Water a POD | |
| | 1908 | updated POD on Watermain Situation | |
| | ~~1900~~ 2010 | Shift end | |
| | 1830 | Distro MTG - no new information | |
| | 1900 | Email came in about a Teach/Train for POD's on Questions to ask. Email was Passed to Both LT's | |
| Feb11 | 0800 | SEOC Open | |
| | 0900 | - Financials | |
| | | Inventory Counts be turned in by 10am DAY 1 & DAY 2. | |
| | | - Station 5 fuel issue is fully resolved | |
| | | - Assigned CCC - look into | |
| | | - Assigned Issue w/ Community Leaders | |
| | | - RETAIN ALL email Going Forward | |
| | | Everything must be done on SEOC E-mail Address! | |
| | | - ALL Docs to MSP by 19 Feb | |
| | 1200 | MSGT Whalen reports For Shift | |
| | 1300 | SEOC Quarterly meeting (FOIA briefed) | |
| | 1400 | Governors Conference Call | |
| | 1430 | Lt Col Seeley Contacted Ms Lewis of Flint about Concerns - Issue Worked out - Resource Request Complete | |
| | 1500 | Worked on CCC Idea - will have White Paper in 24 hours | |
| | 1513 | ~~Sent e-mail contact list for~~ | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 7Feb | 1351 | Second Warehouse is Scheduled to open tomorrow morning no official time given | |
| | 1600 | EOC brief - The lights at POD 5 (station 6) received from M-DOT run on diesel rather than gas LEOC is working W/city to transfer ~~gas~~ Fuel from station #6 diesel Pumps | |
| | 1830 | SEOC Distribution Process meeting Warehouse #2 Scheduled to open 1300 tomorrow! | |
| 8Feb | 0800 | open - SEOC | |
| | 0930 | State Agency Conference Call - Need "Cost Recovery" Authority to use Power At POD 5 - Updated Request for Fuel - Emailed Roland At LEOC | |
| 9 Feb | 1200 | MSgt Whalen on Shift in SEOC. It appears Lt Col Seeley has been in a planning meeting since his arrival, I have not had the opportunity to speak with him as yet | |
| | 12:52 | received a complaint about activities/Process at POD 5 contacted LEOC and and Resource Unit lead for information and intent going Forward | |
| | 1318 | Posted last 24hr Sit rep | |
| | 1343 | Pass on POD 5 response to SEOC Logistics Concerning customers Complaint | |
| | 1533 | 2 e-Mails landed in Junkmail rather than in box one lists alternate contact For Lt Roland | |
| | 1600 | SEOC Brief | |
| | 1539 | The LEOC has left to Voicemails regarding deisel w/the Fire chief and have yet to receive a response | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 5 Feb | 18:30 | Distribution Process meeting<br>- POD 5 lights from M-DOT are up and running | |
| | 20:00 | Shift end | |
| 6 Feb 16 | 08:00 | SEOC Shift start MSgt Martin Whalen | |
| | 08:33 | requested INFO on Financials From JOC and Col Randall for SEOC Finance rep | |
| | 10:30 | attended Distribution process meeting | |
| | 1427 | # SITREP Archived new one entered | |
| | 1600 | SEOC BRIEF nothing to report | |
| | 1830 | Distribution process meeting | |
| | 1940 | Conclusion w/ POD #5 supply report called<br>POD 5 resending Data | |
| 7 Feb 16 | 0800 | SEOC START - Lt Col Seeley | |
| | 0930 | SEOC State Agency Briefing | |
| | | - Need Financials by COB Wednesday to Burger P@ Michigan.gov | |
| | | - Found out Current Army -<br>45 PACS Done on 17 Feb - Outprocess 18 Feb<br>Remainder Done 18 Feb Outprocess 19 Feb | |
| | | - Move to Birch Run Hotel on 12 Feb to 17 Feb | |
| | 1030 | Distribution Process Meeting | |
| | | - Hillary May Stop by a DOD - Unconfirmed to Col Randall | |
| | 1200 | MSgt Whalen reported for SEOC Shift | |
| | 1313 | Forward Ops Request for activity for the Week (site survey # for new POD etc) | |
| | | | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 4 Feb 16 | | | |
| | 1445 | M-DOT Said the Sign @ Fire Station #6 went out. They are out of Repair. - Considering big orange Signs | |
| | 14:07 | Lt Benke reports lights on the ground at POD 5 waiting for official close of request from ~~EOC~~ EOC | |
| | 16:15 | Put in resource request w/MDOT for additional lighting for POD 5. Light Cart moved from 3 to 5 will be returned on arrival of M-DOT resources. | |
| | 18:30 | Attended distribution process meeting LEOC closed before e-mail sent need to touch base in morning | |
| | 20:00 | Sign out of SEOC for evening | |
| 5 Feb 16 | 0800 | IN SEOC | |
| | 0850 | 3 and 6 - Getting Permanent Signs | |
| | | All Message boards Working | |
| | 9:45 | JOC Requested GIS Maps - forwarded to GIS. | |
| | 9:55 | Pod hrs Changed hrs to 9-1900 - called JOC - Unknown where Came from Called Lt Roland - Unaware of Change. | |
| | 1200 | shift Change. MSgt Whalen in SEOC | |
| | 12:27 | sitrep Archived and Posted | |
| | 12:55 | cc: on Email involving recycling dumpster For POD 3 and additional e-mail for POD operation hrs. will approach suggested closing time change From 2100 to 1900 at 1600 SEOC meeting | |
| | 16:00 | Voice possibility of closing water distribution at 19:00 Operation is not open to the idea at the moment. | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 2 FEB16 | 0800 | arrived @ SEOC | |
| | 0900 | Went to JFHQ for JOC Planning Meeting<br>- Called about the Fire Stations Traffic flow request.<br>- SEOC LOG entered of said request went to MSP instead of MDOT<br>- IT was re-routed and being actioned. | |
| | | meet w/ MDOT Wed @ [redacted] 1030 | |
| | - | Planning meeting for TRANSITION Wed @ 0930<br>↳ more log issues w/ the transition might take longer than first thought.<br>- Need a lot of People to handle the mission for long duration<br>= looking for a soft transition - INSTEAD of all at once. - | Need common Place for Procedures for ANG + ATMs TO WORK IN JOC & SEOC |
| 3 FEB16 | | | |
| | 0930 | - Training SEOC Replacements Today<br>- APROX 65 PAX RSOI 16 Feb.<br>- 44 PAX Rev RSOI 17 Feb - 21 PAX Rev. RSOI 19 Feb. | |
| | - | Looking for SEOC Replacements / Merriweather | |
| 4 FEB | 0900 | City Flint traffic Engineers will begin work @ PODS 1-5-8 Done by Friday (Traffic flow) | |
| | | 36 Doubles @ Comfort In @ Birch Run<br>12th 17th. 989-624 2500 | |
| | | Room List - James.Goka@HILTON.COM | |
| | | - Flint City Administrator has Denied improvement of lighting at PODS.<br>- mail Lt Roland to see if Equip Needed.<br>- NEEDED, Forwarded to JOC. | |

SEOC MDVA LOG

| DATE | TIME | NOTES | AAR Comments |
|---|---|---|---|
| [redacted] | | | |
| 31 Jan | 07:53 | Emailed JOC to inform I had arrived at SEOC | |
| 31 Jan | 08:35 | Received Ack from JOC | |
| | 14:48 | received sitrep email from JOC | |
| | 15:02 | sitrep uploaded to EOC website | |
| | 16:50 | Depart SEOC, no actions rtrdrd | |
| 1 FEB 16 | 0800 | Call in JFHQ | |
| | | PAO - Flint wasn't in major new cycle | |
| | | - Mayor wants more test kits | |
| | | - Teams to go into home to test targeting testing | |
| | | ↳ TEAMS | |
| | | • Checking Hotel Rooms for Longer term - | |
| | | • 1030 Dist. meeting (check for testing scheme) | |
| | | 15th maybe for 30 days | |
| | | > Larger JRSOI Event @ 125 ~ 0900 | |
| | | 4 - LNO 2 Army 2 Air SEOC (Wed) | |
| | | Le Cave + Mary Weather / Scott + Wingland | |
| | | ~~FEB 16~~ + 17 for POD's Hand off Replacements | |
| | | - GSM Lincoln - Rotation - Can all rotate at once | |
| | | "We can all rotate at once" | |
| | | TAG; ↓ | |
| | | - What is the long term Plan? Hybrid → Flint Resil | |
| | | Wed 0815 Call in - SEOC Slides ↳ | |
| | | - Lansing 4 Teams → | |
| | 0930 Brief. | - Update Tactics & 204's By noon. | |
| | | - Blanking Move / | |
| | | - Hampton Inn Birch Run - 989 624 2500 | |
| | | Need 9 s.n & 29 Doubles 12-17th Feb. | |
| | | 3 | |
| | | LTC Hughes Cell | |
| | | MAJ Ray Kristof Cell | |
| | | Dierson Rd. POD resisting two cases of water | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 29JAN16 | 0800 | 12 Replacements - well Stay @ 73 | |
| | | PII was leaked on some Soldiers Nothin MAJOR | |
| | | | |
| | | | |
| | 0900 | POD 3+6 Not helping unload. - | |
| | | | |
| | | 0930 brief; ⊕ ALL "ID" Signs were taken DOWN after the Press Release last week | |
| | | ⊕ Traffic Flow issues @ [redacted] I-5-8 | |
| | | MDOT HelP | |
| | | ⊕ 12 Replacements | |
| | 0930 | Brief (SEOC) | |
| | | ATTIC, Pate High burn rate for the weekend. | |
| | | | |
| | | Flint Water Web - Water test results - Looking | |
| | | @ copper levels [redacted] as well. | |
| | | Flint volunteer, com out vols in the area | |
| | | | |
| | 1600 | Connelly Called - Working SEOC LNO | |
| | | 2-Air 2-Army Start Rotating | |
| | | Monday - Lewis off SAD - Bring | |
| | | Another (ON) | |
| | | | |
| 30JAN16 | 0800 | [redacted] OPEN Source article state filters may not | |
| | [redacted] | adequately remove lead from some homes | |
| | 0915 | Submitted daily [redacted] UB slides to the IOC | |
| | 0930 | SEOC State Agency Briefing - concern that the | |
| | | news articles may cause an increased demand | |
| | | for filters. | |
| | 1308 | Received Daily SITREP from LT Roland | |
| | 1322 | LT Roland Reported no increased traffic at PODs | |
| | | due to the articles | |
| | 1446 | After increasing some posting problems, [redacted] DMVA | |
| | | daily report is posted. | |

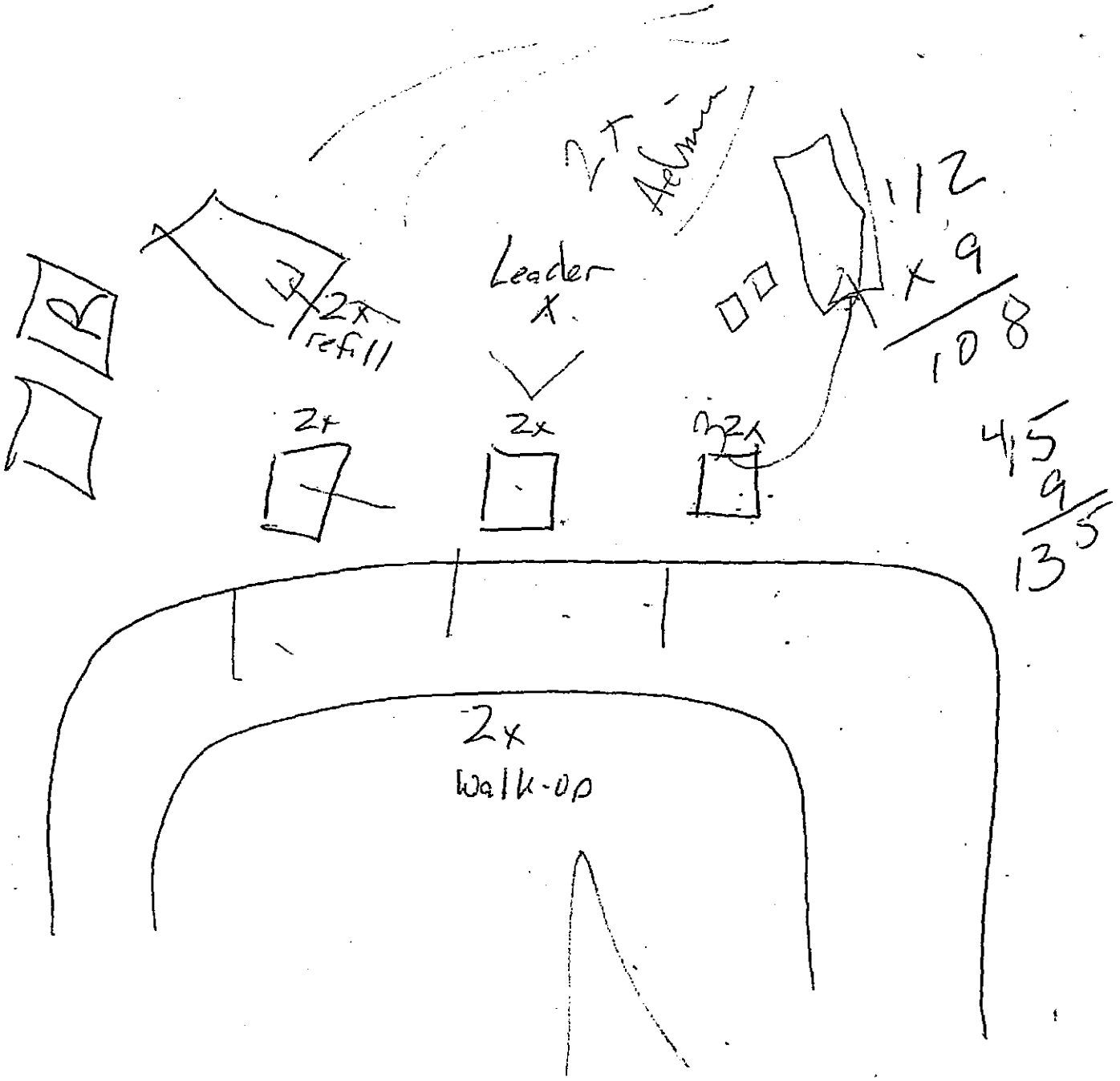
| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 18JAN | | Lead MSP/Sheriff CPT Tefoia | |
| | | BLK/Blue Teams - L.E. 50 PAX | |
| | | Red Cross - | |
| | | HITTING the VULNERABLE areas - lead dense | |
| | | - Dont miss any houses - Some Presume we are SKIPPING them. | |
| | | (Y) Self Res Supply @ The warehouse for teams | |
| | | 1 TM LDR/DRIVER EQUIPMENT | |
| | | 1 TRUCK DRIVER 1 BOX TRUCK | |
| | | 8 WORKERS | |
| | | 18 TEAMS | |
| | | In Brief 0700 in Saginaw | |
| | | 0530 Arrive @ Warehouse | |
| | | 0900 -> SP 4315 N. Clio RD | |
| | | 1600 Return for Key turn in | |
| | | (A) Who is the ROUTE Planner/s | |
| | | (B) How NOT TO DOUBLE TAP houses | |
| | | -Hotels in the area are getting FULL | |
| 14JAN16 | 0800 | ~~EOC~~ Call IN | |
| | | - Check in w/ FCO | |
| | | ↳ get self personal Reimbursment | |
| | | ↳ Response to FEMA - Col Webster | |
| | | on getting CEW | |
| | | - Get MOA for legal review | |
| | | 60 Single 70 Double Hotel Rooms | |
| | | BUC ISSUES | |
| | | TAC - MISSION FIRST - DONT WORRY about the $$ | |
| | | SAM -> [FCC] Call the TAC | |
| | 1030 | - DISTRO Meeting | |
| | | 118 RSOI - ENO BOOK? | |
| | | Warehouse Help 5 PAX = 1 NCO 4 Soldier | |
| | | - 270 Soldiers + Airmen | |
| | | Shifts for SEOC | |
| | | Cornwell - Rogers | |
| | | Haggerty - Shook | |
| | | Wurm - Falor | |
| | | Yordy | |

## SEOC MDVA LOG

| DATE | TIME | NOTES | AAR Comments |
|---|---|---|---|
| 14JAN | 0800 | ALL POSITIVE feedback w/ SOLDIERS ON GROUND | |
| | | - Media will be @ RSOI in Saginaw | ESTABLISH Chain of CMD - Flow of INFO |
| | | - TAG will be there 1245 — They WANT TO SEE Soldiers preparing | |
| | | - Water Filters ARE FREE TO ALL | |
| | | JOANNA @ Holiday INN (FLINT) | |
| | | 810 600 1000 or 810-232-5300 | |
| | | Joanna.Schofield@PillarHotels.com | |
| | | 1600 brief! Hotel rooms have been Reserved | |
| | | Prov. ding Gov't Phones (PODs & Planning) | |
| | | 30 PAX will be @ the PODs TOMORROW | |
| | | W/ A PAO & EOC LNO | |
| | | | LTC Gerwicks |
| 18JAN | 0900 | JOC STARTS @ meetings @ 0800 | |
| | | - CUB Slides — LIST of Volunteers | |
| | | JOINT effort - Air Guard Bus Drivers | |
| | | 180 PAX + 20 PAX @ 2 10-15 man teams | |
| | | ↳ 20 PAX CMD Cell | |
| | | - Hotels → Gerwicks | |
| | | - Teams will have MSP overwatch | |
| | | - 1000 STAFF Hourly Call in to JOC | |
| | | 34 SAD Thursday man the PODs | |
| | | 38 | |
| | | Door to Door Mission 180 PAX Volunteers | |
| | | Keep UNIT Integrity | |
| | | - OPTICS of what it looks like to Pass filters | |
| | | - G1 DOWNUPS ROSTER | |
| | | 6 Days SAD — 1 RSOI 4 days mission 1 day off ramp. | |
| | | PODS will CONTINUE. | |
| | 1030 | SEOC DISTRO Meeting | |
| | | - let Lauren Knew when we get approval for 200 PAX | |
| | | - How many Hot SHOTS per day? | |
| | | MAJ Fickler is having a hard time finding IS PAX VAN | |

| SEOC MDVA LOG | | | |
|---|---|---|---|
| DATE | TIME | NOTES | AAR Comments |
| 12 JAN 16 | | Need for 4 Water Bffalos - Flint Area | |
| | | When: 13 JAN - 22 JAN | JOC # |
| | | - Where is the water coming from? | 517 481 8031 |
| | | - What is the turn around? | |
| | | - Does it need to be tested? | |
| | | - Stage it @ the 5 fire Stations | |
| | | | |
| | | SAD orders: | |
| | | mil Pay → Base Pay | |
| | | Workers Comp - SGLI | |
| | | Per Diem / Auth by | |
| | | Lodging / ESSO ↓ | |
| | | Exec. Service Staff officer | |
| | | Awards → Active State Service Ribbon | |
| | | Employers MUST Comply | |
| | | | |
| | | Lodging $ 75 | |
| | 0930 | 6384 Cases of Water from Home Depot | |
| | | 19,152 Cases arriving tomorrow | |
| | | 12,268 Cases arriving Daily (Pre-Purchased) | |
| | | - TAG Cancelled trip to D.C. → will stop By | SEOC |
| | | | |
| 13 JAN | 0930 | 5 AGRs to the EOC briefed Then | |
| | | out to the fire Station | |
| | | ⊗ - Plan to Send 33 troops | |
| | | - TAG & LTC Connelly to goto ~~the~~ Flint Today | |
| | | | |
| | | RFA - Exec Order | |
| | | | |
| | | 25 Rooms @ Holiday INN Flint 810 | 232-5300 |
| | | 5353 Gateway CTR, FLINT | |
| | | | |
| | | - G6 Needs to know what galc group for PODs | |
| | | RFI: Where to Stage 30 Semi | |
| | | RFI: Trucks @ Selfridge? | |
| | | | Need to GET SEOC Reps Trained on WebEOC |

Keelean:


2T
Adam
Leader
X
2x
refill
2x
2x
2x
walk-on
112
x 9
108
45
9
135

CUB 0800

- 6800 Homes HIT 24 Start DRO 24 Hours

Connie

Walkers

(2) ✓ Orders are good for 24 hr

✓ - 1 day Per Diem OUT

(3) - PODs Have additional iPads Live data

Recycle Program? (6)

Volunteers

Purple Team 6800

✓ - 500 Volunteers this weekend

- Yesterday 2 Dr's +6 others from D Health human services

✓ - If turn in Keep the cold weather

- Down tick for fillers

(5) ~~We~~ are asking ~~Today~~ The question The customers Don't need them

(4) 15 Teams

(1) + 276 on Ground

+ Katarsky Planning meeting - he's good w/ exit strategy

90
'25
~~115~~
iPads

+ ~~Mobile~~ Call in Sat/Sun 0900

#6. #3 ~~Pa~~ Traffic Control

#1 Need to put out

~Awards ceremony @ 1530

PODs - filter Dwellage Breakage

name

date

project

tasks

| | M | T | W | Th | Fr | Sa | Su |
|---|---|---|---|---|---|---|---|
| JOC | | | | | Army | Army | Army |
| SEOC | | | Army<br>Air | Army<br>Air | Air | Air | Air |
| JIC | | | | | Army | Army | Army |
| SOC | Army | Air | Army | Air | Air | Air | Air |

North ● $~~150~~ 255 month JAN. ⇒ National Guard

LT Benke POD OIC:

LT Roland LEOC:

# SITREP: WEB EOC

1. SEOC Situation Report - Agency List
2. Military & Veterans Affairs (DMVA)
3. Edit Record
4. Check "Archive" Box @ top → SAVE
5. Hit Delete everything (ctrl A - Delete) → Paste
   TF Flint - Commanders SITREP → SAVE

CPT Holinsky

Ravi

Jackie will help with Web EOC +

**Commanders Situation Report (SITREP)**

1. DTG: 0412002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: 1LT Roland, John G. ( Email: john.g.roland2.mil@mail.mil

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs).Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Traffic outside of Stations 1, 5, and 8 still remains an issue.

1.) Traffic signs are in place at Station 5. Flint City Engineering is currently working on Stations 1 and then 8.

b. POD 5 is still waiting for an update on the capabilities of additional lighting at Station 5.

1.) The Flint City Administrator has denied the request for additional lighting at Station5.
POD 5 work Through JOC for lighting

c. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC will be seeking approval from CPT Bowles and Dana and/or Kim at the purchasing office for laminating.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: No Force Protection intelligence at this time.

10. LOGISTICS: In support of TF Flint

a. In support of recycle project sponsored by Schupon, the special purpose recycle bags have not been distributed to POD operations.

1.) Logistics is expecting the recycle bags to be on the PODs for distribution within the next 48hrs.

b. The current hotel reservation at the Holiday Inn Flint – Grand Blanc Area is only through 12FEB16; our last reserved night is for 11FEB16.

1.) JFHQ JOC is working to resolve the hotel issue.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

- AAR's, award recommendations, station sector sketches and operation/logistical information & capabilities, hand receipt consolidation, and TF Flint hand-off documents are all being consolidated and organized to ensure a smooth transition of the POD operation once the 1-125 IN BN cycles out.
- We still have not been informed of any plan to resolve this issue. LTC Randall (SEOC LNO) mentioned we might be splitting between two hotels in Flint. I would recommend we keep TF Flint consolidated in one hotel if possible; driving in from Birch Run daily to allow us all to stay in one hotel is preferable to splitting amongst two hotels within Flint.
- OUT (last 24 hours)

| | | |
|---|---|---|
| Bottled water-3914 | Water (Gallons)-202 | Lead Testing Kits-333 |
| Pitcher (23 cup)-0 | Brita Faucet Filter-177 | Brita Replacement Cartridge-279 |
| Pur Filter-62 | Pur Replacement Filter-359 | |

## MSP-EOC-MDMVA

**From:** Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
**Sent:** Friday, February 05, 2016 12:31 PM
**To:** NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA
**Cc:** Stemitz, Raymond J LTC USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US); Seeley, Robert A Lt Col USAF 127 MXG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Wedding, David J SSG USARMY NG MIARNG (US)

ALCON,

It seems there might have been some miscommunication in regards to POD hours of operations. Over the past week, multiple people have either asked for my opinion in regards to POD hours of operation or have told me there were conversations being held in regards to changing the POD COB from 2100 hours to 1900 hours. We have continued to operate from 0900-2100 hours and do not plan on changing the POD hours of operation until further guidance comes down in regards to the issue.

Between my own observation and input from the POD NCOIC's, I would recommend we push up thought the proper authoritative channels that the POD COB be changed to 1900 rather than staying open to 2100. Below are the reasons why I believe we should set POD COB to 1900 hours:

1. After 1900, POD activity slows greatly and the numbers of cases of water and filters distributed decreases greatly as seen on hourly reports and end of day consolidated tracker. Additionally, the warehouse has stopped delivery to the PODs by this time to begin preparing for the next day, thus, our immediate supplier of water and filter products has 1. Already stocked the PODs for the night, and 2. Stops POD operations. Lastly, the LEOC and SEOC civilian agencies, including Flint PD, have ceased POD operation support by this time. Thus, the PODs themselves are the only piece of the water distribution process still occurring past 1900 and it is occurring at an insignificant rate of output.

2. Morale - Allowing the PODs to shut down 2 hours earlier would allow for a morale boost in many ways. Many of the soldiers have spouses visit but cannot have their children visit due to the late hour of COB. Also, many soldiers PT at night and having the additional time to PT would greatly increase morale as well as provide them with both time to PT and the opportunity to get to bed earlier.

3. Safety - Even with the improvements to lighting and traffic control at the PODs, working at night increases the chance of injury due to darkness, and, lowering temperatures resulting in freezing conditions further endanger both soldiers and citizens.

4. It has been brought up that by giving the soldiers of TF Flint more time at night that it may increase the time and opportunity for them to get in trouble, however, I do not foresee this being an issue. We have had no disciplinary issues and the hotel bar, where most of the TF soldiers socialize while off duty, has told me that our soldiers have been polite and have caused no issues at all. Additionally, a 10 hour work day given the type of work will still be tiresome, thus, I do not foresee an additional 2 hours of free time at night allowing our soldiers to find trouble.

We will remain operating the PODs from 0900-2100 hours. If there are any updates in regards to the matter, please let myself know as well as 1Lt Roland in the LEOC. If there are any questions or concerns please let me know.

v/r
2Lt Benke resource unit leader
POD OIC

Lights for POD 5 in progress

2015-10-01-City of Flint-Water Contamination / Shortage

Return to List | Create PDF | Update Form

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. |
|---|---|---|---|
| National Guard- Public Safety Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan | Date From: 02/02/2016<br><br>Time From:08:00:00 | Date To: 02/09/2016<br><br>Time To: 08:00:00 | **Branch: Public Safety**<br>**Division: National Guard**<br>**Group:**<br>**Staging Area:** |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | JOC | |
| Division/Group Supervisor | LTC Ray Stemitz | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water POD #1 (Station #1) | Cunningham, Mike SSG | 6 per shift | | 310 E. 5th St, Flint, 48501 Sun - Sat 0900 - 1600 |
| Water POD #2 (Station #3) | Griswold, Frederick, SSG | 6 per shift | | 1525 MLK Ave, Flint, 48504 Sun - Sat 0900 - 1600 |
| Water POD #3 (Station #5) | Thorp, Allen, SSG | 6 per shift | | 3402 Wester, Flint, 48502 Sun - Sat 0900 - 1600 |
| Water POD #4 (Station #6) | Shirmer, David, SGT | 6 per shift | | 716 W. Pierson Rd, Flint, 48507 Sun - Sat 0900 - 1600 |
| Water POD #5 (Station #8) | Rhoades, Daniel, SGT | 3 per shift | | 202 E. Atherton Rd, Flint, 48502 Sun - Sat 0900 - 1600 |
| Local EOC Logistics 101 Beech St Flint MI | Roland, John, 1LT | 1 | | Genesse County EOC, Flint, 48502 Sun - Sat 0900 - 1600 |
| Resource Unit Lead | Benke, Zach, 2LT | 1 | | |
| | | | | |
| | | | | |
| | | | | |

**6. Work Assignments:**

Critical Task: Disburse water resources to the impacted community through points of distribution. Hours of operation: 0900-2100

Tactics:
1. Identify and report resource shortfalls and limitations.
2. Coordinate redistribution of supplies per Logistic Support Plan.
3. Identify local EOC POC, PAO and provide contact information to EMHSD personnel at the local EOC daily.
4. Report hourly inventory numbers to SEOC Resource Unit Leader, per Logistic Support Plan.
5. Ensure water resources are appropriately tagged to prevent resale or return.

**7. Special Instructions:**

12 individuals per POD to support operations. Additional LT and SGT will be rotating between stations with Admin and support personnel.

Contact numbers for each POD listed above is a government phone and will be staying at each POD even though teams will switch.

LNO will be on site at the local EOC daily. MING will be in the SEOC daily available at 517-333-4633 or at the JOC

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|

+ Forgot we also need to check w/Finance (far side of table right behind you) make sure they have the info they need ~~off~~

**MSP-EOC-MDMVA**

**From:** MSP-EOC-MDMVA
**Sent:** Sunday, February 07, 2016 11:00 AM
**To:** 'Randall, Chad D LTC USARMY NG MIARNG (US)'
**Subject:** RE: Finanace

The person here who needs the information is

Burgerp@michigan.gov

She is not getting the information from MSP, and she is the one who is compiling all the financials for the operation.

If you could add her to the distribution for the financials, that would be great. Again, she needs the information by COB on Wednesday. You could also e-mail it to me and I will provide it to her.

Thanks

Rob

By the way, the word from the LEOC is that Hillary will be stopping by a POD at some point today. No one know what POD or when.

-----Original Message-----
From: Randall, Chad D LTC USARMY NG MIARNG (US) [mailto:chad.d.randall.mil@mail.mil]
Sent: Sunday, February 07, 2016 10:33 AM
To: MSP-EOC-MDMVA
Subject: RE: Finanace

Rob,
Our people here are in communications with Mr. Christian at the MSP. He's giving him the breakdown of cost to include hotel stay.

Thanks,

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Sunday, February 07, 2016 10:19 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Finanace

Good Morning,

Finance is requesting a breakdown of our expenditures by COB on Wednesdays. Who do we have that is tracking our expenditures so that I may touch bases with them to get the information the State requires to forward to the Feds.

Currently they are operating of an estimate that you provided to them several weeks ago, but they would like more complete information.

Thank You.

Robert A. Seeley, LT COL, MI ANG

SEOC Liaison

313-802-2504

Grant Application ✓
Site Selection ✓
Equipment
Grant Approval - Hiring begins
Switch to Sites
Hiring Mgt
Hiring 50%

Hiring 100%

17 May 16

NOT FOR FURTHER DISTRIBUTION

# Long-Term Distribution COA Criteria

- **Ease of Sustainability (27.5%)** 5
  - **Must be sustainable for a year or longer with no ~~distribution~~ disruption of service to the affective population. (less is better)**

- **Ease of Implementation (27.5%)** 5
  - **Time and effort to operationalize COA (less is better)**

- **Cost (20%)** 1
  - **Ability to implementation and sustain (less is better)**

- **Public Perception (10%)** 3
  - **Public have confidence in the state plan**

- **Survivor Centric (15%)** 4
  - **Most convenience**

MDMVA

## SEOC PC Setup Checklist

1. Email
   - ✓ a. Pin Outlook to the Task Bar
   - ✓ b. Setup Outlook Mailbox
   - ✓ c. Setup Email Archive (C:\Users\USERNAME\Documents\Outlook Files)
   - ✓ d. Turn off Email SecureZip Program
2. Review C drive for past users that may have an email archive and note it on a sticky note
3. Setup 3 SEOC Printers (5210, 3510, 3054)
4. Add shortcut to Scanner on desktop (10.29.26.202)
5. ✓ Add shortcut to MI CIMS on desktop
   a. Icon is located at C:\Program Files (x86)\CIMS
6. Set MSP Intranet page as IE Homepage
7. ✓ Turn off Lync Autostart
8. ✓ Turn off Snagit Autostart
9. Place correct phone at PC
   a. Setup voicemail with 7 digit phone number as the PIN
10. Add sticker to monitor with username

Seoc1
Seoc1L
SeoCG15

# Resource Request/Task Assignment

MI CIMS

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

## Request/Task Assignment

| Tracking #: | Date/Time: | Last Update: | Incident Name: |
|---|---|---|---|
| SEOC - 0325327 | 01/12/2016 16:54:01 | 01/13/2016 09:24:46 | 2015-10-01-City of Flint-Water Contamination / Shortage |

## Request/Task Details

**Mission Name**

National Guard assistance at Flint Fire Station

**Detailed description**

request 33 PAX
1-02; 1-E7, 1-E6, 5-E5; 25-E4; 2-15 PAX Vans
Mission - length - Up to 30 days
800 MHz - MPSCS communications
Lodging provided through MSP-EMHSD Direct Bill

NO Good - Verbage Should include task & Purpose IOT enable planning

**Attachment Description**

EXORD EO+2016-2.pdf

| Originating Position: | Originator Name: | |
|---|---|---|
| SEOC OPS Operations Section Chief | Gabriel Covey | |
| **Point of Contact:** Lt.Colonel Chad Randall | **Point of Contact Number:** | |
| **Priority** 2-Priority (12 hrs.) | **Date/Time Due:** 01/13/2016 04:57:00 | **Date/Time Complete:** |
| **Status:** In Progress | **Assigned To:** DMVA JOC Rep | |

## Record History

View History

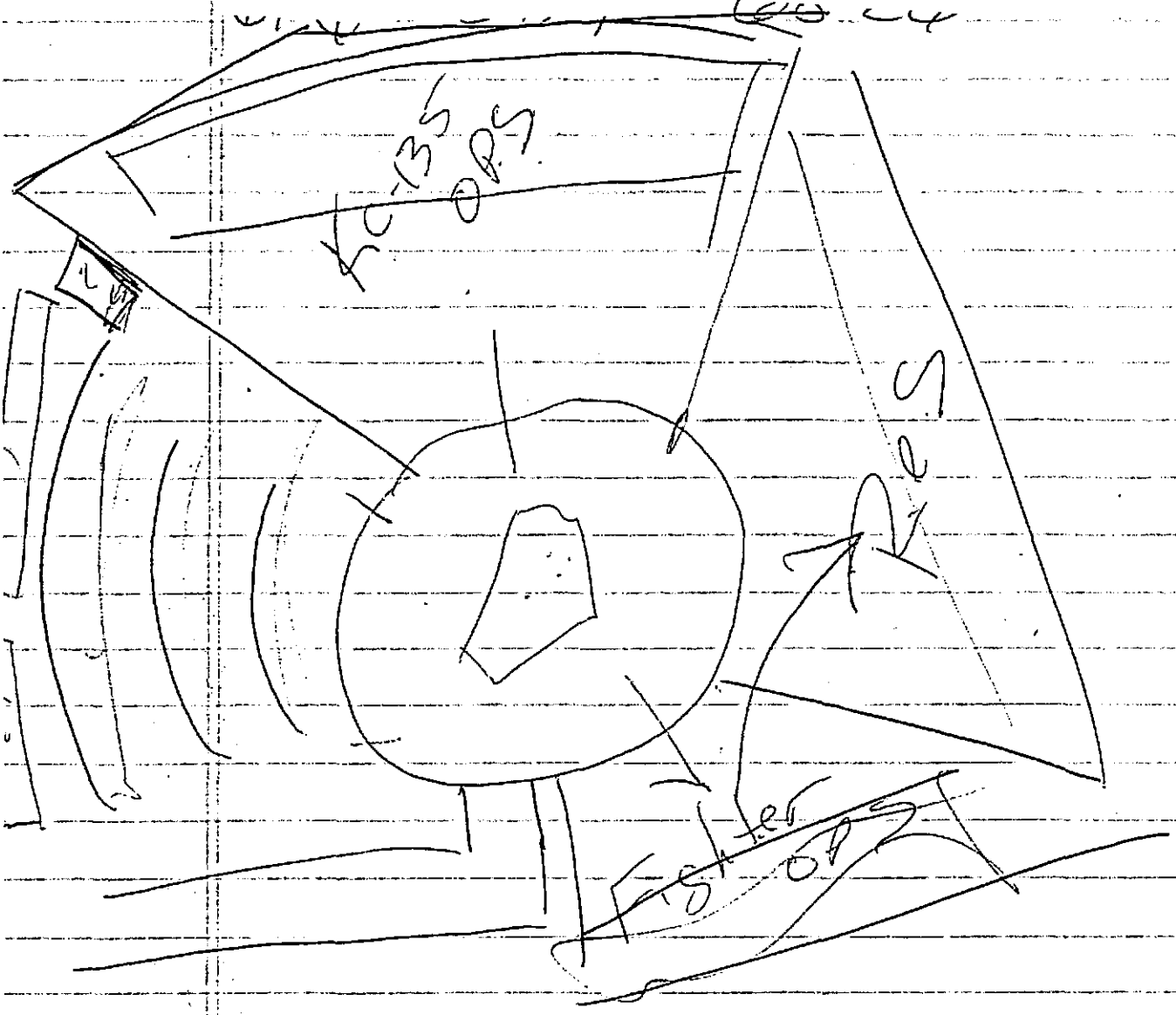
## Comments

Add Comment

| Position | Name | Phone | Date/Time | Comment |
|---|---|---|---|---|
| SEOC LOG Resource Support DMVA | Chad Randall | 517-410-8104 | 01/13/2016 09:21.12 | Request from the SEOC to the MIANG for 33 PAX to the Flint AO. Attached is the EXORD. Billeting will be direct bill, do not include in the P&A...just pay and meals, E5 and below will have shared rooms. |
| County of Genesee MGT EM Coordinator | Michelle Kuzera | 51789760069 | 01/12/2016 17:09:06 | They can contact me at 517.897.6009. We will need them to use the 800 mhz radios at the sties. |

Ray Stemitz

Ryan Connely



Tim Johnson
Glass

6si 209 9900

X-18

MSP-EOC-MDCORTN@

1030 DISTRO meetng

—Renshaw

1/8 BSI

LNO Book

5 PAX 1 NCO 4 soldier

44 PAX

270 Soldier a Airmen

- Germ
  - haggerty
  - Wurth
  - Yoidy
  - Rogers
  - Shook
  - Falor

STEMITZ

- 0800 Call 1500 CUB dial in -

MC3 → DTMB cyber

20 AW 6

DOC 15 PAX Vans

95 PAX 10 teams

85 tomorrow = 18 teams

+ 5 Warehouse

~ map brief ~ re-look @ noon

1000 - 1800

LT Benke

67
4
71
14
185

114
86

1

Hotel Lady

Nancy Downs — Stairs — 336-6609

15 No shows Residence Hill Rd. Flint

-5 no shows @ courtyard

C2 cell - Breakdowns by teams — 86 PAX

↳ CPT Betts (54) LT Dillon (54)

-LTC Stemitz called Gerwolds - called & let the Hotel tonight

81 Beds Available — 87 PAX

- Holiday Inn
- Courtyard
- Residence Inn

JoAnna

66 PAX Holiday 37

Courtyard 15 ÷6 = 21

Residence 1 +15 = 16

Holiday Exp. 16 Room

Americas Best 28 > 7

RSOI - 4 single 3 double Room — 10 PAX

Courtyard Flint 6 double > 12 PAX

~~Residence Flint 15 single 15 PAX~~

Americas Best B.R 28 Single 6 dob 24 PAX

Holiday Inn B.R. 2 Single 14 dob 30

24 sings 30 double

10 sings 7 doubles

8 sing 17 doubles

24 sing 20 Beds (81)

91

66

157

-RPT TO JFHQ - PODs, Deliver, Warehouse

Wave 2 NOT Per diem, Cause is Sunday

Dillon

Przbyla-

Betz

LOI + EO

TO

268 - Holiday Exp. NOT tracking the room

2

RFA for MSP - Trooper to escort Per Diem
LEOC Debrief

21 JAN 16 0800 Call in JFHQ

- Email COL Websters

Day 8

- Water RE SUPPLY 6 TRUCKS - 16 in bound HRO -
18 Teams
5,800 Homes (Green Team) (Purple) 10 - 12,000 today
73,200 filters Handed out COB yesterday

✓ Total Houses 29,317 + 1500 Red Cross

TAG 1. Capabilities can Test Water? 30,817 Per Diem
270 Packets of $ yesterday
DEQ 2-3 weeks → Portable Lab (CST)
2. Cyber NorthCom called that were up. (best persons out there)
3. PODs for another 30 days? Soldiers Know what were doing

- Bird a COP - areas are debris -
- No PERSTAT
- Comms w/ State Partners
- Drop a POD → Move locations to get more business

Confused MSP / SEOC / How many houses are hit
Key D.P. on exit strategy

- Dual Status Commander

(Beggers can't be Choosers
- Rude comments about Flint)

279 Troops on Ground
18 Teams

- DEQ 24 Hr Turn around Water samples

~ Human Services

- Kimball - wants to review slides (Calling 3/5/7)
  - G.R. M-T-W NB. - Below of M-TH.

- Chris Kelenske Tracking keeping surge on ~~Thur~~ Sunday

Lead & Copper analysis → Through DOT NO GO

~ Not to automatic one test kits
- Added Question about Children ↓ 6 years old

→ Traffic Issues @ the PODs TOMA

LT Rogers

22 JAN

JAN 29th RPT to NEW SEOC 7150 Harrisons Rd

1000 HRS = 110
~~1150~~
1160 HRS = 900 + 290
1130 ~~1150~~ HRS = 1150 + 750
1200 HRS = 2000 + 850
1300 HRS = 3000 + 1000
1400 HRS = 3150 + 150
1600 HRS = 5450 + 2300

JOINT
State of Mich. info. News Release

- Stomiz send latest release (12) send to TAG
  → when link up hard copy of Save Doc.

Gang Doggers

- MDOT Message Boards - Limitations

7300

- POD 3 traffic comes ~~Helping~~ #6
  - filter - I.D. must do - College (Name) NO ID - Verbal
    - ↳ water NO ID : 1-2 more 2 cases w/ more peeps -

#

* 23 JAN 16

0930 meeting

1) ~~6137~~ homes visited yesterd
2) 11000 cases of water
   2000 Water filter kit
   2000 water Filters
   1500 test kits
3) 50% of residents have filters
4) Neighborhood canvassing
   ( ) Purple team (Blue + Green) NG + Air Force
   15 teams 279 PAX
   * does not meet NIMS standard
5) JIC running out of SEOC this weekend. Scaled do
   - publish local churches distro water
   - 21 known Churches
6) * ~~NO IDs~~ needed for water
7) MLIVE RE with TAG
8) Five stations PODs open 0900-2100 daily

* MC3 Cyber report on Monday

- More cyber attacks on M.ch. Gov
- Twitter potential cyber protest on 25 1700 JAN

1030 → 39 Red Cross teams, up to 40 (120 volunteer
* Mark IPADS to be distributed to teams
@ MDOC in charge of warehouse starting Monday

✓ Check out dates + locations for Soldiers

✓ updated RFA for Cyber Soldiers

---

One case per household.
Additional water can be delivered to your Shut in by calling 211

- NEED SIGNS

- Continue to mark SKU-
  # Sharpies on the way.

↳ 15 purple teams -
↳ plan for operating PODS all week.

24JAN16

→ 199 (ADD 33, POD 38, MCT 20, CEI 108) + 5 WH = 204
=128 (2000K' TOMORROW) + 72 CET
+ 3 CYBER
= 279

~~PODS = 71~~ (5 x PODS)
~~G.CTY = 1~~
~~MC CELL = 20~~
~~CET = 180 (incl. 20 ANG)~~ (WRT)
~~WH = 5~~
~~Cyber = 3~~

- WRT → MC TODAY
→ DEPARTURES 2AD TOMORROW
- PODS REMAIN O/S
- CTY EOL LNO
- WH
- CYBER

Kolenske
- 517 333 5945
- [illegible]

- 0930 SECC SAB
- TRADOC 7

SUSTAIN - 1ST CALL DATE?
- AWOS CEB TIME - AWO 0900 → START TIME
OTHER →
NO PLANNED MEDIA OR SYSTEM

HAND COPY - bdr 0730 → TAG (ABC)
- Shutt press release → TAG (ABC)
- SRAAG → Hard copy

- Ravinda.V.Wash.mil@mail.mil
- MaxQuale

Status 1, 6, 8 = Reasons why (i.e. fuel lifts, etc)

7

25 JAN 16

- National Guard website went down over the weekend
- Refreading – standby for things to come
- Pulled troops from the warehouse ↑ Still in the PODs

65 PODs
3 Cyber
68

274
68
206

206 Refreading

OBT – Ensure every household have products

58 @ The PODs 59
2 Cmd cell ✓ 6
2 Gen Cnr EOC ✓
2 Supply/Admin ✓
1 PAO

DTMB – Hand Carts

AL Christian ... (Cell)

26 JAN 16

3 cyber
59 PODs
6 @ (LT EOC 1 PAO)

LT Roland ...

PODs Rcv'd of Water Monday
- More trucks – TUESday

26 JAN 16

- Blue Pallets are worth $20 ea. Need to return them to the warehouse

- Convert Cases to Liters for accountability
- Long term Plan: filter distro thru bridge card PODs → To Churches

27 JAN 16

- Oil water fountain @ a school
- Recycling efforts

- Accomplishment of the award each week. (Randall or Stemitz
- Debrief in as the G3 AAR with EOC, SEOC external

NEW SEOC →
~ 7150 Harris DRL [redacted] Diamondale –

- Shipped 13 Trucks (water) → flint from Selfridge →

Cep Barrett fire station help →

- Lighting activation - Kim Graham - Returned temp lighting

Hotel COST Request from LTC Connolly:

| | | |
|---|---|---|
| Holiday INN Burch Run: | 18 x 6 x $78.75 | 8505 |
| Americas Best Burch Run: | 24 x 6 x $78.75 | 11340 |

Courtyard
Residence Inn
Holiday Inn
} flint long term

x x x 13

9

27 JAN cont.

#8 on delivered last Night ✓

↳ lighting #5 + #8 guys tripping

#3 good Permanate lighting — Entry Utilities (Tim Donlan)

- Water is Safe to bathe in. →

- Hold

14th Check in POD Holiday Inn → 18 13 Nights 37 Rooms OUT on the 12th

17th Checked in [redacted] → 19 8 Nights

American Best Room Nights - Called will stated (

Arrive IN 20 - OUT 26 6 Nights - 24 Rooms

Dropped @ POD #6 ← - warehouse

1-5-6 POD ~ Pallet Jacks

- Working escort for Kim Graham tomorrow

Sent RFA to MSP (next to you)

27 JAN 2016 CPT Watts - Spoke with Dept of Corrections Rep - Fire stations 1 & 5 should have Pallet jacks. Any broken Pallet jacks will be taken back to the Water Warehouse for repair.

- Spoke with LTC Randall on the phone. Fire stations 6 received a pallet jack from Home Depot. On the after of 27 JAN 16. Fire station 8 received a pallet jack from a different Home Depot on 26 Jan 2016.

28 JAN 16

(At the press conference)

Dr. ~~Ewing~~ Bio film would be built of 1 media duties went to hear that.

93% tested 15% PBB - validated by 3rd Party

- Cannery - Bill Post - Didn't speak - 2.1 MM approved today

How long are we in the PODs?

- Rotate some of the ~~PODs~~ Guys out - Do we trans. to a new unit.

~~OCBO~~ Brief

~ Pallet Jack

↗ Lincoln Called to get temp lighting #3 - City fixed it still have them secured. -

-- Restocked @ MAX Capacity @ the PODs

LT. Garland @ Operations Checked on escort missions

- SGM Allen - Retired TAG from State Wants to donate water

- POC

Janet Hunter

1400 Called By/ Whittington, I. Matthew/ about the donation - Left a messa

Retired 10 years ago

on the board of Non Profit in N.C.

4,000 Cases of water to Flint

- Need Contact for Battering - [redacted] See the TAG - Tell him Labels for the Non Profit his mission.

11

29 JAN 16

4 on Staff ~ JOC/SEOC - won't go above 80%

12 Replacements - Stay @ 73

PIT was Leaked on some Soldiers

Planning Meeting 1 Feb 16

- Consider reducing POD hours until 1900 6 Feb 16
- Signs use up for 3-6 still working other sites Lt Benke and local EOC seems to have things in hand standing by, if there is anything else we can do
- notes are being consolidated to establish SOP ~~for~~ for when and if we hand off operations
- new ware house is preping to go into operation
- DHS still fielding claims that we are resisting (withholding) support from some populations (undocumented etc)?

12

# Evening Switch over notes

- I have the LEOC e-mailing the SITREP here now, For some reason though it popped up in the Junk Mail

- At the evening distribution process meeting they had a question as to when the orders for the guys in Flint end. We need to check w/the LEOC (I think they would be the best place to find out) in the morning.

→ 19th - 18th Last Day →
17th 45 PACS -
→

Distribution Process Meeting

- Hillary to Stop by a POD 5ST GAZNY
- DODS Alltime low Distribution

MFS 12-6 Wz

Sentinel Teams - 10 - DEQ

BurgerP@Michigan.gov

- Define vacant lots 7 nothing Lanes
- Security to Warehouse 2

# Evening Switch Over Notes

- I know you gentlemen know about the CUB at 0815, in addition to that we also attend the 1030 and 1830 Distribution process meetings in the SEOC conference room - The 0930 and 1600 SEOC briefing take place right there on the EOC floor.

- The LEOC usually sends the SITREP between 1200-1300 it sometimes comes up in the Junkmail folder so check that as well. to post it go to WebEOC click SEOC situation report - Agency list, go to DMVA Hit edit record before putting in new info check archive and hit save. Hit edit record again ~~cut~~ clear old info cut and paste in the new info hit save

- If for any reason you need a map for POD location go to WebEOC click Point of distribution (POD) click map by any of them. The map that comes up has all of them.

- only ongoing "issue we have" is Fuel for the M-DOT Lighting systems (see e-mail Print out for traffic)
- anything else you can reach me at 769 450-1426 — enjoy

Priorities

- 10 Teams - Red Cross
- Fuel

- Long Term Planning Meeting

Utilize Wards for PODs

- Rick Carroll - Lights & Tents

COA #1

# Night Shift turn over

- biggest thing we have going is the water main break in Flint. A boil water warning has been issued (even filtered water) and people being who ~~the~~ they are we expect high demand for boiled water. I have alreade sent a heads up to the POD's and LEOC and have talked to the warehouse, they say they have us covered. I told Lt Benke not to hesitate to call if he needs anything

- POD 5 still has no key to the diesel pumps Voice mails have been left for the fire chief but no reply yet Lt Roland says they ~~have~~ estimate they have enough fuel to get through the 11th (2 more days)

- POD 5 also had a little issue w/sewage backing up into the locker rooms but last I heard the city had sent a plumber so it should be handled

have fun gentlemen

| name | project |
| --- | --- |
| date | |

tasks

MS Lewis

Connelly - Stamitz

MSP - EOC - MDMVA@michigan.gov

~~Jeff~~ Flint Neighborhoods United

Pierson Rd - No Complaints

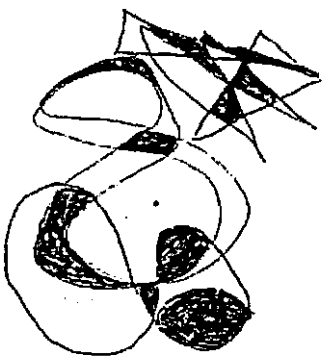
Waits -

Martin Whalen -

Richard Messinweather -

Fire chiefs City of Flint

- PODS station 8



- Still have issue w/ diesel gas cans + code key (For pumps at station 5) waiting to hear back from Fire chief
- had a sewage back up at POD 5 City of Flint has sent a plumber in that direction

Boiled water event

DMVA REP

IVOT

SEOC LOG Resource Support

DMVA

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | 2. Operational Period: | | 3. Branch: Public Safety Division: National Guard Group: Staging Area: |
|---|---|---|---|
| National Guard- Public Safety Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan. | Date From: 02/16/2016<br>Time From:08:00:00 | Date To: 02/23/2016<br>Time To: 08:00:00 | |

| 4. Operations Personnel: | Name | Contact Number(s) |
|---|---|---|
| Operations Section Chief: | Rotating Daily | |
| Branch Director: | JOC | |
| Division/Group Supervisor | LTC Ray Stemitz | |

| 5. Resources Assigned: | | # of Persons | Contact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water POD #1 (Station #1) | Rotating | 6 per shift | | 310 E. 5th St, Flint, 48501 Sun - Sat 0900 - 2100 |
| Water POD #2 (Station #3) | Rotating | 6 per shift | | 1525 MLK Ave, Flint, 48504 Sun - Sat 0900 - 2100 |
| Water POD #3 (Station #5) | Rotating | 6 per shift | | 3402 Wester, Flint, 48502 Sun - Sat 0900 - 2100 |
| Water POD #4 (Station #6) | Rotating | 6 per shift | | 716 W. Pierson Rd, Flint, 48507 Sun - Sat 0900 - 2100 |
| Water POD #5 (Station #8) | Rotating | 3 per shift | | 202 E. Atherton Rd, Flint, 48502 Sun - Sat 0900 - 2100 |
| Local EOC Logistics | STAY<br>Roland, John, 1LT | 1 | | Genesse County EOC, Flint, 48502 Sun - Sat 0900 - 2100 |
| Resource Unit Lead | Benke, Zach, 2LT | 1 | | |
| | | | | |
| Capt Beetle in LEOC | | | | |
| | | | | |

**6. Work Assignments:**

Critical Task: Disburse water resources to the impacted community through points of distribution. Hours of operation: 0900-2100.

Tactics:
1. Identify and report resource shortfalls and limitations.
2. Coordinate redistribution of supplies per Logistic Support Plan.
3. Report hourly inventory numbers to SEOC Resource Unit Leader, per Logistic Support Plan.
4. Ensure water resources are appropriately tagged to prevent resale or return.

**7. Special Instructions:**

12 individuals per POD to support operations. Additional LT and SGT will be rotating between stations with Admin and support personnel.

Contact numbers for each POD listed above is a government phone and will be staying at each POD even though teams will switch.

LNO will be on site at the local EOC daily. MING will be in the SEOC daily available at 517-284-3914 or at the JOC 517-481-8031.

**8. Communications** (radio and/or phone contact numbers needed for this assignment):

| Name/Function | Primary Contact: indicate cell, pager, or radio (frequency/system/channel) |
|---|---|

Plan Needs LEDC Ownership of the Process Written INTO the Process

## Long-term Distribution Plan

Drive-up and Walk-up POD Distribution

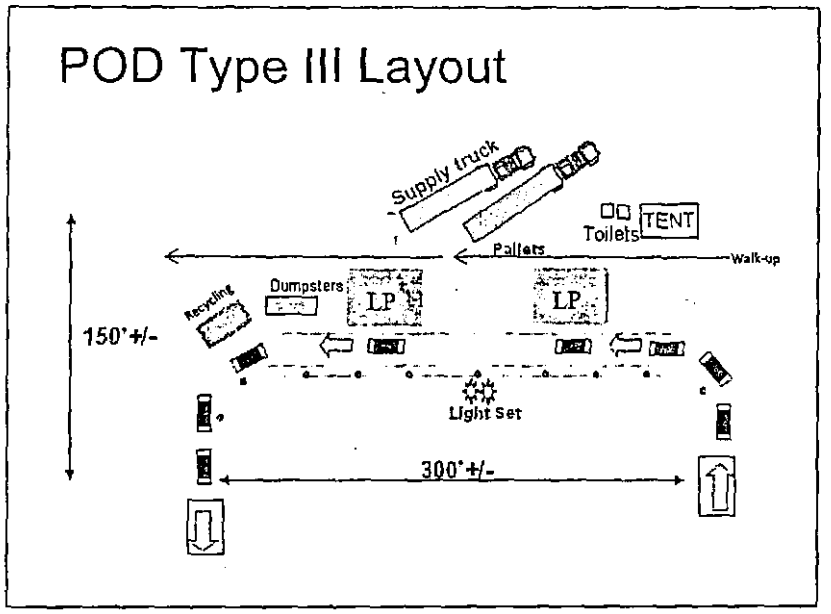
Points of Distribution (POD) Concept – Long term POD establishment based on the distribution of population per City Ward. Some PODs may be placed on the border of neighboring Ward's. Physical location to be determined after site visits by MSP/EMHSD. *This plan will be implemented to replace the* existing PODs located in the City of Flint Fire Stations. Some of the new PODs may be co-located with HUBS that the Food Bank of Eastern Michigan along with local partners being establishing in the Flint area. This plan is also scalable base on community needs.

POD Operations

1. Location
    a. One POD would be located in each of the existing city Wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer. *(Lt. Roach, Jay Eickholt)*
        ii. Some PODs may be co-located with Food Bank of Eastern Michigan Hubs.
            1. Most Food Bank of Eastern Michigan Hubs will be located at faith based institutions. This would aloe for cross over volunteers from the host location to volunteer at the PODs along with the local hires.
        iii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for incoming and outgoing traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA would add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iv. Memorandums of Understanding (MOUs) may be needed with any of the POD locations, completed and signed by March 1, 2016. *(MSP Legal, Jay Eickholt)*
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long term.
                a. The POD hours of operation would not be subject to change or modification without consent by the Michigan State Police, *Emergency Management and Homeland Security Division* approval.
                b. POD activities are priority over any other events or activities. *Events or activities will not be allowed interfere with the* operation of the POD.
            2. Sites would also need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
            3. Sites would need to be well maintained throughout the year including:
                a. Snow removal
                b. Pot hole filling
                c. Other emergency maintenance
        v. Minimum size of potential POD locations is defined by the FEMA Independent Study course 26 (IS26).

Remove MSP/EMHSD Put Local EM

1. All sites should meet the minimum qualifications.
    a. 150 feet by 300 feet
        i. Vehicle Line – 20 feet wide
        ii. Loading Point – 80 feet by 40 feet each
        iii. Supply Line – 50 feet wide
    b. All PODs will have a separate walk-up line that is placed between the supply trucks and the loading points.
        i. Marked with cones and separated from vehicle traffic.
    c. Diagram provided below of tentative site layout. *(National Guard, Local Hire Team Leaders)*




2. Hours of Operation
    a. Operational period for the PODs would be Monday through Saturday.
        i. Church distribution would be supplementing the Sunday distribution.
    b. Uniform hours across all PODs would be essential for clear and concise messaging.
        i. Monday, Wednesday, Thursday and Saturday hours of operation are 12:00PM to 6:00PM
        ii. Tuesday and Friday hours of operation are 12:00PM to 8:00PM.
3. Staffing
    a. For detailed position-specific parameters see Attachment A: Staffing/Equipment Needs: POD. *(Brianna Briggs, MI WORKS)*
    b. Supply Truck Drivers, see Attachment B: Staffing/Equipment Needs: Warehouse
        i. Supply truck drivers will report to the warehouse. *(Brianna Briggs, Brent Travelbee)*
    c. Local jobs program staff would be restricted to 35 hours of work with five hours of training. A tentative list of training includes, but is not limited to:
        i. All local hires would be required to complete basic 800 mHz radio training.

ii. *Training* may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, fork truck safety and operation, training on inventory/ resource tracking component, or computer literacy courses. *(MI WORKS)*

1. IS-100.B Introduction to Incident Command System (ICS-100)
2. *(Suggested)* IS-700.A National Incident Management System (NIMS): An Introduction
3. *(Suggested)* IS-230.D Fundamentals of Emergency Management
4. IS 26 Guide to Points of Distribution
5. IS-27 Introduction to FEMA Logistics
6. *(Suggested)* IS-632.A Introduction to Debris Operations
7. *(Suggested)* IS-393.A Introduction to Hazard Mitigation
8. *(Suggested)* IS-403 Introduction to Individual Assistance
9. *(Suggested)* IS-643 Introduction to FEMA's Public Assistance Program
10. IS-241.B Decision Making and Problem Solving
11. IS-242.B Effective Communication
12. *(Suggested)* IS-552 The Public Works Role in Emergency Management
13. *(Suggested)* IS-558 Public Works and Disaster Recovery

d. All POD staff would be required to complete a beginner training for safe work practices and be briefed on any standard operating procedures. The MING currently has standard operating procedures for the POD operations at the fire stations.

4. POD Operational Overview
   a. *Support Team Leader is responsible for the overall management of the POD see* Attachment A: Staffing/ Equipment Needs: POD, for more details.
      i. Position will be the link between the POD and warehouse(s) for all inventory and shipment requests.
      ii. Position will be responsible for the management of the daily set-up and take down of equipment.
      iii. Position will be the responsible position for signing out and signing in of all handheld equipment, as listed in Attachment A: Staffing/Equipment Needs: POD.
      iv. Support team leaders will be assigned to a specific Flint Fire Station POD once hired to observe and receive training from the National Guard.
         1. Training at the POD will be augmented by warehouse training and simulated POD set-up at the warehouse.

   b. Administrative Support Specialists are responsible for the tracking of outgoing commodities.
      i. Position will be proficient in the data management system.
      ii. Position will be responsible for ensuring households that come to the POD are on the Flint Water System by verifying their unique identifier or address is no unique identifier is present.
      iii. Position will communicate with Loaders on what items each household should receive.

   c. Recycling Support Specialist is responsible for the collection of filled recycling bags and distribution of new bags and assisting with curbside recycling sign-up.
      i. Position will collect filled recycling bags from the household at the POD and deposit them into the recycling collection point.
      ii. Position will hand out prepackaged recycling bags.

b good

1. Pre-packaging of recycling bags will be completed by the Volunteer Reception/ Management Center. *Completed packages will be stored at* the warehouse for distribution to all PODs equitably.

iii. Expansion of the existing recycling system to assist with signing up for curbside recycling.

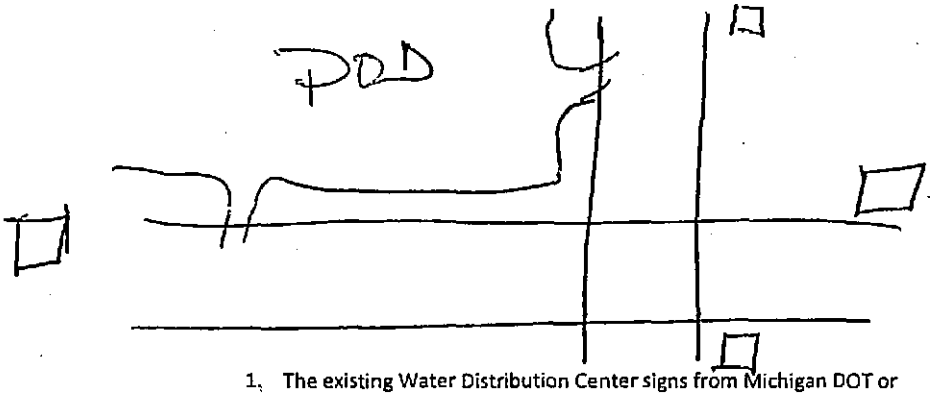
d. Traffic Controller is responsible for traffic flow for vehicles and pedestrians through the POD.
   i. Position will setup the traffic lanes daily to comply with the established POD layout.
   ii. Position will direct incoming deliveries as to not impact the pedestrian and vehicle traffic.
   iii. Position will ensure all pedestrian and vehicle traffic stays within the marked lanes.

e. Loaders are *responsible for distribution of commodities of Flint Water System* subscribers through coordination with site Administrative Support Specialists.
   i. Positions will handout commodities as directed by the Administrative Support Specialists.
   ii. Position will be required to assist with keeping the loading points organized and depositing any refuse in the proper locations.

f. National Guard will augment any staffing shortages during the transition period prior to *the PODs being fully staffed with local hires.*

? from the Fire houses

5. Equipment for POD Operations
   a. Supply truck needs are detailed in Attachment B: Staffing/Equipment Needs: Warehouse. *(Brent Travelbee, Wendy Galbreath)*
   b. Equipment for each POD is detailed in Attachment A: Staffing/Equipment Needs: POD. *(Brent Travelbee, Wendy Galbreath)*
   c. Inventory for the PODs
      i. All PODs will be full service offering water, water filtration systems, water filtration system replacement cartridges, and water testing kits.
         1. A maximum of 15 pallets of water may be expected to distribute at each POD daily.
         2. Each PODs inventory would be controlled by the Support Team Leader.
            a. *When supplies are low they will be responsible for contacting* the warehouse to order a shipment from the resupply trucks.
            b. Each POD will have two trucks loaded each morning. Both trucks should report to the POD by open time (daily at 12:00 PM).
            c. *Trucks shall be unloaded one at a time. Once the first truck is* empty, it will return to the warehouse for resupply, while the second truck continues to supply the POD.
            d. The two trucks would continue to cycle to the warehouse for resupply as needed throughout the day.
      ii. All water, water filtration systems, water filtration system replacement cartridges, and water testing kits will be supplied from the state warehouse(s).
   d. Signage for the POD *(Eileen Phifer, Wendy Galbreath)*
      i. "POD Ahead" – This sign provides directions to inbound customers in locating the entrance to the POD. There can be multiple signs placed away from the POD to give the estimated distance to the POD.




1. The existing Water Distribution Center signs from Michigan DOT or *similar source can be reused for this purpose,* a total of 18 would be needed.

ii. "Enter" – this sign directs customers to enter at the correct points for vehicle and pedestrian lanes.
   1. Michigan DOT or similar source would produce 18 of these signs, nine for vehicles and nine for pedestrian traffic.

iii. "Loading Point" – Each loading point should be marked so that customers know *to stop for materials to be loaded.*
   1. Michigan DOT or similar source would produce 27 of these signs. Two per POD for vehicle loading and one for pedestrian pick up zone.

iv. "Exit/Do Not Enter" – This marks the vehicle lane exit. It is also important to clearly mark the opposite side of the sign with "DO NOT ENTER".
   1. Michigan DOT or similar source would produce 18 "EXIT" and nine "DO NOT ENTER" signs for the PODs.

e. Site Safety and Security *(MPSCS, MSP Communications)*
   i. All PODs will be required to notify the warehouse of any safety concerns.
      1. Utilizing 800 mHz radios staff will relay all necessary information to the warehouse.
         a. See Attachment F: Communications Plan for more detailed information.
      2. Warehouse personnel will send law enforcement, EMS, or fire *representatives* to the POD, as needed.
         a. In the event of a life threatening situation call 9-1-1.
   ii. POD staff shall wear proper footwear.
      1. Steel toe or at a minimum safety toe work boots.
   iii. POD staff shall wear appropriate clothing at all times at the worksite.
      1. POD staff shall not wear anything that includes any items that are excessively short or long, loose or tight, worn, frayed, advertise, or *promote anything inappropriate.* Spaghetti straps or cut-off shirts, plunging neckline, or low cut that exposes cleavage, or any clothing that exposes midriff or undergarments, sweat pants or athletic pants/shorts are prohibited.
   iv. Reflective safety vests must be worn at all times by POD staff.

6. Household commodity consumption monitoring.
   a. Utilizing a mobile electronic/ web-based tracking system each POD would record the *commodities given to each household. (Ryan Mckee, DTMB)*
      i. DTMB is currently researching potential options for this tracking mechanism.
      ii. This would be the responsibility of the Administrative Support Specialists at each POD.
   b. Each household would be given a unique identifier card (or similar). *(Ryan McKee, DTMB, Flint Water Department)*
      i. Each card would track in real time what commodities were picked up and at what time, except for water.
         1. Water inventory and output would be monitored at the POD by the overall quantity that is given out, not on a specific household basis.
      ii. When presented at each POD the card or unique identifier would be scanned by the Administrative Support Specialist.

Comment [JE1]: Formula funds? MSP Distribution center?

Comment [JE2]: Check with Action Management or MIWORKS for any guidance.

1. Once scanned the Administrative Support Specialist would confirm the household is eligible to receive commodities from the POD.
2. Loaders would distribute the desired items into the appropriate vehicle.
3. Water will always be offered to all Flint Water System subscribers.
    a. Households would be allowed to receive no more than two cases of water per day at a POD. *(This section requires Command approval prior to implementation)*
        i. Special considerations may be made at the discretion of the POD workers, ie. Medical needs, large family, or travel restrictions.

c. If the customer on the Flint Water System does not have their unique identifier card with them, they may present any form of identification that lists the address for the individual (City of Flint Water Bill, driver's license, personal identification card, student identification card, etc.). *(This section requires Command approval prior to implementation)*
    i. The POD Administrative Support Specialist would be able to manually input the address and search for the correct household on the Flint Water System.
d. The database system is capable of monitoring abuse of the system.
e. The database system would allow for real time data computation.
    i. At a minimum a weekly report should be generated on the total amount of each commodity given out at the POD.
f. The warehouse(s) would be able to monitor inventory of each POD.

7. Event based volunteers
    a. Event based and spontaneous volunteers who show up at the PODs would need to be directed to the Volunteer Reception Center.
        i. The Volunteer Reception Center is hosted by the American Red Cross.
            1. Address is: 1401 South Grand Traverse Street, Flint, MI 48503.
    b. Volunteers would be able to be inserted into the established POD structure.
        i. Once trained they could work alongside POD staff to help distribute commodities.
        ii.
8. Transition from Flint Fire Station PODs
    a. Michigan National Guard (MING) will continue to staff the Flint Fire Station PODs until March 16.
        i. Starting as early as Wednesday, February 24, nine local hires will be embedded with the MING to observe how to operate a POD.
            1. These nine local hires will transition into the role of Support Team Leaders for each POD.
            2. The Support Team Leaders will be in the fire station PODs until the time that the new PODs are established.
        ii. MING may be used at the new PODs as Loaders or Traffic Controllers if the current mission is extended, and additional staffing is needed to supplement the local jobs program. It is currently intended for the local jobs program to complete hiring for the PODs by March 23.

Rapid Response

9. Rapid Response Team Makeup
    a. Nine Rapid Response Teams would be staged at the state warehouse(s).



~~w/ multiple loading points~~
~~is one Admin spec check~~
~~cards enough?~~
~~Potential bottle neck~~

LEOC?

Absolutely NOT.

ADD- while the Fire Station PODs are Open,

b. Each Rapid Response Team would be comprised of (detailed description is in Attachment C: Staffing/Equipment Needs: Rapid Response):
    i. Driver
    ii. Plumbing Apprentice
    iii. Direct Delivery Specialist
c. Each Rapid Response Team would be assigned a Ward.
d. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
e. Rapid Response Teams would only be needed to deliver water to Access and Functional Needs households. Each team would have a limited number of commodities, aside from water.
f. 2-1-1 calls for assistance would be sent to the warehouse (position to be determined) for assignment to a Rapid Response Team based on the Ward of the calls origin and be placed in queue for the team to respond to within 24 hours.
    i. These incoming requests will be worked into the route to not affect the momentum of the team.
    ii. The Rapid Response Teams would complete an assessment of the individual and if the need is present the household that contacted 2-1-1 would be placed on a reoccurring distribution.
g. Rapid Response Teams would restock their vehicles at the state warehouse(s) as needed throughout the day.

10. Access and Functional Needs (AFN) Populations
    a. AFN populations will be receiving direct mailed water filtration systems and water filtration system replacement cartridges.
        i. United Parcel Service (UPS) donated the resources to ship these filters to the AFN households on the Flint Water System.
    b. Water would be delivered to this population by the Rapid Response Teams.
    c. Assistance with filter and replacement cartridge installation would be provided by the Rapid Response Teams as regular contact is made on route delivery, or as 2-1-1 calls dictate assistance needed.

Warehouse Operations

11. Warehouse Operations
    a. A single warehouse will be established to provide all POD and Rapid Response Teams with the commodities needed to fulfill their missions. *(Wendy Galbreath, Kristi Davis)*
    b. Warehouse staffing can be found in Attachment B: Staffing/Equipment Needs: Warehouse. *(Brent Travelbee, Wendy Galbreath)*
    c. Warehouse hours of operation will be:
        i. 10:00 AM to 4:00 PM on Monday, Tuesday, Thursday and Friday.
        ii. 10:00 AM to 6:00 PM on Wednesday and Saturday.
    d. The warehouse will receive shipments from:
        i. Corporate donors
        ii. State of Michigan procured
        iii. Unpalleted water from donors
            1. Water would be palletized for incorporation into the distribution process.
        iv. Procured under the Emergency Declaration until XXX
    e. Inventory tracked at the state warehouse(s)

May be more
- Must operate at least the Core hours of POD
- Tracking
- Return of Equipment at the END of Day

i. *The state warehouse(s) would continue to track using existing inventory* management tools.
    1. Incoming shipments will be recorded by the warehouse.
        a. Utilizing Pipeline, MI CIMS, or another tracking tool.
    2. Outgoing shipments will be recorded by the warehouse.
        a. To the PODs
        b. To Rapid Response Teams
ii. Commodities given out to Flint Water System households will be recorded at the PODs (§ 6.b).

f. The warehouse would be a central hub for all communication and Rapid Response Requests.
    i. *One central radio room would dispatch POD resupply trucks and communicate* with each POD as to their needs.
    ii. All Rapid Response Team requests (2-1-1, State of Michigan referrals, and church deliveries) would be assembled by this position.
        1. Individual households will be addressed by the Rapid Response Teams assigned to each Ward.
        2. Large bulk deliveries will be made by the warehouse using box trucks with power lift gates and an electric pallet jack.

g. The warehouse would provide large bulk orders of water, water filtration systems, and water filtration system replacement cartridges to churches, apartment complexes, and units of government. *(This needs Command approval before implementation)*
    i. Attachment G: Church Distribution contains detailed information on the distribution of water through hubs at established churches.
        1. *These would be coordinated with the receiver and* the warehouse at least 48 hours in advance as to not affect daily operations for the PODs or Rapid Response Team efforts.
        2. The Food Bank of Eastern Michigan should be coordinated with for church deliveries. Many churches also receive shipments of water from the Food Bank.
    ii. Large bulk orders would be processed by the warehouse.
    iii. Large bulk orders would be delivered to addresses provided, or scheduled for pick-up by the receiver.
        1. Pick-up orders would receive a separate credential to notify the warehouse they have been approved for their pick-up.

LEDC?
Radios?

## Attachment A

## Staffing/Equipment Needs: POD

***Total Staff Needed:* 81 personnel**

### STAFF *(per POD)*

1 Support Team Leader

Job Description: supervises ground level support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including offloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

Qualifications: High School Diploma or GED required, Associate's Degree preferred, Management Experience Required (could be paid or volunteer management experience)

Wages: $15-18/hour

Hours: 12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)

Direct Supervisor: POD Manager (to be staffed at the warehouse)

General Warehouse Mgr?

2 Administrative Support Specialists

Job Description: ensure tracking and accountability of commodities distributed at the PODs utilizing the selected method of tracking

Qualifications: High School Diploma or GED required, ability to operate mobile technology

Wages: $10-12/hour

Hours: 12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)

Direct Supervisor: Support Team Leader

1 Recycling Support Specialist

Job Description: works with a team of individuals who would properly recycle water bottles and other supplies; collect recycling from customers as needed; deposit recyclables into designated bin on site

Qualifications: High School Diploma or GED required

Wages: $9-11/hour

Hours: 12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)

Direct Supervisor: Support Team Leader

**1 Traffic Controller**

*Job Description:* *manages the movement of vehicles through the POD; maintain safe traffic flow for* customers (vehicle and pedestrian) and staff

Qualifications: High School Diploma or GED required

Wages: $10-12/hour

*Hours:* *12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)*

Direct Supervisor: Support Team Leader

**4 Loaders**

*Job Description:* *responsible for loading set quantities of supplies into customer vehicles; coordinate* with the Support Team for resupply of the loading line; responsible for the movement of pallets to and from the loading line and removing empty pallets

Qualifications: High School Diploma or GED required; must be able to lift cases of water up to 8 hours per day

Wages: $9-11/hour

Hours: 12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)

Direct Supervisor: Support Team Leader

## EQUIPMENT

**Required (per POD)**

- 1 – Electric pallet jack (*may be staged on the delivery truck*)
- 3 – Easy folding canopy tents (minimum 10 feet x 10 feet)
- 2 – Eight (8) foot banquet tables
- 10 – Folding chairs
- 1 – Portable heat source during winter months
- 1 – Portable restroom facility with hand washing station
- 1 – Dumpster for refuse from unpalletizing the supplies
- 1 – Large recycle bin (*located next to the dumpster; to be coordinated with established recycling program*)
- 1 – Fire extinguisher
- 9 – Reflective safety vests for all workers
- 1 – First aid kit
- 1 – 800 mHz radio
- 3 – Mobile devices for tracking commodities, with car and/or portable chargers

- Four (4) foot tall grabber traffic cones to establish vehicular and pedestrian traffic flow (*number will be site specific*)
- Signage – POD Ahead (2), Enter (2), Exit/Do Not Enter (2), Loading Point (3)

- Need Small Traffic Cones for Flow

**Optional – Dependent on Location (per POD)**

- Portable lights or light towers for parking lot where none are permanently installed in the lot
- 1 – *Portable generator for lights in tent and technology recharging*

## Attachment B
## Staffing/Equipment Needs: Warehouses

**STAFF**

**Total Staff Needed: XX personnel**

**Warehouse**

1 General Warehouse Manager

Job Description: responsible for all warehouse operations; provide safety and training to all personnel; assign specialty projects; communicate relevant information to relief staff; maintain records and documentation for all duties; approve leave, document performance, and handle disciplinary action; act as the primary contact for hiring agencies providing workforce; supervises the Shipping/Receiving and Yard Manager, Fleet Coordinator, Floor Workers, Security, and Forklift Drivers

Qualifications: High School Diploma or GED required; some heavy lifting may be required

Wages: $18-20/hour

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: Unknown?

1 Receiving Manager

Job Description: responsible for all receiving logs and reconciliations; provides daily/weekly report to the General Warehouse Manager; supervises Warehouse Coordinator

Comment [BB3]: Requested clarification from MDOC

Qualifications: High School Diploma or GED required; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods

Wages: $15-18/hour

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

1 Shipping Manager

Job Description: receives all requests for distribution of commodities; inspects shipments, ensures rotation of commodities, verifies orders for quantity and location, ensures shipping orders are processed timely; communicate relevant information to relief staff; maintains records and documentation related to assigned duties; records all shipments and reconciles balances; provides daily/weekly report to the General Warehouse Manager

Qualifications: High School Diploma or GED required; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods

Wages: $15-18/hour

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

1 – Warehouse Coordinator: responsible for picking orders from warehouse for shipping; coordinates all receivables storage; reports to Receiving/Shipping Managers; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

1 – Fleet Coordinator: manages entire vehicle fleet; assigns routes to vehicle drivers, ensures drivers complete vehicle documentation; coordinates repairs and maintenance of fleet vehicles; reports security and safety concerns immediately; reports to the General Warehouse Manager; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

1 – Yard Manager: directs all traffic in shipping yard; ensures all vehicles and personnel are checked and authorized prior to entry; provides direction to vehicles entering the parking lot for delivery or pick up; communicates relevant information to relief staff; reports security and safety concerns immediately; assists during emergency situations; reports to General Warehouse Manager; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

1 POD Manager: responsible for the daily operations of the PODs. This includes all staff and resources on the ground throughout the activation (all PODs). Ensure/maintain good order of the PODs. (State, Local Hire, Employer of Record?)

2 – Rapid Response Dispatchers: receive and document calls for Rapid Response requests; maintains *records and documentation related to assigned duties; works directly with Rapid Response Drivers* to deliver commodities requested through 2-1-1 or other methods; reports to the General Warehouse Manager

1 – *Security: Monitor door for unauthorized personnel-based on physical security* (fence, alarm, etc.); ensure all persons entering the warehouse are identified and authorized to enter; conduct security rounds and ensure all points of entry are secured; report any security concerns to the General Warehouse Manager; assist during emergency situations to include calls for medical or security *assistance; ensure all access points are secure upon initial and ending rounds; maintains records* and documentation related to assigned duties; reports to General Warehouse Manager; some heavy lifting may be required; required to dress appropriately for all weather conditions; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be *required to use hand or power tools*

16 – Inventory/Receiving/Floor Workers: responsible for receiving inventory, tracking inventory, and preparing orders for shipping; load, unload, and move supplies, equipment or furniture to and from assigned areas; pump gas, clean out vehicles, *or drive vehicles as assigned; haul or remove garbage and*

perform general cleaning duties as assigned; maintains records and documentation related to assigned duties; reports to General Warehouse Manager, but may take direction from any manager/coordinator; may perform a variety of tasks requiring tools and motorized equipment in order to assist in the maintenance of the warehouse; some heavy lifting may be required; required to dress appropriately for all weather conditions; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

18 – Drivers: responsible for driving 26 foot box truck to assigned routes/locations; assist loading trucks and utilize pallet jacks to deliver commodities; maintain records and documentation related to assigned duties; reports to Fleet Coordinator; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

4 – Forklift Drivers: must be certified Forklift Operator; offload incoming inventory and load outgoing trucks; maintain records and documentation related to assigned duties; haul or remove garbage and perform general cleaning duties as assigned; reports to General Warehouse Manager, but would take direction from the Receiving/Shipping Managers and Warehouse Coordinator; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

1 – Donations Management Coordinator: responsible for coordinating and tracking incoming donations; make contact with and route incoming donations; ensure tracking of donations is done in coordination with the Warehouse Coordinator

1 – Donations Management Specialist: responsible for data entry of potential and incoming donations; verify incoming donations and match them with the list of potential donations, as appropriate; could possibly be a part-time position

**EQUIPMENT**

**Warehouse 1**

- 18 – 26' non-CDL box trucks (26,000 GVW or less) with power ramp/lift gate with 2,500-3,000 capacity (for PODs) (additional trucks needed to support churches?)
- 4 – Forklifts (propane)
- 8 – Manual pallet jacks
- 2 – Electric pallet jacks
- 2 – Pair of safety wheel chocks — 1 pr / Vehicle
- 1 – Pallet puller with chain
- 2 – Office desks
- 1 – Laptop computer
- 1 – Internet connection
- 1 – Cell phone
- 1 – 800 mHz radio
- 1 – Multi-function printer/copier/fax

- 25 – Folding chairs
- 1 – 40 yard dumpster
- 1 – First aid & CPR kit
- 1 – AED
- 25 – Safety vests
- 100 – Pallets
- 40 – Gaylord boxes
- 24 – Shrink-wrap
- 4 – Packaging tape dispensers
- 4 – Cases of packing tape
- 20 – Box cutters
- 40 – Extra box cutter blades
- 4 – 30 gallon trash containers
- 4 – Push brooms w/ dustpans
- 2 – Mops w/ buckets
- 24 – Black permanent markers
- 2 – Boxes of black pens
- Other – Office supplies as needed

## Attachment C
## Staffing/Equipment Needs: Rapid Response Teams

**STAFF**

**Total Staff Needed: 27 personnel**

**Per Team Staffing (9 total teams/1 team per Ward) (all would report to warehouse)**

1 Direct Delivery Specialist: responsible for direct delivery of supplies into the community

1 Plumbing Apprentice: will assist in changing out filters in affected homes as needed

Comment [BB4]: Mike Dehner to work on

1 Driver: drive vehicles on assigned routes/areas; delivers supplies within the community; individuals could be asked to drive large vehicles in all weather conditions throughout the city

**EQUIPMENT**

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

**Required (per team)**

- 1 – Heavy duty cargo van or truck, or 16' box truck (*dependent on number of Access and Functional Needs residents in specific Ward*)
- 1 – Mobile device for tracking commodities, with car and/or portable chargers
- 1 – 800 mHz radio

DRAFT

RETAIN THIS IMAGE
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## Attachment D

## Timeline of Events

| | |
|---|---|
| February 26 | POD Site Selection Completed |
| | Begin hiring through GST MI Works to staff PODs and Rapid Response Teams |
| March 1 | Receive approval on long term distribution plan. |
| | Make necessary assignments for assistance with plan implementation of the plan. |
| | Begin procuring equipment needed to implement plan. |
| March 4 | POD Site MOUs Signed (90 day life span) |
| March 11 | Evaluate and provide staffing needs to the National Guard to redefine mission to assist with bridging strategy for transition to community-based PODs |
| March 16 | Potential last day for MING |
| | Complete procurement of equipment needed. |
| March 18 | Transition from Fire Station PODs to Community-based PODs (soft opening) |
| March 23 | Complete local hiring for PODs and Rapid Response Teams |
| | Complete transition from Fire Station PODs to Community-based PODS |
| April 1 | Complete local hiring for Warehouse |
| June 1 | Research extending POD site MOUs |
| June 15 | MOUs with POD locations expire |

## Attachment E

### POD Site Selection and Points of Contact

Needs approval prior to implantation. Below are the recommended locations for the PODs.

| Ward | Site Owner | Street Address | POC Name | POC Phone | POC Email |
|---|---|---|---|---|---|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | Mass Transit Authority | 615 Harrison Street | Ed Burger | 810-449-1630 | eburger@mtaflint.org |
| 8 | | | | | |

Tentative
Confirmed
Finalized and/or MOU signed

DRAFT

## Attachment F

### Communications Plan for PODs, Warehouse, and Rapid Response Teams

1. 800 mHz radio usage.
    a. All POD Support Team Leaders will be assigned an 800 mHz radio from the warehouse.
        i. Support Team Leaders will be the responsible party for returning this radio at the end of their shift.
            1. Support Team Leaders will be the responsible party for all radio communications with the warehouse.
                a. Including ordering replenishment of commodities to the POD.
                b. Reporting inventory as requested.
                c. Reporting any accidents or issues at the POD.
        ii. Direct Delivery Specialist for each Rapid Response Team would be assigned an 800 mHz radio from the warehouse.
            1. Direct Delivery Specialist will be the responsible party for all radio communications with the warehouse.
                a. Including notifying the warehouse of progress throughout the day.
                b. Will notify the warehouse prior to returning for a re-stocking of commodities for their vehicle.
                c. Relaying any special circumstances or events that may affect team operations.
                d. Reporting any accidents or issues while driving or at a residence.
    b. Supplies for radio communications
        i. 22 total radios will be needed for this operation.
            1. Nine (9) 800 mHz radios for POD Support Team Leaders.
            2. Three (4) 800 mHz radios for the warehouse operation.
                a. Two radios for radio room
                b. Two radios as emergency replacement for the PODs or Rapid Response Teams.
            3. Nine (9) 800 mHz radios for Rapid Response Teams.
        ii. Four, six bay portable charging stations for warehouse.
    c. Radio event talk group
        i. Michigan Public Safety Communications System and Michigan State Police Communications Division will apply a restricted template to all radios being utilized for this process.
            1. Radios will only have specified Special Event talk groups.
                a. Special Event 3 for POD operations.
                b. Special Event 2 for Rapid Response Team Operations.
2. Cellular Phones
    a. The Warehouse General Manager would be issued a smart phone for their business use.
        i. Warehouse General Manager would read and sign the Michigan State Police, Cell Phone and Smartphone acceptable use policy upon receiving their mobile device.
            1. The mobile device would be to check emails, be in contact with incoming shipments, and for reporting any incidents to 9-1-1.

b. The radio communications room would be issued a smart phone for their business use.
    i. The communications room would read and sign the Michigan State Police, Cell Phone and Smartphone acceptable use policy upon receiving their mobile device.
        1. The mobile device would be to be in contact with incoming rapid response requests, contact rapid response requestors, and for reporting any incidents to 9-1-1.

| Radio ID Number | Talk Group | Person Assigned To |
|---|---|---|
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## Attachment G

### Church Distribution Hubs

Below is a list of churches that have volunteered to be Church Distribution Hubs. Direct contact with the pastors and their point of contacts. I have also conducted site assessments at their facilities.

It was conveyed to them that this initial plan was a collaborative effort, and may change with input from all parties involved.

It was discussed, and agreed that the HUB churches would network with the surrounding churches, and set up their own agreed upon distribution schedule. It was requested that the HUB church provide a list of churches that are obtaining their water from the HUB church.

1. The Church HUB will call and provide the quantity of water, and schedule the delivery time. This should be scheduled at least 48 hours in advance.
    a. The church will contact the warehouse radio communications room to schedule their request.
2. The deliveries will be conducted by driver, and truck that are staged at the warehouse.
    a. The trucks will have a pallet jack and the capability of moving pallets from their truck to a staging area.
    b. Water deliveries will be dropped off at the church's designated area and moved within reason.
        i. Any movement from the drop-off area to a storage location not accessible by a pallet jack will be done by the church hub.
3. The Church Distribution HUB would be responsible to network with the surrounding churches, and set up a distribution schedule, along with amounts of water needed.
4. Locations for church hubs:
    a. Foss Avenue Baptist Church
    1159 East Foss Avenue
    Flint MI
    Pastor Flynn 810-965-1515
    Point of Contact: Jackie Scott 810-787-9019
    Capacity: 4 pallets

    b. St. Mark Baptist Church
    3020 DuPont NE
    Flint MI
    Pastor Thompson 810-280-9985
    Point of Contact: Angie George 810-955-6297/810-234-6609
    Capacity: 25 pallets

    c. El-Shaddai Church of God in Christ
    920 Walnut
    Flint MI
    Pastor Steve Hawkins
    Point of Contact: Elder Eddie Kennedy 810-513-6762
    Capacity: 20 pallets

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d. Grace Emmanuel Baptist Church
3502 Lapeer Road
Flint MI
Pastor Jennings 810-743-3900
Point of Contact: Glenna Gates 810-449-7853
Capacity: 25 pallets

e. Divine Revelations
902 Huron Street
Flint MI
Pastor Williams 810-931-0310
Capacity: 25 pallets

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# Resource Request/Task Assignment

MI CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

**Request/Task Assignment**

| Tracking #: | Date/Time: | Last Update: | Incident Name: |
|---|---|---|---|
| SEOC - 2483963 | 02/29/2016 10:55:21 | 02/29/2016 13:29:14 | 2015-10-01-City of Flint-Water Contamination / Shortage |

**Request/Task Details**

Mission Name

Equipment for PODS

Detailed description

Below is equipment needed for the new PODs. This equipment needs to be secured for at least 5 sites by Thursday March 3, 2016.

Required (per POD)

- 2 - 26' non-CDL box trucks (26,000 GVW or less) with power ramp/lift gate with 2,500-3,000 capacity
- 1 – Electric pallet jack (may be staged on the delivery truck)
- 3 – Easy folding canopy tents (minimum 10 feet x 10 feet)
- 2 – Eight (8) foot banquet tables
- 10 – Folding chairs
- 1 – Portable heat source during winter months
- 1 – Portable restroom facility with hand washing station
- 1 – Dumpster for refuse from unpalletizing the supplies
- 1 – Large recycle bin (located next to the dumpster; to be coordinated with established recycling program)
- 1 – Fire extinguisher
- 9 – Reflective safety vests for all workers
- 1 – First aid kit
- 1 – 800 mHz radio
- 3 – Mobile devices for tracking commodities, with car and/or portable chargers
- Four (4) foot tall grabber traffic cones to establish vehicular and pedestrian traffic flow (number will be site specific)
- Signage – POD Ahead (2), Enter (2), Exit/Do Not Enter (2), Loading Point (3)

Attachment Description

| | | |
|---|---|---|
| Originating Position: SEOC LOG Logistics Section Chief | Originator Name: Kristi Daymon | |
| Point of Contact: SEOC Logistics or Jay Eickholt | Point of Contact Number: 517-284-3893 or 517-284-3982 | |
| Priority: 3-Routine (24 hrs.) | Date/Time Due: 03/03/2016 08:00:00 | Time Completed: |
| Status: In Progress | Assigned To: SEOC LOG Resource Support MDTMB | |

**Record History** View History

**Comments** Add Comment

| Position | Name | Phone | Date/Time | Comment |
|---|---|---|---|---|
| SEOC LOG Resource Support MDTMB | Jeanette Doll | 5177198763 | 03/01/2016 11:23:22 | Have reached out to Penske for quotes on additional trucks. |
| SEOC LOG Resource Support MDTMB | Jeanette Doll | 5177198763 | 02/29/2016 13:28:18 | Spoke with Logistics Chief and 800 MHz radio, traffic cones and signage will be setup on another resource request for other agencies to fill. |

# ASSIGNMENT LIST (ICS 204)

| 1. Incident Name: | --I Period: | 3. |
|---|---|---|
| National Guard- Public Safety Branch (Obj. 1)-2015-1<br>City of Flint-Water Contamination/Shortage<br><br>Objective:<br>1. Ensure all households within impacted community required resources and are included in DEQ water sampling plan. | New<br>Tactics:<br>That is all that is going on | **Branch: Public Safety**<br>**Division: National Guard**<br>**Group:**<br>**Staging Area:** |
| **4. Operations Personnel:**<br><br>Operations Section Chief:<br><br>Branch Director:<br><br>Division/Group Supervisor | | |

| 5. Resources Assigned: | | # of Persons | tact (e.g., phone, pager, radio, frequency, etc.) | Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information |
|---|---|---|---|---|
| Resource Identifier | Leader | | | |
| Water POD #1 (Station #1) | Rotating | 6 per shift | | 310 E. 5th St, Flint, 48501 Sun - Sat 0900 - 2100 |
| Water POD #2 (Station #3) | Rotating | 6 per shift | | 1525 MLK Ave, Flint, 48504 Sun - Sat 0900 - 2100 |
| Water POD #3 (Station #5) | Rotating | 6 per shift | | 3402 Wester, Flint, 48502 Sun - Sat 0900 - 2100 |
| Water POD #4 (Station #6) | Rotating | 6 per shift | | 716 W. Pierson Rd, Flint, 48507 Sun - Sat 0900 - 2100 |
| Water POD #5 (Station #8) | Rotating | 3 per shift | | 202 E. Atherton Rd, Flint, 48502 Sun - Sat 0900 - 2100 |
| Local EOC Logistics | Roland, John, 1LT | 1 | | Genesse County EOC, Flint, 48502 Sun - Sat 0900 - 2100 |
| Resource Unit Lead | Benke, Zach, 2LT | 1 | | |
| | | | | |
| | | | | |
| | | | | |

**6. Work Assignments:**

Critical Task: Disburse water resources to the impacted community through points of distribution. Hours of operation: 0900-2100.

Tactics:
1. Daily, identify and report resource shortfalls and limitations.
2. Report hourly inventory numbers to SEOC Resource Unit Leader, per Logistic Support Plan.
3. Ensure water resources are appropriately tagged to prevent resale or return.
4. Coordinate with EMHSD for transition to community based PODs.
5. Develop SOP for training local hire POD leaders.

New

**7. Special Instructions:**

12 individuals per POD to support operations. Additional LT and SGT will be rotating between stations with Admin and support personnel.

Contact numbers for each POD listed above is a government phone and will be staying at each POD even though teams will switch.

LNO will be on site at the local EOC daily. MING will be in the SEOC daily available at 517-284-3914 or at the JOC 517-481-8031.

# END of Shift Handoff-

- We have yet to be added to the "Que" for the printer for FOIA. The lady we need to talk to wasn't around so we to try and catch her tomorrow

- A congressional delegation (State?) is touring Flint Mon and will visit POD 5. They contacted us at about ~~7:10~~ 1910 to find out who/when they are coming through. PIO and Director were both out, told them we would address it in the morning

- Last but not least Jesse Jackson tomorrow march starts at 1100 and has the potential to interfere w/POD 5 operations

Nothing going on, see you around 1100

Monday 10 Am insted of 9:30

| | |
|---|---|
| Pushup/situp | 3 7 4 8 8 55 |
| Burpee/mt climber ea | |
| Jump squat/lunge ea | |
| | 7 8 4 |
| FOIA | 10 |

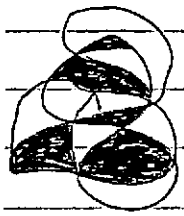
~~yest~~

~~40 pitchers 32 today~~ 1512

433

388

2333



A8 3 rEb QZ

~~5245~~ ~~25 134~~

~~5034~~ 43

65 62 Lt Cortez

POD 8 yesterday almost all were 10 oz but cases varied from 12-15 per

~~Sooc Cpos~~

X Friday cold potential frostbite conditions 2/26/16

# Night shift hand off

- The orders for the members at the PODs are almost out, I have sent a message (e-mail) to COL Randall and the JOC with the request OP's is sending us a resource request (haven't gotten it yet) if we do not have it by COB we should address it in the morning
- resource request received waiting to hear back from the JOC to see if there is anything else to be completed on our side Extended through May 17

43 3369

1800

| | Cases | Gal |
|---|---|---|
| 1 | 241 | 748 |
| 8 | 7 | |
| 3 | 194 | 396 |
| 6 | ~~253~~ | 120 |
| 5 | 208 | 842 |

1800

| | Case | gal |
|---|---|---|
| 1 | 275 | 973 |
| 3 | 212 | 450 |
| 5 | 247 | 842 |
| 6 | 318 | 150 |
| 8 | 851 | 432 |
| | ~~1052~~ | ~~2415~~ |
| | 1903 | 2847 |

Lt Benke to help train w/ I POD 7th day adventist

# Night Shift Turnover

- ~~nothing~~ major to be concerned with, the only thing on the table is a request from ops (if they need extra hands) for LT Benke to help train ~~LT Benke~~ to 7th Day Adventist on how to use the iPad. We did not commit to anything other than giving him a call and see if he is willing (if they are SDA is short handed).

I12 ABC 12 Station-3

16 Feb 16

46/MPC 177

- LTC Stemitz wants to know if RFA comes in for NG to set up ~~at work~~ shop for civilian agency to assist with handing out water.

The RFA LTC Seeley has information on what he is looking for. He said he will be in tomorrow to discuss.

Double check Light-on 5

Diff. is Former
6 not formatted right.
5 Former
8 NOT formatted
3 NOT Formatted

11 call until

119
215
210
109

# Night Shift turn over

- There wasn't a whole lot going on last night Lt Roland indicated the new group manning the POD's are set and ready. Daphne Hobson from the State budget office stopped by about Financial tracking Originally She had planned to speak w/you in the morning, but a few ago told me she thinks she has it under control. Thought I would give you a heads up in case she did stop by.

- We still need to print off all our e-mail for FOIA, they are having printer issues so we decided to hang back until most of the others were Finished w/theirs

Benke Tue 2/16
PoD 5 excellent visit w HHS sec

'n box — state of michigan 1/14/2016 oldest Doc pertaining to Flint
sent — water resource meeting 1/16/2016 oldest Doc pertaining to Flm

Printer EOC_FLComm_R13054 on EOC084MI0APF502

Jesse Jackson ~~march~~ mile March at 1100 can/could inhibit ops at POD 5

# END of Shift Handoff

- We have yet to be added to the "Que" for the printer for FOIA. The lady we need to talk to wasn't around so we to try and catch her tomorrow

- A congressional delegation (State?) is touring Flint Mon and will visit POD 5. They contacted us at about ~~17:10~~ 1910 to find out who/when they are coming through. PIO and Director were both out, told them we would address it in the morning

- Last but not least Jesse Jackson tomorrow march starts at 1100 and has the potential to interfere w/POD 5 operations

Nothing going on, see you around 1100

Monday 10 AM insted of 9:30

| | |
|---|---|
| Pushup/situp | 3 5 4 |
| Burpee/mt climber ea | 8 6 55. |
| Jump squat/lunge ea | 7 8 9 |
| FOIA | 10 |

# Night Shift hand OFF

- The Governor will be by in the morning because of the visit the ~~tomfred~~ command staff/SSOC brief and distribution Process meeting have been pushed back 1/2 hr (check the battle rhythm)

- M-DOT does not work weekends. We need to touch base w/them in the morning. A resource request for repair of their light on POD 5 was sent, Just need to check its status. ~~AFS~~

- We need to finish printing E-mails for FOIA it was started but printer ran out of toner what little was done is on the desk. We still need to print all received e-mails before Sat 2/20/16 1210pm that pertain to this event and all sent e-mail pertaining to this event. Any questions talk to Brent (sitting to your Left) he can fill you in ✱ all attachments must be printed, e-mail w/instructions is flagged so it is easy to find

Thank you, If you need to reach me for anything My cell is [redacted]

F

| 19-20 | | | 16-17 | 17-18 | 18-19 |
|---|---|---|---|---|---|
| 20/0 | cases | 1640 | 72/0 | 47/0 | 50/6 |
| | gallons | | | | |
| | Led kit | 323 | | | |
| | Brita | 295 | | | |
| | cart | 908 | | | |
| 3 | Pur | 143 | | | |
| | Repl | 1807 | | | |
| | recycle | 1054 | | | |
| 2 | returned | 13 | | | |

Plan Needs LEOC/LEM Ownership Of the Process written INTO the Process Or, it will fail

## Long-term Distribution Plan

Drive-up and Walk-up POD Distribution

Points of Distribution (POD) Concept – Long term POD establishment based on the distribution of population per City Ward. Some PODs may be placed on the border of neighboring Ward's. Physical location to be determined after site visits by MSP/EMHSD. This plan will be implemented to replace the existing PODs located in the City of Flint Fire Stations. Some of the new PODs may be co-located with HUBS that the Food Bank of Eastern Michigan along with local partners being establishing in the Flint area. This plan is scalable base on community needs.

POD Operations

1. Location
    a. One POD would be located in each of the existing city Wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer. *(Lt. Rooach, Jay Eickholt)*
        ii. Some PODs may be co-located with Food Bank of Eastern Michigan Hubs.
            1. Most Food Bank of Eastern Michigan Hubs will be located at faith-based institutions. This would allow for cross over volunteers from the host location to volunteer at the PODs along with the local hires.
        iii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for incoming and outgoing traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA would add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iv. Memorandums of Understanding (MOUs) may be needed with any of the POD locations, to be completed and signed by March 3, 2016. *(MSP Legal, Jay Eickholt)*
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long-term.
                a. The POD hours of operation would not be subject to change or modification without consent by the Michigan State Police, Emergency Management and Homeland Security Division approval.
                b. POD activities are priority over any other events or activities. Events or activities shall not interfere with POD operations.
            2. Sites would need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
            3. Sites would need to be well maintained throughout the year including:
                a. Snow removal
                    i. Some sites may need contracted services for proper upkeep (*This may need Command approval in the event sites need additional snow removal services.)*
                b. Pot hole filling

Pot LEOC, NOT EM/HSD

Comment [BB1]: Some churches only maintain their lots prior to services on Sunday.

c. Local jobs program staff would be restricted to 35 hours of work with five hours of training. A tentative list of training includes, but is not limited to:
    i. All local hires would be required to complete basic 800 mHz radio training.
    ii. Training may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, fork truck safety and operation, training on inventory/ resource tracking component, or computer literacy courses. *(MI WORKS)*
        1. IS-100.B Introduction to Incident Command System (ICS-100)
        2. *(Suggested)* IS-700.A National Incident Management System (NIMS): An Introduction
        3. *(Suggested)* IS-230.D Fundamentals of Emergency Management
        4. IS 26 Guide to Points of Distribution
        5. IS-27 Introduction to FEMA Logistics
        6. *(Suggested)* IS-632.A Introduction to Debris Operations
        7. *(Suggested)* IS-393.A Introduction to Hazard Mitigation
        8. *(Suggested)* IS-403 Introduction to Individual Assistance
        9. *(Suggested)* IS-643 Introduction to FEMA's Public Assistance Program
        10. IS-241.B Decision Making and Problem Solving
        11. IS-242.B Effective Communication
        12. *(Suggested)* IS-552 The Public Works Role in Emergency Management
        13. *(Suggested)* IS-558 Public Works and Disaster Recovery

Comment [BB2]: Need to confirm with MI Works

d. All POD staff would be required to complete a beginner training for safe work practices and be briefed on any standard operating procedures. The MING currently has standard operating procedures for the POD operations at the fire stations.

4. POD Operational Overview
    a. Support Team Leader is responsible for the overall management of the POD. See Attachment A: Staffing/Equipment Needs: POD for more details.
        i. Position will be the link between the POD and warehouse(s) for all inventory and shipment requests.
        ii. Position will be responsible for the management of the daily set-up and take down of equipment.
        iii. Position will be the responsible position for signing out and signing in of all handheld equipment, as listed in Attachment A: Staffing/Equipment Needs: POD.
        iv. Position will be assigned to a specific Flint Fire Station POD once hired to observe and receive training from the National Guard.
            1. Training at the POD will be augmented by warehouse training and simulated POD set-up at the warehouse.
    b. Administrative Support Specialists are responsible for the tracking of outgoing commodities.
        i. Position will be proficient in the data management system.
        ii. Position will be responsible for ensuring households that come to the POD are on the Flint Water System by verifying their unique identifier or address if no unique identifier is present.
        iii. Position will communicate with Loaders on what items each household should receive.
    c. Recycling Support Specialist is responsible for the collection of filled recycling bags and distribution of new bags and assisting with curbside recycling sign-up.

GOOD

i. "POD Ahead" – This sign provides directions to inbound customers in locating the entrance to the POD. There can be multiple signs placed away from the POD to give the estimated distance to the POD.
    1. The existing Water Distribution Center signs from Michigan DOT or similar source can be reused for this purpose, a total of 18 would be needed.
ii. "Enter" – this sign directs customers to enter at the correct points for vehicle and pedestrian lanes.
    1. Michigan DOT or similar source would produce 18 of these signs, nine for vehicles and nine for pedestrian traffic.
iii. "Loading Point" – Each loading point should be marked so that customers know to stop for materials to be loaded.
    1. Michigan DOT or similar source would produce 27 of these signs. Two per POD for vehicle loading and one for pedestrian pick up zone.
iv. "Exit/Do Not Enter" – This marks the vehicle lane exit. It is also important to clearly mark the opposite side of the sign with "DO NOT ENTER".
    1. Michigan DOT or similar source would produce 18 "EXIT" and nine "DO NOT ENTER" signs for the PODs.

- More, Depending on location

e. Site Safety and Security *(MPSCS, MSP Communications)*
    i. All PODs will be required to notify the warehouse of any safety concerns.
        1. Utilizing 800 mHz radios staff will relay all necessary information to the warehouse.
            a. See Attachment F: Communications Plan for more detailed information.
        2. Warehouse personnel will send law enforcement, EMS, or fire representatives to the POD, as needed.
            a. In the event of a life threatening situation call 9-1-1.
    ii. POD staff shall wear proper footwear.
        1. Steel toe or at a minimum safety toe work boots.
    iii. POD staff shall wear appropriate clothing at all times at the worksite.
        1. GST MI Works and/or the employer of record shall assist with determining appropriate clothing for local hires.
    iv. Reflective safety vests must be worn at all times by POD staff.

- 22 Supplied by Local EOC
- * ~~SEOC~~ Buy Burner Phones

Comment [JE4]: Formula funds? MSP Distribution center?

6. Household commodity consumption monitoring.
    a. Utilizing a mobile electronic/ web-based tracking system each POD would record the commodities given to each household. *(Ryan Mckee, DTMB)*
        i. DTMB is currently researching potential options for this tracking mechanism.
        ii. This would be the responsibility of the Administrative Support Specialists at each POD.
    b. Each household would be given a unique identifier card (or similar). *(Ryan McKee, DTMB, Flint Water Department)*
        i. Each card would track in real time what commodities were picked up and at what time, except for water.
            1. Water inventory and output would be monitored at the POD by the overall quantity that is given out, not on a specific household basis.
        ii. When presented at each POD the card or unique identifier would be scanned by the Administrative Support Specialist.

1. These nine local hires will transition into the role of Support Team Leaders for each POD.
2. The Support Team Leaders will be in the fire station PODs until the time that the new PODs are established.

ii. MING may be used at the new PODs as Loaders or Traffic Controllers if the current mission is extended, and additional staffing is needed to supplement the local jobs program. It is currently intended for the local jobs program to complete hiring for the PODs by March 23.

.No - Can assist to train, Can not work new POD's

Rapid Response

9. Rapid Response Team Makeup
   a. Nine Rapid Response Teams would be staged at the state warehouse(s).
   b. Each Rapid Response Team would be comprised of (detailed description is in Attachment C: Staffing/Equipment Needs: Rapid Response):
      i. Driver
      ii. Plumbing Apprentice
      iii. Direct Delivery Specialist
   c. Each Rapid Response Team would be assigned a Ward.
   d. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
   e. Rapid Response Teams would only be needed to deliver water to Access and Functional Needs households. Each team would have a limited number of commodities, aside from water.
   f. 2-1-1 calls for assistance would be sent to the warehouse (position to be determined) for assignment to a Rapid Response Team based on the Ward of the calls origin and be placed in queue for the team to respond to within 24 hours.
      i. These incoming requests will be worked into the route to not affect the momentum of the team.
      ii. The Rapid Response Teams would complete an assessment of the individual and if the need is present the household that contacted 2-1-1 would be placed on a reoccurring distribution.
   g. Rapid Response Teams would restock their vehicles at the state warehouse(s) as needed throughout the day.
10. Access and Functional Needs (AFN) Populations
   a. AFN populations will be receiving direct mailed water filtration systems and water filtration system replacement cartridges.
      i. United Parcel Service (UPS) donated the resources to ship these filters to the AFN households on the Flint Water System.
   b. Water would be delivered to this population by the Rapid Response Teams.
   c. Assistance with filter and replacement cartridge installation would be provided by the Rapid Response Teams as regular contact is made on route delivery, or as 2-1-1 calls dictate assistance needed.

Warehouse Operations

11. Warehouse Operations
   a. A single warehouse will be established to provide all POD and Rapid Response Teams with the commodities needed to fulfill their missions. *(Wendy Galbreath, Kristi Davis)*

May be More

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Job Description: manages the movement of vehicles through the POD; maintain safe traffic flow for customers (vehicle and pedestrian) and staff

Qualifications: High School Diploma or GED required

Hours: 12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)

Direct Supervisor: Support Team Leader

4 Loaders

Job Description: responsible for loading set quantities of supplies into customer vehicles; coordinate with the Support Team for resupply of the loading line; responsible for the movement of pallets to and from the loading line and removing empty pallets

Qualifications: High School Diploma or GED required; must be able to lift cases of water up to 8 hours per day

Hours: 12pm-6pm (Monday, Wednesday, Thursday, Saturday); 12pm-8pm (Tuesday, Friday)

Direct Supervisor: Support Team Leader

**EQUIPMENT**

**Required (per POD)**

- 1 – Electric pallet jack (*may be staged on the delivery truck*)
- 3 – Easy folding canopy tents (minimum 10 feet x 10 feet)
- 2 – Eight (8) foot banquet tables
- 10 – Folding chairs
- 1 – Portable heat source during winter months
- 1 – Portable restroom facility with hand washing station
- 1 – Dumpster for refuse from unpalletizing the supplies
- 1 – Large recycle bin (*located next to the dumpster; to be coordinated with established recycling program*)
- 1 – Fire extinguisher
- 9 – Reflective safety vests for all workers
- 1 – First aid kit
- 1 – 800 mHz radio
- 3 – Mobile devices for tracking commodities, with car and/or portable chargers
- Four (4) foot tall grabber traffic cones to establish vehicular and pedestrian traffic flow (*number will be site specific*)
- Signage – POD Ahead (2), Enter (2), Exit/Do Not Enter (2), Loading Point (3)

– Need Small Cones

**Optional – Dependent on Location (per POD)**

- Portable lights or light towers for parking lot where none are permanently installed in the lot

## Attachment B
## Staffing/Equipment Needs: Warehouses

**STAFF**

**Total Staff Needed: 52 personnel**

Warehouse

1 General Warehouse Manager

Job Description: responsible for all warehouse operations; provide safety and training to all personnel; assign specialty projects; communicate relevant information to relief staff; maintain records and documentation for all duties; approve leave, document performance, and handle disciplinary action; act as the primary contact for hiring agencies providing workforce; supervises the Shipping/Receiving and Yard Manager, Fleet Coordinator, Floor Workers, Security, and Forklift Drivers

Qualifications: High School Diploma or GED required; some heavy lifting may be required

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: Unknown?

1 Receiving Manager

Job Description: responsible for all receiving logs and reconciliations; provides daily/weekly report to the General Warehouse Manager; supervises Warehouse Coordinator

Comment [BB5]: Requested clarification from MDCC

Qualifications: High School Diploma or GED required; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

1 Shipping Manager

Job Description: receives all requests for distribution of commodities; inspects shipments, ensures rotation of commodities, verifies orders for quantity and location, ensures shipping orders are processed timely; communicate relevant information to relief staff; maintains records and documentation related to assigned duties; records all shipments and reconciles balances; provides daily/weekly report to the General Warehouse Manager

Qualifications: High School Diploma or GED required; some heavy lifting may be required; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

1 Warehouse Coordinator

Job Description: receive and document calls for Rapid Response requests; maintains records and documentation related to assigned duties; works directly with Rapid Response Drivers to deliver commodities requested through 2-1-1 or other methods

Qualifications: High School Diploma or GED required; some heavy lifting may be required

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

1 Security

Job Description: monitor door for unauthorized personnel-based on physical security (fence, alarm, etc.); ensure all persons entering the warehouse are identified and authorized to enter; conduct security rounds and ensure all points of entry are secured; report any security concerns to the General Warehouse Manager; assist during emergency situations to include calls for medical or security assistance; ensure all access points are secure upon initial and ending rounds; maintains records and documentation related to assigned duties

Qualifications: High School Diploma or GED required; some heavy lifting may be required; required to dress appropriately for all weather conditions; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

16 Inventory/Receiving/Floor Workers

Job Description: responsible for receiving inventory, tracking inventory, and preparing orders for shipping; load, unload, and move supplies, equipment or furniture to and from assigned areas; pump gas, clean out vehicles, or drive vehicles as assigned; haul or remove garbage and perform general cleaning duties as assigned; maintains records and documentation related to assigned duties; reports to General Warehouse Manager, but may take direction from any manager/coordinator; may perform a variety of tasks requiring tools and motorized equipment in order to assist in the maintenance of the warehouse

Qualifications: High School Diploma or GED required; some heavy lifting may be required; required to dress appropriately for all weather conditions; may be required to perform strenuous tasks utilizing strength and coordination; may be required to bend, reach, walk, or stand for extended periods; may be required to use hand or power tools

Hours: 10am-4pm (Monday, Wednesday, Thursday, Saturday); 10am-6pm (Tuesday, Friday)

Direct Supervisor: General Warehouse Manager

20 Drivers

Job Description: responsible for driving 26 foot box truck to assigned routes/locations; assist loading trucks and utilize pallet jacks to deliver commodities; maintain records and documentation related to assigned duties; reports to Fleet Coordinator

- 8 – Manual pallet jacks
- 2 – Electric pallet jacks
- 2 – Pair of safety wheel chocks 1 set per Vehicle
- 1 – Pallet puller with chain
- 2 – Office desks
- 1 – Laptop computer
- 1 – Internet connection
- 1 – Cell phone
- 1 – 800 mHz radio
- 1 – Multi-function printer/copier/fax
- 25 – Folding chairs
- 1 – 40 yard dumpster
- 1 – First aid & CPR kit
- 1 – AED
- 25 – Safety vests
- 100 – Pallets
- 40 – Gaylord boxes
- 24 – Shrink-wrap
- 4 – Packaging tape dispensers
- 4 – Cases of packing tape
- 20 – Box cutters
- 40 – Extra box cutter blades
- 4 – 30 gallon trash containers
- 4 – Push brooms w/ dustpans
- 2 – Mops w/ buckets
- 24 – Black permanent markers
- 2 – Boxes of black pens
- Other – Office supplies as needed

DRAFT

## Attachment D

## Timeline of Events

| | |
|---|---|
| February 26 | POD Site Selection Completed |
| | Begin hiring through GST MI Works to staff PODs and Rapid Response Teams |
| March 1 | Receive approval on long term distribution plan |
| | Make necessary assignments for assistance with plan implementation of the plan |
| | Begin procuring equipment needed to implement plan |
| March 4 | POD Site MOUs Signed (90 day life span) |
| March 11 | Evaluate and provide staffing needs to the National Guard to redefine mission to assist with bridging strategy for transition to community-based PODs |
| March 16 | Potential last day for MING |
| | Complete procurement of equipment needed |
| | Complete local hiring for PODs and Rapid Response Teams |
| March 18 | Transition from Fire Station PODs to Community-based PODs (soft opening) |
| March 29 | Complete transition from Fire Station PODs to Community-based PODS |
| April 1 | Complete local hiring for Warehouse |
| June 1 | Research extending POD site MOUs |
| June 15 | MOUs with POD locations expire |

## Attachment F

### Communications Plan for PODs, Warehouse, and Rapid Response Teams

1. 800 mHz radio usage.
    a. All POD Support Team Leaders will be assigned an 800 mHz radio from the warehouse.
        i. Support Team Leaders will be the responsible party for returning this radio at the end of their shift.
            1. Support Team Leaders will be the responsible party for all radio communications with the warehouse.
                a. Including ordering replenishment of commodities to the POD.
                b. Reporting inventory as requested.
                c. Reporting any accidents or issues at the POD.
        ii. Direct Delivery Specialist for each Rapid Response Team would be assigned an 800 mHz radio from the warehouse.
            1. Direct Delivery Specialist will be the responsible party for all radio communications with the warehouse.
                a. Including notifying the warehouse of progress throughout the day.
                b. Will notify the warehouse prior to returning for a re-stocking of commodities for their vehicle.
                c. Relaying any special circumstances or events that may affect team operations.
                d. Reporting any accidents or issues while driving or at a residence.
    b. Supplies for radio communications
        i. 22 total radios will be needed for this operation.
            1. Nine (9) 800 mHz radios for POD Support Team Leaders.
            2. Three (4) 800 mHz radios for the warehouse operation.
                a. Two radios for radio room
                b. Two radios as emergency replacement for the PODs or Rapid Response Teams.
            3. Nine (9) 800 mHz radios for Rapid Response Teams.
        ii. Four, six bay portable charging stations for warehouse.
    c. Radio event talk group
        i. Michigan Public Safety Communications System and Michigan State Police Communications Division will apply a restricted template to all radios being utilized for this process.
            1. Radios will only have specified Special Event talk groups.
                a. Special Event 3 for POD operations.
                b. Special Event 2 for Rapid Response Team Operations.
2. Cellular Phones
    a. The Warehouse General Manager would be issued a smart phone for their business use.
        i. Warehouse General Manager would read and sign the Michigan State Police, Cell Phone and Smartphone acceptable use policy upon receiving their mobile device.
            1. The mobile device would be to check emails, be in contact with incoming shipments, and for reporting any incidents to 9-1-1.

## Attachment G

### Church Distribution Hubs

Below is a list of churches that have volunteered to be Church Distribution Hubs. Direct contact with the pastors and their point of contacts. I have also conducted site assessments at their facilities.

It was conveyed to them that this initial plan was a collaborative effort, and may change with input from all parties involved.

It was discussed, and agreed that the HUB churches would network with the surrounding churches, and set up their own agreed upon distribution schedule. It was requested that the HUB church provide a list of churches that are obtaining their water from the HUB church.

1. The Church HUB will call and provide the quantity of water, and schedule the delivery time. This should be scheduled at least 48 hours in advance.
    a. The church will contact the warehouse radio communications room to schedule their request.
2. The deliveries will be conducted by driver, and truck that are staged at the warehouse.
    a. The trucks will have a pallet jack and the capability of moving pallets from their truck to a staging area.
    b. Water deliveries will be dropped off at the church's designated area and moved within reason.
        i. Any movement from the drop-off area to a storage location not accessible by a pallet jack will be done by the church hub.
3. The Church Distribution HUB would be responsible to network with the surrounding churches, and set up a distribution schedule, along with amounts of water needed.
4. Locations for church hubs:
    a. Foss Avenue Baptist Church
    1159 East Foss Avenue
    Flint MI
    Pastor Flynn 810-965-1515
    Point of Contact: Jackie Scott 810-787-9019
    Capacity: 4 pallets

    b. St. Mark Baptist Church
    3020 DuPont NE
    Flint MI
    Pastor Thompson 810-280-9985
    Point of Contact: Angie George 810-955-6297/810-234-6609
    Capacity: 25 pallets

    c. El-Shaddai Church of God in Christ
    920 Walnut
    Flint MI
    Pastor Steve Hawkins
    Point of Contact: Elder Eddie Kennedy 810-513-6762
    Capacity: 20 pallets



Good as written w/ Notes

Robert Seeley

~~Hazmat~~ ~~Assemble at 10Am~~

~~Metropolitan Baptist tabernacle 930 E Myrtle~~

~~Myrtle to Industrial Ave Stewart Ave~~

~~Ending at 1500 N Dort Highway~~

~~MSP-5~~

~~MSP-5600-5~~

~~Serial number tape I fat~~

~~Change Water Vs~~

~~Hourly~~

~~Station 2~~

~~Station 3~~

~~Station 5~~

~~Station 6~~

~~Station 1~~

~~Station 4 15~~

~~Flat~~

~~Station 6~~

~~Station 3~~

~~Station 5~~

~~Station 6~~

~~Station 1~~

Station 6 some flooding handled by local EOC

Everything from Sat 2016-1210

Ensure under print options click print attachment

- Central # for Volunteers

Wants to 211

Group Twenzlick @ Unitedway genesee.or

Looking for

1343 Eleven Mile 4bed 1bath

301 Southlawn Dr 1040sqft .32 Acre $118,

2067 W Midland Rd 1388sqft $109,900

309 Burgess st 1300sqft $139,900

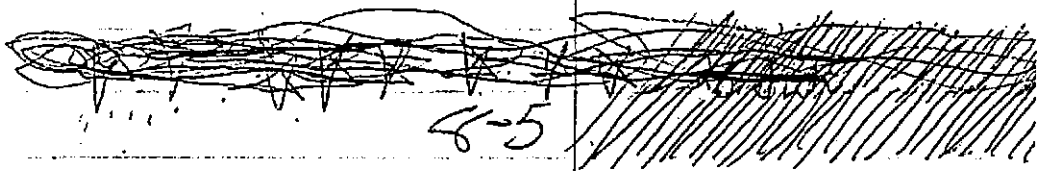
([redacted]pe(handicapped access)

1433 W Midland Rd 1200sqft 129,50

New on realtor.com no pics

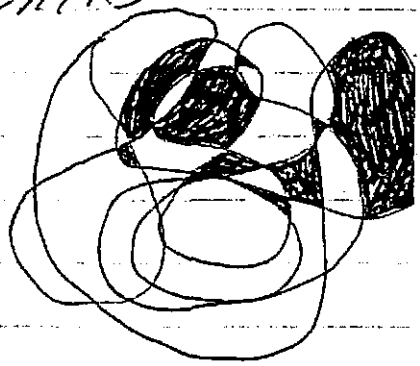
CherieWhalen126

Porchcedar



6-5

Lenaway
Monroe
Emergency fund for
served during time of war
honorable discharge
at least 6 months
1 time in 12 months



| | |
|---|---|
| Pod 6 | 665 |
| Station 1 | 509 |
| 5 | 271 |
| 6 | 125 |
| 3 | 181 |

No U turn sign pod 3

maj Jonathan Trotter mon 29 Feb
For 30days

# Night Shift Handos

-only thing of interest LtC Stem
contacted us to arrange for a ho
in Flint for Maj Trotter From
Mon 29 Feb for the next 30 day
About 5min later LtCol Randa
said he had it. I have not see
heard any confermation that it
been completed, we may want
follow up in the morning.

Screw tops → 3 total

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

POD 2PM?

Blackout for human right

- Green Car Fight station #8 Hit a
run

- blacked out media group - human rig
Video-Lt Vega Station #3
SEOC of SC

at POD 8
- unsealed Jugs - watching for
Sent back to warehou

- Black out media - at station 3 to fi
~~double~~ Pack up before
contact info

- hit and run car accident at POD 8 is
- Police were
contacted statmen
taken - no injuries

PODS 1-3-8 no drive thru
double check
up

(Ident
Differentiate
Determine
predict
Justify)

Night Shift Handoff

Not a lot to report
- turns out the group "Blackout f Human Rights" is legitimate, they o have something ~~goin~~ going on in Fl details are sketchy
- POD drive throughs are back in operations
- Cops never showed at POD & For accident report, things continue as normal

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Bike - Recycle Containers

Water Containers

Accident

Rock

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

7150 Harris?
merriweather / Whelan

Spring Hill Suites
517-627-0002

Town Place Suites

111 S. Marketplace Blvd
Lansing 48917
Residence Inn: 517 886 5030
Fairfield.com 1066
Holiday Inn Express
9490 Woodlane Dr
877-320-8467
517-646-7000 46

~~WESTSIDE~~ #8024
#8024
#8024

7-2 V2-1 Lunch
10-8
sync -Oswald
key Maj

125

1.17 mi
12.40 11
(1.50 in
no
278 2.5 Place 1666 Brite
Sr.
Pur
7.04
Handed out
31

Popcorn 2!

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, January 12, 2016 7:21 PM
**To:** MSP-seocda1
**Subject:** FW: Water filter purchase

---

**From:** Doll, Jeanette (DTMB)
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** MSP-SEOCOPSC
**Subject:** FW: Water filter purchase

**From:** DAVID_KHANUJA@homedepot.com [mailto:DAVID_KHANUJA@homedepot.com]
**Sent:** Tuesday, January 12, 2016 5:29 PM
**To:** Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
**Cc:** LB_WILLIS1@homedepot.com
**Subject:** FW: Water filter purchase

Good evening,

Please see below the amounts purchased and estimated delivery dates direct to GCCARD facility. This list does not include any bottled water purchases.

**Ordered 1/11/16 – Delivered 1/12/16 direct to GCCARD (all product ordered on this day against existing DHHS PO)**

**Faucet Mounts**
2,000 – Brita filter faucet mounts – $17.47 each

**Filter Replacements**
2,400 – Brita filter replacements (1 pack) - $15.97
8,000 – Brita filter replacements (2 pack) - $24.87

**Ordered 1/12/16**

**Faucet Mounts – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)**
10,000 – PUR Vertical faucet mount - $29.97
2,500 – PUR Horizontal mount - $29.97

**Replacement Filters – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)**

10,000 – PUR replacement filters (3 pack) - $25.98
10,000 – PUR replacement filters (1 pack) - $16.97

**PUR Combination Pack – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)**

10,700 – PUR combo packs - $35.00

**Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (ordered against DHHS existing PO)**

1,300 – Zero Water pitchers - $29.99

**Faucet Mounts – Delivering direct to GCCARD on 1/14/16** [redacted]
11,000 – PUR vertical faucet mount - $29.97
1,500 – PUR Horizontal faucet mount - $29.97
5,000 – Brita faucet mount - $17.47
10,000 – Brita adv faucet mount white - $25.97
12,000 – Brita adv faucet mount chrome - $25.97

**Replacement Filters – Delivering direct to GCCARD on 1/14/16** [redacted]
15,000 – PUR replacement filter - $14.37
45,000 – PUR replacement filter - $35.97
40,000 – PUR replacement filter - $25.98
16,000 – PUR replacement filter - $16.47
1,600 – Brita replacement filter - $28.19

Thank you,

David Khanuja
Pro Account Representative
**The Home Depot** – Midwest Region
Cell
877-959-8504 Fax
DAVID_KHANUJA@homedepot.com

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# DCDS Hours Entry by Coding Block

(Last revised 1/28/14)

To change your default entry to Hours by Coding Block Entry:

1. Log into DCDS.
2. Select Options.
3. Check Hours by CB (Coding Block) Entry to change your default.

To enter **work** Hours by Coding Block (regular, overtime, comp time earned, etc.):

1. Open your time sheet as you normally do.
2. You should see an Hours Entry by Coding Block section above the time entry section. *The blue line is the active line.*
3. Click your cursor in the AY box and enter the last 2 digits of the appropriation (fiscal) year.
4. Tab to Index and enter your Index number.
5. Tab to PCA and enter the PCA associated with work you did for the number of hours worked that you worked on it.
6. Move down to the time entry section and select the appropriate Hours Type.
7. Tab to the appropriate day and enter the number of hours associated with the PCA you entered above.
8. Enter daily comments for each Hours Type.
9. Select Save.
10. At the end of the pay period, select Submit.

To enter hours for holidays, comp time used, annual leave, sick leave, school & community leave, bank leave time used, administrative leave, initial leave, jury duty, Plan A:

1. Check the "std" (standard coding) box under the Hours Entry by Coding Block section.
2. Move down to the time entry section and select the appropriate Hours Type.
3. Tab to the appropriate day and enter the number of hours.
4. Enter the required information for school & community leave. Required information includes all of the following: 1) name of the school or community activity sponsor; 2) name of the event; description of the volunteer services performed; and 4) the time period that the employee performed the volunteer services.
5. Select Save.

6. At the end of the pay period, select Submit.

To view your time sheet:

1. Select Reports.
2. Select Employee Data Collection.
3. Selection Option B - Detail Time (or Option A - Coding Block Detail Time).
4. Enter Department 55.
5. Enter Agency 01.
6. Enter TKU 044. (EMHSD)
7. Select the PP (pay period) End Date.
8. Select OK.

| Date Ordered: | Date Shipped: | Date to be Delivered | Time of Delivery: | Delivered to: | Resources from State Agenices: | Amounts: |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | **DTMB** | |
| 1/12/2016 | | 1/13/2016 | | | 12 Truck loads equals: each truck load contains= water | |
| | | | | | Cases (1596) X 12= | 19,152 |
| | | | | | Cases per pallet | 72 |
| | | | | | 8 Truck loads equals: each truck load contains= water | |
| 1/12/2016 | | 1/14/2016 | | | Cases (1596) X 8 = | 12,768 |
| | | | | | Cases per pallet | 72 |
| 1/12/2016 | | 1/15/2016 | | | 8 Truck loads equals: each truck load contains= water | |
| | | | | | Cases (1596) X 8 = | 12,768 |
| | | | | | Cases per pallet | 72 |
| 1/12/2016 | | 1/16/2016 | | | 8 Truck loads equals: each truck load contains= water | |
| | | | | | Cases (1596) X 8 = | 12,768 |
| | | | | | Cases per pallet | 72 |
| | | | | | | |
| 1/12/2016 | | 1/14/2016 | | GCARD | PUR replacement filter - $14.37 | 15,000 |
| | | | | *Ordered against new DTMB PO | PUR replacement filter - $35.97 | 45,000 |
| | | | | | PUR replacement filter - $25.98 | 40,000 |
| | | | | | PUR replacement filter - $16.47 | 16,000 |
| | | | | | Brita replacement filter - $28.19 | 1,600 |
| | | | | | PUR Vertical faucet mount - $29.97 | 11,000 |
| | | | | | PUR Horizontal faucet mount - $29.97 | 1,500 |
| | | | | | Brita Faucet mount - $17.47 | 5,000 |
| | | | | | Brita Adv. Faucet mount (white) - $25.97 | 10,000 |
| | | | | | Brita Adv. Faucet mount (chrome) - $25.97 | 12,000 |
| | | | | | | |
| 1/12/2016 | | | | | Warehouse space - 50,000 SFt each site: | |
| | | | | | 2402 N. Dort Highway | |
| | | | | | 3086 E. Court Street | |
| | | | | | | |
| 1/12/2016 | | | | | 7 trucks w/drivers: | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 2-moving supplies to PODS | |
| | | | | | 5-suppling field teams going door-to-door | |
| | | | | | | |
| | | | | | DHHS | |
| 1/11/2016 | | 1/12/2016 | | GCCARD | Brita filter faucet mounts - $17.47 | 2,000 |
| | | | | *Ordered against existing DHHS PO | Brita filter replacements (1 pack) - $15.97 | 2,400 |
| | | | | | Brita filter replacements (2 pack) - $24.87 | 8,000 |
| | | | | | | |
| 1/12/2016 | | 1/13/2016 | 12:00 | GCARD | PUR Vertical faucet mount - $29.97 | 10,000 |
| | | | 12:00 | *Ordered against existing DHHS PO | PUR Horizontal mount - $29.97 | 25,000 |
| | | | 12:00 | | PUR replacment filters - (3 pack) - $25.98 | 10,000 |
| | | | 12:00 | | PUR replacment filters - (1 pack) - $16.97 | 10,000 |
| | | | 12:00 | | PUR replacment filters - (combo pack) - $35.00 | 10,700 |
| | | | | | | |
| | | 1/14/2016 | | GCCARD | Zero Water pitchers - $29.99 | 1,300 |
| | | | | *Ordered against existing DHHS PO | | |
| | | | | | | |
| | | | | | | |
| 1/12/2016 | | | | GCCARD | Test Kits (unassembled) | 6601 |
| 1/12/2016 | | | | GCCARD | Test Kits (assembled) - ready for distribution | 500 |
| | | | | | | |
| 1/12/2016 | | | | GCCARD | Test Kits (unassembled) - ordered to be delivered to GCar | 1000 |
| 1/12/2016 | | | | GCARD | Test Kits (unassembled) - ordered to be delivered to GCar | 10,142 |
| | | | | | | |
| | | | | | | |
| | | | | | MDOC | |
| 1/12/2016 | | | | GCARD | Pallet Jacks - (from Thumb Correctional Facility) to GCCa | 2 |
| | | | | | | |
| | | | | | DEQ | |
| | | 1/8/2016 | | Flint Water Treatment Plant- City personal | DELIVERED: Test Kits (assembled) | 1000 |
| | | 1/11/2016 | | GCARD | DELIVERED: Test Kits (unassembled - bottle, label, one | 500 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1/12/2016 | | GCARD | DELIVERED: Test Kits (unassembled - bottle, label, one | 1382 |
| | | 1/12/2016 | | GCARD | DELIVERED: Test Kits (unassembled - bottle, label, one | 4719 |
| | | | | | | |
| 1/8/2016 | 1/12/2016 | 1/14/2016 | | GCARD | ORDERED: Test Kits (unassembled - bottle, label, one p | 1020 |
| 1/11/2016 | 1/14/2016 | 1/18/2016 | | GCARD | ORDERED: Test Kits (unassembled - bottle, label, one p | 10,140 |
| | | | | | | |
| | 1/14/2016 | 1/18/2016 | | Lab | Testing on product | 7,200 |
| | 1/19/2016 | 1/21/2016 | | Lab | Testing on product | 10,800 |
| | 1/28/2016 | | | Lab | Testing on product | 3,600 |
| | | | | | | |
| | | | | | | |

| TEST KITS DELIVERED | |
|---|---|
| Date | Amount |
| 1/8/2016 | 1000 |
| 1/11/2016 | 500 |
| 1/12/2016 | 1382 |
| 1/12/2016 | 4719 |

| TEST KITS ON ORDER NOT YET DELIVERED | | | |
|---|---|---|---|
| Date | Amount | Expected Delivery Date | |
| 1/8/2016 | 1020 | Shipping 1/12 est arrival 1/14-15 | |
| 1/11/2016 | 10,140 | Shipping 1/14 est arrival 1/18-19 | |
| | 7200 | Ship 1/14 est arrival 1/18-19 | Lab conducting testing on product |
| | 10,800 | Ship 1/19 est arrival 1/21-22 | |
| | 3600 | Ship by end of month | |

Concept:
Each EMHSD responder engaged in Flint water operations is working a 12-hour shift. The staffing schedule will be adjusted to allow each employee to take every 5th day off. In effect, each employee will work a minimum if 48 hours, then have a scheduled day off. Logistics will ensure the schedule is followed.

**SEOC:**

| | | |
|---|---|---|
| Director | Captain Kelenske | Tony Katarsky |
| Deputy Director | Tony Katarsky | F/Lt Mike Johnson |
| Operations Chief | Jackie Hampton | F/Lt Gabe Covey |
| Technical | James Tchorzynski | Malyssa Suarez |
| | Jaclyn Barcroft | Malyssa Suarez |
| | Walter Chomentowski | Malyssa Suarez |
| | Nikkia Anderson | Malyssa Suarez |
| | Matt McCormick | |
| | Rich Law | Don Bouffard |
| Logistics | Wendy Galbreath | Tonya Nobach |
| Planning Chief | Tom Weber | Amanda Bresler |
| Planning | Sam Jonker-Burke | Amanda Bresler |
| | Zach Baker | Amanda Bresler |
| Finance | Penny Burger | |
| | Nancy Downs | |
| Recovery Chief | Brianna Briggs | |
| | Kristi Davis | |
| | Carly Georgopoulos | |
| JIC Liaison | Jane Yount | |
| | Raquel Hardy | |
| | | |
| | | |
| Food Unit | Diane Laban | Pam Strobel |
| | Michelle | |
| Supplies | Joyce McCarthy | |
| | | |
| Scribe | Pam Strobel | |
| | Oralya | |
| | | |
| Genesee County | Michelle Kuzera | Jay Eickholt |
| | Jay Eickholt | |
| | Henrik Hollander | Jay Eickholt |
| | BJ Roach | Mike deCastro |
| | Mark Russo | Mike deCastro |
| | | |
| JIC | Ron Leix | |
| | | |
| | | |

| | | |
|---|---|---|
| Daniele Asbridge | | |
| Kari Day | | |
| Mitch Graham | | |
| Raquel Hardy | | |
| Shasta Heintzelman | | |
| Kevin Jenness | | |
| Sam Jonker-Burke | | |
| Mary K Mankowski | | |
| June Martin | | |
| Nate McQueen | | |
| Joel Pepper | | |
| Kim Richmond | | |
| Matt Schnepp | | |
| Nick Sekmistrz | | |
| Renee Tober | | |
| Mike Sobochinski | | |
| Audrey Walter | | |
| Carol Wolfinger | | |

Concept:
Each EMHSD responder engaged in Flint water operations is working a 12-hour shift. The staffing schedule will be adjusted to allow each employee to take every 5th day off. In effect, each employee will work a minimum if 48 hours, then have a scheduled day off. Logistics will ensure the schedule is followed.

**SEOC:**

| | | |
|---|---|---|
| Director | Captain Kelenske | Tony Katarsky |
| Deputy Director | Tony Katarsky | F/Lt Mike Johnson |
| Operations Chief | Jackie Hampton | F/Lt Gabe Covey |
| Technical | James Tchorzynski | Malyssa Suarez |
| | Jaclyn Barcroft | Malyssa Suarez |
| | Walter Chomentowski | Malyssa Suarez |
| | Nikkia Anderson | Malyssa Suarez |
| | Matt McCormick | |
| | Rich Law | Don Bouffard |
| Logistics | Wendy Galbreath | Tonya Nobach |
| Planning Chief | Tom Weber | Amanda Bresler |
| Planning | Sam Jonker-Burke | Amanda Bresler |
| | Zach Baker | Amanda Bresler |
| Finance | Penny Burger | |
| Recovery Chief | Brianna Briggs | |
| | Kristi Davis | |
| JIC Liaison | Jane Yount | |
| | Carly Georgopoulos | |
| | | |
| Food Unit | Diane Laban | Pam Strobel |
| | Mike Sobochinski | |
| | Pam Strobel | |
| | | |
| | | |
| Genesee County | Michelle Kuzera | Jay Eickholt |
| | Jay Eickholt | |
| | Henrik Hollander | Jay Eickholt |
| | BJ Roach | Mike deCastro |
| | Mark Russo | Mike deCastro |
| | | |
| JIC | Ron Leix | |

## SEOC Staffing - Flint Water Issue

| Jan-16 | Sat, 1/9 | Sun, 1/10 | Mon, 1/11 | Tues, 1/12 | Wed, 1/13 | Thurs, 1/14 | Fri, 1/15 |
|---|---|---|---|---|---|---|---|
| State Director | Captain | Captain | Captain | Captain | Captain | Captain | Captain - BD |
| Scribe | | | | | | | |
| Liaison | | | | | | | |
| Ops | Ron | Ron | Ron | Ron | Ron | Ron | Ron |
| Admin | Jane | Jane | Jane | Jane | Jane | Jane | Jane |
| SEOC JIC Liaison | Ron-TBD | Ron-TBD | Ron-TBD | Ron-TBD | | | |
| Operations | Jackie | Jackie | Jackie AM<br>Joel PM | Jackie | Jackie | Jackie AM<br>Joel PM | Jackie |
| Recovery | Brianna/Richard | Brianna/Richard | Brianna/ Richard | Brianna/ Richard | Brianna/ Richard | Brianna/ Richard | Brianna/ Richard |
| Logistics | Wendy | Wendy | Wendy | Michelle | Tonya | Wendy | Wendy |
| Comms | Jaclyn | Law | Jaclyn | Law | Jaclyn | Law | Law |
| Medical | | | | | | | |
| Food | Diane | Diane | Michelle G. | Michelle G. | Michelle G. | Michelle G. | Michelle G. |
| Supply | | | | | | | |
| Facilities | Jaclyn | Law | Jaclyn | Law | Jaclyn | Law | Law |
| Ground Support | | | | | | | |
| Planning | Tom | Carol | Tom | Tom | Tom | Tom | Tom |
| Resources | Amanda | Amanda | Amanda | Amanda | Amanda | Amanda | Amanda |
| Documentation | Zach | Zach | Zach | Zach | Zach | Zach | Zach |
| Situation | Zach | Zach | Zach | Zach | Zach | Zach | Zach |
| Mapping | Nik/Matt | Nik/Matt | Jim | Jim | Jim | Jim | Jim |
| Finance | | | | | | | |
| Cost | | | | | | | |
| EMAC | | | | | | | |
| Local EOC Support Staff | Sat 1/9 | Sun 1/10 | Mon 1/11 | Tues 1/12 | Wed 1/13 | Thurs 1/14 | Fri 1/15 |
| Planning Section Chief | N/A | N/A | | | | | |
| Logistics Section Chief | N/A | N/A | | | | | |
| Operations Section Chief | Michelle | Michelle | | | | | |

Not staffed for this event

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INFORMATION
GPO



(b) We will reimburse indirect costs for the administration of a fire management assistance grant in compliance with the Grantee's approved indirect cost rate under OMB Circular A–87.

**§ 204.64 Reporting and audit requirements**

(a) *Reporting.* Within 90-days of the Performance Period expiration date, the State will submit a final Financial Status Report (FEMA Form 20–10), which reports all costs incurred within the incident period and all administrative costs incurred within the performance period; and

(b) *Audit.* (1) Audits will be performed, for both the Grantee and the subgrantees, under 44 CFR 13.26.

(2) FEMA may elect to conduct a program-specific Federal audit on the Fire Management Assistance Grant or a subgrant.

## PART 205 [RESERVED]

## PART 206—FEDERAL DISASTER ASSISTANCE

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206.6 Donation or loan of Federal equipment and supplies.
206.7 Implementation of assistance from other Federal agencies.
206.8 Reimbursement of other Federal agencies.
206.9 Nonliability.
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206.11 Nondiscrimination in disaster assistance.
206.12 Use and coordination of relief organizations.
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206.17 Effective date.
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AUTHORITY: Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121 through 5207; Reorganization Plan No. 3 of 1978, 43 FR 41943, 3 CFR, 1978 Comp., p. 329; Homeland Security Act of 2002,

6 U.S.C. 101; E.O. 12127, 44 FR 19367, 3 CFR, 1979 Comp., p. 376; E.O. 12148, 44 FR 43239, 3 CFR, 1979 Comp., p. 412; and E.O. 13286, 68 FR 10619, 3 CFR, 2003 Comp., p. 166.

SOURCE: 54 FR 11615, Mar. 21, 1989, unless otherwise noted.

## Subpart A—General

SOURCE: 55 FR 2288, Jan. 23, 1990, unless otherwise noted.

### § 206.1 Purpose.

(a) *Purpose.* The purpose of this subpart is to prescribe the policies and procedures to be followed in implementing those sections of Public Law 93–288, as amended, delegated to the Administrator, Federal Emergency Management Agency (FEMA). The rules in this subpart apply to major disasters and emergencies declared by the President on or after November 23, 1988, the date of enactment of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121 *et seq.*

(b) *Prior regulations.* Prior regulations relating to major disasters and emergencies declared by the President before November 23, 1988 were published in 44 CFR part 205 (see 44 CFR part 205 as contained in the CFR edition revised as of October 1, 1994).

[59 FR 53363, Oct. 24, 1994]

### § 206.2 Definitions.

(a) *General.* The following definitions have general applicability throughout this part:

(1) *The Stafford Act:* The Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93–288, as amended.

(2) *Applicant:* Individuals, families, States and local governments, or private nonprofit organizations who apply for assistance as a result of a declaration of a major disaster or emergency.

(3) [Reserved]

(4) *Concurrent, multiple major disasters:* In considering a request for an advance, the term concurrent multiple major disasters means major disasters which occur within a 12-month period immediately preceding the major disaster for which an advance of the non-Federal share is requested pursuant to section 319 of the Stafford Act.

(5) *Contractor:* Any individual, partnership, corporation, agency, or other entity (other than an organization engaged in the business of insurance) performing work by contract for the Federal Government or a State or local agency.

(6) *Designated area:* Any emergency or major disaster-affected portion of a State which has been determined eligible for Federal assistance.

(7) *Administrator:* The Administrator, FEMA.

(8) *Disaster Recovery Manager (DRM):* The person appointed to exercise the authority of a Regional Administrator for a particular emergency or major disaster.

(9) *Emergency:* Any occasion or instance for which, in the determination of the President, Federal assistance is needed to supplement State and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in any part of the United States.

(10) *Federal agency:* Any department, independent establishment, Government corporation, or other agency of the executive branch of the Federal Government, including the United States Postal Service, but shall not include the American National Red Cross.

(11) *Federal Coordinating Officer (FCO):* The person appointed by the Administrator, or in his absence, the Deputy Director, to coordinate Federal assistance in an emergency or a major disaster.

(12) *Governor:* The chief executive of any State or the Acting Governor.

(13) *Governor's Authorized Representative (GAR):* The person empowered by the Governor to execute, on behalf of the State, all necessary documents for disaster assistance.

(14) *Hazard mitigation:* Any cost effective measure which will reduce the potential for damage to a facility from a disaster event.

(15) *Individual assistance:* Supplementary Federal assistance provided under the Stafford Act to individuals and families adversely affected by a major disaster or an emergency. Such

assistance may be provided directly by the Federal Government or through State or local governments or disaster relief organizations. For further information, see subparts D, E, and F of these regulations.

(16) *Local government:*

(i) A county, municipality, city, town, township, local public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government;

(ii) An Indian tribe or authorized tribal organization, or Alaska Native village or organization; and

(iii) A rural community, unincorporated town or village, or other public entity, for which an application for assistance is made by a State or political subdivision of a State.

(17) *Major disaster:* Any natural catastrophe (including any hurricane, tornado, storm, high water, winddriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought), or, regardless of cause, any fire, flood, or explosion, in any part of the United States, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance under this Act to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby.

(18) *Mission assignment:* Work order issued to a Federal agency by the Regional Administrator, Assistant Administrator for the Disaster Operations Directorate, or Administrator, directing completion by that agency of a specified task and citing funding, other managerial controls, and guidance.

(19) *Private nonprofit organization:* Any nongovernmental agency or entity that currently has:

(i) An effective ruling letter from the U.S. Internal Revenue Service granting tax exemption under section 501 (c), (d), or (e) of the Internal Revenue Code of 1954; or

(ii) Satisfactory evidence from the State that the organization or entity is a nonprofit one organized or doing business under State law.

(20) *Public Assistance:* Supplementary Federal assistance provided under the Stafford Act to State and local governments or certain private, nonprofit organizations other than assistance for the direct benefit of individuals and families. For further information, see subparts G and H of this part. Fire Management Assistance Grants under section 420 of the Stafford Act are also considered Public Assistance. See subpart K of this part and part 204 of this chapter.

(21) *Regional Administrator:* An administrator of a regional office of FEMA, or his/her designated representative. As used in these regulations, Regional Administrator also means the Disaster Recovery Manager who has been appointed to exercise the authority of the Regional Administrator for a particular emergency or major disaster.

(22) *State:* Any State of the United States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

(23) *State Coordinating Officer (SCO):* The person appointed by the Governor to act in cooperation with the Federal Coordinating Officer to administer disaster recovery efforts.

(24) *State emergency plan:* As used in section 401 or section 501 of the Stafford Act means that State plan which is designated specifically for State-level response to emergencies or major disasters and which sets forth actions to be taken by the State and local governments, including those for implementing Federal disaster assistance.

(25) *Temporary housing:* Temporary accommodations provided by the Federal Government to individuals or families whose homes are made unlivable by an emergency or a major disaster.

(26) *United States:* The 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

(27) *Voluntary organization:* Any chartered or otherwise duly recognized tax-

exempt local, State, or national organization or group which has provided or may provide needed services to the States, local governments, or individuals in coping with an emergency or a major disaster.

(b) *Additional definitions.* Definitions which apply to individual subparts are found in those subparts.

[54 FR 11615, Mar. 21, 1989, as amended at 63 FR 17110, Apr. 8, 1998; 66 FR 57352, 57353, Nov. 14, 2001; 69 FR 24083, May 3, 2004; 74 FR 15346, Apr. 3, 2009]

### § 206.3 Policy.

It is the policy of FEMA to provide an orderly and continuing means of assistance by the Federal Government to State and local governments in carrying out their responsibilities to alleviate the suffering and damage that result from major disasters and emergencies by:

(a) Providing Federal assistance programs for public and private losses and needs sustained in disasters;

(b) Encouraging the development of comprehensive disaster preparedness and assistance plans, programs, capabilities, and organizations by the States and local governments;

(c) Achieving greater coordination and responsiveness of disaster preparedness and relief programs;

(d) Encouraging individuals, States, and local governments to obtain insurance coverage and thereby reduce their dependence on governmental assistance; and

(e) *Encouraging hazard mitigation* measures, such as development of land-use and construction regulations, floodplain management, protection of wetlands, and environmental planning, to reduce losses from disasters.

### § 206.4 State emergency plans.

The State shall set forth in its emergency plan all responsibilities and actions specified in the Stafford Act and these regulations that are required of the State and its political subdivisions to prepare for and respond to major disasters and emergencies and to facilitate the delivery of Federal disaster assistance. Although not mandatory, prior to the adoption of the final plan, the State is encouraged to circulate the plan to local governments for review and comment.

[55 FR 2288, Jan. 23, 1990, 55 FR 5458, Feb. 15, 1990]

### § 206.5 Assistance by other Federal agencies.

(a) In any declared major disaster, the Administrator, Assistant Administrator for the Disaster Operations Directorate, or the Regional Administrator may direct any Federal agency to utilize its authorities and the resources granted to it under Federal law (including personnel, equipment, supplies, facilities, and managerial, technical, and advisory services) to support State and local assistance efforts.

(b) In any declared emergency, the Administrator, Assistant Administrator for the Disaster Operations Directorate, or the Regional Administrator may direct any Federal agency to utilize its authorities and the resources granted to it under Federal law (including personnel, equipment, supplies, facilities, and managerial, technical, and advisory services) to support emergency efforts by State and local governments to save lives; protect property, public health and safety; and lessen or avert the threat of a catastrophe.

(c) In any declared major disaster or emergency, the Administrator, Assistant Administrator for the Disaster Operations Directorate, or the Regional Administrator may direct any Federal agency to provide emergency assistance necessary to save lives and to protect property, public health, and safety by:

(1) Utilizing, lending, or donating to State and local governments Federal equipment, supplies, facilities, personnel, and other resources, other than the extension of credit, for use or distribution by such governments in accordance with the purposes of this Act;

(2) Distributing medicine, food, and other consumable supplies; or

(3) Performing work or services to provide emergency assistance authorized in the Stafford Act.

(d) Disaster assistance by other Federal agencies is subject to the coordination of the FCO. Federal agencies shall provide any reports or information about disaster assistance rendered

under the provisions of these regulations or authorities independent of the Stafford Act, that the FCO or Regional Administrator considers necessary and requests from the agencies.

(e) Assistance furnished by any Federal agency under paragraphs (a), (b), or (c) of this section is subject to the criteria provided by the Assistant Administrator for the Disaster Operations Directorate under these regulations.

(f) Assistance under paragraphs (a), (b), or (c) of this section, when directed by the Administrator, Assistant Administrator for the Disaster Operations Directorate, or the Regional Administrator, does not apply to nor shall it affect the authority of any Federal agency to provide disaster assistance independent of the Stafford Act.

(g) In carrying out the purposes of the Stafford Act, any Federal agency may accept and utilize, with the consent of the State or local government, the services, personnel, materials, and facilities of any State or local government, agency, office, or employee. Such utilization shall not make such services, materials, or facilities Federal in nature nor make the State or local government or agency an arm or agent of the Federal Government.

(h) Any Federal agency charged with the administration of a Federal assistance program may, if so requested by the applicant State or local authorities, modify or waive, for a major disaster, such administrative conditions for assistance as would otherwise prevent the giving of assistance under such programs if the inability to meet such conditions is a result of the major disaster.

### § 206.6 Donation or loan of Federal equipment and supplies.

(a) In any major disaster or emergency, the Administrator, Assistant Administrator for the Disaster Operations Directorate, or the Regional Administrator may direct Federal agencies to donate or loan their equipment and supplies to State and local governments for use and distribution by them for the purposes of the Stafford Act.

(b) A donation or loan may include equipment and supplies determined under applicable laws and regulations to be surplus to the needs and responsibilities of the Federal Government. The State shall certify that the surplus property is usable and necessary for current disaster purposes in order to receive a donation or loan. Such a donation or loan is made in accordance with procedures prescribed by the General Services Administration.

### § 206.7 Implementation of assistance from other Federal agencies.

All directives, known as mission assignments, to other Federal agencies shall be in writing, or shall be confirmed in writing if made orally, and shall identify the specific task to be performed and the requirements or criteria to be followed. If the Federal agency is to be reimbursed, the letter will also contain a dollar amount which is not to be exceeded in accomplishing the task without prior approval of the issuing official.

### § 206.8 Reimbursement of other Federal agencies.

(a) Assistance furnished under § 206.5 (a) or (b) of this subpart may be provided with or without compensation as considered appropriate by the Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or Regional Director.

(b) The Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or the Regional Director may not approve reimbursement of costs incurred while performing work pursuant to disaster assistance authorities independent of the Stafford Act.

(c) *Expenditures eligible for reimbursement.* The Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or the Regional Director may approve reimbursement of the following costs which are incurred in providing requested assistance.

(1) Overtime, travel, and per diem of permanent Federal agency personnel.

(2) Wages, travel, and per diem of temporary Federal agency personnel assigned solely to performance of services directed by the Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or the Regional Director

in the major disaster or emergency area designated by the Regional Director.

(3) Travel and per diem of Federal military personnel assigned solely to the performance of services directed by the Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or the Regional Director in the major disaster or emergency area designated by the Regional Director.

(4) *Cost of work, services, and materials* procured under contract for the purposes of providing assistance directed by the Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or the Regional Director.

(5) Cost of materials, equipment, and supplies (including transportation, repair, and maintenance) from regular stocks used in providing directed assistance.

(6) All costs incurred which are paid from trust, revolving, or other funds, and whose reimbursement is required by law.

(7) Other costs submitted by an agency with written justification or otherwise agreed to in writing by the Administrator, Assistant Administrator for the Disaster Assistance Directorate, or the Regional Administrator or the Regional Director and the agency.

(d) *Procedures for reimbursement.* Federal agencies performing work under a mission assignment will submit requests for reimbursement, as follows:

(1) Federal agencies may submit *requests for reimbursement of amounts* greater than $1,000 at any time. Requests for lesser amounts may be submitted only quarterly. An agency shall submit a final accounting of expenditures after completion of the agency's work under each directive for assistance. The time limit and method for submission of reimbursement requests will be stipulated in the mission assignment letter.

(2) An agency shall document its request for reimbursement with specific details on personnel services, travel, and all other expenses by object class as specified in OMB Circular A–12 and by any other subobject class used in the agency's accounting system. Where contracts constitute a significant portion of the billings, the agency shall provide a listing of individual contracts and their associated costs.

(3) Reimbursement requests shall cite the specific mission assignment under which the work was performed, and the major disaster or emergency identification number. Requests for reimbursement of costs incurred under more than one mission assignment may not be combined for billing purposes.

(4) Unless otherwise agreed, an agency shall direct all requests for reimbursement to the Regional Administrator of the region in which the costs were incurred.

(5) A Federal agency requesting reimbursement shall retain all financial records, supporting documents, statistical records, and other records pertinent to the provision of services or use of resources by that agency. These materials shall be accessible to duly authorized representatives of FEMA and the U.S. Comptroller General, for the *purpose of making audits, excerpts,* and transcripts, for a period of 3 years starting from the date of submission of the final billing.

### § 206.9 Nonliability.

The Federal Government shall not be *liable for any claim based upon the* exercise or performance of, or the failure to exercise or perform a discretionary function or duty on the part of a Federal agency or an employee of the Federal Government in carrying out the provisions of the Stafford Act.

### § 206.10 Use of local firms and individuals.

In the expenditure of Federal funds for debris removal, distribution of supplies, reconstruction, and other major disaster or emergency assistance activities which may be carried out by contract or agreement with private organizations, firms, or individuals, preference shall be given, to the extent feasible and practicable, to those organizations, firms, and individuals residing or doing business primarily in the area affected by such major disaster or emergency. This shall not be considered to restrict the use of Department of Defense resources in the provision of

major disaster assistance under the Stafford Act.

### §206.11 Nondiscrimination in disaster assistance.

(a) Federal financial assistance to the States or their political subdivisions is conditioned on full compliance with 44 CFR part 7, Nondiscrimination in Federally-Assisted Programs.

(b) All personnel carrying out Federal major disaster or emergency assistance functions, including the distribution of supplies, the processing of the applications, and other relief and assistance activities, shall perform their work in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status.

(c) As a condition of participation in the distribution of assistance or supplies under the Stafford Act, or of receiving assistance under the Stafford Act, government bodies and other organizations shall provide a written assurance of their intent to comply with regulations relating to nondiscrimination.

(d) The agency shall make available to employees, applicants, participants, beneficiaries, and other interested parties such information regarding the provisions of this regulation and its applicability to the programs or activities conducted by the agency, and make such information available to them in such manner as the head of the agency finds necessary to apprise such persons of the protections against discrimination assured them by the Act and this regulation.

### §206.12 Use and coordination of relief organizations.

(a) In providing relief and assistance under the Stafford Act, the FCO or Regional Administrator may utilize, with their consent, the personnel and facilities of the American National Red Cross, the Salvation Army, the Mennonite Disaster Service, and other voluntary organizations in the distribution of medicine, food, supplies, or other items, and in the restoration, rehabilitation, or reconstruction of community services and essential facilities, whenever the FCO or Regional Administrator finds that such utilization is necessary.

(b) The Administrator is authorized to enter into agreements with the American Red Cross, The Salvation Army, the Mennonite Disaster Service, and other voluntary organizations engaged in providing relief during and after a major disaster or emergency. Any agreement shall include provisions assuring that use of Federal facilities, supplies, and services will be in compliance with §206.11, *Nondiscrimination* in Disaster Assistance, and §206.191, Duplication of Benefits, of these regulations and such other regulations as the Administrator may issue. The FCO may coordinate the disaster relief activities of the voluntary organizations which agree to operate under his/her direction.

(c) Nothing contained in this section shall be construed to limit or in any way affect the responsibilities of the American National Red Cross as stated in Public Law 58-4.

### §206.13 Standards and reviews.

(a) The Administrator shall establish program standards and assess the efficiency and effectiveness of programs administered under the Stafford Act by conducting annual reviews of the activities of Federal agencies and State and local governments involved in major disaster or emergency response efforts.

(b) In carrying out this provision, the Administrator may direct Federal agencies to submit reports relating to their disaster assistance activities. The Administrator may request similar reports from the States relating to these activities on the part of State and local governments. Additionally, the Administrator may conduct independent investigations, studies, and evaluations as necessary to complete the reviews.

[55 FR 2288, Jan. 23, 1990; 55 FR 5458, Feb. 15, 1990]

### §206.14 Criminal and civil penalties.

(a) *Misuse of funds.* Any person who knowingly misapplies the proceeds of a loan or other cash benefit obtained under the Stafford Act shall be fined an amount equal to one and one-half times the misapplied amount of the proceeds or cash benefit.

(b) *Civil enforcement.* Whenever it appears that any person has violated or is about to violate any provision of the Stafford Act, including any civil penalty imposed under the Stafford Act, the Attorney General may bring a civil action for such relief as may be appropriate. Such action may be brought in an appropriate United States district court.

(c) *Referral to Attorney General.* The Office of Chief Counsel shall expeditiously refer to the Attorney General for appropriate action any evidence developed in the performance of functions under the Stafford Act that may warrant consideration for criminal prosecution.

(d) *Civil penalty.* Any individual who knowingly violates any order or regulation shall be subject to a civil penalty of not more than $5,500 for each violation.

[55 FR 2288, Jan. 23, 1990, as amended at 74 FR 15346, Apr. 3, 2009; 74 FR 58850, Nov. 16, 2009]

### § 206.15 Recovery of assistance.

(a) *Party liable.* Any person who intentionally causes a condition for which Federal assistance is provided under this Act or under any other Federal law as a result of a declaration of a major disaster or emergency under this Act shall be liable to the United States for the reasonable costs incurred by the United States in responding to such disaster or emergency to the extent that such costs are attributable to the intentional act or omission of such person which caused such condition. Such action shall be brought in an appropriate United States District Court.

(b) *Rendering of care.* A person shall not be liable under this section for costs incurred by the United States as a result of actions taken or omitted by such person in the course of rendering care or assistance in response to a major disaster or emergency.

### § 206.16 Audit and investigations.

(a) Subject to the provisions of chapter 75 of title 31, United States Code, and 44 CFR part 13, relating to requirements for single audits, the Administrator, the Assistant Administrator for the Disaster Operations Directorate, or the Regional Administrator shall conduct audits and investigations as necessary to assure compliance with the Stafford Act, and in connection therewith may question such persons as may be necessary to carry out such audits and investigations.

(b) For purposes of audits and investigations under this section, FEMA or State auditors, the Governor's Authorized Representative, the Administrator, the Regional Administrator, the Assistant Administrator for the Disaster Assistance Directorate, the DHS Inspector General, and the Comptroller General of the United States, or their duly authorized representatives, may inspect any books, documents, papers, and records of any person relating to any activity undertaken or funded under the Stafford Act.

[55 FR 2288, Jan. 23, 1990, as amended at 74 FR 15346, Apr. 3, 2009]

### § 206.17 Effective date.

These regulations are effective for all major disasters or emergencies declared on or after November 23, 1988.

### §§ 206.18–206.30 [Reserved]

## Subpart B—The Declaration Process

SOURCE: 55 FR 2292, Jan. 23, 1990, unless otherwise noted.

### § 206.31 Purpose.

The purpose of this subpart is to describe the process leading to a Presidential declaration of a major disaster or an emergency and the actions triggered by such a declaration.

### § 206.32 Definitions.

All definitions in the Stafford Act and in § 206.2 apply. In addition, the following definitions apply:

(a) *Appeal:* A request for reconsideration of a determination on any action related to Federal assistance under the Stafford Act and these regulations. Specific procedures for appeals are contained in the relevant subparts of these regulations.

(b) *Commitment:* A certification by the Governor that the State and local governments will expend a reasonable

amount of funds to alleviate the effects of the major disaster or emergency, for which no Federal reimbursement will be requested.

(c) *Disaster Application Center:* A center established in a centralized location within the disaster area for individuals, families, or businesses to apply for disaster aid.

(d) *FEMA-State Agreement:* A formal legal document stating the understandings, commitments, and binding conditions for assistance applicable as the result of the major disaster or emergency declared by the President.

(e) *Incident:* Any condition which meets the definition of major disaster or emergency as set forth in §206.2 which causes damage or hardship that may result in a Presidential declaration of a major disaster or an emergency.

(f) *Incident period:* The time interval during which the disaster-causing incident occurs. No Federal assistance under the Act shall be approved unless the damage or hardship to be alleviated resulted from the disaster-causing incident which took place during the incident period or was in anticipation of that incident. The incident period will be established by FEMA in the FEMA-State Agreement and published in the FEDERAL REGISTER.

### §206.33 Preliminary damage assessment.

The preliminary damage assessment (PDA) process is a mechanism used to determine the impact and magnitude of damage and the resulting unmet needs of individuals, businesses, the public sector, and the community as a whole. Information collected is used by the State as a basis for the Governor's request, and by FEMA to document the recommendation made to the President in response to the Governor's request. It is in the best interest of all parties to combine State and Federal personnel resources by performing a joint PDA prior to the initiation of a Governor's request, as follows.

(a) *Preassessment by the State.* When an incident occurs, or is imminent, which the State official responsible for disaster operations determines may be beyond the State and local government capabilities to respond, the State will request the Regional Administrator to perform a joint FEMA-State preliminary damage assessment. It is not anticipated that all occurrences will result in the requirement for assistance; therefore, the State will be expected to verify their initial information, in some manner, before requesting this support.

(b) *Damage assessment teams.* Damage assessment teams will be composed of at least one representative of the Federal Government and one representative of the State. A local government representative, familiar with the extent and location of damage in his/her community, should also be included, if possible. Other State and Federal agencies, and voluntary relief organizations may also be asked to participate, as needed. It is the State's responsibility to coordinate State and local participation in the PDA and to ensure that the participants receive timely notification concerning the schedule. A FEMA official will brief team members on damage criteria, the kind of information to be collected for the particular incident, and reporting requirements.

(c) *Review of findings.* At the close of the PDA, FEMA will consult with State officials to discuss findings and reconcile any differences.

(d) *Exceptions.* The requirement for a joint PDA may be waived for those incidents of unusual severity and magnitude that do not require field damage assessments to determine the need for supplemental Federal assistance under the Act, or in such other instances determined by the Regional Administrator upon consultation with the State. It may be necessary, however, to conduct an assessment to determine unmet needs for managerial response purposes.

### §206.34 Request for utilization of Department of Defense (DOD) resources.

(a) *General.* During the immediate aftermath of an incident which may ultimately qualify for a Presidential declaration of a major disaster or emergency, when threats to life and property are present which cannot be effectively dealt with by the State or local

governments, the Assistant Administrator for the Disaster Assistance Directorate may direct DOD to utilize DOD personnel and equipment for removal of debris and wreckage and temporary restoration of essential public facilities and services.

(b) *Request process.* The Governor of a State, or the Acting Governor in his/her absence, may request such DOD assistance. The Governor should submit the request to the Assistant Administrator for the Disaster Assistance Directorate through the appropriate Regional Administrator to ensure prompt acknowledgment and processing. The request must be submitted within 48 hours of the occurrence of the incident. Requests made after that time may still be considered if information is submitted indicating why the request for assistance could not be made during the initial 48 hours. The request shall include:

(1) Information describing the types and amount of DOD emergency assistance being requested;

(2) Confirmation that the Governor has taken appropriate action under State law and directed the execution of the State emergency plan;

(3) A finding that the situation is of such severity and magnitude that effective response is beyond the capabilities of the State and affected local governments and that Federal assistance is necessary for the preservation of life and property;

(4) A certification by the Governor that the State and local government will reimburse FEMA for the non-Federal share of the cost of such work; and

(5) An agreement:

(i) To provide all lands, easements and rights-of-way necessary to accomplish the approved work without cost to the United States;

(ii) To hold and save the United States free from damages due to the requested work, and to indemnify the Federal government against any claims arising from such work; and

(iii) To assist DOD in all support and local jurisdictional matters.

(c) *Processing the request.* Upon receipt of the request, the Regional Administrator shall gather adequate information to support a recommendation and forward it to the Assistant Administrator for the Disaster Assistance Directorate. If the Assistant Administrator for the Disaster Assistance Directorate determines that such work is essential to save lives and protect property, he/she will issue a mission assignment to DOD authorizing direct Federal assistance to the extent deemed appropriate.

(d) *Implementation of assistance.* The performance of emergency work may not exceed a period of 10 days from the date of the mission assignment.

(e) *Limits.* Generally, no work shall be approved under this section which falls within the statutory authority of DOD or another Federal agency. However, where there are significant unmet needs of sufficient severity and magnitude, not addressed by other assistance, which could appropriately be addressed under this section of the Stafford Act, the involvement of other Federal agencies would not preclude the authorization of DOD assistance by the Assistant Administrator for the Disaster Assistance Directorate.

(f) *Federal share.* The Federal share of assistance under this section shall be not less than 75 percent of the cost of eligible work.

(g) *Project management.* DOD shall ensure that the work is completed in accordance with the approved scope of work, costs, and time limitations in the mission assignment. DOD shall also keep the Regional Administrator and the State advised of work progress and other project developments. It is the responsibility of DOD to ensure compliance with applicable Federal, State and local legal requirements. A final report will be submitted to the Regional Administrator upon termination of all direct Federal assistance work. Final reports shall be signed by a representative of DOD and the State. Once the final eligible cost is determined, DOD will request reimbursement from FEMA and FEMA will submit a bill to the State for the non-Federal share of the mission assignment.

(h) *Reimbursement of DOD.* Reimbursement will be made in accordance with § 206.8 of these regulations.

**§206.35 Requests for emergency declarations.**

(a) When an incident occurs or threatens to occur in a State, which would not qualify under the definition of a major disaster, the Governor of a State, or the Acting Governor in his/her absence, may request that the President declare an emergency. The Governor should submit the request to the President through the appropriate Regional Administrator to ensure prompt acknowledgment and processing. The request must be submitted within 5 days after the need for assistance under title V becomes apparent, but no longer than 30 days after the occurrence of the incident, in order to be considered. The period may be extended by the Assistant Administrator for the Disaster Assistance Directorate provided that a written request for such extension is made by the Governor, or Acting Governor, during the 30-day period immediately following the incident. The extension request must stipulate the reason for the delay.

(b) The basis for the Governor's request must be the finding that the situation:

(1) Is of such severity and magnitude that effective response is beyond the capability of the State and the affected local government(s); and

(2) Requires supplementary Federal emergency assistance to save lives and to protect property, public health and safety, or to lessen or avert the threat of a disaster.

(c) In addition to the above findings, the complete request shall include:

(1) Confirmation that the Governor has taken appropriate action under State law and directed the execution of the State emergency plan;

(2) Information describing the State and local efforts and resources which have been or will be used to alleviate the emergency;

(3) Information describing other Federal agency efforts and resources which have been or will be used in responding to this incident; and

(4) Identification of the type and extent of additional Federal aid required.

(d) *Modified declaration for Federal emergencies.* The requirement for a Governor's request under paragraph (a) of this section can be waived when an emergency exists for which the primary responsibility rests in the Federal government because the emergency involves a subject area for which, under the Constitution or laws of the United States, the Federal government exercises exclusive or preeminent responsibility and authority. Any party may bring the existence of such a situation to the attention of the FEMA Regional Administrator. Any recommendation for a Presidential declaration of emergency in the absence of a Governor's request must be initiated by the Regional Administrator or transmitted through the Regional Administrator by another Federal agency. In determining that such an emergency exists, the Assistant Administrator for the Disaster Assistance Directorate or Regional Administrator shall consult the Governor of the affected State, if practicable.

(e) *Other authorities.* It is not intended for an emergency declaration to preempt other Federal agency authorities and/or established plans and response mechanisms in place prior to the enactment of the Stafford Act.

**§206.36 Requests for major disaster declarations.**

(a) When a catastrophe occurs in a State, the Governor of a State, or the Acting Governor in his/her absence, may request a major disaster declaration. The Governor should submit the request to the President through the appropriate Regional Administrator to ensure prompt acknowledgment and processing. The request must be submitted within 30 days of the occurrence of the incident in order to be considered. The 30-day period may be extended by the Assistant Administrator for the Disaster Assistance Directorate, provided that a written request for an extension is submitted by the Governor, or Acting Governor, during this 30-day period. The extension request will stipulate reasons for the delay.

(b) The basis for the request shall be a finding that:

(1) The situation is of such severity and magnitude that effective response is beyond the capabilities of the State and affected local governments; and

(2) Federal assistance under the Act is necessary to supplement the efforts and available resources of the State, local governments, disaster relief organizations, and compensation by insurance for disaster-related losses.

(c) In addition to the above findings, the complete request shall include:

(1) Confirmation that the Governor has taken appropriate action under State law and directed the execution of the State emergency plan;

(2) An estimate of the amount and severity of damages and losses stating the impact of the disaster on the public and private sector;

(3) Information describing the nature and amount of State and local resources which have been or will be committed to alleviate the results of the disaster;

(4) Preliminary estimates of the types and amount of supplementary Federal disaster assistance needed under the Stafford Act; and

(5) Certification by the Governor that State and local government obligations and expenditures for the current disaster will comply with all applicable cost sharing requirements of the Stafford Act.

(d) For those catastrophes of unusual severity and magnitude when field damage assessments are not necessary to determine the requirement for supplemental Federal assistance, the Governor or Acting Governor may send an abbreviated written request through the Regional Administrator for a declaration of a major disaster. This may be transmitted in the most expeditious manner available. In the event the FEMA Regional Office is severely impacted by the catastrophe, the request may be addressed to the Administrator of FEMA. The request must indicate a finding in accordance with §206.36(b), and must include as a minimum the information requested by §206.36 (c)(1), (c)(3), and (c)(5). Upon receipt of the request, FEMA shall expedite the processing of reports and recommendations to the President. Notification to the Governor of the Presidential declaration shall be in accordance with 44 CFR 206.39. The Assistant Administrator for the Disaster Assistance Directorateshall assure that documentation of the declaration is later assembled to comply fully with these regulations.

### §206.37 Processing requests for declarations of a major disaster or emergency.

(a) *Acknowledgment.* The Regional Administrator shall provide written acknowledgment of the Governor's request.

(b) *Regional summary.* Based on information obtained by FEMA/State preliminary damage assessments of the affected area(s) and consultations with appropriate State and Federal officials and other interested parties, the Regional Administrator shall promptly prepare a summary of the PDA findings. The data will be analyzed and submitted with a recommendation to the Assistant Administrator for the Disaster Assistance Directorate. The Regional Analysis shall include a discussion of State and local resources and capabilities, and other assistance available to meet the major disaster or emergency-related needs.

(c) *FEMA recommendation.* Based on all available information, the Administrator shall formulate a recommendation which shall be forwarded to the President with the Governor's request.

(1) *Major disaster recommendation.* The recommendation will be based on a finding that the situation is or is not of such severity and magnitude as to be beyond the capabilities of the State and its local governments. It will also contain a determination of whether or not supplemental Federal assistance under the Stafford Act is necessary and appropriate. In developing a recommendation, FEMA will consider such factors as the amount and type of damages; the impact of damages on affected individuals, the State, and local governments; the available resources of the State and local governments, and other disaster relief organizations; the extent and type of insurance in effect to cover losses; assistance available from other Federal programs and other sources; imminent threats to public health and safety; recent disaster history in the State; hazard mitigation measures taken by the State or local governments, especially implementation of measures required as a

result of previous major disaster declarations; and other factors pertinent to a given incident.

(2) *Emergency recommendation.* The recommendation will be based on a report which will indicate whether or not Federal emergency assistance under section 502 of the Stafford Act is necessary to supplement State and local efforts to save lives, protect property and public health and safety, or to lessen or avert the threat of a catastrophe. Only after it has been determined that all other resources and authorities available to meet the crisis are inadequate, and that assistance provided in section 502 of the Stafford Act would be appropriate, will FEMA recommend an emergency declaration to the President.

(d) *Modified Federal emergency recommendation.* The recommendation will be based on a report which will indicate that an emergency does or does not exist for which assistance under section 502 of the Stafford Act would be appropriate. An emergency declaration will not be recommended in situations where the authority to respond or coordinate is within the jurisdiction of one or more Federal agencies without a Presidential declaration. However, where there are significant unmet needs of sufficient severity and magnitude, not addressed by other assistance, which could appropriately be addressed under the Stafford Act, the involvement of other Federal agencies would not preclude a declaration of an emergency under the Act.

### §206.38 Presidential determination.

(a) The Governor's request for a major disaster declaration may result in either a Presidential declaration of a major disaster or an emergency, or denial of the Governor's request.

(b) The Governor's request for an emergency declaration may result only in a Presidential declaration of an emergency, or denial of the Governor's request.

[55 FR 2292, Jan. 23, 1990; 55 FR 5458, Feb. 15, 1990]

### §206.39 Notification.

(a) The Governor will be promptly notified by the Administrator or his/her designee of a declaration by the President that an emergency or a major disaster exists. FEMA also will notify other Federal agencies and other interested parties.

(b) The Governor will be promptly notified by the Administrator or his/her designee of a determination that the Governor's request does not justify the use of the authorities of the Stafford Act.

(c) Following a major disaster or emergency declaration, the Regional Administrator or the Assistant Administrator for the Disaster Assistance Directorate will promptly notify the Governor of the designations of assistance and areas eligible for such assistance.

### §206.40 Designation of affected areas and eligible assistance.

(a) *Eligible assistance.* The Assistant Administrator for the Disaster Assistance Directorate has been delegated authority to determine and designate the types of assistance to be made available. The initial designations will usually be announced in the declaration. Determinations by the Assistant Administrator for the Disaster Assistance Directorate of the types and extent of FEMA disaster assistance to be provided are based upon findings whether the damage involved and its effects are of such severity and magnitude as to be beyond the response capabilities of the State, the affected local governments, and other potential recipients of supplementary Federal assistance. The Assistant Administrator for the Disaster Assistance Directorate may authorize all, or only particular types of, supplementary Federal assistance requested by the Governor.

(b) *Areas eligible to receive assistance.* The Assistant Administrator for the Disaster Assistance Directorate also has been delegated authority to designate the affected areas eligible for supplementary Federal assistance under the Stafford Act. These designations shall be published in the FEDERAL REGISTER. An affected area designated by the Assistant Administrator for the Disaster Assistance Directorate includes all local government jurisdictions within its boundaries. The Assistant Administrator for the Disaster Assistance Directorate may, based upon

damage assessments in any given area, designate all or only some of the areas requested by the Governor for supplementary Federal assistance.

(c) *Requests for additional designations after a declaration.* After a declaration by the President, the Governor, or the GAR, may request that additional areas or types of supplementary Federal assistance be authorized by the Assistant Administrator for the Disaster Assistance Directorate. Such requests shall be accompanied by appropriate verified assessments and commitments by State and local governments to demonstrate that the requested designations are justified and that the unmet needs are beyond State and local capabilities without supplementary Federal assistance. Additional assistance or areas added to the declaration will be published in the FEDERAL REGISTER.

(d) *Time limits to request.* In order to be considered, all supplemental requests under paragraph (c) of this section must be submitted within 30 days from the termination date of the incident, or 30 days after the declaration, whichever is later. The 30-day period may be extended by the Assistant Administrator for the Disaster Assistance Directorate provided that a written request is made by the appropriate State official during this 30-day period. The request must include justification of the State's inability to meet the deadline.

[55 FR 2292, Jan. 23, 1990, as amended at 74 FR 60213, Nov. 20, 2009]

### § 206.41 Appointment of disaster officials.

(a) *Federal Coordinating Officer.* Upon a declaration of a major disaster or of an emergency by the President, the Administrator or Deputy Administrator shall appoint an FCO who shall initiate action immediately to assure that Federal assistance is provided in accordance with the declaration, applicable laws, regulations, and the FEMA-State Agreement.

(b) *Disaster Recovery Manager.* The Regional Administrator shall designate a DRM to exercise all the authority of the Regional Administrator in a major disaster or an emergency.

(c) *State Coordinating Officer.* Upon a declaration of a major disaster or of an emergency, the Governor of the affected State shall designate an SCO who shall coordinate State and local disaster assistance efforts with those of the Federal Government.

(d) *Governor's Authorized Representative.* In the FEMA-State Agreement, the Governor shall designate the GAR, who shall administer Federal disaster assistance programs on behalf of the State and local governments and other grant or loan recipients. The GAR is responsible for the State compliance with the FEMA-State Agreement.

### § 206.42 Responsibilities of coordinating officers.

(a) Following a declaration of a major disaster or an emergency, the FCO shall:

(1) Make an initial appraisal of the types of assistance most urgently needed;

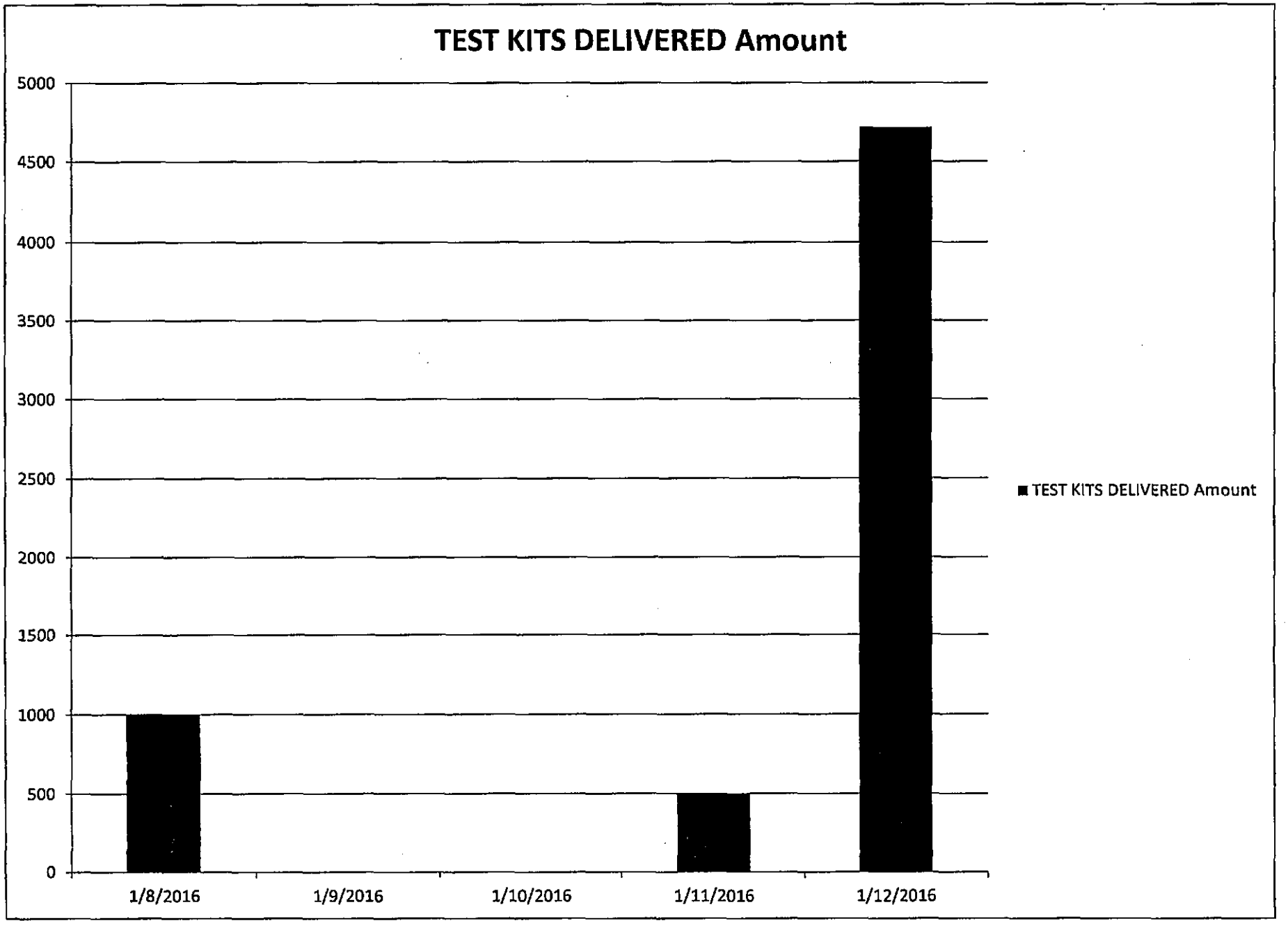
(2) In coordination with the SCO, establish field offices and Disaster Application Centers as necessary to coordinate and monitor assistance programs, disseminate information, accept applications, and counsel individuals, families and businesses concerning available assistance;

(3) Coordinate the administration of relief, including activities of State and local governments, activities of Federal agencies, and those of the American Red Cross, the Salvation Army, the Mennonite Disaster Service, and other voluntary relief organizations which agree to operate under the FCO's advice and direction;

(4) Undertake appropriate action to make certain that all of the Federal agencies are carrying out their appropriate disaster assistance roles under their own legislative authorities and operational policies; and

(5) Take other action, consistent with the provisions of the Stafford Act, as necessary to assist citizens and public officials in promptly obtaining assistance to which they are entitled.

(b) The SCO coordinates State and local disaster assistance efforts with those of the Federal Government working closely with the FCO. The SCO is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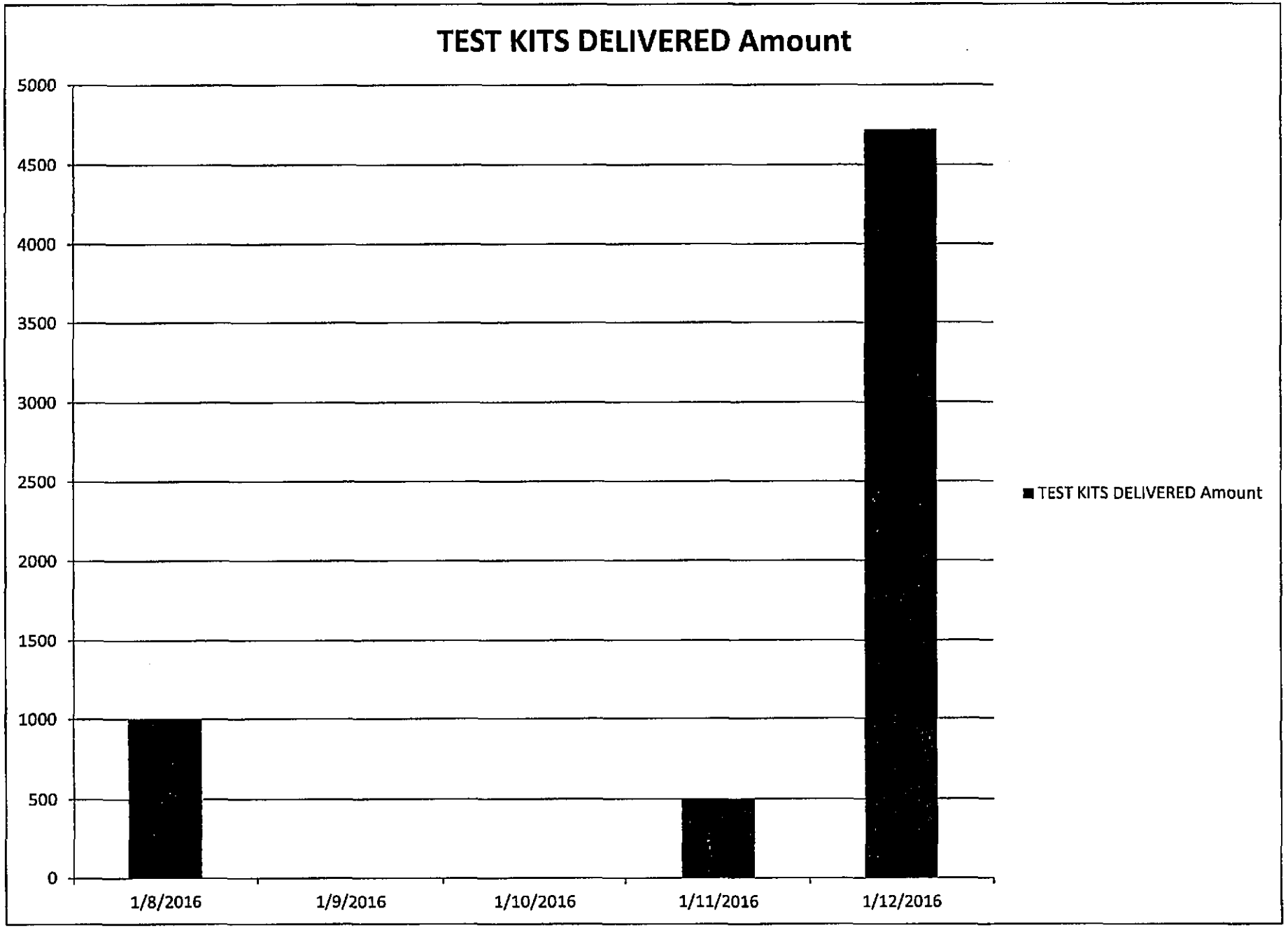
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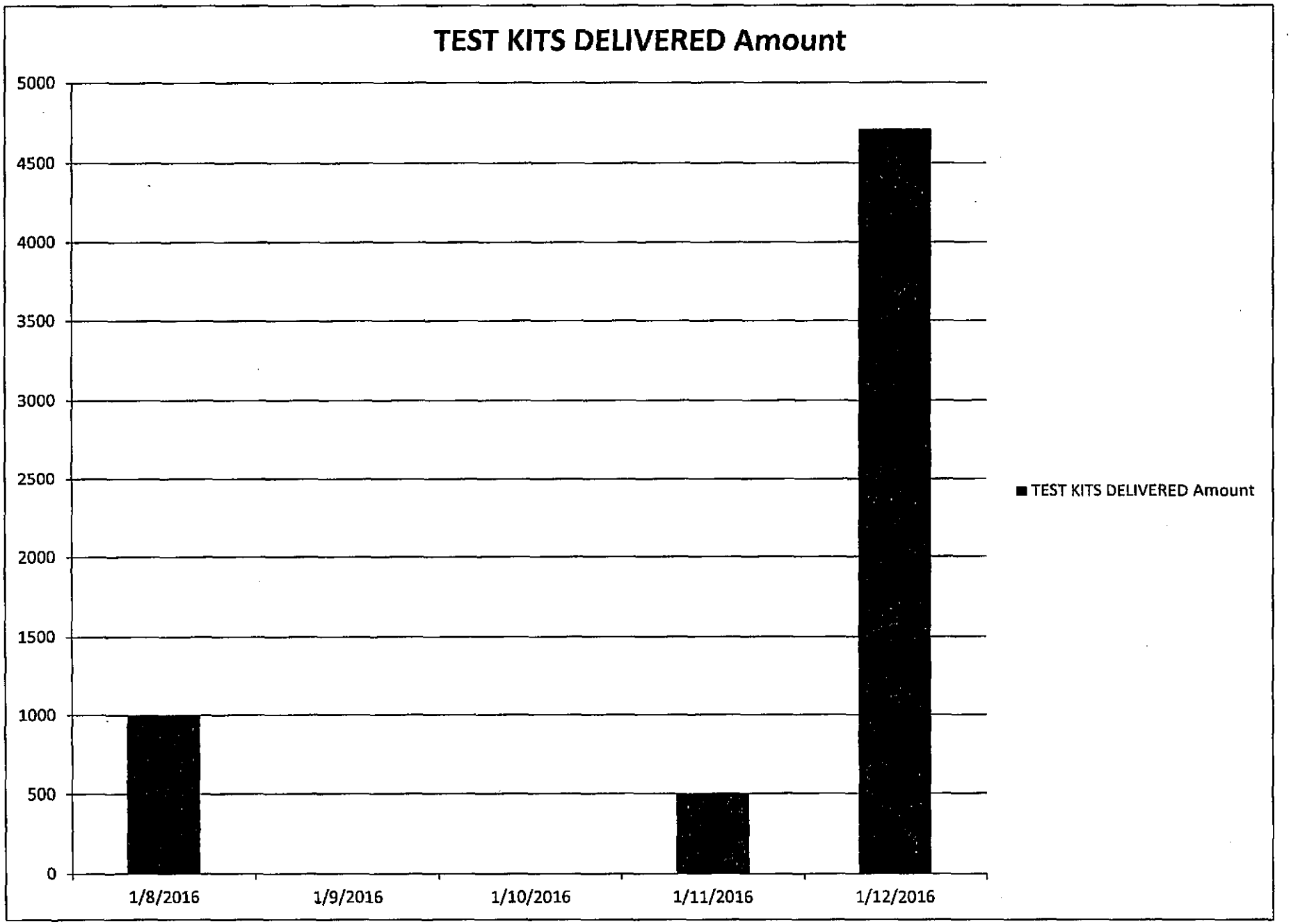
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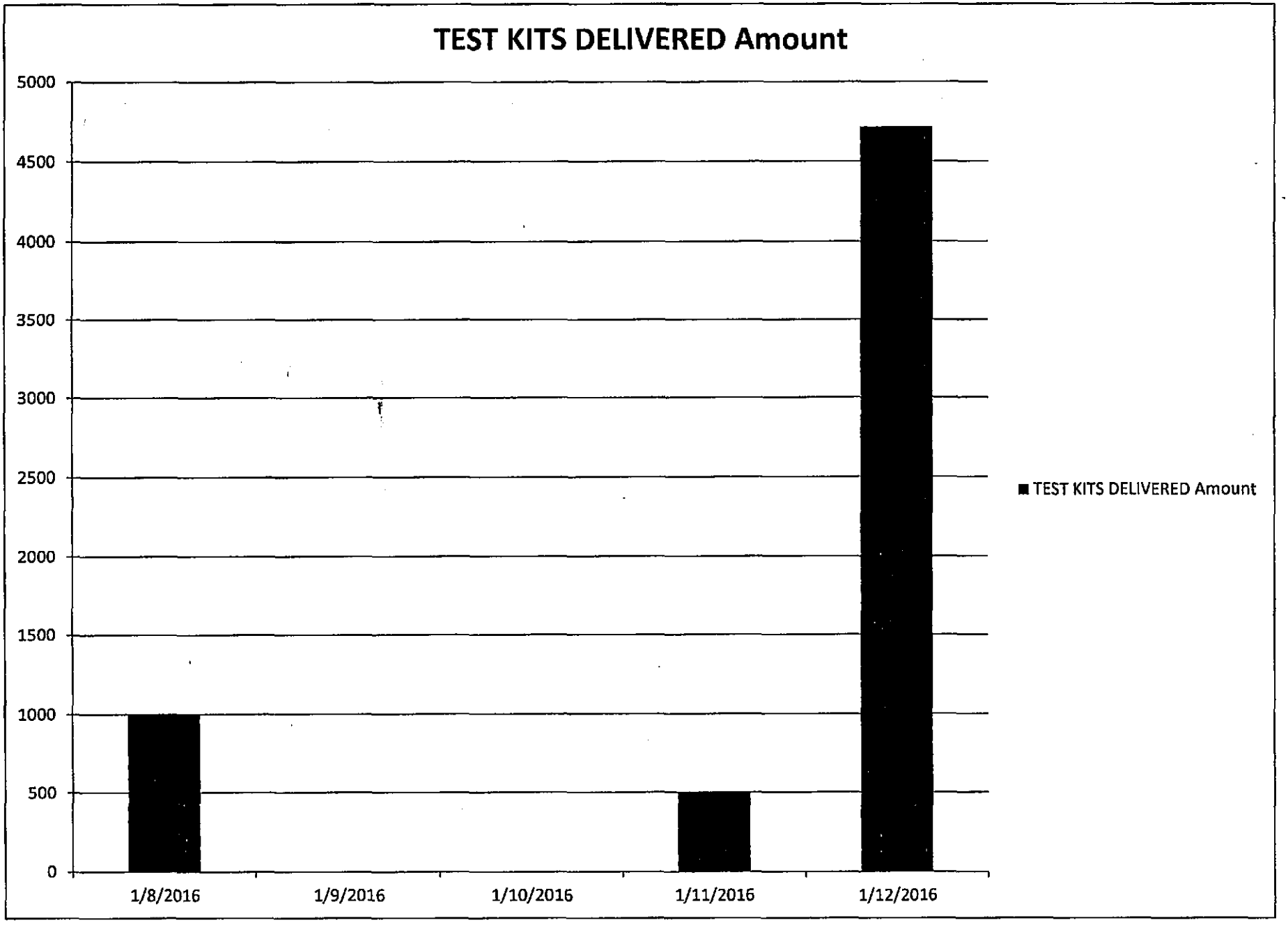
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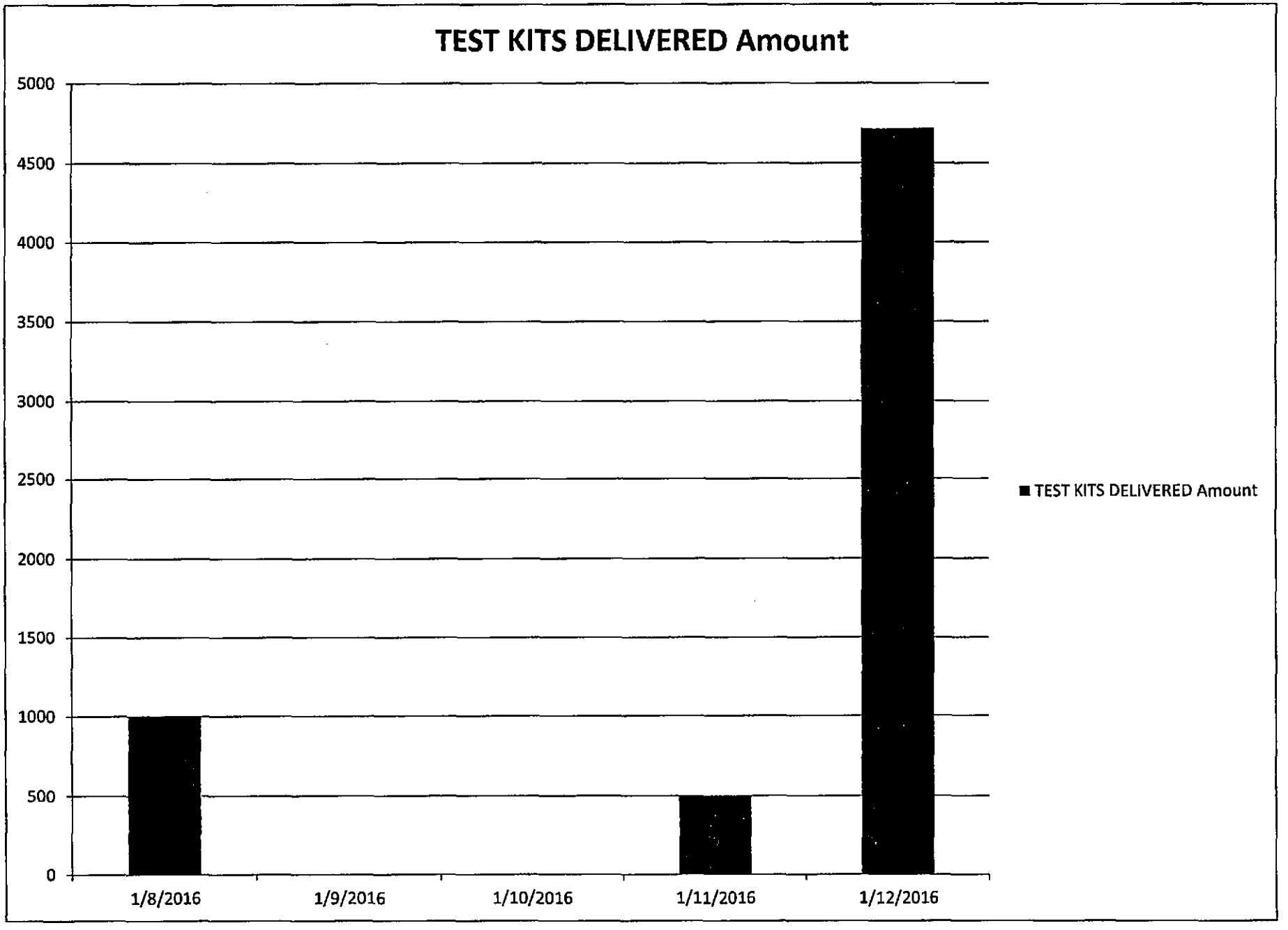
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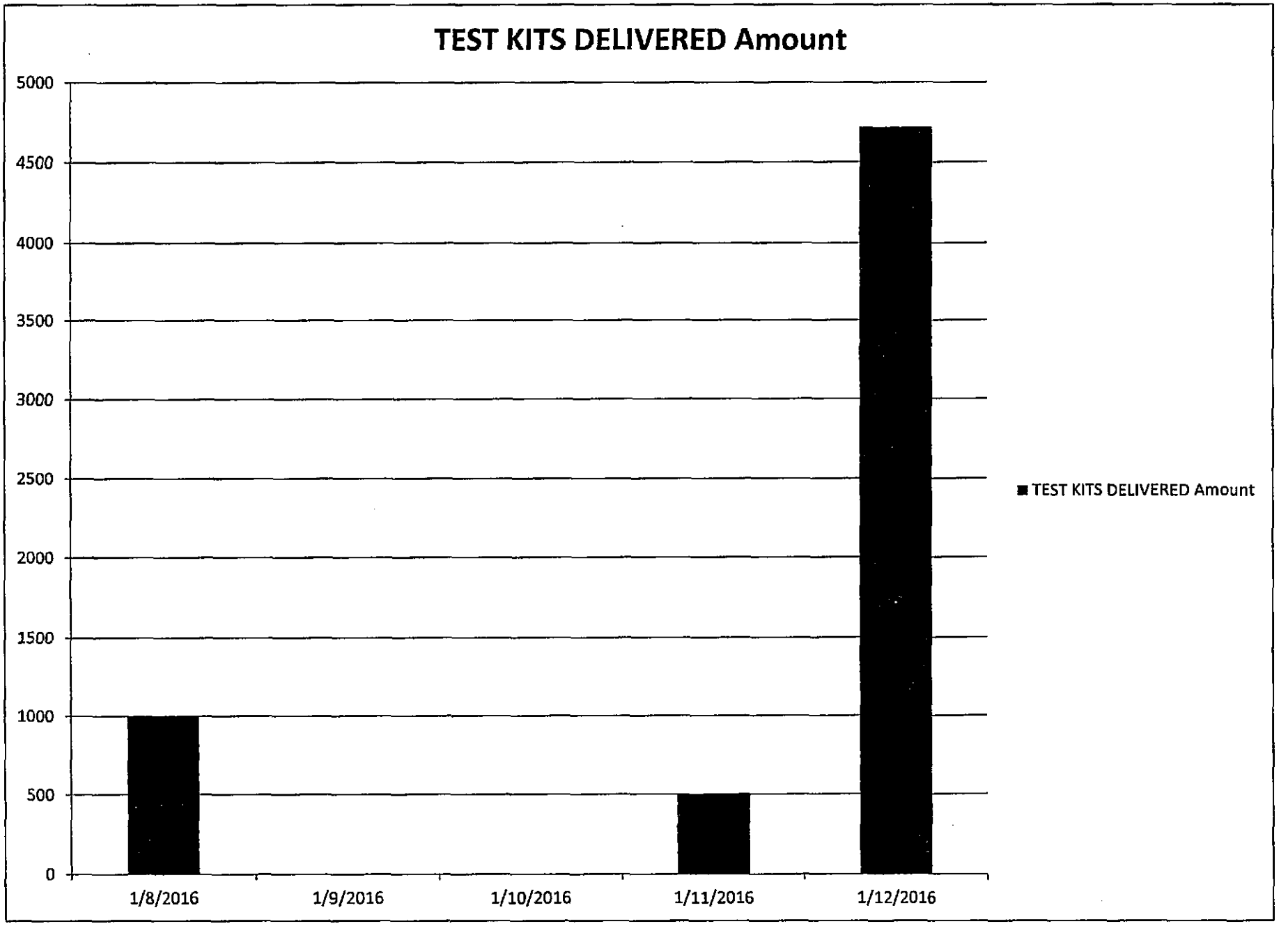
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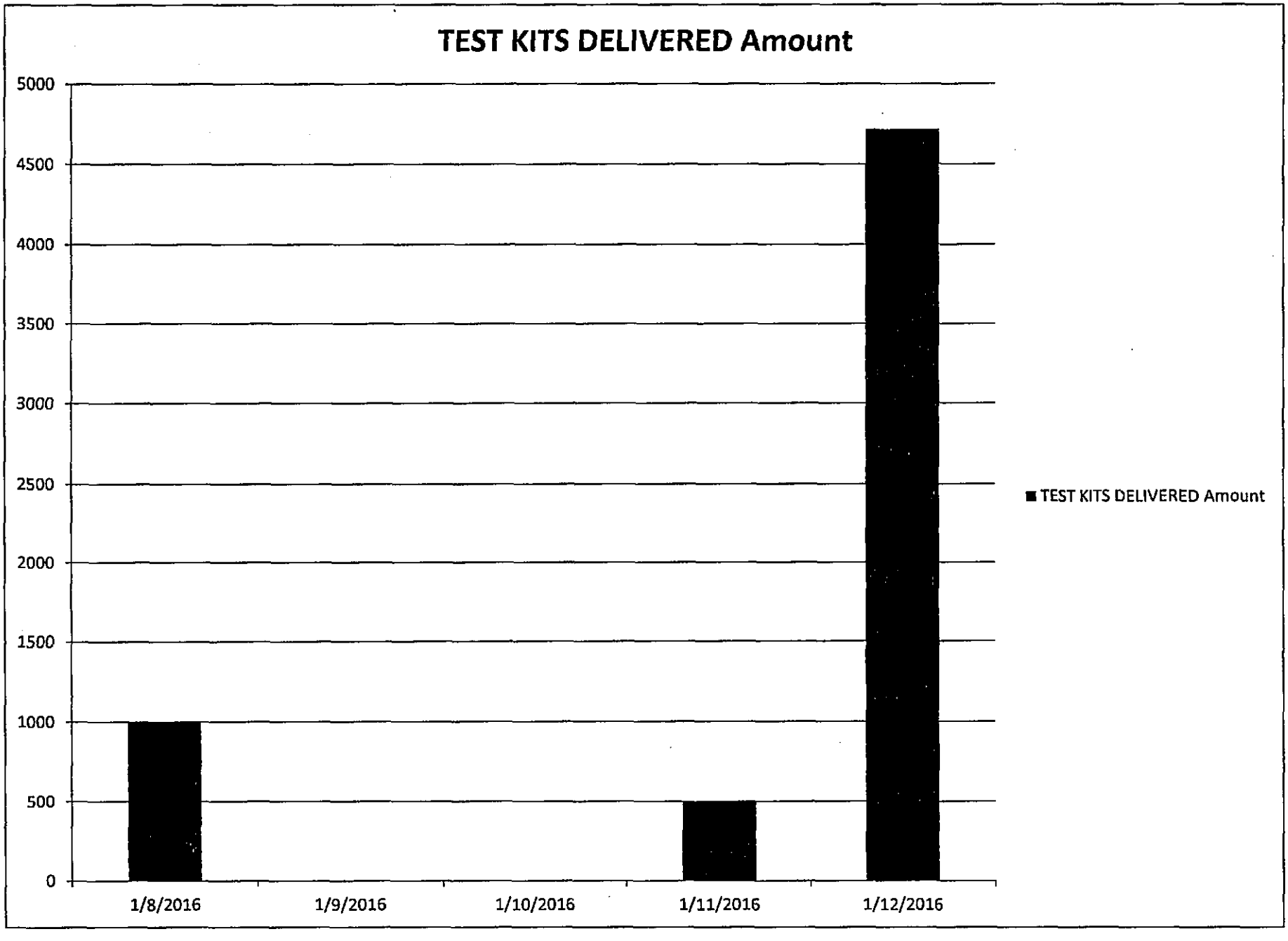
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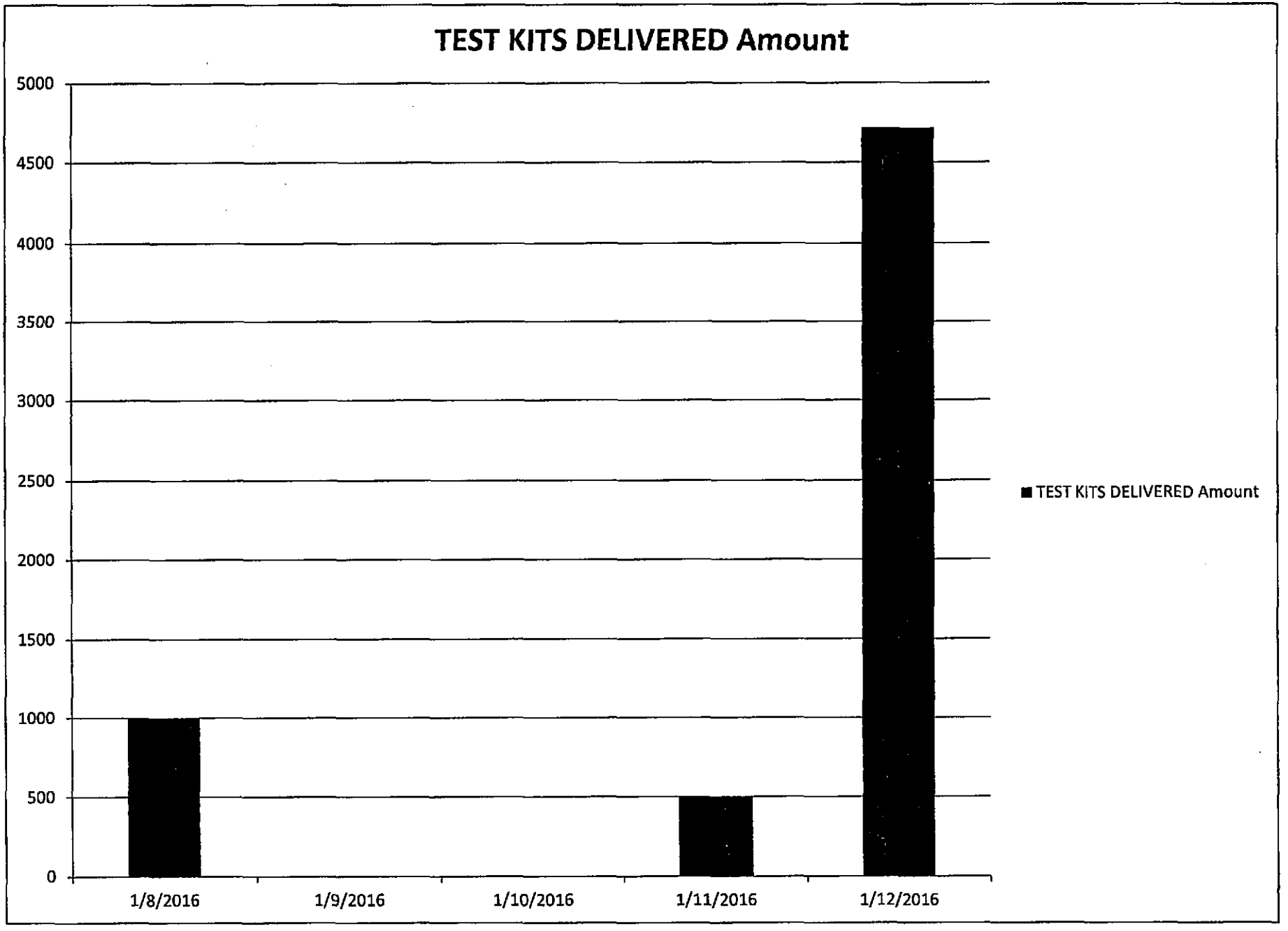
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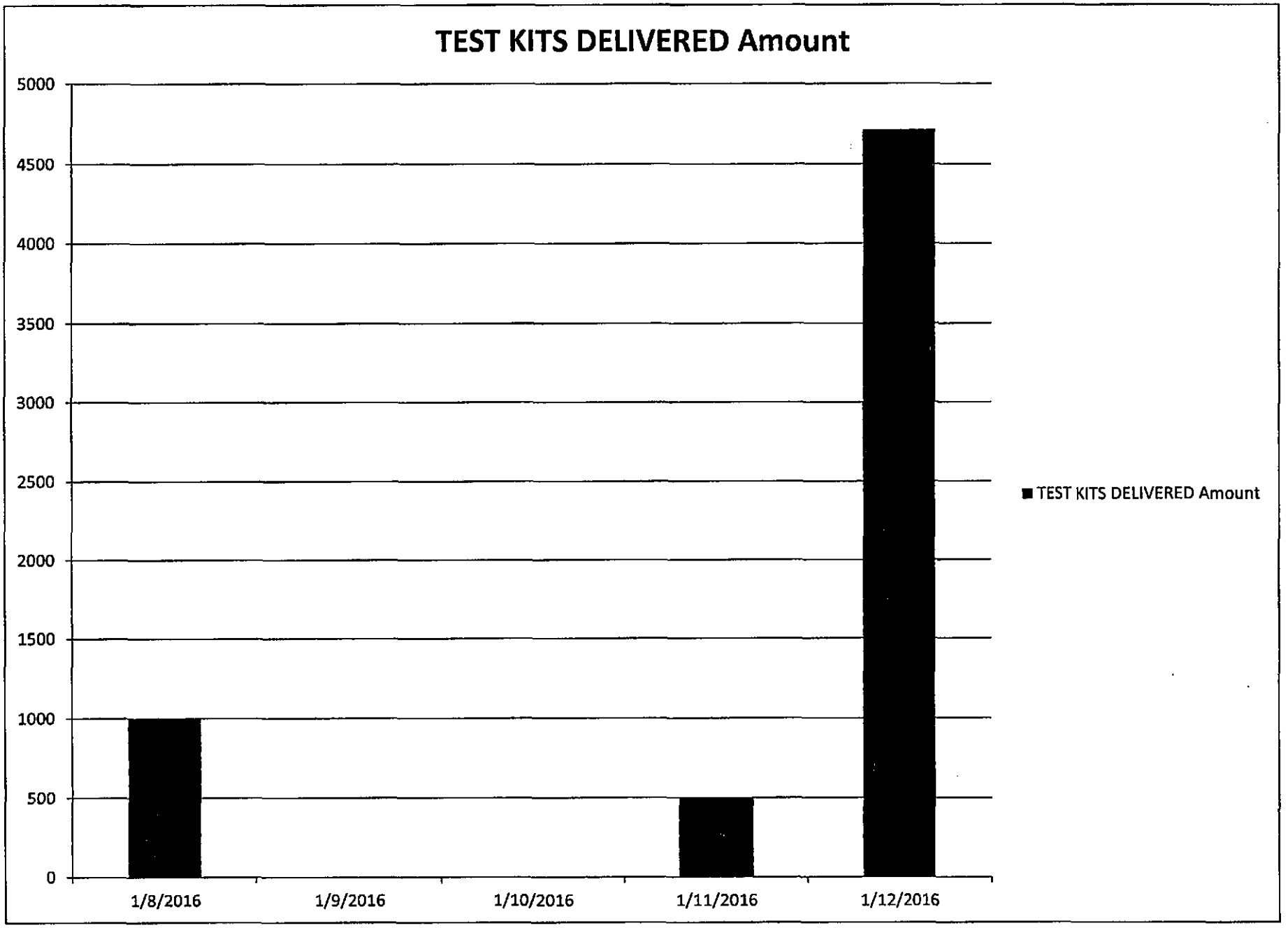
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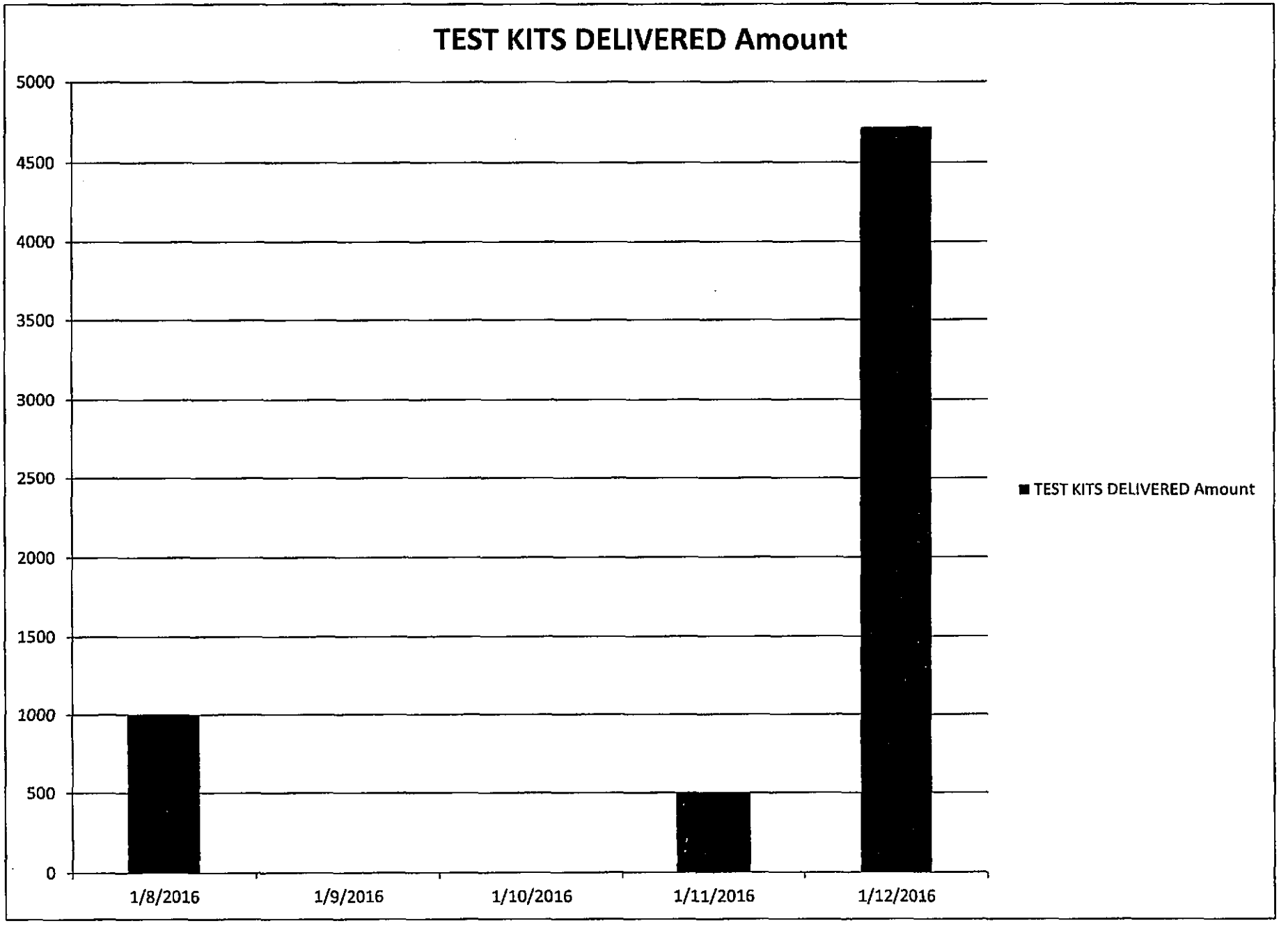
TEST KITS DELIVERED Amount
5000
4500
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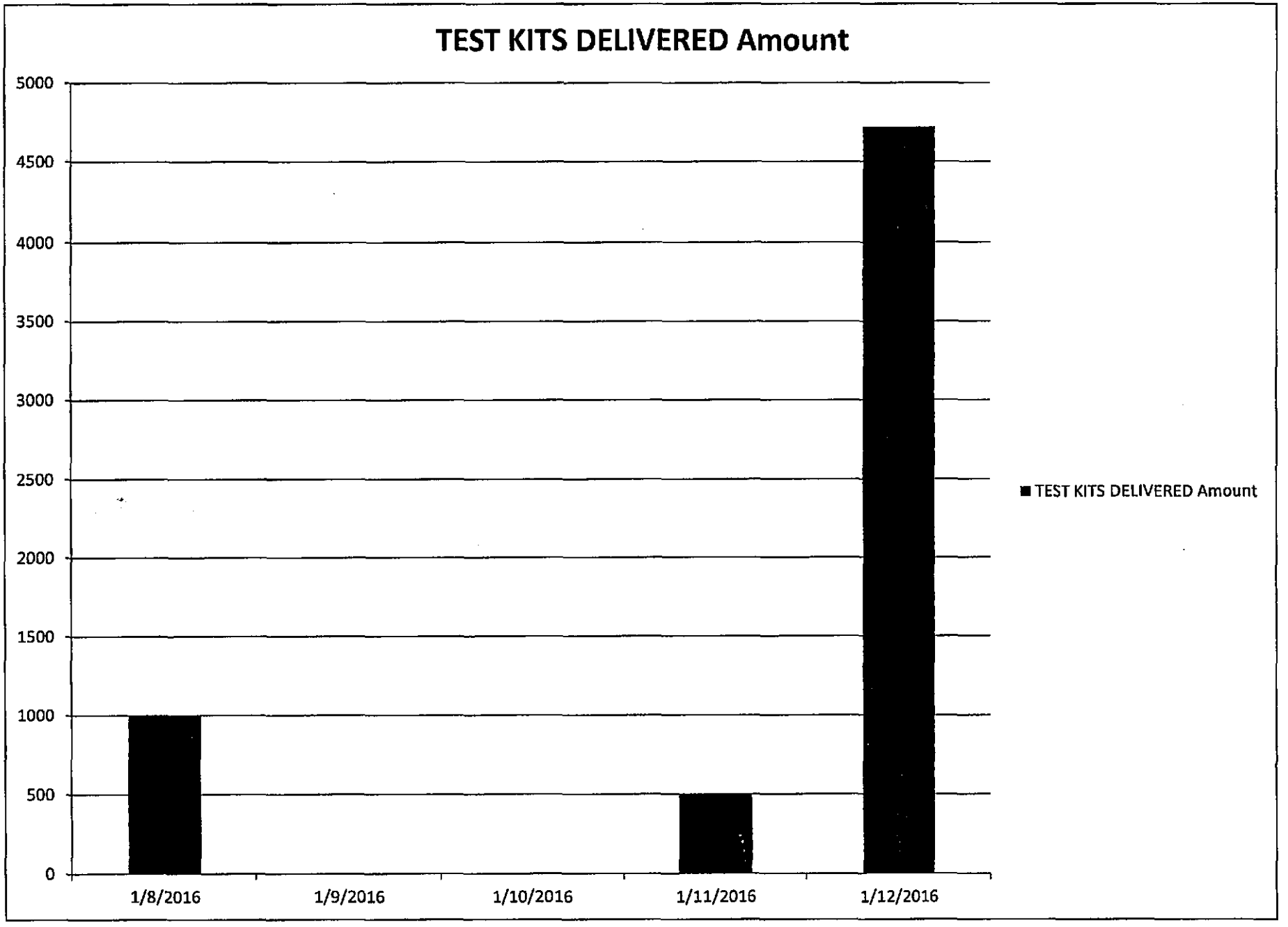
0
1/8/2016
1/9/2016
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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1/8/2016
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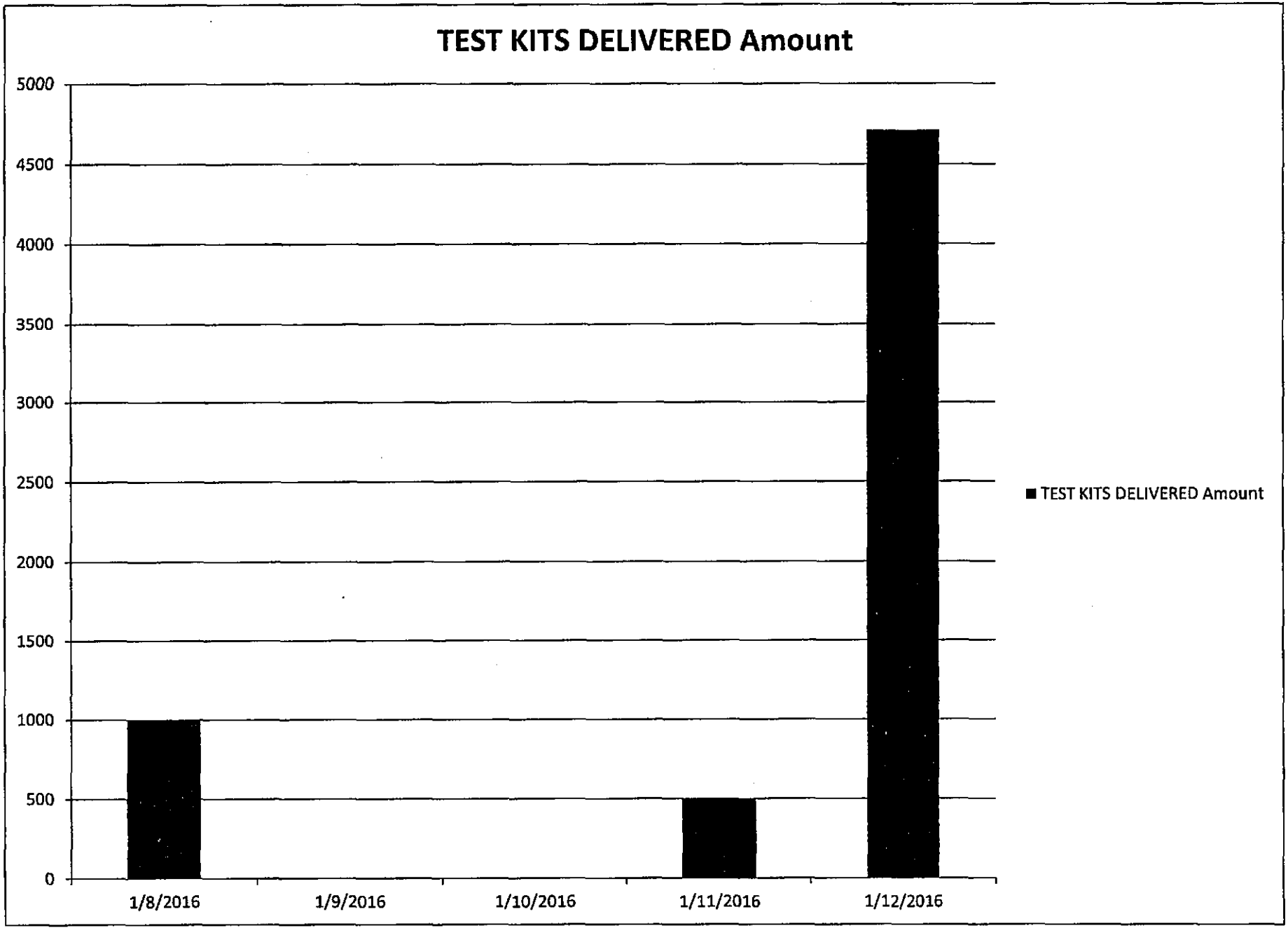
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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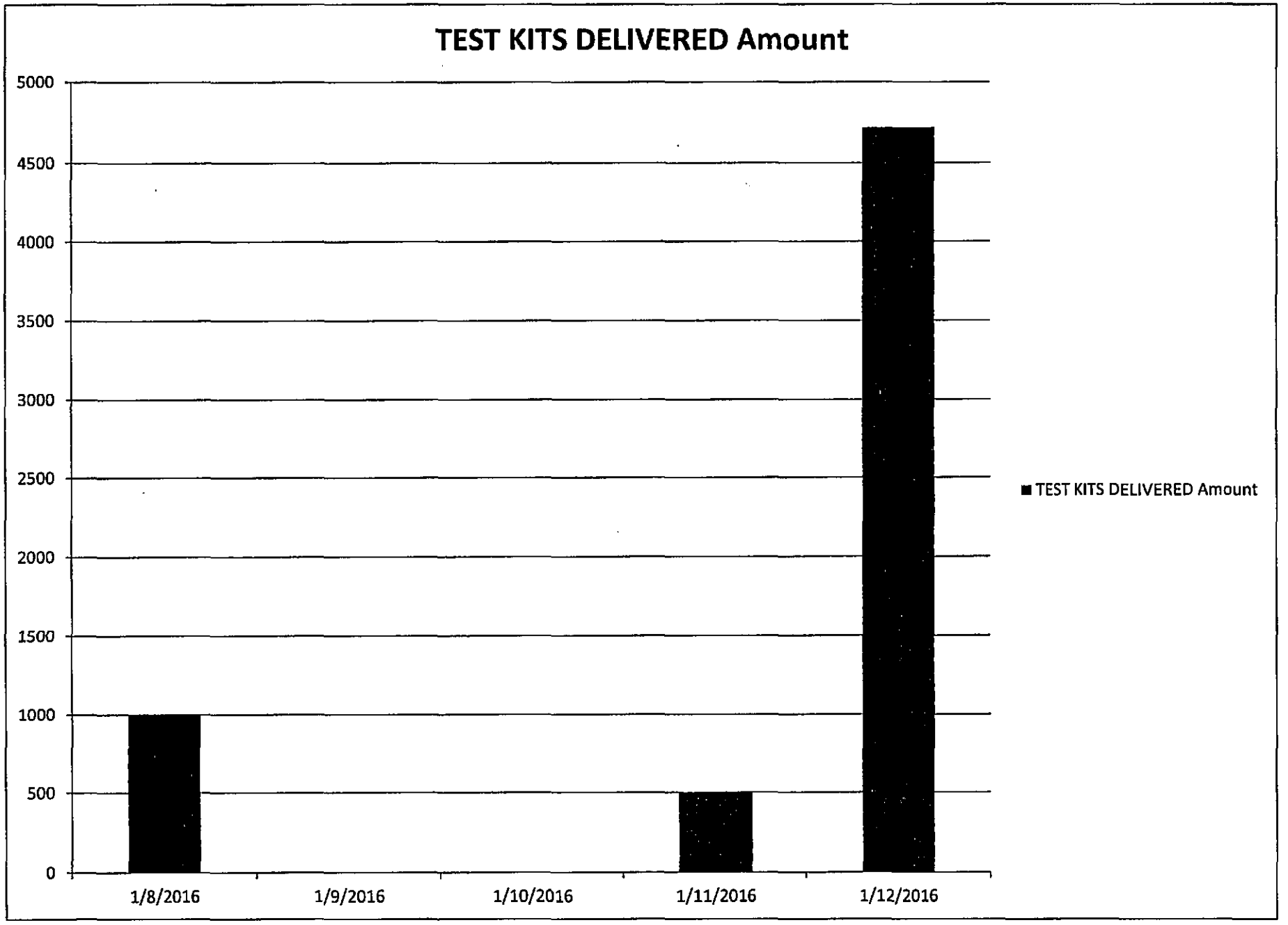
1/8/2016
1/9/2016
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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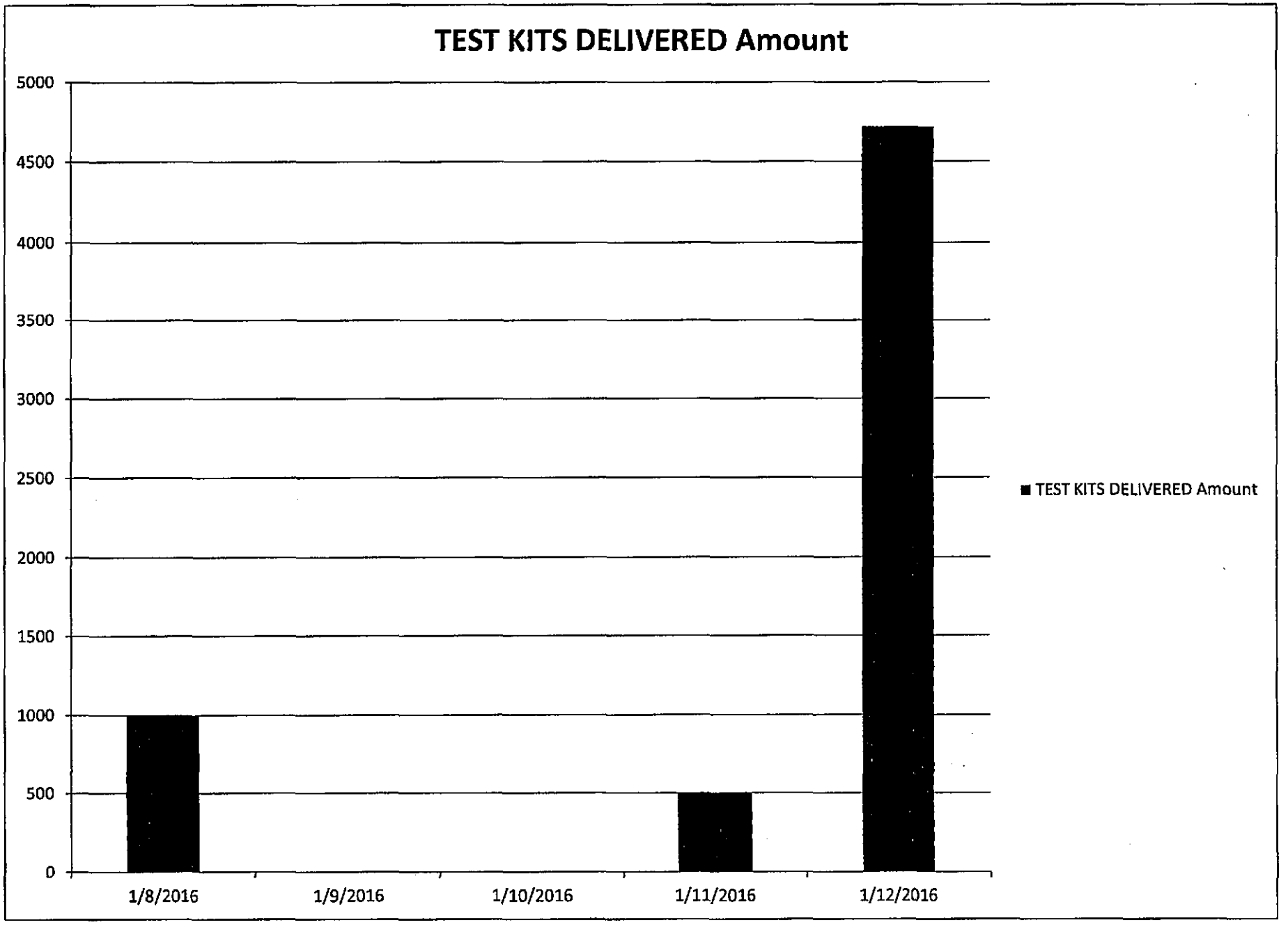
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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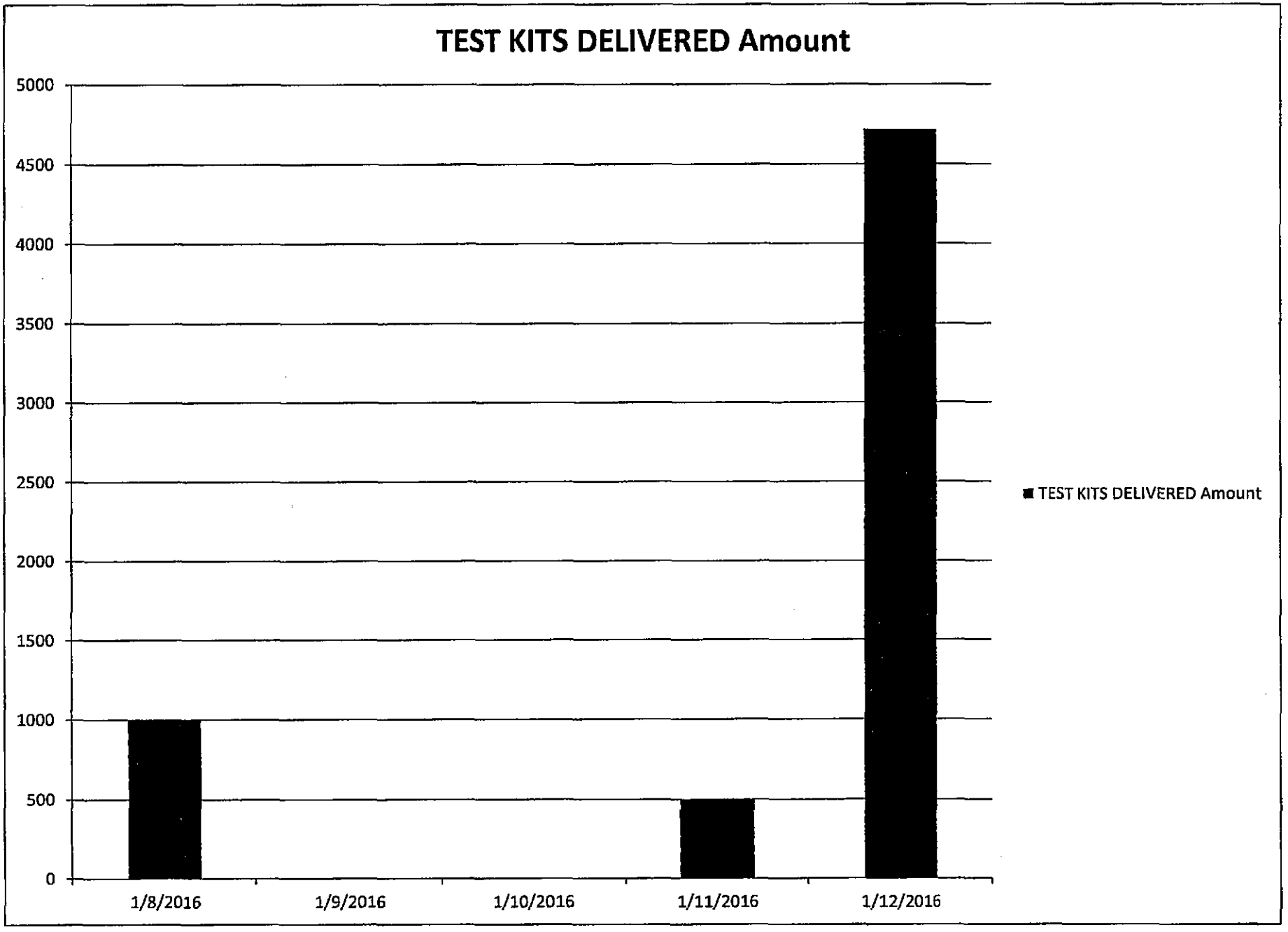
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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1/11/2016
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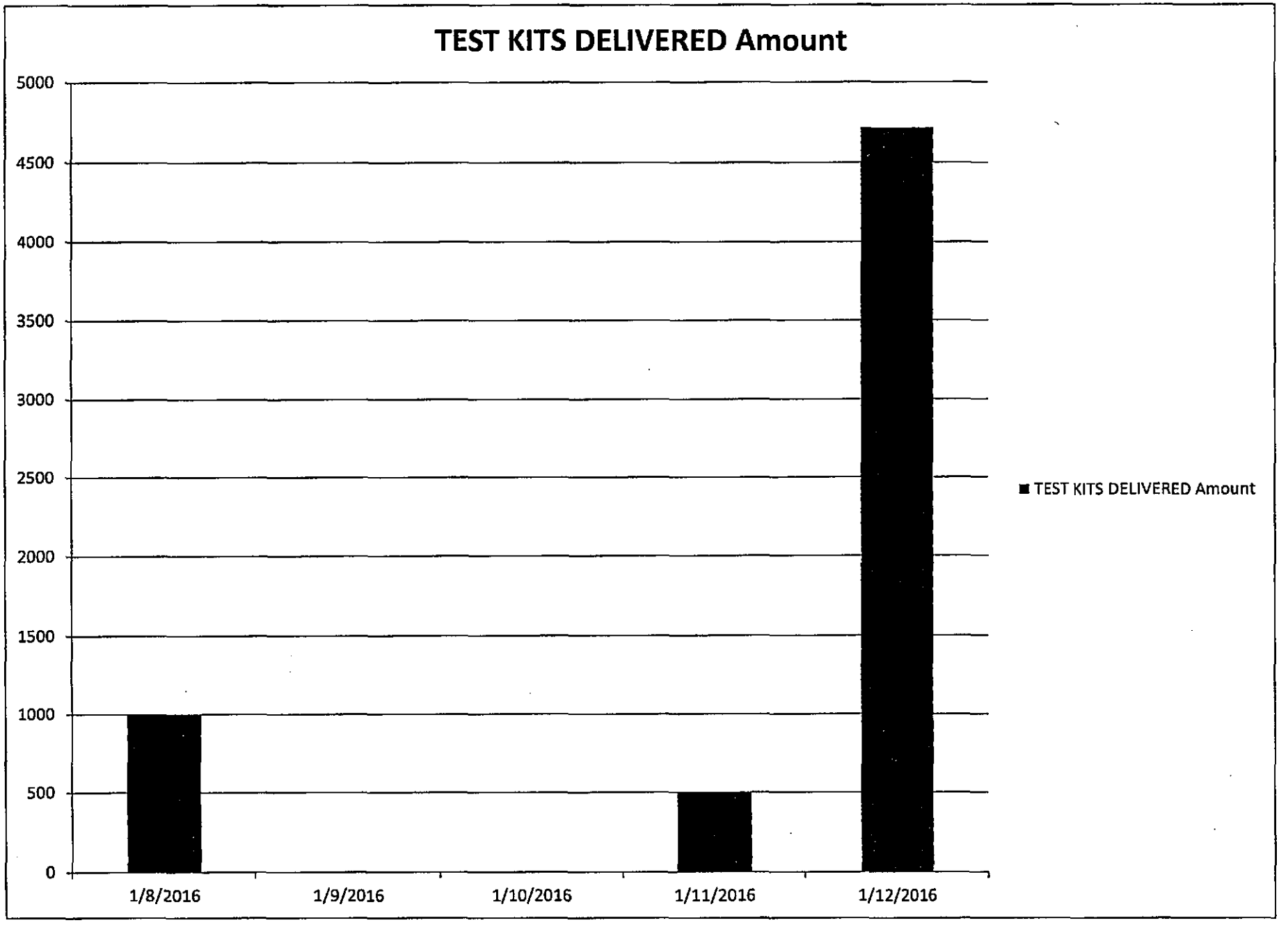
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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1/8/2016
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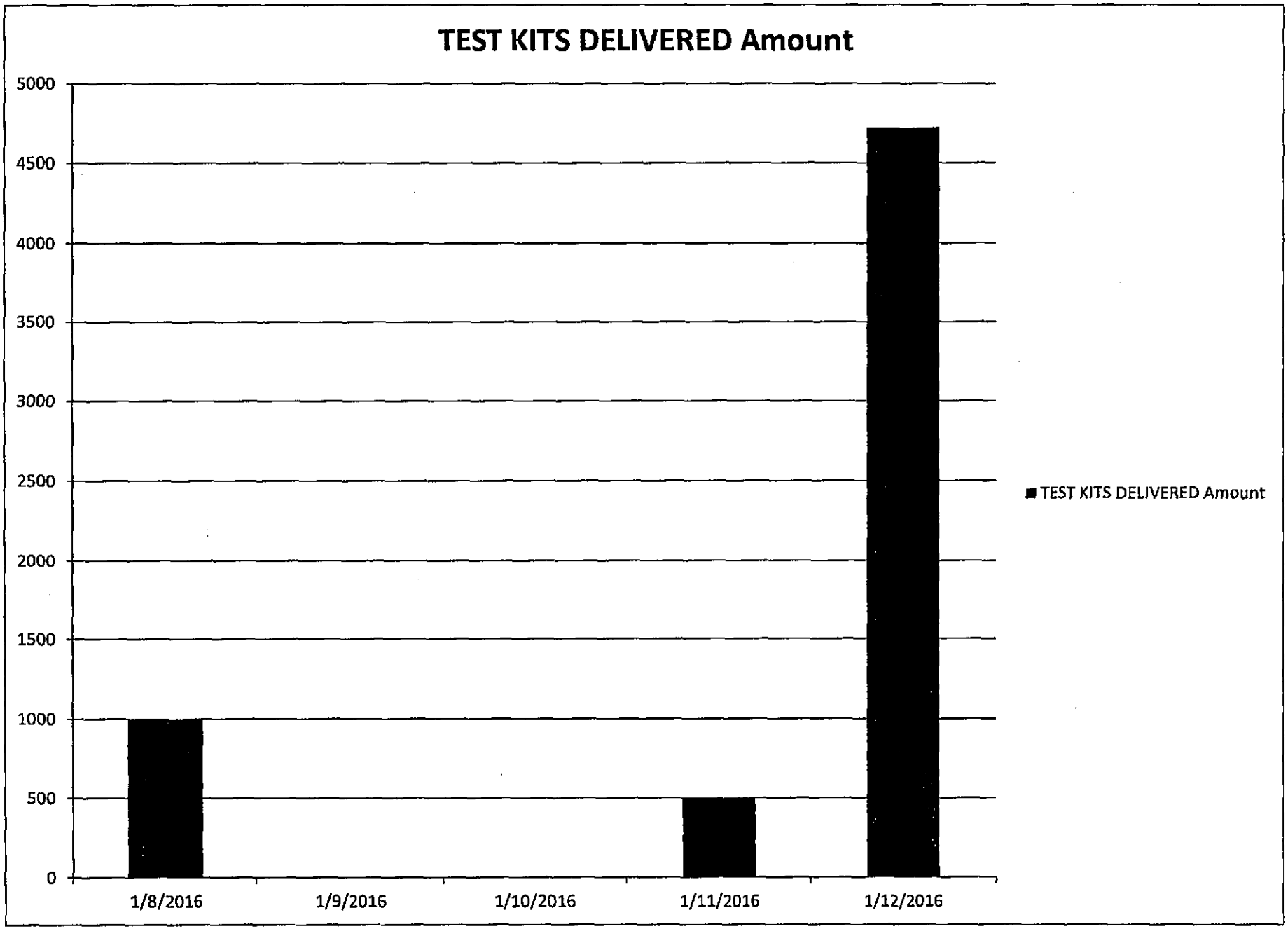
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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1/8/2016
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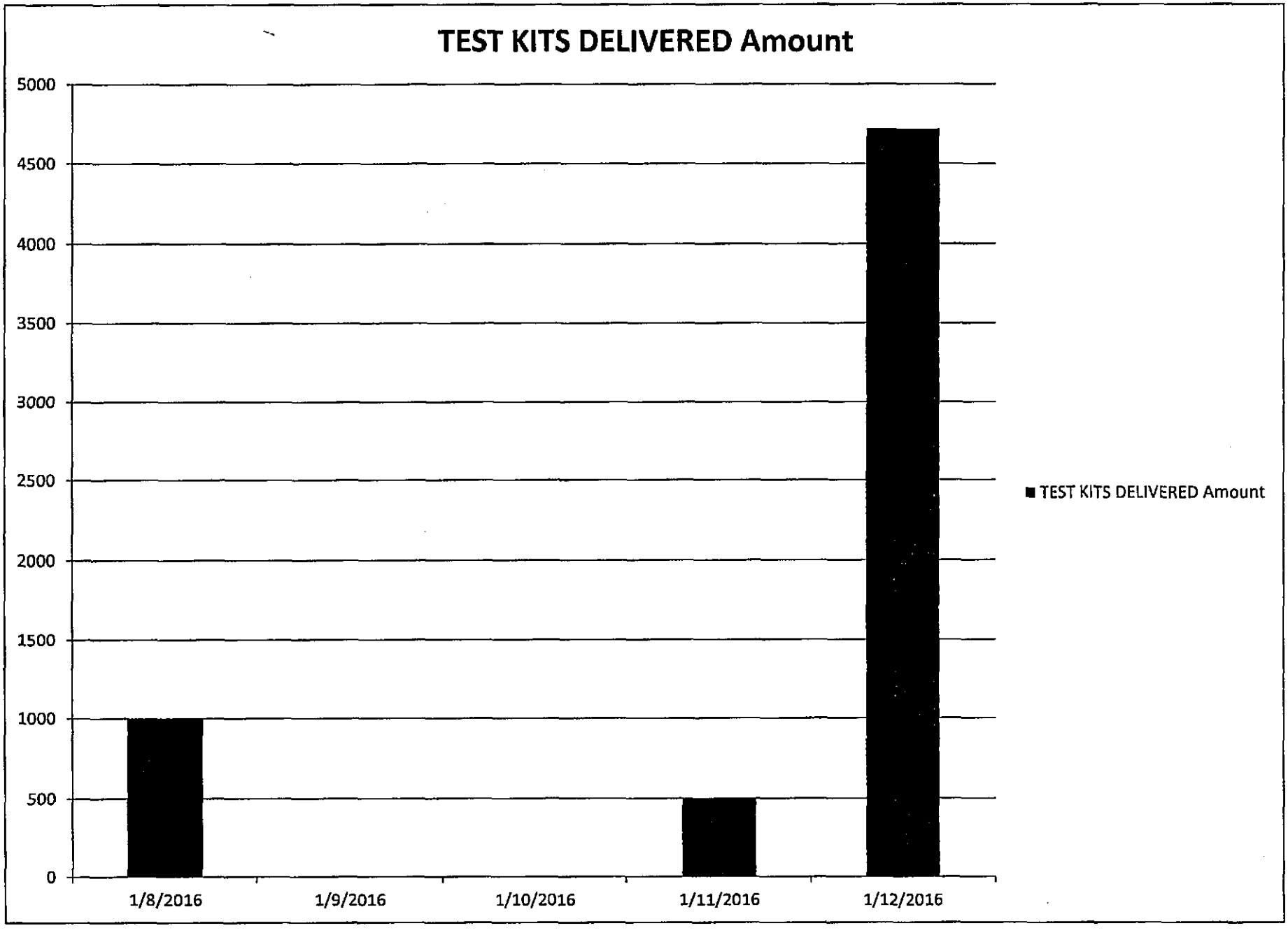
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
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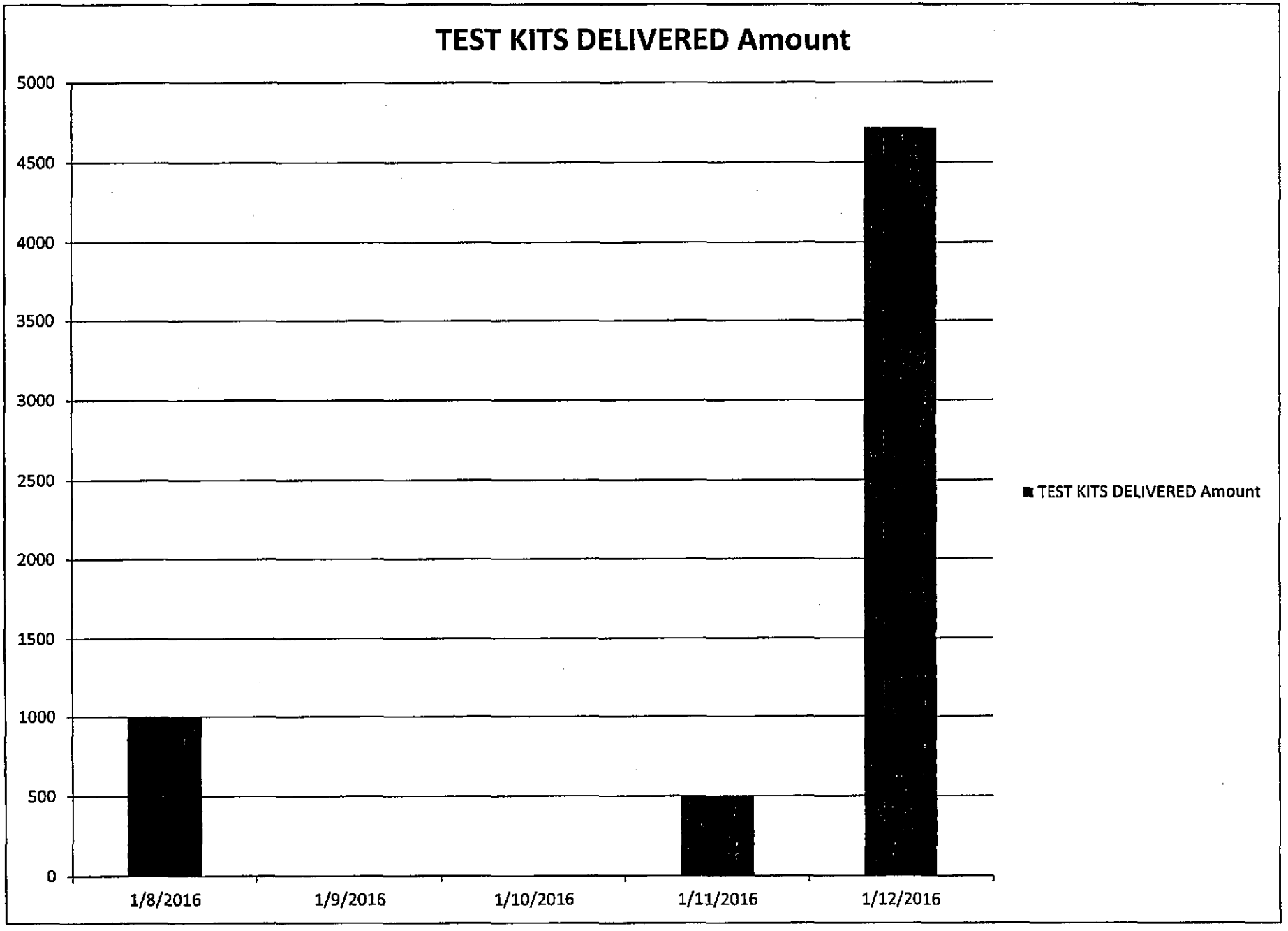
1/8/2016
1/9/2016
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
5000
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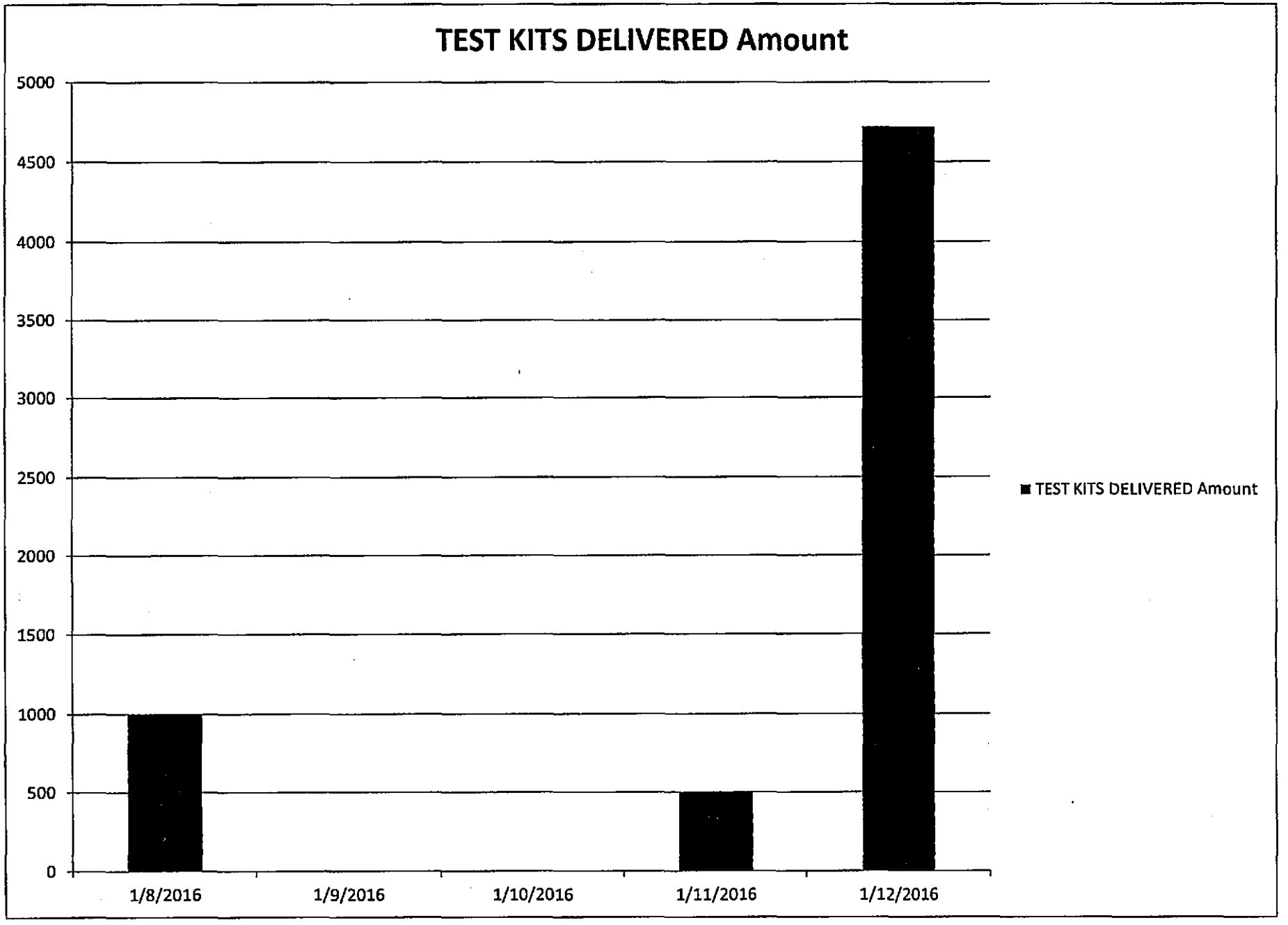
1/8/2016
1/9/2016
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
5000
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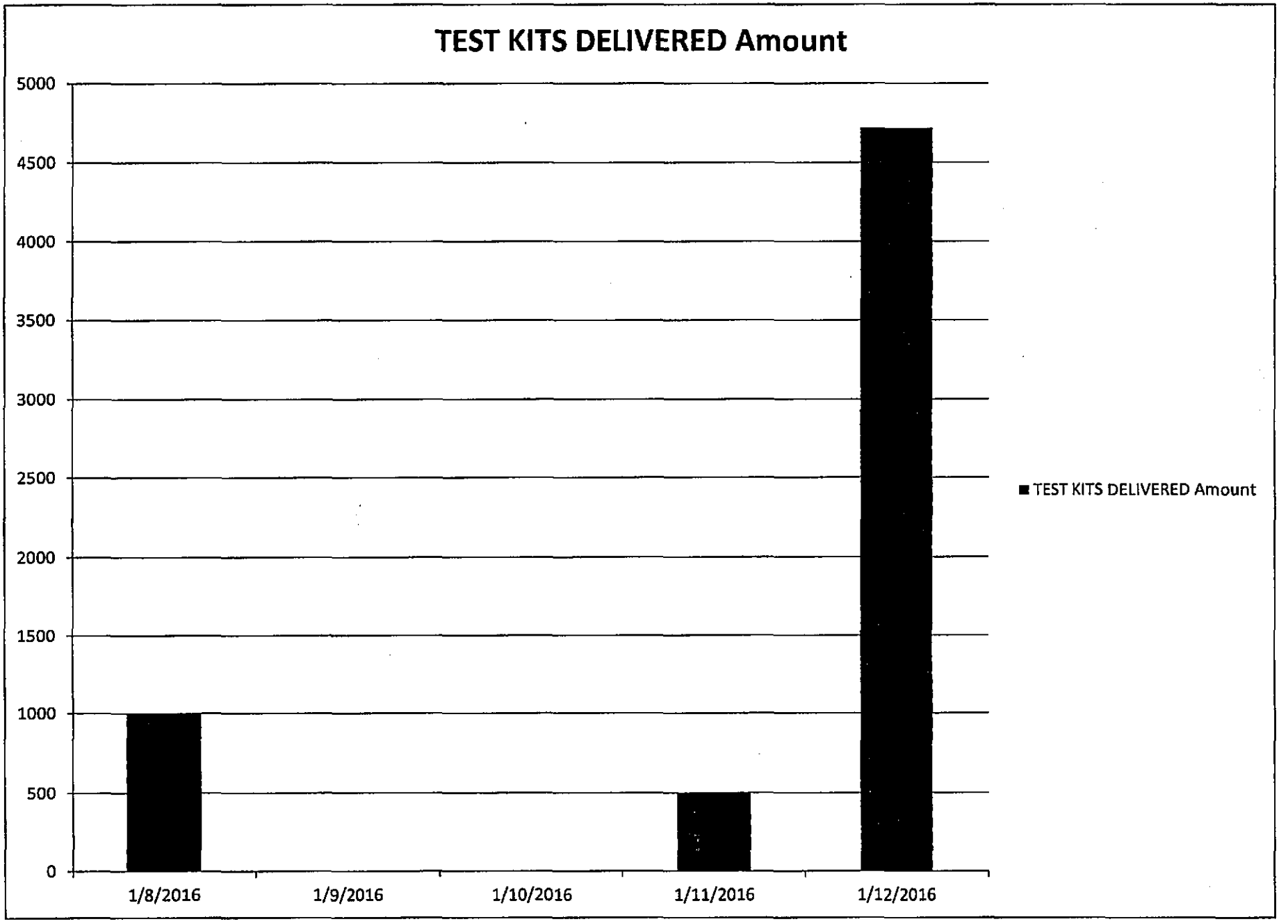
1/8/2016
1/9/2016
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount


TEST KITS DELIVERED Amount
5000
4500
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2500
2000
1500
1000
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0
1/8/2016
1/9/2016
1/10/2016
1/11/2016
1/12/2016
TEST KITS DELIVERED Amount

| TEST KITS DELIVERED | |
|---|---|
| Date | Amount |
| 1/8/2016 | 1000 |
| 1/11/2016 | 500 |
| 1/12/2016 | 1382 |
| 1/12/2016 | 4719 |

| TEST KITS ON ORDER NOT YET DELIVERED | | | |
|---|---|---|---|
| Date | Amount | Expected Delivery Date | |
| 1/8/2016 | 1020 | Shipping 1/12 est arrival 1/14-15 | |
| 1/11/2016 | 10,140 | Shipping 1/14 est arrival 1/18-19 | |
| | 7200 | Ship 1/14 est arrival 1/18-19 | Lab conducting |
| | 10,800 | Ship 1/19 est arrival 1/21-22 | testing on product |
| | 3600 | Ship by end of month | |

## Strobel, Pamela (MSP)

**From:** Katarsky, Anthony (MSP)
**Sent:** Friday, February 12, 2016 1:14 PM
**To:** Briggs, Brianna (MSP)
**Cc:** Kelenske, Chris (MSP); Strobel, Pamela (MSP); Garza, Oralya (MSP)
**Subject:** RE: CR-20012653 Flint FOIA

Capt Kelenske and I also have numerous emails. We may find others once we begin searching.

---

**From:** Briggs, Brianna (MSP)
**Sent:** Friday, February 12, 2016 11:27 AM
**To:** Katarsky, Anthony (MSP)
**Cc:** Garza, Oralya (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
**Subject:** FW: CR-20012653 Flint FOIA
**Importance:** High

Tony,

We need to respond this FOIA request, aside from the ongoing FOIA activity. I have copied the planners who I believe worked on the emergency declaration. This is due to the FOIA unit by next Friday, February 19. I will schedule a meeting.

Do you believe this would exceed 250 pages? I believe it would exceed the 2 hours to pull, copy and redact the documentation, unless there is very limited correspondence.

Thanks,
Brianna

---

**From:** Goodwin, Bethany (MSP)
**Sent:** Tuesday, February 09, 2016 4:28 PM
**To:** Briggs, Brianna (MSP)
**Subject:** CR-20012653 Flint FOIA

Ma'am,

The Department has received the following FOIA request:

"any and all email communication between employees at the Department of State Police between Department of State Police employees with those of other state departments, the Executive Office of Governor Rick Snyder and with the city of Flint, discussing the subject of an emergency declaration regarding the Flint water crisis." The requestor would like all communication from7/1/15 through 1/5/16.

Can you please let me know if the Department has responsive documents pertaining to this request? If this request is going to require over 2 man hours and 250 pages of documents please contact me before gathering the documents.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police

P.O. Box 30634
Lansing, MI 48909
517-284-3131

**PLEASE NOTE:** The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Leix, Ron (MSP)
**Sent:** Friday, February 12, 2016 12:28 PM
**To:** Hinkley, Lori (MSP)
**Cc:** Strobel, Pamela (MSP); Katarsky, Anthony (MSP)
**Subject:** Flint Water Document Estimate

**Importance:** High

Hi Lori,

Here's what I have in my possession:

"Flint Water" emails – 1,241
"Flint Water" JIC Flash drive documents – 402 files
"Flint Water" incident documents – 208 files
"Flint Water" file – 50 pages

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

**PLEASE NOTE:** Effective **February 1, 2016**, the **Michigan State Police, Emergency Management and Homeland Security Division** is moving.

My new contact information will be:

Phone: 517-284-3962
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Zarotney, Greg (MSP)
**Sent:** Thursday, February 11, 2016 5:01 PM
**Subject:** URGENT - Records Request
**Importance:** High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

## Strobel, Pamela (MSP)

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**Sent:** Thursday, February 11, 2016 5:01 PM
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Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

*A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY*

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, February 11, 2016 8:19 AM
**To:** MSP-SEOC11; Mankowski, Mary (MSP)
**Subject:** RE: Recording Donations

I don't think there is a need to also enter them into the spreadsheet. We will be able to pull a report once all the back sheets get entered into MI CIMS. Great question!

Thank you,
Pam

---

**From:** MSP-SEOC11
**Sent:** Wednesday, February 10, 2016 7:42 PM
**To:** Strobel, Pamela (MSP); MSP-SEOC11
**Subject:** Recording Donations

Pam,

*Are we going to continue entering donations on the spreadsheet in addition to putting the information on the Pipeline and in MI-CIMS?*

Thanks,
Mary K

State Emergency Operations Center
Logistics Support
MSP-SEOC11@michigan.gov
**517-284-3884**

## Strobel, Pamela (MSP)

**From:** MSP-SEOC11
**Sent:** Wednesday, February 10, 2016 7:42 PM
**To:** Strobel, Pamela (MSP); MSP-SEOC11
**Subject:** Recording Donations

Pam,

Are we going to continue entering donations on the spreadsheet in addition to putting the information on the Pipeline and in MI-CIMS?

Thanks,
Mary K

State Emergency Operations Center
Logistics Support
MSP-SEOC11@michigan.gov
517-284-3884

## Strobel, Pamela (MSP)

**From:** Thelen, Richard (DHHS)
**Sent:** Tuesday, February 09, 2016 11:32 AM
**To:** Strobel, Pamela (MSP); MSP-SEOC11; Jonker-Burke, Samuel (MSP)
**Subject:** FW: SITREP - Revised 2/8/16

FYI

**From:** Geller, Jennifer (DHHS)
**Sent:** Tuesday, February 9, 2016 11:16 AM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; checcepi <checcepi@michigan.gov>
**Cc:** Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>
**Subject:** SITREP - Revised 2/8/16

### As of February 8, 2016

| | Distributed 2/8 | Distributed 2/1-2/8 | Distributed 10/15-2/16 |
|---|---|---|---|
| Brita Filters | 436 | 457 | 13,641 |
| Zero Water Pitchers | 241 | 285 | 843 |
| PUR Filters | 574 | 658 | 914 |
| Replacement Cartridges - Brita | 1,833 | 1,884 | 5,593 |
| Replacement Cartridges - PUR | 1,012 | 1,129 | 1,784 |
| Replacement Cartridges - Zero | 142 | 223 | 652 |

Jennifer R. Geller, SEMA for Deputy Director
Field Operations Administration
Michigan Department of Health & Human Services
Phone: 517-241-5168
Fax: 517-241-7526

MDHHS
Michigan Department of Health & Human Services

## Strobel, Pamela (MSP)

**From:** Suarez, Malyssa (MSP)
**Sent:** Tuesday, February 09, 2016 10:39 AM
**To:** Strobel, Pamela (MSP); Mankowski, Mary (MSP)
**Cc:** Barcroft, Jaclyn (MSP)
**Subject:** RE: Donations Board in MI CIMS

Pam,

I have made the changes you requested. As Jaclyn stated, we could not add the Warehouse names to the Warehouse dropdown list options since the board needs to fit all incidents. Instead, we removed the Warehouse dropdown list and added a free text field for the user to type in the Warehouse name. I also added a column for Warehouse to the list view.

Lastly, the reason why some of the records were erroring out when the Details View loaded is because the Quantity field needs to have numbers only. The records causing errors all had words/special characters in this field causing the Details view to fail when it tried to load that field as a number value. I updated the problem records so they should load without issue now. Please let the users of this board know that only numbers should be entered in the Quantity field.

Let me know if you have any questions.

Malyssa

---

From: Strobel, Pamela (MSP)
Sent: Monday, February 08, 2016 2:54 PM
To: Suarez, Malyssa (MSP); Mankowski, Mary (MSP)
Cc: Barcroft, Jaclyn (MSP)
Subject: RE: Donations Board in MI CIMS

After reviewing with MCSC and MDHHS, below are some additional updates:

♦ After Donation End Date field-add another field Estimated Date of Arrival (include a calendar) ♦ In Category field add - Water, Filters, Replacement Cartridges ♦ Under Storage Requirements - default to Dry ♦ Warehouse field - make it a requirement and add Other

Question-can we identify the warehouses instead of 1,2,3,4?
Warehouse 1-Clio
Warehouse 2-Pierson (Kroger)
Warehouse 3-Food Bank
Warehouse 4-Catholic Charities
Other

Thank you so much!
Pam

---

From: Suarez, Malyssa (MSP)

Sent: Friday, February 05, 2016 3:55 PM
To: Strobel, Pamela (MSP); Mankowski, Mary (MSP)
Cc: Barcroft, Jaclyn (MSP)
Subject: Donations Board in MI CIMS

All,

A test version of the Donations board is in MI CIMS and ready for you to test/review. The test version is called TEST Donations and can be found towards the end of the Boards section in the control panel. To access this board, you will have to log in as the SEOC LOG Logistics Section Chief position. Please make sure to use the MI CIMS Training incident for your testing of the board.

While you test/review the board, please note and send us any issues or recommendations you may have.

Let us know if you have any questions.

Malyssa

## Strobel, Pamela (MSP)

**From:** Thelen, Richard (DHHS)
**Sent:** *Tuesday, February 09, 2016 10:30 AM*
**To:** Chamberlain, Kerry (DHHS); Puls, Susan (DHHS); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); Martus, David (DHHS); Veeser, Chad (DHHS)
**Cc:** Strobel, Pamela (MSP)
**Subject:** Donations in MI CIMS

Hi everyone,

I was just told that the warehouse field on the Donations board in MI CIMS, was changed to a text field instead of a drop down box. For consistency purposes please use the following warehouse text

Clio
Pierson
Food Bank
Catholic Charities

Or the actual name of the location if it isn't one of the above four.

Please let me know if you have any comments on this, or it doesn't make sense. We just want to have some consistency with it right off the bat, for reporting purposes down the road.

Thank you for all your help on this.

Richard Thelen
Human Services Emergency Management Coordinator
Michigan Department of Health & Human Services
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness & Response
201 Townsend Street
Lansing, MI 48913
517-335-0151
(cell)
ThelenR4@michigan.gov

## Strobel, Pamela (MSP)

**From:** Barcroft, Jaclyn (MSP)
**Sent:** Monday, February 08, 2016 5:12 PM
**To:** Strobel, Pamela (MSP); Suarez, Malyssa (MSP); Mankowski, Mary (MSP)
**Subject:** RE: Donations Board in MI CIMS

Malyssa will have to take a look at these items tomorrow.

As for labeling the Warehouses with specific names we will have to look at that. Again we cannot customize this board to a specific incident - but need to leave it more generic to cover any disaster.

Thanks!
Jaclyn

-----Original Message-----
From: Strobel, Pamela (MSP)
Sent: Monday, February 08, 2016 2:55 PM
To: Suarez, Malyssa (MSP); Mankowski, Mary (MSP)
Cc: Barcroft, Jaclyn (MSP)
Subject: RE: Donations Board in MI CIMS

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*Question-can we identify the warehouses instead of 1,2,3,4?*
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Warehouse 3-Food Bank
Warehouse 4-Catholic Charities
Other

Thank you so much!
Pam

---

From: Suarez, Malyssa (MSP)
Sent: Friday, February 05, 2016 3:55 PM
To: Strobel, Pamela (MSP); Mankowski, Mary (MSP)
Cc: Barcroft, Jaclyn (MSP)
Subject: Donations Board in MI CIMS

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While you test/review the board, please note and send us any issues or recommendations you may have.

Let us know if you have any questions.

Malyssa

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Monday, February 08, 2016 2:55 PM
**To:** Suarez, Malyssa (MSP); Mankowski, Mary (MSP)
**Cc:** Barcroft, Jaclyn (MSP)
**Subject:** RE: Donations Board in MI CIMS

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Warehouse 4-Catholic Charities
Other

Thank you so much!
Pam

---

From: Suarez, Malyssa (MSP)
Sent: Friday, February 05, 2016 3:55 PM
To: Strobel, Pamela (MSP); Mankowski, Mary (MSP)
Cc: Barcroft, Jaclyn (MSP)
Subject: Donations Board in MI CIMS

All,

A test version of the Donations board is in MI CIMS and ready for you to test/review. The test version is called TEST Donations and can be found towards the end of the Boards section in the control panel. To access this board, you will have to log in as the SEOC LOG Logistics Section Chief position. Please make sure to use the MI CIMS Training incident for your testing of the board.

While you test/review the board, please note and send us any issues or recommendations you may have.

Let us know if you have any questions.

Malyssa

## Strobel, Pamela (MSP)

**From:** MSP-SEOC11
**Sent:** Sunday, February 07, 2016 8:12 PM
**To:** MSP-seoclgc; Holmes, Virginia (DHHS); Thelen, Richard (DHHS); MSP-EOC-MDCH; MSP-EOC-MDHS; Lixey-Terrill, Jennifer (DHHS); Chamberlain, Kerry (DHHS); Puls, Susan (DHHS)
**Cc:** MSP-SEOC11; Strobel, Pamela (MSP)
**Subject:** Donation list
**Attachments:** Donations Report from CSC as of 2-7 w EMHSD Additions.xlsx

All,

Please see the combined list of donations from MCSC, Pipeline Collaboration document, and the list that the SEOC Logistic Chief has received.

We will use this list to enter the donations into MI CIMS for the donation management. There may be some duplicates still, as they get entered, we should be able to catch them.

I look forward to working with all of you tomorrow!

Thank you,
Pam Strobel

State Emergency Operations Center
Logistics Support
517-284-3886

## Strobel, Pamela (MSP)

**From:** MSP-seocfgc
**Sent:** Sunday, February 07, 2016 4:11 PM
**To:** MSP-EMHSD-Division
**Cc:** MSP-seoclgc; MSP-SEOCOPSC
**Subject:** Additional DCDS Coding - City of Flint
**Attachments:** Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

## Strobel, Pamela (MSP)

**From:** Bouffard, Donald (MSP)
**Sent:** Sunday, February 07, 2016 2:14 PM
**To:** Pemberton, Allison (MSP); Costa, Kelly (MSP)
**Cc:** Suarez, Malyssa (MSP); Strobel, Pamela (MSP)
**Subject:** Resolution for Flint and 400 Collins disposal

I had some time to think this out. The current EMHSD today line has been diverted to ring at locations in Flint. The voice mail that the line transfers to remains the same number at Collins Road.

I suggest we do the following ASAP.

- Have DTMB program the LMW worksheet for the Call Pickup Groups and Hunt Groups related to the PIO office at the new SEOC.
- Once that is completed MSP Communications should call ATT and have the voice mail transfer number changed to the appropriate number for Collins. The PIO office will have voice mail for Flint at the new location. The number will still ring in Flint. Collins can be salvaged.

Don Bouffard
Engineering Specialist
Emergency Management and Homeland Security
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517)-333-5026
Cell:
bouffardd@michigan.gov

PLEASE NOTE: Effective February 1, 2016, the Information and Technology Services section/Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3995
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Suarez, Malyssa (MSP)
**Sent:** Friday, February 05, 2016 3:55 PM
**To:** Strobel, Pamela (MSP); Mankowski, Mary (MSP)
**Cc:** Barcroft, Jaclyn (MSP)
**Subject:** Donations Board in MI CIMS

All,

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While you test/review the board, please note and send us any issues or recommendations you may have.

Let us know if you have any questions.

Malyssa

## Strobel, Pamela (MSP)

**From:** Badgero, William (MDOS)
**Sent:** Wednesday, February 03, 2016 8:45 AM
**To:** Strobel, Pamela (MSP)
**Subject:** Access to the new SEOC

Pamela,

Since I have been remotely monitoring the Flint Incident, I have not been to the EOC in person at the new location yet. Will my standard SOM ID now have the proper accesses it needs? I'll also bring my old Collins Road gate card with me on the 11th.

Thanks,
Bill

William Badgero, Director
Office of Occupancy Services
Michigan Department of State of Michigan
D: 517.241.4228
C:
F: 517.335.6955

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, February 02, 2016 4:07 PM
**To:** MSP-SEOC11; Mankowski, Mary (MSP); Yount, Jane (MSP)
**Subject:** Schedule

Mary K/Jane,

Please let me know when you both have time to look over February's schedule, so we can coordinate days off, conferences, doctor's appointments, etc.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

**PLEASE NOTE:** Effective **February 1, 2016**, the **Administrative Section / Emergency Management and Homeland Security Division** has moved.
**My new contact information will be:**

**Phone: 517-284-3946**
**Fax: 517-284-3857**
**Physical Address:**
**7150 Harris Drive**
**Dimondale Michigan 48821**

**Mailing Address:**
**PO Box #30634,**
**Lansing, MI 48909**

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** McDuffy, Tyrah L. (DTMB)
**Sent:** Wednesday, January 27, 2016 4:00 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Copy of Final EMHSD-Updated 1-21-16 Removing work on JIC Media Line due to Flint Water Crisis (1).xlsx
**Attachments:** Copy of Final EMHSD-Updated 1-21-16 Removing work on JIC Media Line due to Flint Water Crisis (1).xlsx

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Thursday, January 28, 2016 2:36 PM
**To:** Hampton, Jacqueline (MSP); Strobel, Pamela (MSP)
**Cc:** MSP-SEOCOPSC
**Subject:** 4pm annoucement in SEOC

Hi Jackie and Pam

Can one of you please be at the 4pm SEOC brief today to answer any questions people may regarding the move/transition to the new SEOC.
There have been several questions that we are unsure about.

Carol

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Friday, January 29, 2016 6:25 PM
**To:** MSP-seoclgc
**Subject:** SEOC MSP Staffing 2-1 through 2-7-2016
**Attachments:** SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

## Strobel, Pamela (MSP)

**From:** Poynter, Jacob (Treasury)
**Sent:** Wednesday, January 27, 2016 9:34 AM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: IMPORTANT: Informational Update for all State Agency Emergency Management Coordinators and First Alternates

Pam,

I am not working in the SEOC on the Flint Water Emergency, however I do need to return my access card. Can I ID mail it back to you or should I drop it off?

Thanks,
Jacob

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 26, 2016 5:58 PM
**To:** Strobel, Pamela (MSP) <StrobelP1@michigan.gov>
**Subject:** IMPORTANT: Informational Update for all State Agency Emergency Management Coordinators and First Alternates
**Importance:** High

Dear State Agency Emergency Management Coordinators:

As you are aware, the State Emergency Operation Center (SEOC) will be relocating from 4000 Collins Road, Lansing to 7150 Harris Drive, Dimondale (known as the General Office Building – GOB) on Friday, January 29, 2016.

All State Agency Emergency Management Coordinators (SEMC) currently working on the Flint Water Emergency need to report to the new facility at 8 a.m. on Friday, January 29, 2016.

Please park in the standard area and enter at the main entrance of the GOB (see attached parking and entrance map). EMHSD staff will be on site by 7:45 a.m. to greet and escort you to the new SEOC.

We ask for your patience as we all learn our way around and with new equipment. It may be necessary for us to assign "temporarily" locations of computers in the SEOC; therefore, you may not be located in your permanent sitting position until early next week.

It has been mentioned to the SEMC or alternate working within the SEOC throughout the week, it is important that you secure documents and files you may have stored on the PC's or desktops at Collins Road by saving to a memory stick or you may also talk to the IT support within the SEOC (Rich or Jaclyn) about saving information to the S Drive. You will most likely be working on a different PC, and we want to ensure you have the files you need to continue operations with as little interruption as possible. If you have manuals specific to your discipline in the current SEOC, please take those with you on Thursday and bring them to the Harris Road SEOC on Friday morning. If you are not working in the SEOC at this time and have manuals specific to your discipline, please stop by before Thursday night to retrieve them. Any materials left behind will be discarded.

Please return your ADT access card for Collins Road, by Thursday. A container will be placed near the SEOC sign in-sheet for this purpose.

New phone numbers will be established in the SEOC and will be provided as soon as permanent locations are set. Until then, we recommend using your cell if someone needs to contact you.

If you have any questions, please contact me.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

**PLEASE NOTE:** Effective **February 1, 2016**, the **Administrative Section / Emergency Management and Homeland Security Division** is moving.
**My new contact information will be:**

**Phone: 517-284-3946**
**Fax: 517-284-3857**
**Physical Address:**
**7150 Harris Drive**
**Dimondale Michigan 48821**

**Mailing Address:**
**PO Box #30634,**
**Lansing, MI 48909**

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Sunday, January 24, 2016 5:17 PM
**To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Walter, Audrey (MSP); Kaiser, Douglas (MSP); Yount, Jane (MSP); Garza, Oralya (MSP); Banner, Shanon (MSP); Hawks, Trevor (MSP); Covey, Gabriel (MSP); Richmond, Kim (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Galbreath, Wendy (MSP); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Mankowski, Mary (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Bresler, Amanda (MSP); Day, Kari (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Tober, Renee (MSP); Law, Richard (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Russo, Mark (MSP); Jenness, Kevin (MSP); Downs, Nancy (MSP); Strobel, Pamela (MSP); Chomentowski, Walter (MSP); Jonker-Burke, Samuel (MSP)
**Subject:** SEOC MSP Staffing 1/25-31/2016
**Attachments:** SEOC EMHSD Staff Schedule week of 1_25 1_31_16_Final.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

On Friday, 1/29 – all staff will report to the new SEOC. More details will follow.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Banner, Shanon (MSP)
**Sent:** Friday, January 22, 2016 2:33 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Strobel, Pamela (MSP); Zarotney, Greg (MSP)
**Subject:** Staffing request

Hi Tony,

I understand from talking to Ron that he is approved for annual leave on Friday, January 29 and Monday, February 1. Given this, I am requesting someone else from EMHSD to perform his role in the JIC on Friday and Monday.

He is performing our logistics/planning function. This includes things like working in MiCims, ensuring we have meals, keeping our technology running and handling any facilities issues. His work hours are 8 am until our press release is issued (ideally before 8 pm), but most days we don't receive approval until around 8:30ish.

I would like the person coming in to shadow Ron on Thursday as I will not have time to provide instruction. Right now we are still in Flint. There is the chance that by Monday, Feb 1 we will be back in Lansing.

If you are not aware, we have arranged to put F/Lt. Kevin Sweeney on the SEOCPIO desk next week on Monday - Friday from 8 - 8 so that should free up the folks you previously had sharing that responsibility.

Ron was also given pass days last Saturday and Sunday, as well as this Saturday and Sunday in exchange for his extended work days during the week.

Please advise.
Thank you,
Shanon

*Sent from my iPhone*

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Thursday, January 21, 2016 8:41 PM
**To:** MSP-seoclgc; Porcello, James (MSP); Tchorzynski, James (MSP)
**Cc:** Leix, Ron (MSP); Strobel, Pamela (MSP)
**Subject:** RE: Request for JIC setup this weekend

All,

We will have no problems with 4-5 phones, we pretty much had it all torn down, but can reset those easy enough. The big screen TV (monitor) is no longer in the Terrace Room. The screen and overhead projector is still there, but I anticipate they will be coming for those any time now.

Also note, we will be moving a LOT of stuff on Saturday, to include many big items from the Terrace Room. We should be able to move the majority of it out of there tomorrow, so as not to interfere in your work day.

THANKS – we can talk more tomorrow as needed.

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 21, 2016 8:34 PM
**To:** Porcello, James (MSP); Tchorzynski, James (MSP)
**Cc:** MSP-SEOCOPSC
**Subject:** RE: Request for JIC setup this weekend

Further clarification

Spoke with Ron. They will be bringing their own laptops. This is for approx.. 4-5 people. Need access to big screen if possible in the Terrace Room.

Carol

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 21, 2016 8:22 PM
**To:** Porcello, James (MSP); Tchorzynski, James (MSP)
**Subject:** Request for JIC setup this weekend

Just an FYI

This is now an assigned resource request for the IT Unit in MI-CIMS.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** MSP-SEOC11
**Sent:** Thursday, January 21, 2016 12:32 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: Sunday

Thanks, Pam. –Mary K

---

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 21, 2016 12:31 PM
**To:** MSP-SEOC11
**Subject:** Sunday

Mary K,

I will be in the SEOC for Sunday, as the relief of this position.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

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**My new contact information will be:**

**Phone: 517-284-3946**
**Fax: 517-284-3857**
**Physical Address:**
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**Dimondale Michigan 48821**

**Mailing Address:**
**PO Box #30634,**
**Lansing, MI 48909**

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 20, 2016 6:43 PM
**To:** Nobach, Tonya (MSP); MSP-seoclgc; Galbreath, Wendy (MSP)
**Cc:** MSP-SEOC11; 'michael.fiscus@fema.dhs.gov'; Katarsky, Anthony (MSP)
**Subject:** Warehouse and POD Observations

**Importance:** High

Please see below bullets on the Warehouse and POD observations:

Operations:

- The current warehouse management staff (Shawn and John-Red Cross) is tacked to their limit. They are excellent in setting up the beginning phase for Disaster Response; however, they do have limitations due to their staffing force is volunteers and not being able to implement a strong structure on Incident Command.
- The current warehouse management staff (Red Cross) due have a time limit in their mission and will eventually be replaced.
- Receiving, Staging, and Shipping commodities have not had ground truth numbers; therefore, counts are not accurate. This is very vital to the whole operation.
    - Recommendation:
        - Dedicated work force (National Guard)
        - Implementing the ICS Structure within the warehouse located under the Logistics Section Chief:
            - **Service Branch Director** - when activated, is under the supervision of the Logistics Section Chief (LSC), and is responsible for the management of all service activities at the incident.
            - **Support Branch Director** - when activated, is under the direction of the Logistics Section Chief (LSC), *and is responsible for the development and implementation of logistics* plans in support of the Incident Action Plan (IAP). The Support Branch Director supervises the operations of the Supply, Facilities and Ground Support Units.
                - **Supply Unit Leader** - is primarily responsible for ordering personnel, equipment and supplies; receiving and storing all supplies for the incident; maintaining an inventory of supplies; and servicing non-expendable supplies and equipment.
                    - **Receiving and Distribution Manager** - is responsible for receiving and distributing of all supplies and equipment (other than primary resources) and the service and repair of tools and equipment. The Receiving and Distribution Manager reports to the Supply Unit Leader.

PODS:

- Fire Stations are currently the points of distribution. These are "in-service" businesses with daily operational commitments. One of the PODS is located on a five-way road and it is very overcrowded. Some PODS have had incidents that could have resulted in a fatality.
    - Recommendation:
        - Relocate the most dangerous PODS into a more safety orientated facility.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management

and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

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JOIN THE MSP

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**From:** Strobel, Pamela (MSP)
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Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
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**Lansing, MI 48909**

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JOIN THE MSP

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 20, 2016 6:05 PM
**To:** MSP-SEOC11
**Subject:** FW: sharing link for view only

---

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, January 14, 2016 12:36 PM
**To:** Strobel, Pamela (MSP)
**Subject:** sharing link for view only

Here you go Pam.

https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing

Zach

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 20, 2016 4:45 PM
**To:** MSP-SEOC11
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

---

**From:** Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
**Sent:** Wednesday, January 20, 2016 2:10 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Please add

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | Mobile 202.316.3386 | lauren.twohig@redcross.org

---

**From:** Bolger, Matt (MSP) [mailto:BolgerM@michigan.gov]
**Sent:** Tuesday, January 19, 2016 8:20 AM
**To:** Twohig, Lauren
**Subject:** Re: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Thanks Lauren

Can you add MSP-EOC-MDSP to your distribution list?

On Jan 19, 2016, at 1:57 AM, Twohig, Lauren <Lauren.Twohig@redcross.org> wrote:

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

**Attachments**

| Purpose | Audience | File Name |
|---|---|---|
| Final WRT Plan | All | Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL |
| Map with Daily Summary of Distribution Data | All | Daily planning map Due7pm 20160118 1947.pdf |
| Water Response Concept of Operations and Support | All | Water Response Team Concept of Operations and Support V2.0_011816.pdf |

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile 202.316.3386 | lauren.twohig@redcross.org

<DailyPlanningMap_Due7pm_20160118_1947.pdf>
<Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL.pdf>
<Water Response Team Concept of Operations and Support_V2.0_011816.pdf>

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 20, 2016 4:45 PM
**To:** MSP-SEOC11
**Subject:** FW: Document Tracking

---

**From:** Leix, Ron (MSP)
**Sent:** Wednesday, January 20, 2016 3:56 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Document Tracking

Do you have a copy of the tracking database in template form? We're routing documents everywhere and was wondering if you could pass it along so I could use it in JIC.

--Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell

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## Strobel, Pamela (MSP)

**From:** Leix, Ron (MSP)
**Sent:** Wednesday, January 20, 2016 3:56 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Document Tracking

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--Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Amy <amycater@yahoo.com>
**Sent:** Wednesday, January 20, 2016 7:20 AM
**To:** Gilsdorf, Michelle (MSP)
**Cc:** amy@amyscatering.com; Laban, Diane (MSP); McCarthy, Joyce (MSP); Strobel, Pamela (MSP)
**Subject:** Re: ACTION: Please contact

Please advise if the MSP will need dinner this evening.

Michelle and I had a brief discussion, but I did not receive confirmation.

Please advise

Amy

Sent from my iPhone

On Jan 16, 2016, at 12:37 PM, Gilsdorf, Michelle (MSP) <GilsdorfM1@michigan.gov> wrote:

> Hello Amy's Catering
>
> There was no response from anyone regarding picking up the food trays from last night. I packaged all the stuff up and rinsed some of it off or dumped it down the drain. Some trays still have broccoli and rice in them.
>
> I left my cell number with the driver last night to give to the person who was working this morning. I also called this morning at 9 am and left a message on your voicemail. We would appreciate it if someone would come back the in the morning on next day and clean up; as we need to prepare for the next meal.
>
> **Action:** I would appreciate it if someone from Amy's would come get them so they don't start smelling.
>
> The chicken cordon blue was wonderful and people were very happy and grateful with the selection especially the vegetables. However, the top two trays of chicken were cold and the cheese inside was not even melted. I put them in the oven to get them warm, which was a little bit of a task as we are not set up for that. I was just wondering if there should have been two chafing fuels instead of one underneath the trays to help keep them warm?
>
> Thank you for your service and partnering with us to help the people in Flint.
> Michelle Gilsdorf
>
> Michelle Gilsdorf
> Secretary, Grants and Financial Management Section
> Emergency Management and
> Homeland Security Division
> Michigan State Police
> 4000 Collins Rd.
> Lansing, MI 48910

TX: 517- 333-5049
FX: 517-336-3983

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**From:** Strobel, Pamela (MSP)
**Sent:** Saturday, January 16, 2016 10:16 AM
**To:** Strobel, Pamela (MSP); amy@amyscatering.com
**Cc:** Laban, Diane (MSP); McCarthy, Joyce (MSP); Gilsdorf, Michelle (MSP)
**Subject:** ACTION: Please contact

Amy,

Please contact Ms. Michelle Gilsdorf at to obtain access to our building and pick up your dishes from last night. If you are going to wait until tonight when you deliver our meal, please indicate that also.

Thank you so much!

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image001.png>

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Wednesday, January 20, 2016 2:10 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Please add

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile 202.316.3386 | lauren.twohig@redcross.org

---

**From:** Bolger, Matt (MSP) [mailto:BolgerM@michigan.gov]
**Sent:** Tuesday, January 19, 2016 8:20 AM
**To:** Twohig, Lauren
**Subject:** Re: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Thanks Lauren

Can you add MSP-EOC-MDSP to your distribution list?

On Jan 19, 2016, at 1:57 AM, Twohig, Lauren <Lauren.Twohig@redcross.org> wrote:

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

***Attachments***

| Purpose | Audience | File Name |
|---|---|---|
| Final WRT Plan | All | Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL |
| Map with Daily Summary of Distribution Data | All | Daily planning map Due7pm 20160118 1947.pdf |
| Water Response Concept of Operations and Support | All | Water Response Team Concept of Operations and Support V2.0_011816.pdf |

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile 202.316.3386 | lauren.twohig@redcross.org

<DailyPlanningMap_Due7pm_20160118_1947.pdf>
<Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL.pdf>
<Water Response Team Concept of Operations and Support_V2.0_011816.pdf>

RETAIN THIS IMAGE
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RETAIN THIS IMAGE

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RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Wednesday, January 20, 2016 2:08 AM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Thank you

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

---

**From:** Strobel, Pamela (MSP) [mailto:StrobelP1@michigan.gov]
**Sent:** Tuesday, January 19, 2016 4:26 PM
**To:** Twohig, Lauren
**Subject:** RE: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Issue resolved...tonight you will receive an email with any additional addresses and the below email has been corrected.

Thank you,
Pam

---

**From:** Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
**Sent:** Tuesday, January 19, 2016 2:00 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Not sure who this is

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

---

**From:** Microsoft Outlook
**Sent:** Tuesday, January 19, 2016 1:57 AM
**To:** Twohig, Lauren
**Subject:** Undeliverable: For Action: Water Response Team Plan, Tuesday 011816_FINAL

### Delivery has failed to these recipients or groups:

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi (Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi)
The domain name in the email address is incorrect. Check the email address.

**Diagnostic information for administrators:**

Generating server: CY1PR04MB1848.namprd04.prod.outlook.com

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi
Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from CY1PR04MB1847.namprd04.prod.outlook.com (10.161.169.154) by
CY1PR04MB1848.namprd04.prod.outlook.com (10.161.169.155) with Microsoft SMTP
Server (TLS) id 15.1.365.19; Tue, 19 Jan 2016 06:55:40 +0000
Received: from CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) by
CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) with mapi id
15.01.0365.023; Tue, 19 Jan 2016 06:55:40 +0000
From: "Twohig, Lauren" <Lauren.Twohig@redcross.org>
To: "MSP-SEOCGIS2@michigan.gov" <MSP-SEOCGIS2@michigan.gov>,
"FEDERALSEOC@michigan.gov" <FEDERALSEOC@michigan.gov>, "holmesv@michigan.gov"
<holmesv@michigan.gov>, "Todd.tillung@fema.dhs.gov"
<Todd.tillung@fema.dhs.gov>, "Kendal.session@fema.dhs.gov"
<Kendal.session@fema.dhs.gov>, "HollaenderH@michigan.gov"
<HollaenderH@michigan.gov>, "HeintzelmanS1@michigan.gov"
<HeintzelmanS1@michigan.gov>, "EickholtJ1@michigan.gov"
<EickholtJ1@michigan.gov>, "KuzeraM@michigan.gov" <KuzeraM@michigan.gov>,
"9066304282@vzwpix.com" <9066304282@vzwpix.com>, "dehnera@michigan.gov"
<dehnera@michigan.gov>, "kisht@michigan.gov" <kisht@michigan.gov>,
"MSP-SEOCOPSC@michigan.gov" <MSP-SEOCOPSC@michigan.gov>,
"jason.gamble@fema.dhs.gov" <jason.gamble@fema.dhs.gov>,
"ThelenR4@michigan.gov" <ThelenR4@michigan.gov>, "msp-eoc-mdhs@michigan.gov"
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<MSP-SEOCFGC@michigan.gov>, "MSP-EOC-mdcivilr@michigan.gov"
<MSP-EOC-mdcivilr@michigan.gov>, "Wolfj1@michigan.gov" <Wolfj1@michigan.gov>,
"MSP-EOC-MDEQ@michigan.gov" <MSP-EOC-MDEQ@michigan.gov>,
"MSP-EOC-MDCORTNS@michigan.gov" <MSP-EOC-MDCORTNS@michigan.gov>,
"MSP-EOC-MDLARA@michigan.gov" <MSP-EOC-MDLARA@michigan.gov>,
"PLANGC@michigan.gov" <PLANGC@michigan.gov>, "MSP-SEOCDA2@michigan.gov"
<MSP-SEOCDA2@michigan.gov>, "MSP-SEOCDA1@michigan.gov"
<MSP-SEOCDA1@michigan.gov>, "MSP-EOC-mdard@michigan.gov"
<MSP-EOC-mdard@michigan.gov>, "MSP-EOC-mdtmb@michigan.gov"
<MSP-EOC-mdtmb@michigan.gov>, "MSP-EOC-mdeductn@michigan.gov"
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<MSP-EOCmdsp@michigan.gov>, "Johnsonm45@michigan.gov"
<Johnsonm45@michigan.gov>, "bolgerm@michigan.gov" <bolgerm@michigan.gov>,
"MSP-SEOC5@michigan.gov" <MSP-SEOC5@michigan.gov>, "FederalSEOC@michigan.gov"
<FederalSEOC@michigan.gov>, "Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi"
<Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi>, "Scott-Fitzgerald, Shawn M."
<shawn.scott-fitzgera@service.redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>, "Spata, Paul"
<paul.spata@redcross.org>, "Twohig, Lauren" <Lauren.Twohig@redcross.org>,

"hunterj8@michigan.gov" <hunterj8@michigan.gov>, "veeserc@michigan.gov" <veeserc@michigan.gov>, "kelenskec@michigan.gov" <kelenskec@michigan.gov>, "katarskya@michigan.gov" <katarskya@michigan.gov>, "Gutierrez, David M." <David.Gutierrez@redcross.org>, "Gaskill-Clemons, Robert" <Robert.Gaskill-Clemons@redcross.org>
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Topic: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Index: AdFShk5JfbacNe6rRweBHHeCdZxTuw==
Date: Tue, 19 Jan 2016 06:55:39 +0000
Message-ID: <CY1PR04MB1847B234792684D02F599D2586C10@CY1PR04MB1847.namprd04.prod.outlook.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
authentication-results: spf=none (sender IP is )
smtp.mailfrom=Lauren.Twohig@redcross.org;
x-originating-ip: [162.6.99.25]
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received-spf: None (protection.outlook.com: redcross.org does not designate
permitted sender hosts)
Content-Type: multipart/mixed;
boundary="_006_CY1PR04MB1847B234792684D02F599D2586C10CY1PR04MB1847namp_"
MIME-Version: 1.0
X-OriginatorOrg: redcross.org
X-MS-Exchange-CrossTenant-originalarrivaltime: 19 Jan 2016 06:55:39.7055
(UTC)
X-MS-Exchange-CrossTenant-fromentityheader: Hosted
X-MS-Exchange-CrossTenant-id: dd5b5d42-c0d3-4ad2-b5f1-60edb3af2771
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY1PR04MB1848

## Strobel, Pamela (MSP)

**From:** Galbreath, Wendy (MSP)
**Sent:** Tuesday, January 19, 2016 10:57 PM
**To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Cc:** Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Strobel, Pamela (MSP); Russo, Mark (MSP)
**Subject:** Media at the warehouse

Capt and Tony, (I have not been in contact with the JIC so I'm not sure if they need this info or not)

I was informed at 8:30 pm that The Today Show (which actually is the 1/2 show before the Today Show) was broadcasting live at the warehouse tomorrow (1/20) morning. This was news to me, as well as you. After further investigation, it was determined that the JIC was aware of it but that it was the ARC PIO that set it up. The purpose of the piece was to highlight the volunteer reception center. I contacted Lauren Twohig with American Red Cross, who contacted the man in charge of that chapter or region, Dave Guiterrez. He was also unaware of this event. After some fact-finding, he contacted his PIO at HQ in Washington DC to get some advice on what to do. The PIO advised that the location should be moved to the ARC Flint HQ where the Volunteer Reception Center was taking place and it should not happen at the warehouse. He contacted the warehouse manager to tell her she was not needed at 4:30 am for set up and I confirmed. I also notified LT Russo who is down there assigned to the warehouse for the next couple of days to assist with an inventory project. He contacted the owner to notify him that the warehouse did not need to be open at 4:30 am. Again, I have not been in contact with the JIC at all, so I'm not sure if they need to know this or not.

I just wanted you to know how this all happened while it was still fresh in my mind. There are more details that I will share in person tomorrow. Goodnight.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 5:12 PM
**To:** MSP-seocfgc
**Subject:** RE: Hotel reservations

Is it an hourly rate or a full night rate?

I just want to be prepared!!

---

**From:** MSP-seocfgc
**Sent:** Tuesday, January 19, 2016 5:08 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Hotel reservations

*Hi Pam,*

I have 3 rooms reserved at the Americas Best Inn for tonight and tomorrow night.
6075 Hill Drive, Flint
*810-233-9000*

Russo 2 nights
Strobel 1 night
Shawn 2 nights

I let Russo know already.

~Nancy

## Strobel, Pamela (MSP)

**From:** MSP-seocfgc
**Sent:** Tuesday, January 19, 2016 5:08 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Hotel reservations

Hi Pam,

I have 3 rooms reserved at the Americas Best Inn for tonight and tomorrow night.
6075 Hill Drive, Flint
810-233-9000

Russo 2 nights
Strobel 1 night
Shawn 2 nights

I let Russo know already.

~Nancy

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 4:26 PM
**To:** 'Twohig, Lauren'
**Subject:** RE: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Issue resolved...tonight you will receive an email with any additional addresses and the below email has been corrected.

Thank you,
Pam

---

**From:** Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
**Sent:** Tuesday, January 19, 2016 2:00 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Not sure who this is

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

---

**From:** Microsoft Outlook
**Sent:** Tuesday, January 19, 2016 1:57 AM
**To:** Twohig, Lauren
**Subject:** Undeliverable: For Action: Water Response Team Plan, Tuesday 011816_FINAL

### Delivery has failed to these recipients or groups:

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi (Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi)
The domain name in the email address is incorrect. Check the email address.

**Diagnostic information for administrators:**

Generating server: CY1PR04MB1848.namprd04.prod.outlook.com

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi
Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from CY1PR04MB1847.namprd04.prod.outlook.com (10.161.169.154) by
CY1PR04MB1848.namprd04.prod.outlook.com (10.161.169.155) with Microsoft SMTP
Server (TLS) id 15.1.365.19; Tue, 19 Jan 2016 06:55:40 +0000
Received: from CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) by
CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) with mapi id
15.01.0365.023; Tue, 19 Jan 2016 06:55:40 +0000
From: "Twohig, Lauren" <Lauren.Twohig@redcross.org>
To: "MSP-SEOCGIS2@michigan.gov" <MSP-SEOCGIS2@michigan.gov>,
"FEDERALSEOC@michigan.gov" <FEDERALSEOC@michigan.gov>, "holmesv@michigan.gov"
<holmesv@michigan.gov>, "Todd.tillung@fema.dhs.gov"
<Todd.tillung@fema.dhs.gov>, "Kendal.session@fema.dhs.gov"
<Kendal.session@fema.dhs.gov>, "HollaenderH@michigan.gov"
<HollaenderH@michigan.gov>, "HeintzelmanS1@michigan.gov"
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<EickholtJ1@michigan.gov>, "KuzeraM@michigan.gov" <KuzeraM@michigan.gov>,
"9066304282@vzwpix.com" <9066304282@vzwpix.com>, "dehnera@michigan.gov"
<dehnera@michigan.gov>, "kisht@michigan.gov" <kisht@michigan.gov>,
"MSP-SEOCOPSC@michigan.gov" <MSP-SEOCOPSC@michigan.gov>,
"jason.gamble@fema.dhs.gov" <jason.gamble@fema.dhs.gov>,
"ThelenR4@michigan.gov" <ThelenR4@michigan.gov>, "msp-eoc-mdhs@michigan.gov"
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"MSP-EOC-MDEQ@michigan.gov" <MSP-EOC-MDEQ@michigan.gov>,
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<Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi>, "Scott-Fitzgerald, Shawn M."
<shawn.scott-fitzgera@service.redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>, "Spata, Paul"
<paul.spata@redcross.org>, "Twohig, Lauren" <Lauren.Twohig@redcross.org>,
"hunterj8@michigan.gov" <hunterj8@michigan.gov>, "veeserc@michigan.gov"
<veeserc@michigan.gov>, "kelenskec@michigan.gov" <kelenskec@michigan.gov>,
"katarskya@michigan.gov" <katarskya@michigan.gov>, "Gutierrez, David M."
<David.Gutierrez@redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Topic: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Index: AdFShk5JfbacNe6rRweBHHeCdZxTuw==
Date: Tue, 19 Jan 2016 06:55:39 +0000
Message-ID: <CY1PR04MB1847B234792684D02F599D2586C10@CY1PR04MB1847.namprd04.prod.outlook.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes

X-MS-TNEF-Correlator:
authentication-results: spf=none (sender IP is )
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x-originating-ip: [162.6.99.25]
x-microsoft-exchange-diagnostics:
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x-microsoft-antispam-prvs:
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x-exchange-antispam-report-cfa-test:
BCL:0;PCL:0;RULEID:(102615245)(601004)(2401047)(8121501046)(5005006)(520078)(10201501046)(3002001);SRVR:C
Y1PR04MB1848;BCL:0;PCL:0;RULEID:;SRVR:CY1PR04MB1848;
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x-forefront-antispam-report:
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33656002)(1220700001)(54356999)(5008740100001)(5890100001)(66066001)(92566002)(2501003)(99936001)(977360
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received-spf: None (protection.outlook.com: redcross.org does not designate
 permitted sender hosts)
Content-Type: multipart/mixed;
	boundary="_006_CY1PR04MB1847B234792684D02F599D2586C10CY1PR04MB1847namp_"
MIME-Version: 1.0
X-OriginatorOrg: redcross.org
X-MS-Exchange-CrossTenant-originalarrivaltime: 19 Jan 2016 06:55:39.7055
 (UTC)
X-MS-Exchange-CrossTenant-fromentityheader: Hosted
X-MS-Exchange-CrossTenant-id: dd5b5d42-c0d3-4ad2-b5f1-60edb3af2771
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY1PR04MB1848

## Strobel, Pamela (MSP)

**From:** MSP-SEOC11
**Sent:** Tuesday, January 19, 2016 4:17 PM
**To:** Lauren.Twohig@redcross.org
**Cc:** Strobel, Pamela (MSP)
**Subject:** MiARNG email

The email address was missing the last letter but has been corrected now on the distribution list. The correct email is Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil

-Mary K

Thank you,

MSP-SEOC11
517-324-2322

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 3:19 PM
**To:** MSP-SEOCOPSC
**Subject:** RE: INFO; All executed RRFs

Send to MSP-SEOC11@michigan.gov, Please, Thank you!

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, January 19, 2016 3:17 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: INFO; All executed RRFs

Are you getting all of these, or need to go to a different email address?

---

**From:** Session, Kendal [mailto:Kendal.Session@fema.dhs.gov]
**Sent:** Tuesday, January 19, 2016 3:15 PM
**To:** MSP-SEOCOPSC
**Cc:** Samaniego, David; Tate-Nadeau, Alicia; Gamble, Jason; Tillung, Todd; Hardimon, Earnell
**Subject:** INFO; All executed RRFs

*FYSA*

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, January 19, 2016 3:17 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: INFO; All executed RRFs
**Attachments:** RFFs.pdf

Are you getting all of these, or need to go to a different email address?

---

**From:** Session, Kendal [mailto:Kendal.Session@fema.dhs.gov]
**Sent:** Tuesday, January 19, 2016 3:15 PM
**To:** MSP-SEOCOPSC
**Cc:** Samaniego, David; Tate-Nadeau, Alicia; Gamble, Jason; Tillung, Todd; Hardimon, Earnell
**Subject:** INFO; All executed RRFs

*FYSA*

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 2:26 PM
**To:** MSP-SEOC11
**Subject:** FW: Bullets for Sit Rep

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 6:03 PM
**To:** plangc; Katarsky, Anthony (MSP); MSP-SEOCPIO; JICManager
**Cc:** Strobel, Pamela (MSP); MSP-seocigc; Kelenske, Chris (MSP)
**Subject:** RE: Bullets for Sit Rep

**Operations**

Today was a planning day, so objectives, critical tasks, and tactics were reviewed for an operational period of 7 days beginning Tuesday, January 19.

Operations submitted a resource request for MANG to assist with delivery of water, filters, test kits and replacements filters to Flint residents, beginning Tuesday, Jan 19.

A cost analysis of State of Michigan purchasing water vs FEMA purchasing water has been requested prior to FEMA purchasing additional. They "leaned forward" immediately yesterday and had water in route before this analysis could be done. We would like to ensure the most cost effective means before additional is purchased.

An informational document was reviewed and approved by command regarding "Lead in the Water" for the Michigan.gov/Flintwater website

An Arabic version of the palm card was reviewed and approved by command. This was developed via Arab American and Chaldean Council.

We learned that the CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.

In working to assist in gathering of information for Capt's briefing to be conducted on 1-19-16, I have the following:

Purchased since activation:

82,992 cases of water was purchased in addition to 16,056 donated cases of water

115,700 faucet filters were purchased

236,000 replacement cartridges were purchased

2,300 filtered water pitchers were purchased

**From Planning:**

Here is the information on resource distributed as of 5 pm today. This includes the updated totals from yesterday (between 7-9 pm) and the daily totals for PODs and FWRT as of 5 pm today.

**As of 1/18/16 as of** 5pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
   a. Number of cases of water 37,313
   b. Filters 53,713
   c. Filter cartridges 169,520
   d. Test kits 7,379

---

**From:** plangc
**Sent:** Monday, January 18, 2016 5:18 PM
**To:** MSP-SEOCOPSC; MSP-SEOCGIS; MSP-seocfgc; Hollaender, Henrik (MSP)
**Subject:** Bullets for Sit Rep

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 2:25 PM
**To:** MSP-SEOC11
**Subject:** FW: MDHHS purchaes
**Attachments:** Copy of SOM Water filter master inventory.xlsx

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 6:16 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: MDHHS purchaes

---

**From:** Thelen, Richard (DHHS)
**Sent:** Monday, January 18, 2016 5:57 PM
**To:** MSP-SEOC11
**Cc:** MSP-SEOCOPSC
**Subject:** MDHHS purchaes

Numbers to Jackie

Prior to January
8,000 replace carts
750 pitchers
375 pitcher replace carts

After declaration
2300 pitchers
115,700 filters
236,000 replace carts.

93 pallets of water from SC.

Richard Thelen
Human Services Emergency Management Coordinator
Michigan Department of Health & Human Services
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness & Response
201 Townsend Street
Lansing, MI 48913
517-335-0151
cell)
ThelenR4@michigan.gov

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 2:24 PM
**To:** MSP-SEOC11
**Subject:** FW: Water in Liters

---

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 7:38 PM
**To:** MSP-seoclgc
**Cc:** Strobel, Pamela (MSP); Doll, Jeanette (DTMB)
**Subject:** FW: Water in Liters

---

**From:** Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
**Sent:** Monday, January 18, 2016 7:21 PM
**To:** MSP-SEOCOPSC
**Cc:** Session, Kendal; Johnson, Steven
**Subject:** RE: Water in Liters

Thanks for the update! FEMA will send 8 trucks tomorrow. 16 total including the Home Depot delivery.

V/r,
*Jason*

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA)
Region V IMAT Operations Section Chief
Cell:
E-mail: Jason.gamble@fema.dhs.gov

**From:** MSP-SEOCOPSC [mailto:MSP-SEOCOPSC@michigan.gov]
**Sent:** Monday, January 18, 2016 5:50 PM
**To:** Gamble, Jason
**Subject:** RE: Water in Liters

They were unable to stop the delivery for tomorrow, and possibly Wednesday, DTMB is working to stop future deliveries.

---

**From:** Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
**Sent:** Monday, January 18, 2016 6:20 PM
**To:** MSP-SEOCOPSC
**Cc:** Session, Kendal; Hampton, Jacqueline (MSP)
**Subject:** RE: Water in Liters

Wendy,

FYSA. The 29 trucks are still scheduled to arrive at the warehouse tomorrow. Have you cancelled the Home Depot shipments?

V/r,
Jason

Jason C. Gamble
*Department of Homeland Security*
Federal Emergency Management Agency (FEMA)
Region V IMAT Operations Section Chief
Cell
E-mail: Jason.gamble@fema.dhs.gov

**From:** MSP-SEOCOPSC [mailto:MSP-SEOCOPSC@michigan.gov]
**Sent:** Monday, January 18, 2016 2:25 PM
**To:** Gamble, Jason
**Cc:** MSP-seocigc
**Subject:** FW: Water in Liters

---

**From:** MSP-EOC-MDTMB
**Sent:** Monday, January 18, 2016 3:15 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-EOC-MDTMB
**Subject:** Water in Liters

1,596 cases per truck – 19,152 liters per truck
72 cases per pallet
24 bottles per case (16.9 oz bottles = ½ liter)

Truck costs $5,218.96 ($3.27 case)
The "state" receives a 3% rebate

Jeanette

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
***Sent:*** *Tuesday, January 19, 2016 2:24 PM*
**To:** MSP-SEOC11
**Subject:** FW: RFF for 400k water
**Attachments:** RRF 400k liters water.pdf

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 7:47 PM
**To:** Strobel, Pamela (MSP); MSP-seoclgc
**Subject:** FW: RFF for 400k water

FYI

*FYSA – confirming dispatching of 25 trailers of water 8 per being delivered to SSA at approximately 8 trucks per day*

Kendal M Session
Region V IMAT
Logistic Section Chief
536 S Clark St.
6th Floor
Chicago, Il 60605
[redacted] cell
Kendal.Session@fema.dhs.gov

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 19, 2016 2:23 PM
**To:** 'Twohig, Lauren'
**Subject:** RE: For Action: Water Response Team Plan, Tuesday 011816_FINAL

It is the email address that the National Guard gave me for distribution. I will re-visit them and clarify the email address is correct.

Thank you,
Pam

---

**From:** Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
**Sent:** Tuesday, January 19, 2016 2:00 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Not sure who this is

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

---

**From:** Microsoft Outlook
**Sent:** Tuesday, January 19, 2016 1:57 AM
**To:** Twohig, Lauren
**Subject:** Undeliverable: For Action: Water Response Team Plan, Tuesday 011816_FINAL

### Delivery has failed to these recipients or groups:

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi (Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi)
The domain name in the email address is incorrect. Check the email address.

**Diagnostic information for administrators:**

Generating server: CY1PR04MB1848.namprd04.prod.outlook.com

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi
Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from CY1PR04MB1847.namprd04.prod.outlook.com (10.161.169.154) by
CY1PR04MB1848.namprd04.prod.outlook.com (10.161.169.155) with Microsoft SMTP
Server (TLS) id 15.1.365.19; Tue, 19 Jan 2016 06:55:40 +0000
Received: from CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) by
CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) with mapi id
15.01.0365.023; Tue, 19 Jan 2016 06:55:40 +0000
From: "Twohig, Lauren" <Lauren.Twohig@redcross.org>
To: "MSP-SEOCGIS2@michigan.gov" <MSP-SEOCGIS2@michigan.gov>,
"FEDERALSEOC@michigan.gov" <FEDERALSEOC@michigan.gov>, "holmesv@michigan.gov"
<holmesv@michigan.gov>, "Todd.tillung@fema.dhs.gov"
<Todd.tillung@fema.dhs.gov>, "Kendal.session@fema.dhs.gov"
<Kendal.session@fema.dhs.gov>, "HollaenderH@michigan.gov"
<HollaenderH@michigan.gov>, "HeintzelmanS1@michigan.gov"
<HeintzelmanS1@michigan.gov>, "EickholtJ1@michigan.gov"
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"9066304282@vzwpix.com" <9066304282@vzwpix.com>, "dehnera@michigan.gov"
<dehnera@michigan.gov>, "kisht@michigan.gov" <kisht@michigan.gov>,
"MSP-SEOCOPSC@michigan.gov" <MSP-SEOCOPSC@michigan.gov>,
"jason.gamble@fema.dhs.gov" <jason.gamble@fema.dhs.gov>,
"ThelenR4@michigan.gov" <ThelenR4@michigan.gov>, "msp-eoc-mdhs@michigan.gov"
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<MSP-SEOCFGC@michigan.gov>, "MSP-EOC-mdcivilr@michigan.gov"
<MSP-EOC-mdcivilr@michigan.gov>, "Wolfj1@michigan.gov" <Wolfj1@michigan.gov>,
"MSP-EOC-MDEQ@michigan.gov" <MSP-EOC-MDEQ@michigan.gov>,
"MSP-EOC-MDCORTNS@michigan.gov" <MSP-EOC-MDCORTNS@michigan.gov>,
"MSP-EOC-MDLARA@michigan.gov" <MSP-EOC-MDLARA@michigan.gov>,
"PLANGC@michigan.gov" <PLANGC@michigan.gov>, "MSP-SEOCDA2@michigan.gov"
<MSP-SEOCDA2@michigan.gov>, "MSP-SEOCDA1@michigan.gov"
<MSP-SEOCDA1@michigan.gov>, "MSP-EOC-mdard@michigan.gov"
<MSP-EOC-mdard@michigan.gov>, "MSP-EOC-mdtmb@michigan.gov"
<MSP-EOC-mdtmb@michigan.gov>, "MSP-EOC-mdeductn@michigan.gov"
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<MSP-EOCmdsp@michigan.gov>, "Johnsonm45@michigan.gov"
<Johnsonm45@michigan.gov>, "bolgerm@michigan.gov" <bolgerm@michigan.gov>,
"MSP-SEOC5@michigan.gov" <MSP-SEOC5@michigan.gov>, "FederalSEOC@michigan.gov"
<FederalSEOC@michigan.gov>, "Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi"
<Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi>, "Scott-Fitzgerald, Shawn M."
<shawn.scott-fitzgera@service.redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>, "Spata, Paul"
<paul.spata@redcross.org>, "Twohig, Lauren" <Lauren.Twohig@redcross.org>,
"hunterj8@michigan.gov" <hunterj8@michigan.gov>, "veeserc@michigan.gov"
<veeserc@michigan.gov>, "kelenskec@michigan.gov" <kelenskec@michigan.gov>,
"katarskya@michigan.gov" <katarskya@michigan.gov>, "Gutierrez, David M."
<David.Gutierrez@redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Topic: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Index: AdFShk5JfbacNe6rRweBHHeCdZxTuw==
Date: Tue, 19 Jan 2016 06:55:39 +0000
Message-ID: <CY1PR04MB1847B234792684D02F599D2586C10@CY1PR04MB1847.namprd04.prod.outlook.com>
Accept-Language: en-US
Content-Language: en-US

X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
authentication-results: spf=none (sender IP is )
smtp.mailfrom=Lauren.Twohig@redcross.org;
x-originating-ip: [162.6.99.25]
x-microsoft-exchange-diagnostics:
1;CY1PR04MB1848;5:JAeJic8ZOsqAPsCusimZQZYkYdKslIufRC0CtosTV59rLvovTeAk9J82mAKsBT5BYMVmJWFRvIfAbQ9Ei7r
BMo69PmyTvtSe3CAFJQXrZ8Xc4GWLJfU+S3CNfFuOt7Jl;24:WZ63qFLn8c9CQyZSozoaDl9OvCkgGwzk4v6YlvCvEDH6IvO3HJ
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x-ms-office365-filtering-correlation-id: 2d9fd4d0-2dcc-42d4-2fd0-08d3209d8ae0
x-microsoft-antispam-prvs:
<CY1PR04MB1848F3FFC97039948FBD968A86C10@CY1PR04MB1848.namprd04.prod.outlook.com>
x-exchange-antispam-report-test: UriScan:(244126383323599);
x-exchange-antispam-report-cfa-test:
BCL:0;PCL:0;RULEID:(102615245)(601004)(2401047)(8121501046)(5005006)(520078)(10201501046)(3002001);SRVR:C
Y1PR04MB1848;BCL:0;PCL:0;RULEID:;SRVR:CY1PR04MB1848;
x-forefront-prvs: 0826B2F01B
x-forefront-antispam-report:
SFV:NSPM;SFS:(10009020)(6009001)(189002)(199003)(106356001)(74316001)(229853001)(99286002)(81156007)(500
1960100002)(19580405001)(40100003)(19300405004)(122556002)(790700001)(10400500002)(5004730100002)(11910
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9580395003)(105586002)(86362001)(102836003)(19625215002)(5002640100001)(11100500001)(50986999)(3846002)(
33656002)(1220700001)(54356999)(5008740100001)(5890100001)(66066001)(92566002)(2501003)(99936001)(977360
04)(921003)(1121003);DIR:OUT;SFP:1101;SCL:1;SRVR:CY1PR04MB1848;H:CY1PR04MB1847.namprd04.prod.outlook.co
m;FPR:;SPF:None;PTR:InfoNoRecords;MX:1;A:1;LANG:;
received-spf: None (protection.outlook.com: redcross.org does not designate
permitted sender hosts)
Content-Type: multipart/mixed;
boundary="_006_CY1PR04MB1847B234792684D02F599D2586C10CY1PR04MB1847namp_"
MIME-Version: 1.0
X-OriginatorOrg: redcross.org
X-MS-Exchange-CrossTenant-originalarrivaltime: 19 Jan 2016 06:55:39.7055
(UTC)
X-MS-Exchange-CrossTenant-fromentityheader: Hosted
X-MS-Exchange-CrossTenant-id: dd5b5d42-c0d3-4ad2-b5f1-60edb3af2771
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY1PR04MB1848

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Tuesday, January 19, 2016 2:00 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: For Action: Water Response Team Plan, Tuesday 011816_FINAL

Not sure who this is

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

---

**From:** Microsoft Outlook
**Sent:** Tuesday, January 19, 2016 1:57 AM
**To:** Twohig, Lauren
**Subject:** Undeliverable: For Action: Water Response Team Plan, Tuesday 011816_FINAL

**Delivery has failed to these recipients or groups:**

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi (Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi)
The domain name in the email address is incorrect. Check the email address.

**Diagnostic information for administrators:**

Generating server: CY1PR04MB1848.namprd04.prod.outlook.com

Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi
Remote Server returned '554 5.4.4 SMTPSEND.DNS.NonExistentDomain; nonexistent domain'

Original message headers:

Received: from CY1PR04MB1847.namprd04.prod.outlook.com (10.161.169.154) by
CY1PR04MB1848.namprd04.prod.outlook.com (10.161.169.155) with Microsoft SMTP
Server (TLS) id 15.1.365.19; Tue, 19 Jan 2016 06:55:40 +0000
Received: from CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) by
CY1PR04MB1847.namprd04.prod.outlook.com ([10.161.169.154]) with mapi id
15.01.0365.023; Tue, 19 Jan 2016 06:55:40 +0000
From: "Twohig, Lauren" <Lauren.Twohig@redcross.org>
To: "MSP-SEOCGIS2@michigan.gov" <MSP-SEOCGIS2@michigan.gov>,
"FEDERALSEOC@michigan.gov" <FEDERALSEOC@michigan.gov>, "holmesv@michigan.gov"

<holmesv@michigan.gov>, "Todd.tillung@fema.dhs.gov"
<Todd.tillung@fema.dhs.gov>, "Kendal.session@fema.dhs.gov"
<Kendal.session@fema.dhs.gov>, "HollaenderH@michigan.gov"
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"9066304282@vzwpix.com" <9066304282@vzwpix.com>, "dehnera@michigan.gov"
<dehnera@michigan.gov>, "kisht@michigan.gov" <kisht@michigan.gov>,
"MSP-SEOCOPSC@michigan.gov" <MSP-SEOCOPSC@michigan.gov>,
"jason.gamble@fema.dhs.gov" <jason.gamble@fema.dhs.gov>,
"ThelenR4@michigan.gov" <ThelenR4@michigan.gov>, "msp-eoc-mdhs@michigan.gov"
<msp-eoc-mdhs@michigan.gov>, "MSP-EOC-MDch@michigan.gov"
<MSP-EOC-MDch@michigan.gov>, "MSP-seoclgc@michigan.gov"
<MSP-seoclgc@michigan.gov>, "MSP-SEOC11@michigan.gov"
<MSP-SEOC11@michigan.gov>, "MSP-SEOCFGC@michigan.gov"
<MSP-SEOCFGC@michigan.gov>, "MSP-EOC-mdcivilr@michigan.gov"
<MSP-EOC-mdcivilr@michigan.gov>, "Wolfj1@michigan.gov" <Wolfj1@michigan.gov>,
"MSP-EOC-MDEQ@michigan.gov" <MSP-EOC-MDEQ@michigan.gov>,
"MSP-EOC-MDCORTNS@michigan.gov" <MSP-EOC-MDCORTNS@michigan.gov>,
"MSP-EOC-MDLARA@michigan.gov" <MSP-EOC-MDLARA@michigan.gov>,
"PLANGC@michigan.gov" <PLANGC@michigan.gov>, "MSP-SEOCDA2@michigan.gov"
<MSP-SEOCDA2@michigan.gov>, "MSP-SEOCDA1@michigan.gov"
<MSP-SEOCDA1@michigan.gov>, "MSP-EOC-mdard@michigan.gov"
<MSP-EOC-mdard@michigan.gov>, "MSP-EOC-mdtmb@michigan.gov"
<MSP-EOC-mdtmb@michigan.gov>, "MSP-EOC-mdeductn@michigan.gov"
<MSP-EOC-mdeductn@michigan.gov>, "MSP-EOCmdsp@michigan.gov"
<MSP-EOCmdsp@michigan.gov>, "Johnsonm45@michigan.gov"
<Johnsonm45@michigan.gov>, "bolgerm@michigan.gov" <bolgerm@michigan.gov>,
"MSP-SEOC5@michigan.gov" <MSP-SEOC5@michigan.gov>, "FederalSEOC@michigan.gov"
<FederalSEOC@michigan.gov>, "Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi"
<Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi>, "Scott-Fitzgerald, Shawn M."
<shawn.scott-fitzgera@service.redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>, "Spata, Paul"
<paul.spata@redcross.org>, "Twohig, Lauren" <Lauren.Twohig@redcross.org>,
"hunterj8@michigan.gov" <hunterj8@michigan.gov>, "veeserc@michigan.gov"
<veeserc@michigan.gov>, "kelenskec@michigan.gov" <kelenskec@michigan.gov>,
"katarskya@michigan.gov" <katarskya@michigan.gov>, "Gutierrez, David M."
<David.Gutierrez@redcross.org>, "Gaskill-Clemons, Robert"
<Robert.Gaskill-Clemons@redcross.org>
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Topic: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Thread-Index: AdFShk5JfbacNe6rRweBHHeCdZxTuw==
Date: Tue, 19 Jan 2016 06:55:39 +0000
Message-ID: <CY1PR04MB1847B234792684D02F599D2586C10@CY1PR04MB1847.namprd04.prod.outlook.com>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
authentication-results: spf=none (sender IP is )
smtp.mailfrom=Lauren.Twohig@redcross.org;
x-originating-ip: [162.6.99.25]
x-microsoft-exchange-diagnostics:
1;CY1PR04MB1848;5:JAeJic8ZOsqAPsCusimZQZYkYdKslIufRC0CtosTV59rLvovTeAk9J82mAKsBT5BYMVmJWFRvIfAbQ9Ei7r
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x-microsoft-antispam-prvs:

<CY1PR04MB1848F3FFC97039948FBD968A86C10@CY1PR04MB1848.namprd04.prod.outlook.com>
x-exchange-antispam-report-test: UriScan:(244126383323599);
x-exchange-antispam-report-cfa-test:
BCL:0;PCL:0;RULEID:(102615245)(601004)(2401047)(8121501046)(5005006)(520078)(10201501046)(3002001);SRVR:CY1PR04MB1848;BCL:0;PCL:0;RULEID:;SRVR:CY1PR04MB1848;
x-forefront-prvs: 0826B2F01B
x-forefront-antispam-report:
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received-spf: None (protection.outlook.com: redcross.org does not designate
 permitted sender hosts)
Content-Type: multipart/mixed;
	boundary="_006_CY1PR04MB1847B234792684D02F599D2586C10CY1PR04MB1847namp_"
MIME-Version: 1.0
X-OriginatorOrg: redcross.org
X-MS-Exchange-CrossTenant-originalarrivaltime: 19 Jan 2016 06:55:39.7055
 (UTC)
X-MS-Exchange-CrossTenant-fromentityheader: Hosted
X-MS-Exchange-CrossTenant-id: dd5b5d42-c0d3-4ad2-b5f1-60edb3af2771
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY1PR04MB1848

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 7:47 PM
**To:** Strobel, Pamela (MSP); MSP-seoclgc
**Subject:** FW: RFF for 400k water
**Attachments:** RRF 400k liters water.pdf

*FYI*

*FYSA – confirming dispatching of 25 trailers of water 8 per being delivered to SSA at approximately 8 trucks per day*

Kendal M Session
Region V IMAT
Logistic Section Chief
536 S Clark St.
6th Floor
Chicago. Il 60605
cell
Kendal.Session@fema.dhs.gov

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 7:38 PM
**To:** MSP-seoclgc
**Cc:** Strobel, Pamela (MSP); Doll, Jeanette (DTMB)
**Subject:** FW: Water in Liters

---

**From:** Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
**Sent:** Monday, January 18, 2016 7:21 PM
**To:** MSP-SEOCOPSC
**Cc:** Session, Kendal; Johnson, Steven
**Subject:** RE: Water in Liters

Thanks for the update! FEMA will send 8 trucks tomorrow. 16 total including the Home Depot delivery.

V/r,
Jason

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA)
Region V IMAT Operations Section Chief
Cell:
E-mail: Jason.gamble@fema.dhs.gov

**From:** MSP-SEOCOPSC [mailto:MSP-SEOCOPSC@michigan.gov]
**Sent:** Monday, January 18, 2016 5:50 PM
**To:** Gamble, Jason
**Subject:** RE: Water in Liters

They were unable to stop the delivery for tomorrow, and possibly Wednesday, DTMB is working to stop future deliveries.

---

**From:** Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
**Sent:** Monday, January 18, 2016 6:20 PM
**To:** MSP-SEOCOPSC
**Cc:** Session, Kendal; Hampton, Jacqueline (MSP)
**Subject:** RE: Water in Liters

Wendy,

FYSA. The 29 trucks are still scheduled to arrive at the warehouse tomorrow. Have you cancelled the Home Depot *shipments*?

V/r,
Jason

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA)
Region V IMAT Operations Section Chief
Cell:
E-mail: Jason.gamble@fema.dhs.gov

**From:** MSP-SEOCOPSC [mailto:MSP-SEOCOPSC@michigan.gov]
**Sent:** Monday, January 18, 2016 2:25 PM
**To:** Gamble, Jason
**Cc:** MSP-seoclgc
**Subject:** FW: Water in Liters

---

**From:** MSP-EOC-MDTMB
**Sent:** Monday, January 18, 2016 3:15 PM
**To:** MSP-SEOCOPSC
**Cc:** MSP-EOC-MDTMB
**Subject:** Water in Liters

1,596 cases per truck – 19,152 liters per truck
72 cases per pallet
24 bottles per case (16.9 oz bottles = ½ liter)

Truck costs $5,218.96 ($3.27 case)
The "state" receives a 3% rebate

Jeanette

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 6:16 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: MDHHS purchaes
**Attachments:** Copy of SOM Water filter master inventory.xlsx

---

**From:** Thelen, Richard (DHHS)
**Sent:** Monday, January 18, 2016 5:57 PM
**To:** MSP-SEOC11
**Cc:** MSP-SEOCOPSC
**Subject:** MDHHS purchaes

Numbers to Jackie

Prior to January
8,000 replace carts
750 pitchers
375 pitcher replace carts

After declaration
2300 pitchers
115,700 filters
236,000 replace carts.

93 pallets of water from SC.

Richard Thelen
Human Services Emergency Management Coordinator
Michigan Department of Health & Human Services
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness & Response
201 Townsend Street
Lansing, MI 48913
517-335-0151
(cell)
ThelenR4@michigan.gov

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Monday, January 18, 2016 6:03 PM
**To:** plangc; Katarsky, Anthony (MSP); MSP-SEOCPIO; JICManager
**Cc:** Strobel, Pamela (MSP); MSP-seoclgc; Kelenske, Chris (MSP)
**Subject:** RE: Bullets for Sit Rep

**Operations**

Today was a planning day, so objectives, critical tasks, and tactics were reviewed for an operational period of 7 days beginning Tuesday, January 19.

Operations submitted a resource request for MANG to assist with delivery of water, filters, test kits and replacements filters to Flint residents, beginning Tuesday, Jan 19.

A cost analysis of State of Michigan purchasing water vs FEMA purchasing water has been requested prior to FEMA purchasing additional. They "leaned forward" immediately yesterday and had water in route before this analysis could be done. We would like to ensure the most cost effective means before additional is purchased.

An informational document was reviewed and approved by command regarding "Lead in the Water" for the Michigan.gov/Flintwater website

An Arabic version of the palm card was reviewed and approved by command. This was developed via Arab American and Chaldean Council.

We learned that the CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.

In working to assist in gathering of information for Capt's briefing to be conducted on 1-19-16, I have the following:

Purchased since activation:

82,992 cases of water was purchased in addition to 16,056 donated cases of water

115,700 faucet filters were purchased

236,000 replacement cartridges were purchased

2,300 filtered water pitchers were purchased

**From Planning:**

Here is the information on resource distributed as of 5 pm today. This includes the updated totals from yesterday (between 7-9 pm) and the daily totals for PODs and FWRT as of 5 pm today.

**As of 1/18/16 as of** 5pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 37,313
    b. Filters 53,713
    c. Filter cartridges 169,520
    d. Test kits 7,379

---

**From:** plangc
**Sent:** Monday, January 18, 2016 5:18 PM
**To:** MSP-SEOCOPSC; MSP-SEOCGIS; MSP-seocfgc; Hollaender, Henrik (MSP)
**Subject:** Bullets for Sit Rep

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Strobel, Pamela (MSP)

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, January 18, 2016 5:38 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: church delivery

Ok, sorry Pam

---

**From:** Strobel, Pamela (MSP)
**Sent:** Monday, January 18, 2016 5:31 PM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: church delivery

Please send this information to MSP-SEOC11@michigan.gov.

Thank you!

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, January 18, 2016 5:12 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** church delivery

Hi Jay, we have a request from New Israel Missionary Church, 3417 N. Saginaw, Flint, MI, Pastor Bridges, cell: 810-516-0478, for 30 filters, 30 replacement cartridges, 30 test bottles (if avail), and 1 pallet of water. Delivery time requested: Tuesday, Jan 19th between 12pm -2pm. Please advise. Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

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Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** MSP-SEOC11
**Sent:** Monday, January 18, 2016 4:53 PM
**To:** Sachs, Tori (GOV)
**Cc:** MSP-seoclgc; Strobel, Pamela (MSP)
**Subject:** RE: Donations and Volunteer to date

Correction, if they are large enough to go the Warehouse, they must call ahead to the warehouse manager, Ms. Shawn Scott-Fitzgerald and she can be reached at [redacted]. Deliveries can be made between 10 am and 7 pm. There is a dock that goes right into the warehouse and the water needs to be on pallets.

Thank you,

MSP-SEOC11

---

**From:** MSP-SEOC11
**Sent:** Monday, January 18, 2016 4:34 PM
**To:** Sachs, Tori (GOV)
**Cc:** MSP-seoclgc; Strobel, Pamela (MSP)
**Subject:** RE: Donations and Volunteer to date

Tori,

If the donations are larger than one semi load, they can go directly to the Warehouse located at 4315 N. Clio Road (Monday through Friday 9 a.m. – 4 p.m.)

Thank you,

MSP-SEOC11

---

**From:** MSP-seoclgc
**Sent:** Monday, January 18, 2016 4:09 PM
**To:** Sachs, Tori (GOV); Strobel, Pamela (MSP)
**Cc:** MSP-SEOC11
**Subject:** RE: Donations and Volunteer to date

They do not need to call ahead.

---

**From:** Sachs, Tori (GOV)
**Sent:** Monday, January 18, 2016 4:04 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
**Cc:** MSP-SEOC11
**Subject:** RE: Donations and Volunteer to date

Can they just show up or do they need to call first?

**From:** MSP-seoclgc
**Sent:** Monday, January 18, 2016 3:58 PM
**To:** Sachs, Tori (GOV) <SachsT@michigan.gov>; Strobel, Pamela (MSP) <StrobelP1@michigan.gov>
**Cc:** MSP-SEOC11 <MSP-SEOC11@michigan.gov>
**Subject:** RE: Donations and Volunteer to date

Hello Tori:

We have different processes depending on the amount of water being donated.

Small donations – less than 100 cases can be delivered to:

*Catholic Charities Center for Hope (Monday through Friday 9 am – 4 pm)*
517 E. Fifth Avenue
OR
American Red Cross (Monday through Friday, 9 am to 4 pm)
1401 Grand Traverse Street

Large Water Donations – 100 cases or more, up to 1 semi-truck

Food Bank of Eastern Michigan (Monday through Friday, 8 am – 4:30 pm)
2300 Lapeer Road

Please let me know if there is anything else you need.

Penny

---

**From:** Sachs, Tori (GOV)
**Sent:** Monday, January 18, 2016 3:46 PM
**To:** Strobel, Pamela (MSP); MSP-seoclgc
**Subject:** RE: Donations and Volunteer to date

*Hi Pam and Logistics – We have a group who are tomorrow doing a bottled water drive and would like to connect with someone about where and when they can deliver the water. Who can I connect them to coordinate?*

---

**From:** Strobel, Pamela (MSP)
**Sent:** Sunday, January 17, 2016 8:14 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOC11; Strobel, Pamela (MSP); MSP-SEOC4
**Subject:** Donations and Volunteer to date

Information as requested:

Below is the list of all the groups that have donated/volunteered as of yet. We know of some unreported resources donated; however none have been confirmed.

- The Flint Child Health & Development Fund United Way: Charitable fund created for needs of Flint children exposed to lead www.flintkids.com

- American Red Cross: Stood up a formal Disaster Relief Operation and established headquarters in Flint, Volunteer Reception Center for Volunteer Management, Volunteers for Water Response Teams, Staffing at each of the 5 PODS-distributing water, filters, and test kits, Inventory Management of Resources at the Warehouses, Providing meals for all the Water Resource Teams, Assembly of Water Test Kits, provided a Disaster Relief Logistic-Planning consultant

- National Pipefitters Association-(Kroger): Donated 20 pallets = 6,384 cases

- State of Michigan Employees & family members: Volunteers to assist with distribution off or January 16, 17, 18

- Dean Transportation, Patrick Dean, patrickd@deantrans.com: Donated 21 Drivers to drive the donated Penske trucks - for Saturday 1/16 and Sunday 1/17

- FOX 2 and iHeartRadio Clio: Donated 2 Semi-Truck loads of cases of water

- Faith Based Organizations distributing water:

    - Mission of Hope
    - Vernon Chapel
    - Saints of God
    - Mt Zion Baptist Church
    - Metropolitan Baptist Church
    - Mt Carmel Baptist Church
    - Mt Calvary Baptist Church
    - Grace Emmanuel Baptist Church
    - Christ Fellowship Baptist Church

- Genesee County Community Action Resource Department (GCCARD)-Distribution Point/Warehouse-distributed water, filters, and test kits.

- Fire stations that are Points of Distributions (PODS): for water, water testing kits, replacement water filters

    - #1, #3, #5, #6, #8

- Flint Water Treatment Plant: Water sample drop off site

- Grainger: Donation of Shipping costs for resources

- Flint City Hall: Water sample drop off site

- Country Fresh: Donated 20 cases w/4 gallons in each case = 80 gallons of water

Please let me know if you need any additional information.

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- American Red Cross: Stood up a formal Disaster Relief Operation and established headquarters in Flint, Volunteer Reception Center for Volunteer Management, Volunteers for Water Response Teams, Staffing at each of the 5 PODS-distributing water, filters, and test kits, Inventory Management of Resources at the Warehouses, Providing meals for all the Water Resource Teams, Assembly of Water Test Kits, provided a Disaster Relief *Logistic-Planning consultant*
- National Pipefitters Association-(Kroger): Donated 20 pallets = 6,384 cases
- State of Michigan Employees & family members: Volunteers to assist with distribution off or January 16, 17, 18
- Dean Transportation, Patrick Dean, patrickd@deantrans.com: Donated 21 Drivers to drive the donated Penske trucks - for Saturday 1/16 and Sunday 1/17
- FOX 2 and iHeartRadio Clio: Donated 2 Semi-Truck loads of cases of water
- Faith Based Organizations distributing water:
    - Mission of Hope
    - Vernon Chapel
    - Saints of God
    - Mt Zion Baptist Church
    - Metropolitan Baptist Church
    - Mt Carmel Baptist Church
    - Mt Calvary Baptist Church
    - Grace Emmanuel Baptist Church
    - Christ Fellowship Baptist Church

- Genesee County Community Action Resource Department (GCCARD)-Distribution Point/Warehouse-distributed water, filters, and test kits.
- Fire stations that are Points of Distributions (PODS): for water, water testing kits, replacement water filters
    - #1, #3, #5, #6, #8
- Flint Water Treatment Plant: Water sample drop off site
- Grainger: Donation of Shipping costs for resources
- Flint City Hall: Water sample drop off site
- Country Fresh: Donated 20 cases w/4 gallons in each case = 80 gallons of water

Please let me know if you need any additional information.

## Strobel, Pamela (MSP)

**From:** Sachs, Tori (GOV)
**Sent:** Monday, January 18, 2016 4:04 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
**Cc:** MSP-SEOC11
**Subject:** RE: Donations and Volunteer to date

Can they just show up or do they need to call first?

**From:** MSP-seoclgc
**Sent:** Monday, January 18, 2016 3:58 PM
**To:** Sachs, Tori (GOV) <SachsT@michigan.gov>; Strobel, Pamela (MSP) <StrobelP1@michigan.gov>
**Cc:** MSP-SEOC11 <MSP-SEOC11@michigan.gov>
**Subject:** RE: Donations and Volunteer to date

Hello Tori:

We have different processes depending on the amount of water being donated.

Small donations – less than 100 cases can be delivered to:

Catholic Charities Center for Hope (Monday through Friday 9 am – 4 pm)
517 E. Fifth Avenue
OR
American Red Cross (Monday through Friday, 9 am to 4 pm)
1401 Grand Traverse Street

Large Water Donations – 100 cases or more, up to 1 semi-truck

Food Bank of Eastern Michigan (Monday through Friday, 8 am – 4:30 pm)
2300 Lapeer Road

Please let me know if there is anything else you need.

Penny

---

**From:** Sachs, Tori (GOV)
**Sent:** Monday, January 18, 2016 3:46 PM
**To:** Strobel, Pamela (MSP); MSP-seoclgc
**Subject:** RE: Donations and Volunteer to date

Hi Pam and Logistics – We have a group who are tomorrow doing a bottled water drive and would like to connect with someone about where and when they can deliver the water. Who can I connect them to coordinate?

---

**From:** Strobel, Pamela (MSP)
**Sent:** Sunday, January 17, 2016 8:14 PM
**To:** Kelenske, Chris (MSP)

**Cc:** MSP-SEOC11; Strobel, Pamela (MSP); MSP-SEOC4
**Subject:** Donations and Volunteer to date

Information as requested:

Below is the list of all the groups that have donated/volunteered as of yet. We know of some unreported resources donated; however none have been confirmed.

- The Flint Child Health & Development Fund United Way: Charitable fund created for needs of Flint children exposed to lead www.flintkids.com
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    - #1, #3, #5, #6, #8
- Flint Water Treatment Plant: Water sample drop off site

- Grainger: Donation of Shipping costs for resources
- Flint City Hall: Water sample drop off site
- Country Fresh: Donated 20 cases w/4 gallons in each case = 80 gallons of water

Please let me know if you need any additional information.

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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Monday, January 18, 2016 3:58 PM
**To:** MSP-SEOC11
**Subject:** FW: Donations and Volunteer to date

---

**From:** Sachs, Tori (GOV)
**Sent:** Monday, January 18, 2016 3:45 PM
**To:** Strobel, Pamela (MSP); MSP-seoclgc
**Subject:** RE: Donations and Volunteer to date

Hi Pam and Logistics – We have a group who are tomorrow doing a bottled water drive and would like to connect with someone about where and when they can deliver the water. Who can I connect them to coordinate?

---

**From:** Strobel, Pamela (MSP)
**Sent:** Sunday, January 17, 2016 8:14 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOC11; Strobel, Pamela (MSP); MSP-SEOC4
**Subject:** Donations and Volunteer to date

Information as requested:

Below is the list of all the groups that have donated/volunteered as of yet. We know of some unreported resources donated; however none have been confirmed.

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- Dean Transportation, Patrick Dean, patrickd@deantrans.com: Donated 21 Drivers to drive the donated Penske trucks - for Saturday 1/16 and Sunday 1/17
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- Genesee County Community Action Resource Department (GCCARD)-Distribution Point/Warehouse-distributed water, filters, and test kits.
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- Flint City Hall: Water sample drop off site
- Country Fresh: Donated 20 cases w/4 gallons in each case = 80 gallons of water

Please let me know if you need any additional information.

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Monday, January 18, 2016 3:58 PM
**To:** MSP-SEOC11
**Subject:** FW: Church request

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, January 18, 2016 3:48 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** RE: Church request

H Jay, I was re-contacted by Asbury Church today and they requested 20 PUR replacement cartridges as well. Sorry but can we make this happen as well?? I was advised someone would be at the church on Wednesday, Jan 20th from 9:30a-2:30P. Please advise, BJ

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Sunday, January 17, 2016 8:36 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** Church request

Hi Jay, I have a request for 50 Brita replacement cartridges for Asbury United Methodist Church, 1653 Davison Rd, Flint, Pastor Tommy McDoniel, cell : is requesting 50 Brita replacement cartridges. We orig supplied his church with Brita filters which he did distribute to his congregation so they will need the cartridges. Can the cartridges be delivered to the church on Tuesday, Jan 19th between 12:00p-1:30p? Please advise. Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, January 18, 2016 3:49 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** RE: Church request

*H Jay, I was re-contacted by Asbury Church today and they requested 20 PUR replacement cartridges as well.* Sorry but can we make this happen as well?? I was advised someone would be at the church on Wednesday, Jan 20th from 9:30a-2:30P. Please advise, BJ

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Sunday, January 17, 2016 8:36 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** Church request

Hi Jay, I have a request for 50 Brita replacement cartridges for Asbury United Methodist Church, 1653 Davison Rd, Flint, Pastor Tommy McDoniel, cell : 248-705-4401, is requesting 50 Brita replacement cartridges. We orig supplied his church with Brita filters which he did distribute to his congregation so they will need the cartridges. Can the cartridges be delivered to the church on Tuesday, Jan 19th between 12:00p-1:30p? Please advise. Thanks, BJ

Lt. BJ Roach
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Roach, Billie Jo (MSP)
**Sent:** Monday, January 18, 2016 11:31 AM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** water request

H Jay, Steve, Furh, Genesee Twp. Supervisor, was wondering if the Twp could pick up a pallet of water tomorrow (Tues, Jan 19) at 10:00am for their residents on Flint City water. The Twp can pick it up at the warehouse. Steve's tx is . Thanks. BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Roach, Billie Jo (MSP)
**Sent:** Sunday, January 17, 2016 8:54 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** church deliveries

Hi Jay, the following churches are requesting water deliveries:

Mt. Zion Baptist Church, 2109 M.L. King, Flint, MI, Pastor Ellerson, tx - 2 pallets of water delivery Monday, Jan 18 btw 3:00p-3:30p

Metropolitan Baptist Church, 930 E. Myrtle St., Flint, Pastor Miller, tx: - 2 pallets of water, 100 Brita replacement cartridges, test kits if avail, delivery Tuesday, Jan 19 btw 10A-4:30p.

Gospel Temple Baptist Church, 735 Wager, Flint, MI, Pastor Lewis, tx: - 40 water fliters, 40 replacement cartridges, 40 test kits, and 1 pallet of water –delivery Tues, Jan 19 at 5:00pm.

Any questions plz let me now. Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
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*Ofc: 989-777-0650*
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## Strobel, Pamela (MSP)

**From:** Roach, Billie Jo (MSP)
**Sent:** Sunday, January 17, 2016 8:36 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** Church request

*Hi Jay, I have a request for 50 Brita replacement cartridges for Asbury United Methodist Church, 1653 Davison Rd,* Flint, Pastor Tommy McDoniel, cell : is requesting 50 Brita replacement cartridges. We orig supplied his church with Brita filters which he did distribute to his congregation so they will need the cartridges. Can the cartridges be delivered to the church on Tuesday, Jan 19th between 12:00p-1:30p? Please advise. Thanks, BJ

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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Sunday, January 17, 2016 8:14 PM
**To:** Kelenske, Chris (MSP)
**Cc:** MSP-SEOC11; Strobel, Pamela (MSP); MSP-SEOC4
**Subject:** Donations and Volunteer to date

Information as requested:

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- Flint City Hall: Water sample drop off site
- Country Fresh: Donated 20 cases w/4 gallons in each case = 80 gallons of water

Please let me know if you need any additional information.

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Saturday, January 16, 2016 1:33 PM
**To:** MSP-SEOC11
**Subject:** FW: Please track

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 3:14 PM
**To:** Wolf, Jennifer (DNR); Strobel, Pamela (MSP)
**Subject:** RE: Please track

Great! Thanks so much.

---

**From:** Wolf, Jennifer (DNR)
**Sent:** Thursday, January 14, 2016 2:52 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
**Subject:** RE: Please track

The Zero Water Filters are listed as certified by NSF. See attached email from NSF and links containing relative information.

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 12:19 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Wolf, Jennifer (DNR); MSP-seoclgc
**Subject:** Please track

Pam, please track...

#1: From the Department of Ed's Louis Burgess: Bernard Gladney from Sodexco (sp?) Magic, he works for the Flint Schools. He said they have received a ton of donated water from many locations. They would like to donate some of the water. Personally, I'm not comfortable pulling from the schools for a water source, but we should keep track of it in the event we need to offset our supply.

JEN-THIS ONE IS FOR YOU:
#2: Jamie Gaskon from United Way, told me that the CEO of Zero Water Filters is having a press event today announcing a program where they are offering any of their distributors who buy a Zero filter for the Flint emergency, they will match it. Jen, are these DEQ approved?

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Saturday, January 16, 2016 1:32 PM
**To:** MSP-SEOC11
**Subject:** FW: Comcast Filters

---

From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 1:41 PM
To: Galbreath, Wendy (MSP); Scott-Fitzgerald, Shawn M.
Cc: Strobel, Pamela (MSP); MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: Comcast Filters

They were ok on waiting until we had enough supply to stock them. Once we have enough in stock where we can send out 1,000 we can contact them for pick-up.

---

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 14, 2016 1:19 PM
To: Eickholt, Jay (MSP); Scott-Fitzgerald, Shawn M.
Cc: Strobel, Pamela (MSP); MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: Comcast Filters

When do they want to do this? How are they tracking it? Do they have our app? How will they report distribution? We need this information for our checks and balances. Water is less important, but filters need to be tracked. Thanks.

Wendy

---

From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 9:17 AM
To: Scott-Fitzgerald, Shawn M.
Cc: Galbreath, Wendy (MSP)
Subject: Comcast Filters

Shawn,

Comcast will be doing in home distribution during service calls within the city of flint and to have them at their payment center. They are requesting 1,000 filters and will stock 10 on a truck. They are open to taking a smaller amount (500) at first. They are able to pick-up from GCCARD. They don't want any water.

I can coordinate with Comcast once the stock is ready if you wish. The contact at Comcast is Chris,

-J

## Strobel, Pamela (MSP)

**From:** Roach, Billie Jo (MSP)
**Sent:** Saturday, January 16, 2016 12:53 PM
**To:** Eickholt, Jay (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** FW: churches

---

**Subject:** churches

Hi Capt., just since I sent the email ref church requests, I received another. Apparently, Pastor Ellerson is passing my cell number onto others.

- Pastor Collins, Mt. Sinia Missionary Baptist Church, 1215 E. Downing Ave., Flint 48505, tx:810-394-4772, is requesting 40 filters and water for members of his church receiving Flint water.

Can we please deliver the following to Pastor Collins. He was hoping for delivery around 3:00pm today if possible. If not, please let me know.

40 filters
40 replacement cartridges
40 test kits
1 pallet of water
Pastor Collins will collect data and test kits. I will work out collection of those items with him. Thank you, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Saturday, January 16, 2016 8:18 AM
**To:** MSP-SEOC11
**Subject:** Link
**Attachments:** SecureZIP Attachments.zip

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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Saturday, January 16, 2016 8:18 AM
**To:** MSP-SEOC11
**Subject:** FW: SEOC Staffing through 1/31/16
**Attachments:** SecureZIP Attachments.zip

---

**From:** MSP-seoclgc
**Sent:** Friday, January 15, 2016 8:00 PM
**To:** Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Burger, Penelope (MSP); Downs, Nancy (MSP); Jenness, Kevin (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Law, Richard (MSP); Bouffard, Donald (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Tober, Renee (MSP); Hawks, Trevor (MSP); Lisabeth, Nicole (MSP); Leix, Ron (MSP); Banner, Shanon (MSP); Garza, Oralya (MSP); Strobel, Pamela (MSP); Baker, Zachary (MSP); Weber, Thomas (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Tchorzynski, James (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Decastro, Michael (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCOPSC
**Subject:** SEOC Staffing through 1/31/16

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Saturday, January 16, 2016 12:47 AM
**To:** MSP-SEOC11
**Cc:** Strobel, Pamela (MSP)
**Subject:** RE: Please Disseminate: Water Resource Teams

Hi Pam,
I don't have Gabe's email address and am not sure he's made it to our disbo list. Can you please send it along as well? These files can be shared with anyone within the SEOC and LEOC. The wider the dissemination the better.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

---

**From:** Twohig, Lauren
**Sent:** Saturday, January 16, 2016 12:42 AM
**To:** 'MSP-SEOC11'
**Cc:** 'Strobel, Pamela (MSP)'
**Subject:** Please Disseminate: Water Resource Teams

Good Morning Pam,

Please disseminate the attached to our distribution list.

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile lauren.twohig@redcross.org

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Saturday, January 16, 2016 12:42 AM
**To:** MSP-SEOC11
**Cc:** Strobel, Pamela (MSP)
**Subject:** Please Disseminate: Water Resource Teams
**Attachments:** Water Resource Team Concept of Operations and Support_V1.0_011516.pdf; Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL.pdf

Good Morning Pam,

Please disseminate the attached to our distribution list.

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 8:26 PM
**To:** MSP-SEOC11
**Subject:** FW: DEQ Water Test Kits

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 15, 2016 5:40 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: DEQ Water Test Kits

Yes Ma'am!

---

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 2:59 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: DEQ Water Test Kits

There was a total of 7601 test kits delivered – total $7,601
1/8/2016 1020 Shipping 1/12 est arrival 1/14-15 $ 1,020
1/11/2016 10,140 Shipping 1/14 est arrival 1/18-19 $10,140
Total: 18,761

Is this number correct?

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 15, 2016 2:51 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: DEQ Water Test Kits

Test kit is $1
Sample analysis is $26

---

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 2:50 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: DEQ Water Test Kits

Jen,

Was there a cost associated with these test kits.

Pam Strobel

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** Strobel, Pamela (MSP)
**Subject:** DEQ Water Test Kits

~Jen
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
Cell
MSP-EOC-MDEQ@michigan.gov

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## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Friday, January 15, 2016 8:00 PM
**To:** Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Burger, Penelope (MSP); Downs, Nancy (MSP); Jenness, Kevin (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Law, Richard (MSP); Bouffard, Donald (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Tober, Renee (MSP); Hawks, Trevor (MSP); Lisabeth, Nicole (MSP); Leix, Ron (MSP); Banner, Shanon (MSP); Garza, Oralya (MSP); Strobel, Pamela (MSP); Baker, Zachary (MSP); Weber, Thomas (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Tchorzynski, James (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Decastro, Michael (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
**Cc:** MSP-SEOCOPSC
**Subject:** SEOC Staffing through 1/31/16
**Attachments:** SEOC Schedule week of 1_16 thru 1_31_16_Final (2).xlsx

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 15, 2016 5:40 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: DEQ Water Test Kits

Yes Ma'am!

---

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 2:59 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: DEQ Water Test Kits

There was a total of 7601 test kits delivered – total $7,601
1/8/2016 1020 Shipping 1/12 est arrival 1/14-15 $ 1,020
1/11/2016 10,140 Shipping 1/14 est arrival 1/18-19 $10,140
Total: 18,761

Is this number correct?

---

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 15, 2016 2:51 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: DEQ Water Test Kits

Test kit is $1
Sample analysis is $26

---

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 2:50 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: DEQ Water Test Kits

Jen,

Was there a cost associated with these test kits.

Pam Strobel

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** Strobel, Pamela (MSP)
**Subject:** DEQ Water Test Kits

~Jen
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell 517-719-0028**
MSP-EOC-MDEQ@michigan.gov

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 4:05 PM
**To:** Galbreath, Wendy (MSP)
**Subject:** RE: Water Donation List

I have no information on Nestle, please forward email so I can track.

Thank you,
Pam

---

**From:** Galbreath, Wendy (MSP)
**Sent:** Friday, January 15, 2016 3:29 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: Water Donation List

What about Nestle? They delivered several truck loads. Somebody from South Carolina (ask Richard). I don't think this list has everyone.

Wendy M. Galbreath
Support & Outreach Unit Manager
Michigan State Police, Emergency Management
And Homeland Security Division
4000 Collins Road
Lansing, Michigan 48910
Phone: 517-333-5032
Fax: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

---

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 3:08 PM
**To:** Galbreath, Wendy (MSP)
**Subject:** Water Donation List
**Importance:** High

As requested....Water Donation List:

| Received From: | Donation Amounts: |
|---|---|
| Country Fresh | 20 cases w/4 gallons in each case = 80 gallons |
| National Pipefitters Association | 20 pallets = 6,384 cases |
| Walgreens (Perrysburg - Ohio - Distribution Center) | 20 Pallets (1,680 cases of 24-pack 16 oz) |

| | |
|---|---|
| TENTATIVE: Pepsi, Coke, Dr. Pepper water | 2 Truck load each of bottled |
| TENTATIVE: Sodexco Magic loads | Undetermined amount of Truck |
| TENTATIVE: Private Donor water | Truck of boxed |
| TENTATIVE: MDHHS Members of Jackson County amount | Donation Drive: Cases or Gallon Jugs - Undertermined |

## Strobel, Pamela (MSP)

**From:** Galbreath, Wendy (MSP)
**Sent:** Friday, January 15, 2016 3:29 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: Water Donation List

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Wendy M. Galbreath
Support & Outreach Unit Manager
Michigan State Police, Emergency Management
And Homeland Security Division
4000 Collins Road
Lansing, Michigan 48910
Phone: 517-333-5032
Fax: 517-333-4987

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| TENTATIVE: MDHHS Members of Jackson County | Donation Drive: Cases or Gallon Jugs - Undertermined amount |

## Strobel, Pamela (MSP)

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**Sent:** Friday, January 15, 2016 3:08 PM
**To:** Galbreath, Wendy (MSP)
**Subject:** Water Donation List

**Importance:** High

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| TENTATIVE: Private Donor | Truck of boxed water |
| TENTATIVE: MDHHS Members of Jackson County | Donation Drive: Cases or Gallon Jugs - Undertermined amount |

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDEQ
**Sent:** Friday, January 15, 2016 2:51 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: DEQ Water Test Kits

Test kit is $1
Sample analysis is $26

---

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 2:50 PM
**To:** MSP-EOC-MDEQ
**Subject:** RE: DEQ Water Test Kits

Jen,

Was there a cost associated with these test kits.

Pam Strobel

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** Strobel, Pamela (MSP)
**Subject:** DEQ Water Test Kits

~Jen
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 15, 2016 2:49 PM
**To:** MSP-SEOC11
**Subject:** FW: DEQ Water Test Kits
**Attachments:** SecureZIP Attachments.zip

---

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** Strobel, Pamela (MSP)
**Subject:** DEQ Water Test Kits

~Jen
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

## Strobel, Pamela (MSP)

**From:** Downs, Nancy (MSP)
**Sent:** Friday, January 15, 2016 9:50 AM
**To:** MSP-EMHSD-Division
**Subject:** RE: Coding for City of Flint Water Contamination incident

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

---

**From:** Downs, Nancy (MSP)
**Sent:** Friday, January 15, 2016 8:26 AM
**To:** MSP-EMHSD-Division
**Subject:** RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

---

**From:** Downs, Nancy (MSP)
**Sent:** Wednesday, January 13, 2016 9:04 AM
**To:** MSP-EMHSD-Division
**Subject:** RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

---

**From:** Burger, Penelope (MSP)
**Sent:** Wednesday, January 06, 2016 1:17 PM
**To:** MSP-EMHSD-Division
**Cc:** MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
**Subject:** Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

**Index 28900 with PCA 28670**

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

**Index 28900 with PCA 28671**.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell:

## Strobel, Pamela (MSP)

**From:** Downs, Nancy (MSP)
**Sent:** Friday, January 15, 2016 8:27 AM
**To:** MSP-EMHSD-Division
**Subject:** RE: Coding for City of Flint Water Contamination incident

**Importance:** High

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

---

**From:** Downs, Nancy (MSP)
**Sent:** Wednesday, January 13, 2016 9:04 AM
**To:** MSP-EMHSD-Division
**Subject:** RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

---

**From:** Burger, Penelope (MSP)
**Sent:** Wednesday, January 06, 2016 1:17 PM
**To:** MSP-EMHSD-Division
**Cc:** MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
**Subject:** Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

**Index 28900 with PCA 28670**

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

**Index 28900 with PCA 28671.**

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell:

## Strobel, Pamela (MSP)

**From:** MSP-seocda2
**Sent:** Thursday, January 14, 2016 5:59 PM
**To:** MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** RE:
**Attachments:** Distribution Operations Plan V1.2_01.14.16_SAM.docx

Attached are my notes.

Sam

---

**From:** MSP-SEOC11
**Sent:** Thursday, January 14, 2016 1:42 PM
**To:** shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
**Cc:** Strobel, Pamela (MSP)
**Subject:**
**Importance:** High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #: 1-877-336-1831
Access Code:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Thursday, January 14, 2016 4:49 PM
**To:** Thelen, Richard (DHHS); Strobel, Pamela (MSP)
**Subject:** FW: 1-13-16 inventory
**Attachments:** INVENTORY.xlsx

Last night's inventory

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

-----Original Message-----
From: Scott-Fitzgerald, Shawn M.
Sent: Wednesday, January 13, 2016 4:16 PM
To: Twohig, Lauren
Cc: hollaenderh@michigan.gov
Subject: 1-12-16 inventory

Shawn Scott-Fitzgerald
Logistics Manager

## Strobel, Pamela (MSP)

**From:** Eickholt, Jay (MSP)
**Sent:** Thursday, January 14, 2016 3:15 PM
**To:** MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** RE:
**Attachments:** JAE_Distribution Operations Plan V1.2_01.14.16.docx

Attached are my notes and additions.
-Jay

---

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:41 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:

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Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

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Access Code:

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If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 3:15 PM
**To:** Wolf, Jennifer (DNR); Strobel, Pamela (MSP)
**Subject:** RE: Please track

Great! Thanks so much.

---

**From:** Wolf, Jennifer (DNR)
**Sent:** Thursday, January 14, 2016 2:52 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
**Subject:** RE: Please track

The Zero Water Filters are listed as certified by NSF. See attached email from NSF and links containing relative information.

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 12:19 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Wolf, Jennifer (DNR); MSP-seoclgc
**Subject:** Please track

Pam, please track...

#1: From the Department of Ed's Louis Burgess: Bernard Gladney from Sodexco (sp?) Magic, he works for the Flint Schools. He said they have received a ton of donated water from many locations. They would like to donate some of the water. Personally, I'm not comfortable pulling from the schools for a water source, but we should keep track of it in the event we need to offset our supply.

**JEN-THIS ONE IS FOR YOU:**
#2: Jamie Gaskon from United Way, told me that the CEO of Zero Water Filters is having a press event today announcing a program where they are offering any of their distributors who buy a Zero filter for the Flint emergency, they will match it. Jen, are these DEQ approved?

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:55 PM
**To:** MSP-SEOC11
**Subject:** FW: Please track
**Attachments:** RE: Flint Water Contamination Response - NSF Filer Verification

---

**From:** Wolf, Jennifer (DNR)
**Sent:** Thursday, January 14, 2016 2:52 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
***Subject:*** *RE: Please track*

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**Cc:** Wolf, Jennifer (DNR); MSP-seoclgc
**Subject:** Please track

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Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

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**Subject:** RE: Please track
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**Subject:** Please track

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Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:29 PM
**To:** MSP-SEOC11
**Subject:** FW: Lab Bottles Order/Shipment Process
**Attachments:** SecureZIP Attachments.zip

---

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, January 13, 2016 4:11 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Lab Bottles Order/Shipment Process

**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:30 PM
**To:** MSP-SEOC11
**Subject:** FW: Donations of Water

---

**From:** MSP-seoclgc
**Sent:** Wednesday, January 13, 2016 1:49 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Donations of Water

What I have for water donations:

Country Fresh has donated 20 cases of water (80 gallons total)

National Pipefitters Association – 4 trucks to be delivered to warehouse on Thursday 1/14/16 (approximately 20 pallets on each truck, 6,384 cases)

I have two more inquiries for donations that I will be following up with.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:28 PM
**To:** MSP-SEOC11
**Subject:** FW: Water

---

**From:** MSP-EOC-MDHS
**Sent:** Thursday, January 14, 2016 8:35 AM
**To:** Strobel, Pamela (MSP)
**Subject:** Water

MDHHS coordinated water deliveries, which is the 93 pallets from South Carolina reported last Sunday, is as follows. Three semis were in Flint yesterday 1/13. The last two semis will be here Friday 1/15. This will conclude all water deliveries coordinated by MDHHS. Understanding DTMB is lead and will just assist through them.

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:26 PM
**To:** MSP-SEOC11
**Subject:** FW: DONATION: Teaming Up With Our DHHS Family in Flint and Genesee County
**Attachments:** SecureZIP Attachments.zip

---

**From:** Wolf, Jennifer (DNR)
**Sent:** Thursday, January 14, 2016 12:08 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
**Cc:** Adelman, Mitch (DEQ)
**Subject:** DONATION: Teaming Up With Our DHHS Family in Flint and Genesee County

*Please address below donation inquiry.*

---

**From:** Adelman, Mitch (DEQ)
**Sent:** Thursday, January 14, 2016 12:00 PM
**To:** MSP-EOC-MDEQ
**Cc:** Busch, Stephen (DEQ); Weaver, Kathy (DEQ); Wolf, Jennifer (DNR)
**Subject:** FW: Teaming Up With Our DHHS Family in Flint and Genesee County

Hi Jen/DEQ-EMC

Please see note below from Jackson Co. DHHS staff interested in donating water to Flint residents and let us know best advise to direct their good will. I see from the attached release from the Joint Information center (JIC) that the Red Cross is coordinating donations. If that's the preferred way to send donated water is there a contact number to forward to Jackson DHHS and other potential donors. Thanks

Mitch

Mitch Adelman
Jackson District Office
Remediation and Redevelopment Division
MI Department of Environmental Quality
301 E. Louis Glick Hwy.
Jackson, MI 49201
phone:
fax: 517-780-7855
email: adelmanm@michigan.gov
Environmental emergencies: 1-800-292-4706

---

**From:** Busch, Stephen (DEQ)
**Sent:** Thursday, January 14, 2016 10:56 AM
**To:** Weaver, Kathy (DEQ)

**Cc:** Adelman, Mitch (DEQ)
**Subject:** RE: Teaming Up With Our DHHS Family in Flint and Genesee County

At this point all resources are being directed through the State Emergency Operations Center as part of their Incident Command operations and any efforts should be coordinated through them.

Stephen Busch, P.E.
MDEQ Lansing District Coordinator
Office of Drinking Water and Municipal Assistance
Lansing and Jackson District Supervisor

buschs@michigan.gov

---

**From:** Weaver, Kathy (DEQ)
**Sent:** Thursday, January 14, 2016 9:06 AM
**To:** Busch, Stephen (DEQ)
**Subject:** FW: Teaming Up With Our DHHS Family in Flint and Genesee County

Michelle wants to know if Jackson DEQ would be interested in helping out with this.

---

**From:** Jacobs, Michelle (DHHS)
**Sent:** Thursday, January 14, 2016 8:23 AM
**To:** Weaver, Kathy (DEQ)
**Subject:** FW: Teaming Up With Our DHHS Family in Flint and Genesee County

**From:** Lyons, Zoe (DHHS)
**Sent:** Wednesday, January 13, 2016 8:30 PM
**To:** MDHHS-Jackson-All <MDHHS-Jackson-All@michigan.gov>
**Subject:** Teaming Up With Our DHHS Family in Flint and Genesee County

Good Evening Everyone,

As many of you are aware, there is a serious water crisis in Flint, MI. We are asking MDHHS members of Jackson County to stand with Genesee County to donate water (cases or gallon jugs) towards this initiative until the water issue is resolved. Although Jackson County is not directly affected by this crisis, it will be a great way to try and support those communities that are impacted.

In the past, Jackson County has come together with minimal effort to provide support to worthy causes, are you willing to support or volunteer to this one? Donations will be collected January Monday 25th - Friday 29th. To donate please contact Andrea Burks 2nd Floor or Niya Moore 2nd floor or Zoe Lyons 3rd floor.

One of my good friends at DHHS who lives in Flint said this, "Cooking over the holidays was a chore using filtered water for everything. You can't rinse fruit, meat, boil for spaghetti. Brush teeth. I went though a lot of water. A gallon a day for just my husband, dog and I drinking it and making coffee. I have a faucet filter but it's only good for 100 gallons and comes out in a slow stream."

So just imagine ... How hard this is for everyone when you consider this information.

> For your efforts, if you donate one case or a couple jugs of water (or more as it will clearly be used) you will receive one week of casual dress. We are also looking for volunteers to help drive the cases to Flint.

Let's see what we can do!!

Zoe

Sent from my iPhone

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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:25 PM
**To:** MSP-SEOC11
**Subject:** FW: sharing link for view only

---

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, January 14, 2016 12:36 PM
**To:** Strobel, Pamela (MSP)
**Subject:** sharing link for view only

Here you go Pam.

https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPq-EjZRtNepg/edit?usp=sharing

Zach

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:25 PM
**To:** MSP-SEOC11
**Subject:** FW: Please track

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 12:19 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Wolf, Jennifer (DNR); MSP-seoclgc
**Subject:** Please track

Pam, please track...

#1: From the Department of Ed's Louis Burgess: Bernard Gladney from Sodexco (sp?) Magic, he works for the Flint Schools. He said they have received a ton of donated water from many locations. They would like to donate some of the water. Personally, I'm not comfortable pulling from the schools for a water source, but we should keep track of it in the event we need to offset our supply.

**JEN-THIS ONE IS FOR YOU:**
#2: Jamie Gaskon from United Way, told me that the CEO of Zero Water Filters is having a press event today announcing a program where they are offering any of their distributors who buy a Zero filter for the Flint emergency, they will match it. Jen, are these DEQ approved?

Wendy
State Emergency Operations Center
*Logistics Section Chief*
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:25 PM
**To:** MSP-SEOC11
**Subject:** FW: call me

---

**From:** Galbreath, Wendy (MSP)
**Sent:** Thursday, January 14, 2016 1:12 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: call me

For tracking please

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Thursday, January 14, 2016 12:38 PM
**To:** Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
**Cc:** Galbreath, Wendy (MSP)
**Subject:** FW: call me

HI, just FYI. We are now getting people show up at the fire stations asking for multiple filters (over 50) for apts they say own. They have been advised to call jay so this can be coordinated. Also, as you can see many populations have already been serviced prior to the declaration. Any questions please let me know. Thanks, BJ

---

**From:** Brickey, Tamara [mailto:tbrickey@gchd.us]
**Sent:** Thursday, January 14, 2016 11:55 AM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: call me

Yes, I'm sorry, I thought I mentioned the Flint Housing Commission (Section 8). All Flint Housing Commission sites (complexes and scattered sites) received filters from GCCARD and FHC maintenance installed them immediately (October).

Thanks,

Tamara

---

**From:** Roach, Billie Jo (MSP) [mailto:RoachB@michigan.gov]
**Sent:** Thursday, January 14, 2016 11:45 AM
**To:** Brickey, Tamara
**Subject:** RE: call me

Tamara, you are great! Do you have any particulars on Sect 8- looking to see if any Section 8 housing has received filters. Anything you can do is appreciated. Thanks, BJ

---

**From:** Brickey, Tamara [mailto:tbrickey@gchd.us]
**Sent:** Thursday, January 14, 2016 11:14 AM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: call me

Hi BJ,

Please see the quick list I put together. Let me know if you need any explanation added.

Thanks,

Tamara Brickey, MS, CHES
Public Health Division Director
Genesee County Health Department
630 S. Saginaw Street
Suite 4
Flint, MI 48502
Fax: (810) 257-3147
tbrickey@gchd.us
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**From:** Roach, Billie Jo (MSP) [mailto:RoachB@michigan.gov]
**Sent:** Wednesday, January 13, 2016 6:27 PM
**To:** Brickey, Tamara
**Subject:** call me

Hi Tamara, can you please call me tomorrow morning. I have a few questions ref special populations receiving filters. Thanks, Bj

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:24 PM
**To:** MSP-SEOC11
**Subject:** FW: call me
**Attachments:** SecureZIP Attachments.zip

---

**From:** Galbreath, Wendy (MSP)
**Sent:** Thursday, January 14, 2016 1:12 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: call me

Oops, here's the tracking piece. Thanks.

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Thursday, January 14, 2016 12:43 PM
**To:** Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
**Cc:** Galbreath, Wendy (MSP)
**Subject:** FW: call me

FYI.....these were filter distributions completed prior to the declaration by GCCARD, Health Dept, etc. Any questions plz let me know. Thanks, BJ

---

**From:** Brickey, Tamara [mailto:tbrickey@gchd.us]
**Sent:** Thursday, January 14, 2016 11:14 AM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: call me

Hi BJ,

Please see the quick list I put together. Let me know if you need any explanation added.

Thanks,


Tamara Brickey, MS, CHES
Public Health Division Director
Genesee County Health Department
630 S. Saginaw Street
Suite 4
Flint, MI 48502
Fax: (810) 257-3147
tbrickey@gchd.us


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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:24 PM
**To:** MSP-SEOC11
**Subject:** FW: Comcast Filters

-----Original Message-----
From: Galbreath, Wendy (MSP)
Sent: Thursday, January 14, 2016 1:19 PM
To: Eickholt, Jay (MSP); Scott-Fitzgerald, Shawn M.
Cc: Strobel, Pamela (MSP); MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: Comcast Filters

When do they want to do this? How are they tracking it? Do they have our app? How will they report distribution? We need this information for our checks and balances. Water is less important, but filters need to be tracked. Thanks.

Wendy

---

From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 9:17 AM
To: Scott-Fitzgerald, Shawn M.
Cc: Galbreath, Wendy (MSP)
Subject: Comcast Filters

Shawn,

Comcast will be doing in home distribution during service calls within the city of flint and to have them at their payment center. They are requesting 1,000 filters and will stock 10 on a truck. They are open to taking a smaller amount (500) at first. They are able to pick-up from GCCARD. They don't want any water.

I can coordinate with Comcast once the stock is ready if you wish. The contact at Comcast is Chris,

-J

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:24 PM
**To:** MSP-SEOC11
**Subject:** FW: Filter cartridges

---

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 2:01 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Thelen, Richard (DHHS); MSP-seoclgc
**Subject:** Filter cartridges

20,000 filter cartridges were just delivered to GCCard.

Richard, all future filters and cartridges should go to 4315 N. Clio Road.

Thanks.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Eickholt, Jay (MSP)
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**To:** MSP-seoclgc; Galbreath, Wendy (MSP); Scott-Fitzgerald, Shawn M.
**Cc:** Strobel, Pamela (MSP); MSP-SEOCOPSC
**Subject:** RE: Comcast Filters

We can e-mail the spread sheet to them and their front office is going to track where they were handed out at and will send in any results the following day.

---

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 2:17 PM
To: Eickholt, Jay (MSP); Galbreath, Wendy (MSP); Scott-Fitzgerald, Shawn M.
Cc: Strobel, Pamela (MSP); MSP-SEOCOPSC
Subject: RE: Comcast Filters

Sounds good. What about the tracking piece? How are we tracking where they have been and how are they tracking the houses they can skip?

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 1:41 PM
To: Galbreath, Wendy (MSP); Scott-Fitzgerald, Shawn M.
Cc: Strobel, Pamela (MSP); MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: Comcast Filters

They were ok on waiting until we had enough supply to stock them. Once we have enough in stock where we can send out 1,000 we can contact them for pick-up.

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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 14, 2016 2:20 PM
**To:** MSP-SEOC11
**Subject:** FW: National Guard at the PODs
**Attachments:** SecureZIP Attachments.zip

---

**From:** Spata, Paul [mailto:paul.spata@redcross.org]
**Sent:** Thursday, January 14, 2016 2:08 PM
**To:** Strobel, Pamela (MSP); Dintenfass, Linda; Gutierrez, David M.
**Subject:** National Guard at the PODs

LTC Chad Randall from Military and Veterans Affairs and Captain Kelenske have reviewed and agreed that the attached document is the current plan. Captain Kelenske went on to say he is hoping that as we reduce Red Cross staff at the PODs we will be able to assign more to the Water Response Teams canvassing the Flint neighborhoods.

LTC Randal and I believe the decision on Sunday as to whether Red Cross should continue to contribute staff to the PODs can be made locally since we both have representatives at the GCEOC, as long as the decision is communicated back to us at the SEOC. We will need to report the decision to the rest of the SEOC.

Paul

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**Sent:** Thursday, January 14, 2016 2:20 PM
**To:** MSP-SEOC11
**Subject:** FW: Comcast Filters

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From: MSP-seoclgc
Sent: Thursday, January 14, 2016 2:18 PM
To: Eickholt, Jay (MSP); Galbreath, Wendy (MSP); Scott-Fitzgerald, Shawn M.
Cc: Strobel, Pamela (MSP); MSP-SEOCOPSC
Subject: RE: Comcast Filters

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Wendy

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## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 2:19 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: lead poisoning solution

Please track

---

**From:** Doll, Jeanette (DTMB)
**Sent:** Thursday, January 14, 2016 1:53 PM
**To:** MSP-seoclgc
**Subject:** FW: lead poisoning solution

Below is some information we received in the department.

Jeanette

**From:** Troub, Shelby (DTMB)
**Sent:** Thursday, January 14, 2016 10:28 AM
**To:** Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
**Subject:** FW: lead poisoning solution

Please see below.

**Shelby Troub**
**Secretary of State Administrative Board**
**Department of Technology, Management and Budget**
**1st Floor, Constitution Hall**
**(517) 284-7028**
**troubs1@michigan.gov**
**WEBSITE – www.michigan.gov/adboard**

**From:** Mark Stearns [mailto:mstearns@herbalishous.com]
**Sent:** Thursday, January 14, 2016 10:26 AM
**To:** Troub, Shelby (DTMB) <TroubS1@michigan.gov>
**Subject:** lead poisoning solution

Dear Secretary:
I am a former Professor at Drexel University and am currently heavily involved in herbal supplements. I thought I might be of help treating the lead poisoning problem. Dr. Mark Stearns. Herbalishous Corp. Wayne, PA. ph. 484-580-8883. Ground IVY: A common weed of lawns and gardens and fortunately is also a useful medicinal herb. It has antiviral, expectorant, diuretic, diaphoretic and anti-inflammatory activities. Ground Ivy is useful for bronchitis, viral pneumonia,

cystitis, and renal and biliary calculi. Based on hints in old herbals, this herb has been used clinically for increasing lead excretion from the body with positive results.

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**Cc:** Strobel, Pamela (MSP); MSP-SEOCOPSC
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-J

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**Sent:** Thursday, January 14, 2016 2:08 PM
**To:** Strobel, Pamela (MSP); Dintenfass, Linda; Gutierrez, David M.
**Subject:** National Guard at the PODs
**Attachments:** Nat Guard & PODs.docx

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**Sent:** Thursday, January 14, 2016 2:01 PM
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**From:** MSP-SEOC11
**Sent:** Thursday, January 14, 2016 1:42 PM
**To:** shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
**Cc:** Strobel, Pamela (MSP)
**Attachments:** Distribution Operations Plan V1.2_01.14.16.docx

**Importance:** High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #: 1-877-336-1831
Access Code:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340
Cell:

## Strobel, Pamela (MSP)

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**Sent:** Thursday, January 14, 2016 1:19 PM
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Subject: Comcast Filters

Shawn,

Comcast will be doing in home distribution during service calls within the city of flint and to have them at their payment center. They are requesting 1,000 filters and will stock 10 on a truck. They are open to taking a smaller amount (500) at first. They are able to pick-up from GCCARD. They don't want any water.

I can coordinate with Comcast once the stock is ready if you wish. The contact at Comcast is Chris,

-J

## Strobel, Pamela (MSP)

**From:** Galbreath, Wendy (MSP)
**Sent:** Thursday, January 14, 2016 1:12 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: call me
**Attachments:** GCHD Water Filter Distribution List.docx

Oops, here's the tracking piece. Thanks.

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Thursday, January 14, 2016 12:43 PM
**To:** Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
**Cc:** Galbreath, Wendy (MSP)
**Subject:** FW: call me

FYI.....these were filter distributions completed prior to the declaration by GCCARD, Health Dept, etc. Any questions plz let me know. Thanks, BJ

---

**From:** Brickey, Tamara [mailto:tbrickey@gchd.us]
**Sent:** Thursday, January 14, 2016 11:14 AM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: call me

Hi BJ,

Please see the quick list I put together. Let me know if you need any explanation added.

Thanks,


Tamara Brickey, MS, CHES
Public Health Division Director
Genesee County Health Department
630 S. Saginaw Street
Suite 4
Flint, MI 48502
Fax: (810) 257-3147
tbrickey@gchd.us



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**From:** Roach, Billie Jo (MSP) [mailto:RoachB@michigan.gov]
**Sent:** Wednesday, January 13, 2016 6:27 PM
**To:** Brickey, Tamara
**Subject:** call me

Hi Tamara, can you please call me tomorrow morning. I have a few questions ref special populations receiving filters. Thanks, Bj

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Galbreath, Wendy (MSP)
**Sent:** Thursday, January 14, 2016 1:12 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: call me

For tracking please

---

**From:** Roach, Billie Jo (MSP)
**Sent:** Thursday, January 14, 2016 12:38 PM
**To:** Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
**Cc:** Galbreath, Wendy (MSP)
**Subject:** FW: call me

HI, just FYI. We are now getting people show up at the fire stations asking for multiple filters (over 50) for apts they say own. They have been advised to call jay so this can be coordinated. Also, as you can see many populations have already been serviced prior to the declaration. Any questions please let me know. Thanks, BJ

---

**From:** Brickey, Tamara [mailto:tbrickey@gchd.us]
**Sent:** Thursday, January 14, 2016 11:55 AM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: call me

Yes, I'm sorry, I thought I mentioned the Flint Housing Commission (Section 8). All Flint Housing Commission sites (complexes and scattered sites) received filters from GCCARD and FHC maintenance installed them immediately (October).

Thanks,

Tamara

---

**From:** Roach, Billie Jo (MSP) [mailto:RoachB@michigan.gov]
**Sent:** Thursday, January 14, 2016 11:45 AM
**To:** Brickey, Tamara
**Subject:** RE: call me

Tamara, you are great! Do you have any particulars on Sect 8- looking to see if any Section 8 housing has received filters. Anything you can do is appreciated. Thanks, BJ

---

**From:** Brickey, Tamara [mailto:tbrickey@gchd.us]
**Sent:** Thursday, January 14, 2016 11:14 AM
**To:** Roach, Billie Jo (MSP)
**Subject:** RE: call me

Hi BJ,

Please see the quick list I put together. Let me know if you need any explanation added.

Thanks,

Tamara Brickey, MS, CHES
*Public Health Division Director*
Genesee County Health Department
630 S. Saginaw Street
Suite 4
Flint, MI 48502
(810) 257-3202 Fax: (810) 257-3147
tbrickey@gchd.us
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For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

---

**From:** Roach, Billie Jo (MSP) [mailto:RoachB@michigan.gov]
**Sent:** Wednesday, January 13, 2016 6:27 PM
**To:** Brickey, Tamara
**Subject:** call me

Hi Tamara, can you please call me tomorrow morning. I have a few questions ref special populations receiving filters. Thanks, Bj

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
Cell:
Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 1:04 PM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: bottled water

For tracking.

---

**From:** MSP-SEOCPIO
**Sent:** Thursday, January 14, 2016 12:33 PM
**To:** MSP-SEOCOPSC; MSP-seoclgc
**Subject:** FW: bottled water

Please see below

State Emergency Operations Center
Public Information Officer
517-324-2304

---

**From:** JICManager
**Sent:** Thursday, January 14, 2016 12:26 PM
**To:** MSP-SEOCPIO
**Subject:** FW: bottled water

Please route to the appropriate person at the SEOC who is coordinating the large donations.

---

**From:** Brown, Melanie (DEQ)
**Sent:** Thursday, January 14, 2016 12:23 PM
**To:** Pallone, Maggie (DEQ); JICManager
**Cc:** Creagh, Keith (DEQ)
**Subject:** RE: bottled water

Thanks – making sure Ops center has this info
Thanks
Mel

---

**From:** Pallone, Maggie (DEQ)
**Sent:** Thursday, January 14, 2016 12:21 PM
**To:** Brown, Melanie (DEQ); Creagh, Keith (DEQ)
**Subject:** bottled water

I ran into Derek Bajema today.. Pepsi wants to donate a couple truck loads of bottled water. Coke and Dr. Pepper might also be interested. He is looking to see who he should coordinate with.

Thanks,
Maggie

**Maggie Pallone**
Deputy Director

Policy and Legislative Affairs
Department of Environmental Quality
(cell)
PalloneM@michigan.gov

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## Strobel, Pamela (MSP)

**From:** Baker, Zachary (MSP)
**Sent:** Thursday, January 14, 2016 12:36 PM
**To:** Strobel, Pamela (MSP)
**Subject:** sharing link for view only

Here you go Pam.

https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing

Zach

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Thursday, January 14, 2016 12:19 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Wolf, Jennifer (DNR); MSP-seoclgc
**Subject:** Please track

Pam, please track...

#1: From the Department of Ed's Louis Burgess: Bernard Gladney from Sodexco (sp?) Magic, he works for the Flint Schools. He said they have received a ton of donated water from many locations. They would like to donate some of the water. Personally, I'm not comfortable pulling from the schools for a water source, but we should keep track of it in the event we need to offset our supply.

**JEN-THIS ONE IS FOR YOU:**
#2: Jamie Gaskon from United Way, told me that the CEO of Zero Water Filters is having a press event today announcing a program where they are offering any of their distributors who buy a Zero filter for the Flint emergency, they will match it. Jen, are these DEQ approved?

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Wolf, Jennifer (DNR)
**Sent:** Thursday, January 14, 2016 12:08 PM
**To:** MSP-seoclgc; Strobel, Pamela (MSP)
**Cc:** Adelman, Mitch (DEQ)
**Subject:** DONATION: Teaming Up With Our DHHS Family in Flint and Genesee County
**Attachments:** JIC004 - Filters provide best access to safe drinking water in Flint - 2016.01.11.pdf

Please address below donation inquiry.

---

**From:** Adelman, Mitch (DEQ)
**Sent:** Thursday, January 14, 2016 12:00 PM
**To:** MSP-EOC-MDEQ
**Cc:** Busch, Stephen (DEQ); Weaver, Kathy (DEQ); Wolf, Jennifer (DNR)
**Subject:** FW: Teaming Up With Our DHHS Family in Flint and Genesee County

Hi Jen/DEQ-EMC

Please see note below from Jackson Co. DHHS staff interested in donating water to Flint residents and let us know best advise to direct their good will. I see from the attached release from the Joint Information center (JIC) that the Red Cross is coordinating donations. If that's the preferred way to send donated water is there a contact number to forward to Jackson DHHS and other potential donors. Thanks

Mitch

Mitch Adelman
Jackson District Office
Remediation and Redevelopment Division
MI Department of Environmental Quality
301 E. Louis Glick Hwy.
Jackson, MI 49201
phone:
fax: 517-780-7855
email: adelmanm@michigan.gov
Environmental emergencies: 1-800-292-4706

---

**From:** Busch, Stephen (DEQ)
**Sent:** Thursday, January 14, 2016 10:56 AM
**To:** Weaver, Kathy (DEQ)
**Cc:** Adelman, Mitch (DEQ)
**Subject:** RE: Teaming Up With Our DHHS Family in Flint and Genesee County

At this point all resources are being directed through the State Emergency Operations Center as part of their Incident Command operations and any efforts should be coordinated through them.

Stephen Busch, P.E.
MDEQ Lansing District Coordinator

Office of Drinking Water and Municipal Assistance
Lansing and Jackson District Supervisor

buschs@michigan.gov

---

**From:** Weaver, Kathy (DEQ)
**Sent:** Thursday, January 14, 2016 9:06 AM
**To:** Busch, Stephen (DEQ)
**Subject:** FW: Teaming Up With Our DHHS Family in Flint and Genesee County

Michelle wants to know if Jackson DEQ would be interested in helping out with this.

---

**From:** Jacobs, Michelle (DHHS)
**Sent:** Thursday, January 14, 2016 8:23 AM
**To:** Weaver, Kathy (DEQ)
**Subject:** FW: Teaming Up With Our DHHS Family in Flint and Genesee County

**From:** Lyons, Zoe (DHHS)
**Sent:** Wednesday, January 13, 2016 8:30 PM
**To:** MDHHS-Jackson-All <MDHHS-Jackson-All@michigan.gov>
**Subject:** Teaming Up With Our DHHS Family in Flint and Genesee County

Good Evening Everyone,

> As many of you are aware, there is a serious water crisis in Flint, MI. We are asking MDHHS members of Jackson County to stand with Genesee County to donate water (cases or gallon jugs) towards this initiative until the water issue is resolved. Although Jackson County is not directly affected by this crisis, it will be a great way to try and support those communities that are impacted.
>
> In the past, Jackson County has come together with minimal effort to provide support to worthy causes, are you willing to support or volunteer to this one? Donations will be collected January Monday 25th- Friday 29th. To donate please contact Andrea Burks 2nd Floor or Niya Moore 2nd floor or Zoe Lyons 3rd floor.
>
> One of my good friends at DHHS who lives in Flint said this, "Cooking over the holidays was a chore using filtered water for everything. You can't rinse fruit, meat, boil for spaghetti. Brush teeth. I went though a lot of water. A gallon a day for just my husband, dog and I drinking it and making coffee. I have a faucet filter but it's only good for 100 gallons and comes out in a slow stream."

So just imagine ... How hard this is for everyone when you consider this information.

> For your efforts, if you donate one case or a couple jugs of water (or more as it will clearly be used) you will receive one week of casual dress. We are also looking for volunteers to help drive the cases to Flint.

Let's see what we can do!!

Zoe

Sent from my iPhone

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## Strobel, Pamela (MSP)

**From:** Spata, Paul <paul.spata@redcross.org>
**Sent:** Thursday, January 14, 2016 11:28 AM
**To:** Strobel, Pamela (MSP)
**Cc:** Gutierrez, David M.; Dintenfass, Linda
**Subject:** Lunch time coffee at GCEOC

Pam,

Michelle Gilsdorf (517-333-5049) with the State Police, Finance Div. has been ordering the lunches for the Genesee County EOC. The members of the Water Response Teams also are fed there. The vendor Michelle is using doesn't supply coffee in any volume. She says we need enough coffee for 150 people. (She ordered lunch for 180, but doesn't think there are as many volunteers out today as were planned for.)

So, we will be supplying lunchtime coffee for the members of the GCEOC and members of the Water Response Teams.
We should supply at least 150 cups of coffee. (Yes. Cream, sugar,etc. will be needed as well.)
The local contact is Michelle Kuzera,
The coffee is to be delivered to the GCEOC in the basement at 1101 Beach St., Flint 48502.

Coffee is also needed at the JIC.
Michelle G. says we will need to provide coffee for 15 people, as well as the cream, etc.
The local contact is Ron Leix,
The JIC is located at 125 E. Union St.

Michelle G. has already ordered 180 box lunches for tomorrow, and asks that we provide coffee tomorrow as well. I believe this means that we will not need to be ready to take over the feeding for the Water Response Teams before Saturday.

Paul

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Thursday, January 14, 2016 9:33 AM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: For Review

Thanks Pam :)

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

-----Original Message-----
From: Strobel, Pamela (MSP) [mailto:StrobelP1@michigan.gov]
Sent: Thursday, January 14, 2016 9:25 AM
To: Twohig, Lauren
Subject: RE: For Review

Reviewed Op Order. No changes.

Thank you,
Pam

---

From: Twohig, Lauren [Lauren.Twohig@redcross.org]
Sent: Thursday, January 14, 2016 8:57 AM
To: jason.gamble@fema.dhs.gov; 'Chrys' Chrystian Tejedor; Strobel, Pamela (MSP)
Subject: For Review

Thank you

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Thursday, January 14, 2016 8:57 AM
**To:** jason.gamble@fema.dhs.gov; 'Chrys' Chrystian Tejedor; Strobel, Pamela (MSP)
**Subject:** For Review
**Attachments:** Op Order V1_01.14.16.docx

Thank you

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDHS
**Sent:** Thursday, January 14, 2016 8:35 AM
**To:** Strobel, Pamela (MSP)
**Subject:** Water

MDHHS coordinated water deliveries, which is the 93 pallets from South Carolina reported last Sunday, is as follows. Three semis were in Flint yesterday 1/13. The last two semis will be here Friday 1/15. This will conclude all water deliveries coordinated by MDHHS. Understanding DTMB is lead and will just assist through them.

## Strobel, Pamela (MSP)

**From:** Twohig, Lauren <Lauren.Twohig@redcross.org>
**Sent:** Thursday, January 14, 2016 1:01 AM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: Pipeline Process

Pam, this if great, thank you.

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
Mobile | lauren.twohig@redcross.org

-----Original Message-----
From: Strobel, Pamela (MSP) [mailto:StrobelP1@michigan.gov]
Sent: Wednesday, January 13, 2016 9:13 PM
To: Twohig, Lauren
Cc: Strobel, Pamela (MSP)
Subject: Pipeline Process

Lauren,

All requests (donations, people (teams), water, filters, test kits, spontaneous volunteer's, etc.) need to be entered into MI CIMS as a resource request to the Logistic Chief. From there the Logistic Chief will task it out to the State Agency that can fill that request. Or if it is not a request to fill, as in a donation, it is then tasked to the Logistic Support Staff (Pam Strobel) to be uploaded into the Google docs collaboration document as a resource to be tracked.

All resource requests and tracked items will be uploaded to the Google docs collaboration document.

Warehouse inventories need to be sent to the Logistic Chief twice a day (12 p.m. and 6 p.m.) daily and those updates will be uploaded to the same collaboration document.

Please let me know if you have any questions.

Thank you,
Pam Strobel

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 13, 2016 9:13 PM
**To:** lauren.twohig@redcross.org
**Cc:** Strobel, Pamela (MSP)
**Subject:** Pipeline Process

Lauren,

All requests (donations, people (teams), water, filters, test kits, spontaneous volunteer's, etc.) need to be entered into MI CIMS as a resource request to the Logistic Chief. From there the Logistic Chief will task it out to the State Agency that can fill that request. Or if it is not a request to fill, as in a donation, it is then tasked to the Logistic Support Staff (Pam Strobel) to be uploaded into the Google docs collaboration document as a resource to be tracked.

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Please let me know if you have any questions.

Thank you,
Pam Strobel

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 13, 2016 9:13 PM
**To:** lauren.twohig@redcross.org
**Cc:** Strobel, Pamela (MSP)
**Subject:** Pipeline Process

Lauren,

All requests (donations, people (teams), water, filters, test kits, spontaneous volunteer's, etc.) need to be entered into MI CIMS as a resource request to the Logistic Chief. From there the Logistic Chief will task it out to the State Agency that can fill that request. Or if it is not a request to fill, as in a donation, it is then tasked to the Logistic Support Staff (Pam Strobel) to be uploaded into the Google docs collaboration document as a resource to be tracked.

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Warehouse inventories need to be sent to the Logistic Chief twice a day (12 p.m. and 6 p.m.) daily and those updates will be uploaded to the same collaboration document.

Please let me know if you have any questions.

Thank you,
Pam Strobel

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDHS
**Sent:** Wednesday, January 13, 2016 7:58 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Actual MDHHS filter info

MDHHS FILTER DELIVERY UPDATE

Delivered today 1/13 to GCCARD
23,200 PUR faucet filters
50,700 PUR replacement cartridge

Delivering tomorrow 1/14 to GCCARD
1,300 Zero Water pitchers (8 cup)

Tentative delivery 1/20 to GCCARD
2500 Zero Water pitcher replacement filters

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDEQ
**Sent:** Wednesday, January 13, 2016 4:11 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Lab Bottles Order/Shipment Process
**Attachments:** Lab Bottles Request.docx

**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Wednesday, January 13, 2016 1:49 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Donations of Water

What I have for water donations:

Country Fresh has donated 20 cases of water (80 gallons total)

National Pipefitters Association – 4 trucks to be delivered to warehouse on Thursday 1/14/16 (approximately 20 pallets on each truck, 6,384 cases)

I have two more inquiries for donations that I will be following up with.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Wednesday, January 13, 2016 10:25 AM
**To:** Doll, Jeanette (DTMB); Travelbee, Brent (MDOC); Thelen, Richard (DHHS); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; Strobel, Pamela (MSP)
**Subject:** ACTION: Review Resourse Document
**Attachments:** 2015-10-01-City of Flint-Water Contamination_Shortage - Resources_ 1_12_16.pdf

**Importance:** High

All,

Please review the resource document to ensure that all information that was submitted was captured correctly. If there is a correction, please make the edits and return to me as soon as possible.

Thank you,
Pam Strobel

## Strobel, Pamela (MSP)

**From:** Downs, Nancy (MSP)
**Sent:** Wednesday, January 13, 2016 9:04 AM
**To:** MSP-EMHSD-Division
**Subject:** RE: Coding for City of Flint Water Contamination incident
**Attachments:** DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

---

**From:** Burger, Penelope (MSP)
**Sent:** Wednesday, January 06, 2016 1:17 PM
**To:** MSP-EMHSD-Division
**Cc:** MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
**Subject:** Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

**Index 28900 with PCA 28670**

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

**Index 28900 with PCA 28671.**

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell:

## Strobel, Pamela (MSP)

**From:** MSP-SEOCOPSC
**Sent:** Wednesday, January 13, 2016 8:05 AM
**To:** Strobel, Pamela (MSP)
**Subject:** Filters arriving by noon today

As reported in MI CIMS

Just updated that todays filter delivery ETA is noon to GCCARD. Instructed to provide hourly updates on location.
****Richard Thelen - SEOC OPS Human Services MDHS - thelenr4@michigan.gov at 08:00:26 on 1/13/2016****

We may wish to divert supply to new warehouse location? I believe this can still be done.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Strobel, Pamela (MSP)

**From:** MSP-seocda1
**Sent:** Tuesday, January 12, 2016 8:14 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Ordered supplies
**Attachments:** FW: Supply; FW: Water filter purchase

Here you go!

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Strobel, Pamela (MSP)

**From:** MSP-seocda2
**Sent:** Tuesday, January 12, 2016 7:43 PM
**To:** Strobel, Pamela (MSP)
**Subject:** Resource Tracking Link

https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing

## Strobel, Pamela (MSP)

**From:** Doll, Jeanette (DTMB)
**Sent:** Tuesday, January 12, 2016 7:21 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: Acquired Items

Corrected information

---

**From:** Doll, Jeanette (DTMB)
**Sent:** Tuesday, January 12, 2016 7:10 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Doll, Jeanette (DTMB)
**Subject:** Acquired Items

Pam –

DTMB acquired the following as of tonight:

- 12 truckloads of water for Wednesday-Each truck contains 1,596 cases of water, 72 cases per pallet
- 8 truckloads of water for Thursday, Friday and Saturday- Each truck contains 1,596 cases of water, 72 cases per pallet
- 100,000 square feet of warehouse space-50,000 SFt at each of the following sites
  2402 N. Dort Highway
  3086 E. Court Street
- 7 trucks with drivers-2 working to move supplies to PODs, 5 drivers to supply field teams going door-to-door

DTMB purchased the following for deliver on Thursday

- 15,000 – PUR replacement filter - $14.37
- 45,000 – PUR replacement filter - $35.97
- 40,000 – PUR replacement filter - $25.98
- 16,000 – PUR replacement filter - $16.47
- 1,600 – Brita replacement filter - $28.19
- 11,000 – PUR vertical faucet mount - $29.97
- 1,500 – PUR Horizontal faucet mount - $29.97
- 5,000 – Brita faucet mount - $17.47
- 10,000 – Brita adv faucet mount white - $25.97
- 12,000 – Brita adv faucet mount chrome - $25.97

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office
Cell

HELP. CONNECT. SOLVE.

## Strobel, Pamela (MSP)

**From:** Doll, Jeanette (DTMB)
**Sent:** Tuesday, January 12, 2016 7:10 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Doll, Jeanette (DTMB)
**Subject:** Acquired Items

Pam –

DTMB acquired the following as of tonight:

- 12 truckloads of water for Wednesday
- 8 truckloads of water for Thursday, Friday and Saturday
- 100,000 square feet of warehouse space
- 7 trucks with drivers

DTMB purchased the following for deliver on Thursday

- 15,000 – PUR replacement filter - $14.37
- 45,000 – PUR replacement filter - $35.97
- 40,000 – PUR replacement filter - $25.98
- 16,000 – PUR replacement filter - $16.47
- 1,600 – Brita replacement filter - $28.19
- 11,000 – PUR vertical faucet mount - $29.97
- 1,500 – PUR Horizontal faucet mount - $29.97
- 5,000 – Brita faucet mount - $17.47
- 10,000 – Brita adv faucet mount white - $25.97
- 12,000 – Brita adv faucet mount chrome - $25.97

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office
Cell

DTMB
HELP. CONNECT. SOLVE.

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDEQ
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** Strobel, Pamela (MSP)
**Subject:** *DEQ Water Test Kits*
**Attachments:** TEST KITS.xlsx

*~Jen*
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

## Strobel, Pamela (MSP)

**From:** MSP-EOC-MDCORTNS
**Sent:** Tuesday, January 12, 2016 6:26 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Travelbee, Brent (MDOC)
**Subject:** FW: Flint Water Shortage / Contamination SEOC Activation

Resources we have supplied thus far.

Brent

---

**From:** MSP-EOC-MDCORTNS
**Sent:** Tuesday, January 12, 2016 5:06 PM
**To:** Washington, Heidi E. (MDOC); McKee, Kenneth (MDOC); Curley, Michael W. (MDOC); Marlan, Russell L. (MDOC); Sherry, Jeri Ann (MDOC); Kaminski, Kyle D. (MDOC)
**Cc:** Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Travelbee, Brent (MDOC); Whitford, Michael (MDOC); Foreman, Bryon (MDOC)
**Subject:** RE: Flint Water Shortage / Contamination SEOC Activation

Updated Resource Request in Progress

MDOC (Thumb Correctional Facility) will be delivering (2) pallet jacks to Jay Eickholt at the GCCARD located at 2727 Lippinncott Blvd, Flint MI. C/O Morris from Thumb Correctional Facility will be delivering the equipment and his ETA is 1730. Point of Contact is Brent Travelbee

Thank you Warden Bryon Foreman and TCF staff.

Brent

---

**From:** MSP-EOC-MDCORTNS
**Sent:** Tuesday, January 12, 2016 4:38 PM
**To:** Washington, Heidi E. (MDOC); McKee, Kenneth (MDOC); Curley, Michael W. (MDOC); Marlan, Russell L. (MDOC); Sherry, Jeri Ann (MDOC); Kaminski, Kyle D. (MDOC)
**Cc:** Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC); Travelbee, Brent (MDOC); Whitford, Michael (MDOC)
**Subject:** Flint Water Shortage / Contamination SEOC Activation
**Importance:** High

As per the Governor's Declaration, the SEOC was activated last Wednesday, January 6, 2016 to assist with the City of Flint water contamination/shortage. We have received our first resource request and we have assigned the task. We are delivering a 53 foot enclosed semi-trailer with power lift gate (climate controlled) to the Food Bank of Eastern Michigan by 0900 hours on 1/13/2016. We have also allocated a 30 foot enclosed "box" truck to DTMB to assist with water distribution/delivery. The 30 foot vehicle request is complete and DTMB has possession.

We will also be providing additional box trucks and resource distribution teams to assist with distribution to the residential areas of Flint. I am in contact with FOA and CFA assets to accomplish the resource request with as little impact as possible to each area.

A further assessment will be conducted daily and updates will follow. We will continue to staff the SEOC as determined by the State Homeland Security Director.

Brent TRAVELBEE will be the point of contact for all MDOC resources.

Please reply all when responding to email. Information should only be shared with those with a need to know.

Thank you.
Brent

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## Strobel, Pamela (MSP)

**From:** Thelen, Richard (DHHS)
**Sent:** Tuesday, January 12, 2016 6:22 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Doll, Jeanette (DTMB)
**Subject:** FW: Water filter purchase

Filter & Cartridge order info. This is DTMB & MDHHS.

**From:** Thompson, Sheryl D. (DHHS)
**Sent:** Tuesday, January 12, 2016 5:38 PM
**To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
**Subject:** Fwd: Water filter purchase

Fyi

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

Begin forwarded message:

> **From:** <DAVID_KHANUJA@homedepot.com>
> **Date:** January 12, 2016 at 5:29:05 PM EST
> **To:** <ThompsonS2@michigan.gov>, <RiggS@michigan.gov>, <dollj@michigan.gov>
> **Cc:** <LB_WILLIS1@homedepot.com>
> **Subject: FW: Water filter purchase**
>
> Good evening,
>
> Please see below the amounts purchased and estimated delivery dates direct to GCCARD facility. This list does not include any bottled water purchases.
>
> **Ordered 1/11/16 – Delivered 1/12/16 direct to GCCARD (all product ordered on this day against existing DHHS PO)**
>
> **Faucet Mounts**
> 2,000 – Brita filter faucet mounts – $17.47 each
>
> **Filter Replacements**
> 2,400 – Brita filter replacements (1 pack) - $15.97

8,000 – Brita filter replacements (2 pack) - $24.87

**Ordered 1/12/16**

**Faucet Mounts – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)**
10,000 – PUR Vertical faucet mount - $29.97
2,500 – PUR Horizontal mount - $29.97

**Replacement Filters – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)**

10,000 – PUR replacement filters (3 pack) - $25.98
10,000 – PUR replacement filters (1 pack) - $16.97

**PUR Combination Pack – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)**

10,700 – PUR combo packs - $35.00

**Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (ordered against DHHS existing PO)**

1,300 – Zero Water pitchers - $29.99

**Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Ordered against new DTMB PO)**
11,000 – PUR vertical faucet mount - $29.97
1,500 – PUR Horizontal faucet mount - $29.97
5,000 – Brita faucet mount - $17.47
10,000 – Brita adv faucet mount white - $25.97
12,000 – Brita adv faucet mount chrome - $25.97

**Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Ordered against new DTMB PO)**
15,000 – PUR replacement filter - $14.37
45,000 – PUR replacement filter - $35.97
40,000 – PUR replacement filter - $25.98
16,000 – PUR replacement filter - $16.47
1,600 – Brita replacement filter - $28.19

Thank you,

David Khanuja
Pro Account Representative
**The Home Depot** – Midwest Region
Cell
877-959-8504 Fax
DAVID_KHANUJA@homedepot.com

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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 12, 2016 2:52 PM
**To:** Katarsky, Anthony (MSP); Burger, Penelope (MSP); MSP-seoclgc
**Subject:** SEOC Staffing document
**Attachments:** SEOC Staffing.docx

Staffing document

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 12, 2016 2:45 PM
**To:** 'amy@amyscatering.com'
**Subject:** RE: Catering order

***Importance:*** High

Thank you for the phone call.

Yes, you may leave your dishes and pick them up the following night; however, it is easier for you, you could bring disposables.

If possible, could delivery time be bumped to 5 p.m. nightly? Serve time is 5:30 p.m.

Also, can we add:

- Saturday, January 16, Oriental Stir Fry-Chicken
- Sunday, January 17, Homemade Meatloaf

The State Emergency Operation Center, which is activated (where the food is being delivered to) due to the Flint Water issue and we are in need of food during the activation.
I thought of you immediately!

Please let me know as soon as possible on the added days.

Thank you,
Pam

---

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 12, 2016 10:10 AM
**To:** 'amy@amyscatering.com'
**Subject:** Catering order
**Importance:** High

Good morning, Amy,

I would like to confirm food counts and delivery address for our catering orders.

Food counts: 45 for each night
Delivery time: 5:30 p.m.
Address: 4000 Collins Road, Lansing, MI (This is a secure building, before 5 p.m., there is a guard that will allow access through the gate. After 5 p.m., driver must call access number to be let in)

- Wednesday, January 13, Baked Potato Bar
- Thursday, January 14, Taco Bar-Beef

I would also like to add Friday night if possible (same counts, address, and delivery time)?

- Friday, January 15, Chicken Cordon Blue

I look forward to working with your company again.

If you have any questions, please contact me.

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686
Cell:

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Katarsky, Anthony (MSP)
**Sent:** Tuesday, January 12, 2016 12:32 PM
**To:** Strobel, Pamela (MSP)
**Subject:** SEOC Staffing
**Attachments:** SEOC Staffing.docx

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Tuesday, January 12, 2016 11:10 AM
**To:** Strobel, Pamela (MSP); Laban, Diane (MSP)
**Subject:** RE: Food/Supplies

Confirmed. Please arrange for lunch and dinner on both Saturday and Sunday.

Thanks,
Penny

---

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 12, 2016 9:48 AM
**To:** MSP-seoclgc; Laban, Diane (MSP)
**Subject:** RE: Food/Supplies

Clarity - per this email, it indicates that food will need to be ordered for Saturday and Sunday (lunches and dinners), is this correct?

---

**From:** MSP-seoclgc
**Sent:** Tuesday, January 12, 2016 9:23 AM
**To:** Laban, Diane (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** Food/Supplies

Diane,

Here is the food count for the remainder today through Sunday.

Please order enough lunches and dinner for 45 people (if this number changes I will let you know). I know we have dinner set up for Wednesday and Thursday of this week. We still need to figure out dinner for the other evenings.

Also are you in need of supplies? If so can you please send me an email.

Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Tuesday, January 12, 2016 9:48 AM
**To:** MSP-seoclgc; Laban, Diane (MSP)
**Subject:** RE: Food/Supplies

Clarity - per this email, it indicates that food will need to be ordered for Saturday and Sunday (lunches and dinners), is this correct?

---

**From:** MSP-seoclgc
**Sent:** Tuesday, January 12, 2016 9:23 AM
**To:** Laban, Diane (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** Food/Supplies

Diane,

Here is the food count for the remainder today through Sunday.

Please order enough lunches and dinner for 45 people (if this number changes I will let you know). I know we have dinner set up for Wednesday and Thursday of this week. We still need to figure out dinner for the other evenings.

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Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Tuesday, January 12, 2016 9:23 AM
**To:** Laban, Diane (MSP)
**Cc:** Strobel, Pamela (MSP)
***Subject:*** *Food/Supplies*

Diane,

Here is the food count for the remainder today through Sunday.

Please order enough lunches and dinner for 45 people (if this number changes I will let you know). I know we have dinner set up for Wednesday and Thursday of this week. We still need to figure out dinner for the other evenings.

Also are you in need of supplies? If so can you please send me an email.

Thanks
Tonya

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Info, Nsf <info@nsf.org>
**Sent:** Tuesday, January 12, 2016 9:13 AM
**To:** MSP-EOC-MDEQ
**Subject:** RE: Flint Water Contamination Response - NSF Filer Verification

Dear Ms. Wolf,
Thank you for contacting NSF International. Dupont does not have certification for water filters with NSF International.
For reference, here are the filters and RO systems that are NSF certified for lead reduction:
Pour Through Water Pitchers
Faucet Mounted Filters
Under Sink Filters
Reverse Osmosis

If you need additional information or have further questions, please let me know.
Thank you for your inquiry.

Kind regards,
Mindy Costello RS MS
Consumer Information NSF International

**Live safer.**
734-418-6612 Email: info@nsf.org
Twitter: @LiveSafer_NSF
Facebook: NSF International
Website: www.nsfconsumer.org

**From:** MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
**Sent:** Tuesday, January 12, 2016 8:51 AM
**To:** Info, Nsf <info@nsf.org>
**Subject:** Flint Water Contamination Response - NSF Filer Verification
**Importance:** High

Hello,

I am seeking verification that the following filters are NSF Certified.

***DUPONT***

| Inventory | THD SKU | Description | Model | Retail |
|---|---|---|---|---|
| 6,999 | 1001599556 | Prem Faucet Mount Chrome | WFFM100XCH | 17.16 |
| 498 | 1001599571 | Horizontal Faucet Mt/Chrome | WFFM300XCH | 18.12 |
| 9,999 | 1001599632 | Horizontal Faucet Mt/White | WFFM100XW | 17.58 |
| 15,000 | 1001599633 | HP Faucet Mount Cartridge | WFFMC100X | 8.07 |
| 3,000 | 1001599637 | 3 pk-HP Faucet Mount Cartridge | WFFMC103X | 20.83 |

I need this as soon as possible.

Thank you!
*F/Lt. Jen Wolf*
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

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this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

1. Situation:

There are 45,000 active water meters in the impacted area
*As of 2130 on 01.13.16 17, 276 households have received water filters*
**MAP**

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. *Execution*
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i. Distribution of resources will be conducted using 4 methods: *Fixed PODs, Mobile* Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      *ii.* *Tasks*
         i. Fixed PODs
            1. Red Cross will staff all sites through **XXX**
            2. Red Cross will conduct transition brief with Michigan National Guard on **XXX**
            3. Michigan National Guard will assume staffing responsibility as of **XXX**
         ii. Mobile Distribution is being conducted via Water Resource Teams
            1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water Resource Teams
         iii. *Rapid Response Distributions*
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. **XXX** *will execute partner requests for distribution support*
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

| | | |
|---|---|---|
| Water Resource Site Fire Station 1 | 310 East Fifth, Flint, MI 48502 | 0900-2100 |
| Water Resource Site Fire Station 3 | 1525 Martin Luther King Ave, Flint, MI 48503 | 0900-2100 |
| Water Resource Site Fire Station 5 | 3402 Western, Flint, MI 48506 | 0900-2100 |

| | | |
|---|---|---|
| Water Resource Site Fire Station 6 | 716 West Pierson, Flint, MI 48505 | -0900-2100 |
| Water Resource Site Fire Station 8 | 202 East Atherton, Flint, MI 48507 | -0900-2100 |

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water Resource Teams
1. **Assembly area**
2. **Mission Ready Packets**

iii. Rapid Response Distributions
1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support
i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)

ii. Tasks
1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources
2. SEOC Logistics Support Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
4. Red Cross will manage the Volunteer Reception Center
5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

**Comment [JE1]:** To get resources for this operation should local EOC call SEOC or Logistics? -Jay

iii. Warehouse System
1. Currently operating 3 locations with intent to consolidate to single, central location

| Name | Location | Hours of Operation | POC |
|---|---|---|---|
| GCARD | 2727 Lippincott, Flint , MI | | Shawn |
| Clio | 4315 North Clio Road, Flint, MI | | John Foust |
| Court | 3086 East Court Street | | John Foust |

iv. Volunteer Reception Center
1. 1 location managed by American Red Cross
2. The volunteer intake process takes 20-30 minutes.

| Name | Location | Hours of Operation | POC |
|---|---|---|---|
| American Red Cross | 1401 S Grand Traverse<br>Flint, Mi 48503 | 0900-1900 | |

v. Resource Request and Tracking Process

1. Pipeline Report
   https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing
2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
5. Warehouse inventories will be sent to the SEOC Logistic Section Chief. daily at 1800 and Incorporated into the Pipeline report
6. Volunteer Workforce Request for Volunteer Reception Center
   1. REQUIRED INFORMATION:
      i. Who is the Point Of Contact?
      ii. Who is the supervisor?
      iii. Where do volunteers report?
      iv. What Dates are volunteers needed?
      v. What times are volunteers needed?
      vi. How many volunteers are needed?
      vii. Who is providing transportation for the volunteers?
      viii. Who is providing meals, snacks and beverages?
      ix. Are there any qualifications needed?
      x. IMPORTANT NOTE:
         - Brief job description is required
         - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
         - The requestor of the volunteers are responsible for managing and providing direction.
         - 48 hour advance notification required for request.
         - Reasonable expectations of the volunteer workforce

**Comment [JE2]:** In the google doc Henrik is listed as the local logistics POC. He is planning section In the EOC Jay Eickholt is the current Logistics POC.

Distribution Reporting

Flint Water Crisis – Emergency Response

Plan for

Management and Operation of Points of Distribution

Beginning at 09:00 (9 am.) Friday, 1-15-16, The Michigan National Guard will be stationing 3 (three) soldiers at each of the 5 (five) fire stations being used as Points of Distribution (PODs). At this point, responsibility for operation of the PODs becomes the Guard's mission.

The Red Cross will continue to supply volunteer staffing at these PODs through the weekend (Friday through Sunday) at 2 (two) volunteers for each POD (or fewer at any specific site where all parties agree). This is to provide sufficient coverage that any surge in clientele can be readily handled.

A mutual decision will be made on Sunday, 1-17-16, regarding the need for further Red Cross staffing of the PODs.

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
**MAP**

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
    a. Commander's Intent
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    b. Concept of Operations
        i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
        ii. Tasks
            i. Fixed PODs
                1. Red Cross will staff all sites through **XXX**
                2. Red Cross will conduct transition brief with Michigan National Guard on **XXX**
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            ii. Mobile Distribution is being conducted via Water Resource Teams
                1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
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| Water Resource Site Fire Station 3 | | |
| Water Resource Site Fire Station 5 | | |
| Water Resource Site Fire Station 6 | | |
| Water Resource Site Fire Station 8 | | |

2. POD Product Composition
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        5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

    iii. Warehouse System
        1. Currently operating 3 locations with intent to consolidate to single, central location

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    iv. Volunteer Reception Center
        1. 1 location managed by American Red Cross
        2. The volunteer intake process takes 20-30 minutes.

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    2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
    3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
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    5. Warehouse inventories will be sent to the SEOC Logistic Section Chief. daily at 1800 and incorporated into the Pipeline report
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            x. IMPORTANT NOTE:
                - Brief job description is required
                - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
                - The requestor of the volunteers are responsible for managing and providing direction.
                - 48 hour advance notification required for request.
                - Reasonable expectations of the volunteer workforce

Distribution Reporting

Genesee County Health Department Listing of Water Filter Distribution Sites/Partners

Children 0-5

- U of M-Flint distribution (phone calls to WIC clients and media blast)
- Genesee County WIC (every family is screened upon appointment)
- Nurse Family Partnership home visiting services
- Lead Nurse Case management
- Healthy Start Home visiting services
- Planned Parenthood
    - GCCARD –
        - Daycares, Head Start, Early Head Start locations

School Aged Children

- Lead Clinics at Brownell/Holmes elementary, and Freeman Elementary
- Grand Blanc Community Schools (filters for all students who reside in the city of Flint)
    - GCCARD and United Way – Zero Water filters for all Flint classrooms

Dialysis Patients

- Filters distributed through 4 Davita Dialysis locations in Flint
- Filters distributed through FMC Dialysis Flint

HIV Patients

- AIDS Wellness of Flint distributed to clients

Homebound/Elderly

- GCCARD

Etc

- Genesee County Health Department Primary Care Clinic
- Various Food Distributions, Health Fairs, Community Forums
- Filters to City Hall
- GCCARD – Flint Housing Commission

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

# News Release

**FOR IMMEDIATE RELEASE**
**January 11, 2016**
**Release #: 4**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**
**JICNews@Michigan.gov**

## Filters provide best access to safe drinking water in Flint

*Focus remains on ground stabilization, distribution of water resources*

LANSING, Mich. – Flint residents are encouraged to use water filters as their primary source for water consumption and cooking needs.

"The best way to ensure safe drinking water in your home is to have a water filter properly installed on your tap," said Dr. Eden Wells, chief medical executive with the Michigan Department of Health and Human Services. "Filters make your water safe to consume, and provide the most sustainable solution for having access to safe water in your home."

Donated water continues to be distributed to the five water resource sites at Flint fire stations. Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water. Free filters and replacement cartridges are available at the water resource sites.

"We recognize the urgency of getting water resources to the residents of Flint," Capt. Chris Kelenske, Deputy State Director of Emergency Management and Homeland Security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "To help ensure the necessary resources continue to be available at the water resource sites, the state is expanding their partnership with the American Red Cross to utilize their warehousing and inventory management capabilities for stored water resources."

In addition, water resource teams will begin going door-to-door in Flint neighborhoods on Tuesday to distribute clean water resources. The water resource teams, consisting of state personnel and Michigan State Police (MSP) troopers, will be distributing bottled water, water filters, replacement cartridges and water testing kits.

If a resident is not home when a team stops by, a flyer with information on how to receive these free water resources will be left at their residence.

Additional resources, including a video on how to install filters, are available at www.michigan.gov/flintwater and by calling 2-1-1.

###

**NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.**

Op Order V1.0_01.14.16

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
**MAP**

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
    a. Commander's Intent
        i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
    b. Concept of Operations
        i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
        ii. Tasks
            i. Fixed PODs
                1. Red Cross will staff all sites through **XXX**
                2. Red Cross will conduct transition brief with Michigan National Guard on **XXX**
                3. Michigan National Guard will assume staffing responsibility as of **XXX**
            ii. Mobile Distribution is being conducted via Water Resource Teams
                1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
                2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water Resource Teams
            iii. Rapid Response Distributions
                1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
                2. **XXX** will execute Rapid Response Distributions
            iv. Local Partner Distributions
                1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
                2. **XXX** will execute partner requests for distribution support
    c. Coordinating Instructions
        i. Fixed PODs are located at 5 fire stations.
            i. POD Locations

| | | |
|---|---|---|
| Water Resource Site Fire Station 1 | 310 East Fifth, Flint, MI 48502 | 0900-2100 |
| Water Resource Site Fire Station 3 | | |
| Water Resource Site Fire Station 5 | | |
| Water Resource Site Fire Station 6 | | |

| | | |
|---|---|---|
| Water Resource Site Fire Station 8 | | |

2. POD Product Composition

ii. Mobile Distribution is being conducted via Water Resource Teams
   1. **Assembly area**

iii. Rapid Response Distributions

iv. Local Partner Distributions

d. Concept of Support
   i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)
   ii. Tasks
      1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources
      2. Logistics Support Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
      3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
      4. Red Cross will manage the Volunteer Reception Center
      5. Local EOC Logistics will provide **XXX**

   iii. Warehouse System
      1. Currently operating 3 locations with intent to consolidate to single, central location
         1. Primary Location
         2. GCARD
         3. Court

| Name | Location | Hours of Operation | POC |
|---|---|---|---|
| | | | |

   iv. Volunteer Reception Center
      1. 1 location managed by American Red Cross
      2. The volunteer intake process takes 20-30 minutes.

| Name | Location | Hours of Operation | POC |
|---|---|---|---|
| American Red Cross | 1401 S Grand Traverse<br>Flint, Mi 48503 | 0900-1900 | |

   v. Resource Request and Tracking Process
      1. Pipeline Report
         https://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing

2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the Logistic Chief.
3. The Logistic Chief will task it out to the State or Volunteer Agency that can fill that request
4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
5. Warehouse inventories will be sent to the Logistic Chief twice a day (12 p.m. and 6 p.m.) daily and incorporated into the Pipeline report
6. Volunteer Workforce Request for Volunteer Reception Center
    1. REQUIRED INFORMATION:
        i. Who is the Point Of Contact?
        ii. Who is the supervisor?
        iii. Where do volunteers report?
        iv. What Dates are volunteers needed?
        v. What times are volunteers needed?
        vi. How many volunteers are needed?
        vii. Who is providing transportation for the volunteers?
        viii. Who is providing meals, snacks and beverages?
        ix. Are there any qualifications needed?
        x. IMPORTANT NOTE:
            - Brief job description is required
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - 48 hour advance notification required for request.
            - Reasonable expectations of the volunteer workforce

Lab Bottle Ordering and Preparation Procedure

1. The Lab will order bottle quantities based on the EOC's request and confirm to the EOC the order has been placed and quantity ordered.

2. The Lab initiated bottle orders will be shipped to the GCCARD directly from the vendor to the following address with one box from the order shipped to the Lab for lot testing.

   Attention: Matt Persel

   GCCARD, 2727 Lippencott, Flint, MI 48507

3. Upon receipt of the bottle order shipment, GCCARD will confirm from the shipment's packing slip, that the received quantity matches the ordered quantity. If the received quantity does not match the ordered quantity, GCCARD will immediately notify Kirby Shane, Julia Pieper, or Carol Smith at 517-335-9800. GCCARD will write the receipt date and lot number, and send the packing slip to the Lab to retain.

4. GCCARD will call the Lab immediately with the lot number on the shipment boxes and confirm that all boxes in the shipment are identified with the same lot number. The Lab will verify that the one box received at the Lab is identified with the same lot number. If additional lot numbers are identified in the shipment to GCCARD, or the lot numbers from GCCARD and the Lab do not match, GCCARD will send one box from the additional lot numbers to the Lab for lot testing.

5. The Lab will complete lot testing from the one box shipped to the Lab. Any additional lot numbers identified in the shipment by GCCARD, and sent to the Lab, will also be tested. Upon successful lot testing, the Lab will assign a lot number or lot numbers to the shipment of bottles.

6. The Lab will print enough bottle labels, identifying the bottle type and lot number, to label the entire shipment of bottles. The Lab will Label the bottles in the one box received and any additional boxes sent to the Lab by GCCARD for lot testing, and send these and printed labels to GCCARD.

7. GCCARD will firmly place one printed label on each bottle from the shipment, horizontally, at the approximate center of the bottle, from the labels supplied by the Lab for this shipment. **Do Not Use any extra previously supplied Labels unless the lot number of the previously acquired labels match the lot number of the new labels.**

**Strobel, Pamela (MSP)**

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, January 12, 2016 7:21 PM
**To:** MSP-seocda1
**Subject:** FW: Supply

---

**From:** MSP-SEOCOPSC
**Sent:** Tuesday, January 12, 2016 7:18 PM
**To:** Kelenske, Chris (MSP)
**Subject:** Supply

# Water

**Today's numbers:**

7,824 cases of water arrived today, 1/12/16 (109 pallets)

**Ordered:**

19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)

- 1/3 is going to GCard and the rest is going to the new warehouse

12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

# Filters

**Today's numbers:**

**Ordered 1/11/16 – Delivered 1/12/16 direct to GCCARD**

**2,000** – Brita filter faucet mounts

**Filter Replacements**

**2,400** – Brita filter replacements

**8,000** – Brita filter replacements

**Ordered 1/12/16 to arrive Wednesday**

**Faucet Mounts – To be delivering direct to GCCARD on 1/13/16 (Wednesday)**

10,000 – PUR Vertical faucet mount

2,500 – PUR Horizontal mount

**Replacement Filters – Delivering direct to GCCARD on 1/13/16 (Wednesday)**

10,000 – PUR replacement filters

10,000 – PUR replacement filters

**PUR Combination Pack – Delivering direct to GCCARD on 1/13/16 (Wednesday)**

10,700 – PUR combo packs

**To arrive Thursday**

**Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)**

1,300 – Zero Water pitchers

**Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)**

11,000 – PUR vertical faucet mount

1,500 – PUR Horizontal faucet mount

5,000 – Brita faucet mount

10,000 – Brita adv faucet mount white

12,000 – Brita adv faucet mount chrome

**Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)**

15,000 – PUR replacement filter
45,000 – PUR replacement filter
40,000 – PUR replacement filter
16,000 – PUR replacement filter
1,600 – Brita replacement filter

# Test Kits

6601 unassembled kits arrived at GCard today, 1/12/16.

- 500 have been assembled and are ready for distribution

1000 additional unassembled kits have been ordered to be delivered at GCard (no ETA yet)
10,142 unassembled kits to arrive at GCard early next week

# Second warehouse

100, 000 square feet of secure warehouse obtained.
Located in Flint
Accepting commodities beginning Wednesday, January 13

# Manpower

An American Red Cross Logistics Planner arrived today as requested. Specialist will assist in streamlining the inventory and distribution of same.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

## Strobel, Pamela (MSP)

**From:** Samaniego, David <david.samaniego@fema.dhs.gov>
**Sent:** Tuesday, January 12, 2016 8:56 AM
**To:** Strobel, Pamela (MSP)
**Subject:** FW: 44 CFR Part 206
**Attachments:** 44_CFR_Part_206_-_Federal_Disaster_Assistance_-_10-1-2011.pdf

**From:** Gamble, Jason
**Sent:** Monday, January 11, 2016 6:49 PM
**To:** Samaniego, David
**Subject:** 44 CFR Part 206

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA)
Region V IMAT Operations Section Chief
Cell:
E-mail: Jason.gamble@fema.dhs.gov

## Strobel, Pamela (MSP)

**From:** McCarthy, Joyce (MSP)
**Sent:** Monday, January 11, 2016 4:14 PM
**To:** Strobel, Pamela (MSP)
**Subject:** RE: Pub Room

Yes, but they decided on something different. thanks

---

**From:** Strobel, Pamela (MSP)
**Sent:** Monday, January 11, 2016 4:14 PM
**To:** McCarthy, Joyce (MSP); Laban, Diane (MSP)
**Subject:** RE: Pub Room

I was out of the office until 3:30 p.m., were able to locate the white clip boards?

---

**From:** McCarthy, Joyce (MSP)
**Sent:** Monday, January 11, 2016 10:39 AM
**To:** Strobel, Pamela (MSP); Laban, Diane (MSP)
**Subject:** Pub Room
**Importance:** High

Pam, I need to find vehicle supplies and the white clip boards that were in the file cabinet behind me but you packed. I need these items immediately.

Joyce

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Friday, January 08, 2016 3:47 PM
**To:** Kelenske, Chris (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Briggs, Brianna (MSP); Thelen, Richard (DHHS); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Anderson, Nikkia (MSP); McCormick, Matthew (MSP); Kuzera, Michelle (MSP); Hawks, Trevor (MSP)
**Cc:** Katarsky, Anthony (MSP); Strobel, Pamela (MSP)
**Subject:** SEOC Schedule for Sat/Sun
**Attachments:** SEOC Schedule.xlsx

Good afternoon,

Attached is the list of staff assigned to work in the SEOC this weekend. Please find your name and report to your assignment at 8 a.m. tomorrow (1/9) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

Trevor, your name is not on the spreadsheet at the time of this email, but your assistance will be needed this weekend.

My cell number is

Thank you,

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
**Sent:** Friday, January 08, 2016 12:26 PM
**To:** Weber, Thomas (MSP); Strobel, Pamela (MSP)
**Cc:** Barcroft, Jaclyn (MSP)
**Subject:** RE: MTED

Thank you, Tom.

Teri advised her access was from her former agency (LARA)...if we can use that for now, that helps.

Thank you,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060 feldpauschl@michigan.org Follow me on Twitter: @LynneFeldpausch

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-----Original Message-----
From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Friday, January 08, 2016 12:19 PM
To: Lynne Feldpausch (MEDC); Strobel, Pamela (MSP)
Cc: Jeremy Hendges (TED); Barcroft, Jaclyn (MSP)
Subject: RE: MTED

Hi Lynne,

I copied Jaclyn Barcroft who is our MI CIMS manager. She can get you set up with a log in now and then the training for it. She did mention that Teri Martin has access currently if that helps in the short term.

Thanks!

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security Michigan State Police

---

From: Lynne Feldpausch (MEDC) [feldpauschl@michigan.org]
Sent: Friday, January 08, 2016 12:16
To: Strobel, Pamela (MSP)
Cc: Hendges, Jeremy (TED); Weber, Thomas (MSP)

Subject: RE: MTED

Good afternoon, Pam.
I do not have anything additional to report on behalf of MTED. However, since we do not have access to the SIMs database, I cannot view tasks or assignments. We have been attending the 9:30a SEOC update calls.

Please advise if further information is required.

Thank you,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
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From: Lynne Feldpausch (MEDC)
Sent: Wednesday, January 06, 2016 4:26 PM
To: 'Strobel, Pamela (MSP)'
Cc: Jeremy Hendges (TED)
Subject: MTED
Importance: High

Good afternoon, Pam.
Per our conversation, I was in attendance at the SEOC from 11:03a to 3:45p. With the recent transition of these responsibilities at MTED, I have not been trained on/logged in to the SIMs system to date. Therefore, this message contains the report from Michigan Department of Talent and Economic Development (MTED), due by 4:30p:

MSHDA

1. Allowable: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint.
2. Allowable: Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
3. Allowable: Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
4. Allowable: Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
5. Allowable: Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
6. Allowable: Purchase of water for low income households (50% AMI).
7. Allowable: Purchase of water filters for any low income households (50% AMI).
8. Allowable: public awareness through HDF grants

. The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).

. We are exploring CDBG grant funds or other assistance from HUD.

MSF/MEDC

. MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

Please let me know if there is additional information required. I am receiving the SEOC emails/voicemails.
As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services Michigan Economic Development Corporation
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## Strobel, Pamela (MSP)

**From:** Weber, Thomas (MSP)
**Sent:** Friday, January 08, 2016 12:19 PM
**To:** Feldpausch, Lynne (MEDC); Strobel, Pamela (MSP)
**Cc:** Hendges, Jeremy (TED); Barcroft, Jaclyn (MSP)
**Subject:** RE: MTED

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Thanks!

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State Planning Unit Manager
Emergency Management and Homeland Security
Michigan State Police

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**Sent:** Friday, January 08, 2016 12:16
**To:** Strobel, Pamela (MSP)
**Cc:** Hendges, Jeremy (TED); Weber, Thomas (MSP)
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**From:** Lynne Feldpausch (MEDC)
**Sent:** Wednesday, January 06, 2016 4:26 PM
**To:** 'Strobel, Pamela (MSP)'
**Cc:** Jeremy Hendges (TED)

**Subject:** MTED
**Importance:** High

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As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
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## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Friday, January 08, 2016 12:05 PM
**To:** MSP-EMHSD-Collins_Road
**Subject:** Lunch and potential extra boxes

**Importance:** High

EMHSD Staff:

If you are not directly involved in the SEOC Operations, please do not take a lunch until you have approval to do so. We want to ensure that all SEOC, JIC, and Federal staff have had an opportunity to receive a lunch.

Thank you for your understanding,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** Katarsky, Anthony (MSP)
**Sent:** Thursday, January 07, 2016 6:16 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Bettenhausen, Margaret (AG); Potchen, Joseph (AG); Fowler, Darrin (AG); Rios, Santiago (AG); Wells, Eden (DHHS); Kuhl, Richard (AG)
**Subject:** RE: Flint Drinking Water Issues

Please set up a meeting location.

---

**From:** Wells, Eden (DHHS)
**Sent:** Thursday, January 07, 2016 5:10 PM
**To:** Kuhl, Richard (AG); Katarsky, Anthony (MSP)
**Cc:** Bettenhausen, Margaret (AG); Potchen, Joseph (AG); Fowler, Darrin (AG); Rios, Santiago (AG)
**Subject:** RE: Flint Drinking Water Issues

We could find a corner or space somewhere I hope---I have CC'd Tony from MSP, and Jen who is there: Tony or Jen, do you think there is a small corner I could meet at the MSP at 4000 Collins Road with the AG's tomorrow before the 2PM briefing?

**From:** Kuhl, Richard (AG)
**Sent:** Thursday, January 07, 2016 5:08 PM
**To:** Wells, Eden (DHHS) <WellsE3@michigan.gov>
**Cc:** Bettenhausen, Margaret (AG) <BettenhausenM@michigan.gov>; Potchen, Joseph (AG) <PotchenJ@michigan.gov>; Fowler, Darrin (AG) <FowlerD1@michigan.gov>; Rios, Santiago (AG) <RiosS3@michigan.gov>
**Subject:** RE: Flint Drinking Water Issues

I can meet you at the SEOC, but the question is if we can find and reserve any meeting space. Do you have any insights? If not, I can work on it tomorrow morning.

Richard

Richard S. Kuhl
Assistant Attorney General
Environment, Natural Resources,
and Agriculture Division
6th Floor, G. Mennen Williams Building
525 West Ottawa Street
P.O. Box 30755
Lansing, MI 48909

PH: (517) 335-0696
FX: (517) 373-1610

kuhlr@michigan.gov

**From:** Wells, Eden (DHHS)
**Sent:** Thursday, January 07, 2016 5:01 PM
**To:** Kuhl, Richard (AG) <KuhlR@michigan.gov>
**Cc:** Bettenhausen, Margaret (AG) <BettenhausenM@michigan.gov>; Potchen, Joseph (AG) <PotchenJ@michigan.gov>; Fowler, Darrin (AG) <FowlerD1@michigan.gov>; Rios, Santiago (AG) <RiosS3@michigan.gov>
**Subject:** RE: Flint Drinking Water Issues

1 works better as I have a 3PM call with UM that I keep postponing....? Perhaps we could meet at the SEOC?

Eden

**From:** Kuhl, Richard (AG)
**Sent:** Thursday, January 07, 2016 4:57 PM
**To:** Wells, Eden (DHHS) <WellsE3@michigan.gov>
**Cc:** Bettenhausen, Margaret (AG) <BettenhausenM@michigan.gov>; Potchen, Joseph (AG) <PotchenJ@michigan.gov>; Fowler, Darrin (AG) <FowlerD1@michigan.gov>; Rios, Santiago (AG) <RiosS3@michigan.gov>
**Subject:** RE: Flint Drinking Water Issues

What would work better for you – a Friday meeting at 1 pm or after your 2 pm briefing? I'm available at either time so let me know what you prefer.

Richard

Richard S. Kuhl
Assistant Attorney General
Environment, Natural Resources,
and Agriculture Division
6th Floor, G. Mennen Williams Building
525 West Ottawa Street
P.O. Box 30755
Lansing, MI 48909

PH: (517) 335-0696
FX: (517) 373-1610

kuhlr@michigan.gov

**From:** Wells, Eden (DHHS)
**Sent:** Thursday, January 07, 2016 4:47 PM
**To:** Kuhl, Richard (AG) <KuhlR@michigan.gov>

**Cc:** Bettenhausen, Margaret (AG) <BettenhausenM@michigan.gov>; Potchen, Joseph (AG) <PotchenJ@michigan.gov>; Fowler, Darrin (AG) <FowlerD1@michigan.gov>; Rios, Santiago (AG) <RiosS3@michigan.gov>
**Subject:** RE: Flint Drinking Water Issues

Good afternoon,

Certainly. I have a briefing at 2 PM at the Operations Center, and am in Flint in the morning tomorrow but could get back by 12:30 or 1. That or we should look at next Tuesday ,

Eden

Eden V. Wells, MD, MPH, FACPM
Chief Medical Executive
Michigan Department of Health and Human Services
201 Townsend St., 5th Floor CVB
Lansing, MI 48913

**From:** Kuhl, Richard (AG)
**Sent:** Thursday, January 07, 2016 4:44 PM
**To:** Wells, Eden (DHHS) <WellsE3@michigan.gov>
**Cc:** Bettenhausen, Margaret (AG) <BettenhausenM@michigan.gov>; Potchen, Joseph (AG) <PotchenJ@michigan.gov>; Fowler, Darrin (AG) <FowlerD1@michigan.gov>; Rios, Santiago (AG) <RiosS3@michigan.gov>
**Subject:** Flint Drinking Water Issues

Dr. Wells,

I am participating in the State's defense of a class action lawsuit filed as a result of the drinking water issues in Flint. My Division Chief, Peter Manning, was at your presentation at the emergency management meeting and he thought it might be helpful to have me speak with you about the blood lead level testing and other efforts being under taken by DHHS in Flint. Do you have any time to meet with me and a few of our other attorneys in the near future? I appreciate any time that you can give us. If you think it would be more helpful for us to speak to somebody else at DHHS, please let me know.

Richard

Richard S. Kuhl
Assistant Attorney General
Environment, Natural Resources,
and Agriculture Division
6th Floor, G. Mennen Williams Building
525 West Ottawa Street
P.O. Box 30755
Lansing, MI 48909

PH: (517) 335-0696
FX: (517) 373-1610

kuhlr@michigan.gov

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## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Thursday, January 07, 2016 3:47 PM
**To:** McCarthy, Joyce (MSP)
**Cc:** Covey, Gabriel (MSP); Strobel, Pamela (MSP)
**Subject:** SEOC Supplies

Joyce,

We have had a request for the following SEOC supplies:

3 cases of bottled water (24 packs = 72 bottled waters)
3 cans of coffee (foldgers)
1 large coffee creamer (coffee mate)
1 box of sweet N low packets
1 box of sugar packets
1 bag of lifesaver mint candies

Can you please pick up these supplies and pay with your P-card.

Thank you.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

## Strobel, Pamela (MSP)

**From:** Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
**Sent:** Wednesday, January 06, 2016 4:26 PM
**To:** Strobel, Pamela (MSP)
**Cc:** Hendges, Jeremy (TED)
**Subject:** MTED

**Importance:** High

Good afternoon, Pam.
Per our conversation, I was in attendance at the SEOC from 11:03a to 3:45p. With the recent transition of these responsibilities at MTED, I have not been trained on/logged in to the SIMs system to date. Therefore, this message contains the report from Michigan Department of Talent and Economic Development (MTED), due by 4:30p:

**MSHDA**

1. Allowable: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint.
2. Allowable: Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
3. Allowable: Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
4. Allowable: Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
5. Allowable: Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
6. Allowable: Purchase of water for low income households (50% AMI).
7. Allowable: Purchase of water filters for any low income households (50% AMI).
8. Allowable: public awareness through HDF grants

- The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).

- We are exploring CDBG grant funds or other assistance from HUD.

**MSF/MEDC**

- MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

Please let me know if there is additional information required. I *am* receiving the SEOC emails/voicemails.
As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
Lynne A. Feldpausch, CHRO

Senior Vice President - Strategy, Technology & Administrative Services
**Michigan Economic Development Corporation**
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

## Strobel, Pamela (MSP)

**From:** Strobel, Pamela (MSP)
**Sent:** Thursday, January 07, 2016 12:47 PM
**To:** MSP-EMHSD-Division
**Subject:** ACTION: The Press are in the facility

**Importance:** High

EMHSD Staff:

Due to the SEOC Activation, the Press is currently in our facility and will be touring the SEOC at 1 p.m. today. Please do not walk away from your computer without locking it and put all/any confidential items away and out of view.

Also, please remember to keep all personal conversations with other staff members to a minimum.

Thank you very much for your support during this time.

If you have any questions, please contact me.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

## Strobel, Pamela (MSP)

**From:** MSP-seoclgc
**Sent:** Wednesday, January 06, 2016 4:11 PM
**To:** Kelenske, Chris (MSP); Strobel, Pamela (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Pepper, Joel (MSP); Thelen, Richard (DHHS); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Hollaender, Henrik (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Baker, Zachary (MSP); Briggs, Brianna (MSP)
**Cc:** MSP-SEOCOPSC; MSP-SEOCPIO; MSP-SEOCGIS; plangc; MSP-seoclgc
**Subject:** SEOC Staffing for 1/7

Below is the SEOC staffing for tomorrow, January 7. Please find your name below to see what position you have been assigned. Please ensure you report at 8 a.m. and sign in upon arrival. Hours of operation are from 8 a.m. to 5 p.m. If for some reason you need to leave your assignment, it is your responsibility to find someone to fill your seat during that timeframe. If you have any conflicts, questions or concerns, please see me by 5 p.m. today or your Group Chief tomorrow. Lunch will be provided.

| **SEOC Staffing - Flint Water Issue** | |
|---|---|
| Jan-2016 | Thurs, 1/7 |
| **State Director** | Captain Kelenske |
| Scribe | Pam |
| Liaison | |
| **PIO** | Ron |
| Admin | Jane |
| **Operations** | Jackie |
| Recovery | Joel/Richard/Brianna |
| **Logistics** | Tonya |
| Comms | Jaclyn |
| Medical | |
| Food | Diane |
| Supply | |
| Facilities | Jaclyn |
| Ground Support | |
| **Planning** | Tom |
| Resources | |
| Documentation | Zach |
| Situation | Henrik |
| Mapping | Jim T. |
| **Finance** | Penny |
| Cost | |
| **EMAC** | |

Thanks,

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

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## Strobel, Pamela (MSP)

**From:** Burger, Penelope (MSP)
**Sent:** Wednesday, January 06, 2016 1:18 PM
**To:** MSP-EMHSD-Division
**Cc:** MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
**Subject:** Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

**Index 28900 with PCA 28670**

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

**Index 28900 with PCA 28671.**

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046
Cell:

## Strobel, Pamela (MSP)

**From:** Katarsky, Anthony (MSP)
**Sent:** Tuesday, January 05, 2016 4:46 PM
**To:** MSP-EMHSD-Division
**Subject:** URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. *Today, the Governor issued a State of Emergency declaration.* EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you have any questions, please let me know.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

## Strobel, Pamela (MSP)

**From:** Katarsky, Anthony (MSP)
**Sent:** Tuesday, January 05, 2016 4:36 PM
**To:** Linda.Dintenfass2@redcross.org; Manning, Peter (AG); Bishop, Mark (MDCR); Betterly, Steve (DHHS); Deacon, Brad (MDARD); Travelbee, Brent (MDOC); Burgess, Louis (MDE); Hagler, Gary (DNR); Lixey-Terrill, Jennifer (DHHS); Thelen, Richard (DHHS); Towne, Karen (LARA); Deprez, Michael (LARA); Badgero, William (MDOS); Doll, Jeanette (DTMB); Phifer, Eileen (MDOT); Luepnitz, Ann (Treasury); Smith, Paul (GOV); Kirby, Catherine (DIFS); Alisha Clack; Vargovich, Carol (MCSC); Kelly, David (MSP); Ort, John; chad.d.randall.mil@mail.mil; Maczko, James; McDonough, John; Feldpausch, Lynne (MEDC)
**Cc:** Simon, Terri (DHHS); Merrill, Debra (MDARD); paul.spata@redcross.org; Howd, Raymond (AG); Levy, Daniel (MDCR); Lardie, Keri (MCSC); Farmer, Michael V. (MDOC - Training); Guerrant, Kyle (MDE); Wolf, Jennifer (DNR); Weber, Travis (GOV); Wahl, Kathy (DHHS); Wilson, Brian (DHHS); Morante, Teri (DIFS); Gensler, Alesha (LARA); Wieber, Kevin (LARA); dkelley@michmab.comm; acdonelld@courts.mi.gov; billy.g.beliew.mil@mail.mil; richard.pollman@noaa.gov; Wolf, Jennifer (DNR); klipad@charter.net; Lienhart, Kevin (MDOS); Bolger, Matt (MSP); martint19 @michigan.org; McKee, Ryan (DTMB); Vallier, Connie (MDOT); Poynter, Jacob (Treasury); Kelenske, Chris (MSP); Strobel, Pamela (MSP); Krisztian, George (DEQ); Burger, Penelope (MSP); Covey, Gabriel (MSP); Galbreath, Wendy (MSP); Hampton, Jacqueline (MSP); Leix, Ron (MSP); Porcello, James (MSP); Reese, Jaqueline (MSP)
**Subject:** URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration.

EMHSD will activate the SEOC tomorrow at 0800 and will conduct a briefing at 0900 on the event. All state agencies are to send a representative to the 0900 briefing. MDHHS and MDEQ have been directed to brief on the situation. Following initial SEOC briefings, each state agency, in consultation with the State Director, must determine if they need to play a role in ongoing SEOC operations to contribute to addressing the problem. At minimum, MDEQ, MDHHS, Education, DTED, DTMB, and MDARD should maintain a presence in the SEOC. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you require anything in the interim, please contact me by email or cell (517-242-5371).

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

## Strobel, Pamela (MSP)

**From:** Kelenske, Chris (MSP)
**Sent:** Tuesday, January 05, 2016 4:02 PM
**To:** Katarsky, Anthony (MSP)
**Cc:** Strobel, Pamela (MSP)
**Subject:** FW: MDHHS EMC Coverage (1/6/16 - 1/8/16)

FYI

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**From:** Lixey-Terrill, Jennifer (DHHS)
**Sent:** Tuesday, January 05, 2016 3:31 PM
**To:** Lyon, Nick (DHHS); Moran, Susan (DHHS); Wells, Eden (DHHS); Scott, Jackie (DHHS); Kelenske, Chris (MSP); Grijalva, Nancy (DHHS)
**Cc:** Rockefeller, Cheryl (DHHS); Becker, Timothy (DHHS); Wilson, Brian (DHHS); Eisner, Jennifer (DHHS); Minicuci, Angela (DHHS); Lewis, Jody R. (DHHS); Wahl, Kathy (DHHS); Thelen, Richard (DHHS); Krzanowski, Karen (DHHS); Scott, Linda (DHHS); Macqueen, Mary (DHHS); Dunkle, Katie (DHHS); Zunker, Gloria (DHHS); Garza, Oralya (MSP); checcdeptcoor; Barcroft, Jaclyn (MSP); Anderson, Paula (DHHS); Katarsky, Anthony (MSP); Taylor, Kerri (DHHS); Fleming, Denise (DHHS)
**Subject:** MDHHS EMC Coverage (1/6/16 - 1/8/16)

Good Afternoon,

I will be **out-of-state** from Wednesday, January 6th, through Friday, January 8th. Richard Thelen has agreed to serve as the EMC in my place, should the SEOC be activated during this time. My response time from Alabama to the SEOC will be approximately 24 hours. I will remain readily available by cell phone during this time and will be checking email intermittently.

Thank you,

*Jennifer Lixey Terrill, B.S., M.A.*
Healthcare and Public Health Policy Specialist and Emergency Management Coordinator
Bureau of EMS, Trauma, and Preparedness
Michigan Department of Health and Human Services
201 Townsend St., Lansing, MI 48913
Email: LixeyTerrillJ@michigan.gov
(O) 517-335-0172
(M)
(F) 517-335-9434

Lab Bottle Ordering and Preparation Procedure

1. The Lab will order bottle quantities based on the EOC's request and confirm to the EOC the order has been placed and quantity ordered.

2. The Lab initiated bottle orders will be shipped to the GCCARD directly from the vendor to the following address with one box from the order shipped to the Lab for lot testing.

   Attention: Matt Persel

   GCCARD, 2727 Lippencott, Flint, MI 48507

3. Upon receipt of the bottle order shipment, GCCARD will confirm from the shipment's packing slip, that the received quantity matches the ordered quantity. If the received quantity does not match the ordered quantity, GCCARD will immediately notify Kirby Shane, Julia Pieper, or Carol Smith at 517-335-9800. GCCARD will write the receipt date and lot number, and send the packing slip to the Lab to retain.

4. GCCARD will call the Lab immediately with the lot number on the shipment boxes and confirm that all boxes in the shipment are identified with the same lot number. The Lab will verify that the one box received at the Lab is identified with the same lot number. If additional lot numbers are identified in the shipment to GCCARD, or the lot numbers from GCCARD and the Lab do not match, GCCARD will send one box from the additional lot numbers to the Lab for lot testing.

5. The Lab will complete lot testing from the one box shipped to the Lab. Any additional lot numbers identified in the shipment by GCCARD, and sent to the Lab, will also be tested. Upon successful lot testing, the Lab will assign a lot number or lot numbers to the shipment of bottles.

6. The Lab will print enough bottle labels, identifying the bottle type and lot number, to label the entire shipment of bottles. The Lab will Label the bottles in the one box received and any additional boxes sent to the Lab by GCCARD for lot testing, and send these and printed labels to GCCARD.

7. GCCARD will firmly place one printed label on each bottle from the shipment, horizontally, at the approximate center of the bottle, from the labels supplied by the Lab for this shipment. **Do Not Use any extra previously supplied Labels unless the lot number of the previously acquired labels match the lot number of the new labels.**

# STATE OF MICHIGAN
# JOINT INFORMATION CENTER

## News Release

**FOR IMMEDIATE RELEASE**
**January 11, 2016**
**Release #: 4**

**For more information contact:**
**Joint Information Center**
**888-EMD-TODAY (888-363-8632)**
**JICNews@Michigan.gov**

### Filters provide best access to safe drinking water in Flint

*Focus remains on ground stabilization, distribution of water resources*

LANSING, Mich. – Flint residents are encouraged to use water filters as their primary source for water consumption and cooking needs.

"The best way to ensure safe drinking water in your home is to have a water filter properly installed on your tap," said Dr. Eden Wells, chief medical executive with the Michigan Department of Health and Human Services. "Filters make your water safe to consume, and provide the most sustainable solution for having access to safe water in your home."

Donated water continues to be distributed to the five water resource sites at Flint fire stations. Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water. Free filters and replacement cartridges are available at the water resource sites.

"We recognize the urgency of getting water resources to the residents of Flint," Capt. Chris Kelenske, Deputy State Director of Emergency Management and Homeland Security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "To help ensure the necessary resources continue to be available at the water resource sites, the state is expanding their partnership with the American Red Cross to utilize their warehousing and inventory management capabilities for stored water resources."

In addition, water resource teams will begin going door-to-door in Flint neighborhoods on Tuesday to distribute clean water resources. The water resource teams, consisting of state personnel and Michigan State Police (MSP) troopers, will be distributing bottled water, water filters, replacement cartridges and water testing kits.

If a resident is not home when a team stops by, a flyer with information on how to receive these free water resources will be left at their residence.

Additional resources, including a video on how to install filters, are available at www.michigan.gov/flintwater and by calling 2-1-1.

###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.**

Genesee County Health Department Listing of Water Filter Distribution Sites/Partners

Children 0-5

- U of M-Flint distribution (phone calls to WIC clients and media blast)
- Genesee County WIC (every family is screened upon appointment)
- Nurse Family Partnership home visiting services
- Lead Nurse Case management
- Healthy Start Home visiting services
- Planned Parenthood
    - GCCARD –
        - Daycares, Head Start, Early Head Start locations

School Aged Children

- Lead Clinics at Brownell/Holmes elementary, and Freeman Elementary
- Grand Blanc Community Schools (filters for all students who reside in the city of Flint)
    - GCCARD and United Way – Zero Water filters for all Flint classrooms

Dialysis Patients

- Filters distributed through 4 Davita Dialysis locations in Flint
- Filters distributed through FMC Dialysis Flint

HIV Patients

- AIDS Wellness of Flint distributed to clients

Homebound/Elderly

- GCCARD

Etc

- Genesee County Health Department Primary Care Clinic
- Various Food Distributions, Health Fairs, Community Forums
- Filters to City Hall
- GCCARD – Flint Housing Commission

Flint Water Crisis – Emergency Response

Plan for

Management and Operation of Points of Distribution

Beginning at 09:00 (9 am.) Friday, 1-15-16, The Michigan National Guard will be stationing 3 (three) soldiers at each of the 5 (five) fire stations being used as Points of Distribution (PODs). At this point, responsibility for operation of the PODs becomes the Guard's mission.

The Red Cross will continue to supply volunteer staffing at these PODs through the weekend (Friday through Sunday) at 2 (two) volunteers for each POD (or fewer at any specific site where all parties agree). This is to provide sufficient coverage that any surge in clientele can be readily handled.

A mutual decision will be made on Sunday, 1-17-16, regarding the need for further Red Cross staffing of the PODs.

the principal point of contact regarding coordination of State and local disaster relief activities, and implementation of the State emergency plan. The functions, responsibilities, and authorities of the SCO are set forth in the State emergency plan. It is the responsibility of the SCO to ensure that all affected local jurisdictions are informed of the declaration, the types of assistance authorized, and the areas eligible to receive such assistance.

**§ 206.43 Emergency support teams.**

The Federal Coordinating Officer may activate emergency support teams, composed of Federal program and support personnel, to be deployed into an area affected by a major disaster or emergency. These emergency support teams assist the FCO in carrying out his/her responsibilities under the Stafford Act and these regulations. Any Federal agency can be directed to detail personnel within the agency's administrative jurisdiction to temporary duty with the FCO. Each detail shall be without loss of seniority, pay, or other employee status.

**§ 206.44 FEMA-State Agreements.**

(a) *General.* Upon the declaration of a major disaster or an emergency, the Governor, acting for the State, and the FEMA Regional Administrator or his/her designee, acting for the Federal Government, shall execute a FEMA-State Agreement. The FEMA-State Agreement states the understandings, commitments, and conditions for assistance under which FEMA disaster assistance shall be provided. This Agreement imposes binding obligations on FEMA, States, their local governments, and private nonprofit organizations within the States in the form of conditions for assistance which are legally enforceable. No FEMA funding will be authorized or provided to any grantees or other recipients, nor will direct Federal assistance be authorized by mission assignment, until such time as this Agreement for the Presidential declaration has been signed, except where it is deemed necessary by the Regional Administrator to begin the process of providing essential emergency services or housing assistance under the Individuals and Households Program.

(b) *Terms and conditions.* This Agreement describes the incident and the incident period for which assistance will be made available, the type and extent of the Federal assistance to be made available, and contains the commitment of the State and local government(s) with respect to the amount of funds to be expended in alleviating damage and suffering caused by the major disaster or emergency. The Agreement also contains such other terms and conditions consistent with the declaration and the provisions of applicable laws, Executive Order and regulations.

(c) *Provisions for modification.* In the event that the conditions stipulated in the original Agreement are changed or modified, such changes will be reflected in properly executed amendments to the Agreement, which may be signed by the GAR and the Regional Administrator or his/her designee for the specified major disaster or emergency. Amendments most often occur to close or amend the incident period, to add forms of assistance not originally authorized, or to designate additional areas eligible for assistance.

(d) In a modified declaration for a Federal emergency, a FEMA-State Agreement may or may not be required based on the type of assistance being provided.

[55 FR 2292, Jan. 23, 1990, as amended at 67 FR 61460, Sept. 30, 2002]

**§ 206.45 Loans of non-Federal share.**

(a) *Conditions for making loans.* At the request of the Governor, the Assistant Administrator for the Disaster Assistance Directorate together with the Chief Financial Officer may lend or advance to a State, either for its own use or for the use of public or private nonprofit applicants for disaster assistance under the Stafford Act, the portion of assistance for which the State or other eligible disaster assistance applicant is responsible under the cost-sharing provisions of the Stafford Act in any case in which:

(1) The State or other eligible disaster assistance applicant is unable to assume their financial responsibility under such cost sharing provisions:

(i) As a result of concurrent, multiple major disasters in a jurisdiction, or

(ii) After incurring extraordinary costs as a result of a particular disaster;

(2) The damages caused by such disasters or disaster are so overwhelming and severe that it is not possible for the State or other eligible disaster assistance applicant to immediately assume their financial responsibility under the Act; and

(3) The State and the other eligible disaster applicants are not delinquent in payment of any debts to FEMA incurred as a result of Presidentially declared major disasters or emergencies.

(b) *Repayment of loans.* Any loan made to a State under paragraph (a) of this section must be repaid to the United States. The Governor must include a repayment schedule as part of the request for advance.

(1) The State shall repay the loan (the principal disbursed plus interest) in accordance with the repayment schedule approved by the Assistant Administrator for the Disaster Assistance Directorate together with the Chief Financial Officer.

(2) If the State fails to make payments in accordance with the approved repayment schedule, FEMA will offset delinquent amounts against the current, prior, or any subsequent disasters, or monies due the State under other FEMA programs, in accordance with the established Claims Collection procedures.

(c) *Interest.* Loans or advances under paragraph (a) of this section shall bear interest at a rate determined by the Secretary of the Treasury, taking into consideration the current market yields on outstanding marketable obligations of the United States with remaining periods to maturity comparable to the reimbursement period of the loan or advance. Simple interest will be computed from the date of the disbursement of each drawdown of the loan/advance by the State based on 365 days/year.

**§ 206.46 Appeals.**

(a) *Denial of declaration request.* When a request for a major disaster declaration or for any emergency declaration is denied, the Governor may appeal the decision. An appeal must be made within 30 days after the date of the letter denying the request. This one-time request for reconsideration, along with appropriate additional information, is submitted to the President through the appropriate Regional Administrator. The processing of this request is similar to the initial request.

(b) *Denial of types of assistance or areas.* In those instances when the type of assistance or certain areas requested by the Governor are not designated or authorized, the Governor, or the GAR, may appeal the decision. An appeal must be submitted in writing within 30 days of the date of the letter denying the request. This one-time request for reconsideration, along with justification and/or additional information, is sent to the Assistant Administrator for the Disaster Assistance Directoratethrough the appropriate Regional Administrator.

(c) *Denial of advance of non-Federal share.* In those instances where the Governor's request for an advance is denied, the Governor may appeal the decision. An appeal must be submitted in writing within 30 days of the date of the letter denying the request. This one-time request for reconsideration, along with justification and/or additional information, is sent to the Assistant Administrator for the Disaster Assistance Directoratethrough the appropriate Regional Administrator.

(d) *Extension of time to appeal.* The 30-day period referred to in paragraphs (a), (b), or (c) of this section may be extended by the Assistant Administrator for the Disaster Assistance Directorate provided that a written request for such an extension, citing reasons for the delay, is made during this 30-day period, and if the Assistant Administrator for the Disaster Assistance Directorate agrees that there is a legitimate basis for extension of the 30-day period. Only the Governor may request a time extension for appeals covered in paragraphs (a) and (c) of this section. The Governor, or the GAR if one has been named, may submit the time extension request for appeals covered in paragraph (b) of this section.

**§ 206.47 Cost-share adjustments.**

(a) We pay seventy-five percent (75%) of the eligible cost of permanent restorative work under section 406 of the Stafford Act and for emergency work under section 403 and section 407 of the Stafford Act, unless the Federal share is increased under this section.

(b) We recommend an increase in the Federal cost share from seventy-five percent (75%) to not more than ninety percent (90%) of the eligible cost of permanent work under section 406 and of emergency work under section 403 and section 407 whenever a disaster is so extraordinary that actual Federal obligations under the Stafford Act, excluding FEMA administrative cost, meet or exceed a qualifying threshold of:

(1) Beginning in 1999 and effective for disasters declared on or after May 21, 1999, $75 per capita of State population;

(2) Effective for disasters declared after January 1, 2000, and through December 31, 2000, $85 per capita of State population;

(3) Effective for disasters declared after January 1, 2001, $100 per capita of State population; and,

(4) Effective for disasters declared after January 1, 2002 and for later years, $100 per capita of State population, adjusted annually for inflation using the Consumer Price Index for All Urban Consumers published annually by the Department of Labor.

(c) When we determine whether to recommend a cost-share adjustment we consider the impact of major disaster declarations in the State during the preceding twelve-month period.

(d) If warranted by the needs of the disaster, we recommend up to one hundred percent (100%) Federal funding for emergency work under section 403 and section 407, including direct Federal assistance, for a limited period in the initial days of the disaster irrespective of the per capita impact.

[64 FR 19498, Apr. 21, 1999]

**§ 206.48 Factors considered when evaluating a Governor's request for a major disaster declaration.**

When we review a Governor's request for major disaster assistance under the Stafford Act, these are the primary factors in making a recommendation to the President whether assistance is warranted. We consider other relevant information as well.

(a) *Public Assistance Program.* We evaluate the following factors to evaluate the need for assistance under the Public Assistance Program.

(1) *Estimated cost of the assistance.* We evaluate the estimated cost of Federal and nonfederal public assistance against the statewide population to give some measure of the per capita impact within the State. We use a figure of $1 per capita as an indicator that the disaster is of such size that it might warrant Federal assistance, and adjust this figure annually based on the Consumer Price Index for all Urban Consumers. We are establishing a minimum threshold of $1 million in public assistance damages per disaster in the belief that we can reasonably expect even the lowest population States to cover this level of public assistance damage.

(2) *Localized impacts.* We evaluate the impact of the disaster at the county and local government level, as well as impacts at the American Indian and Alaskan Native Tribal Government levels, because at times there are extraordinary concentrations of damages that might warrant Federal assistance even if the statewide per capita is not met. This is particularly true where critical facilities are involved or where localized per capita impacts might be extremely high. For example, we have at times seen localized damages in the tens or even hundreds of dollars per capita though the statewide per capita impact was low.

(3) *Insurance coverage in force.* We consider the amount of insurance coverage that is in force or should have been in force as required by law and regulation at the time of the disaster, and reduce the amount of anticipated assistance by that amount.

(4) *Hazard mitigation.* To recognize and encourage mitigation, we consider the extent to which State and local government measures contributed to the reduction of disaster damages for the disaster under consideration. For example, if a State can demonstrate in its disaster request that a Statewide building code or other mitigation

measures are likely to have reduced the damages from a particular disaster, we consider that in the evaluation of the request. This could be especially significant in those disasters where, because of mitigation, the estimated public assistance damages fell below the per capita indicator.

(5) *Recent multiple disasters.* We look at the disaster history within the last twelve-month period to evaluate better the overall impact on the State or locality. We consider declarations under the Stafford Act as well as declarations by the Governor and the extent to which the State has spent its own funds.

(6) *Programs of other Federal assistance.* We also consider programs of other Federal agencies because at times their programs of assistance might more appropriately meet the needs created by the disaster.

(b) *Factors for the Individual Assistance Program.* We consider the following factors to measure the severity, magnitude and impact of the disaster and to evaluate the need for assistance to individuals under the Stafford Act.

(1) *Concentration of damages.* We evaluate the concentrations of damages to individuals. High concentrations of damages generally indicate a greater need for Federal assistance than widespread and scattered damages throughout a State.

(2) *Trauma.* We consider the degree of trauma to a State and to communities. Some of the conditions that might cause trauma are:

(i) Large numbers of injuries and deaths;

(ii) Large scale disruption of normal community functions and services; and

(iii) Emergency needs such as extended or widespread loss of power or water.

(3) *Special populations.* We consider whether special populations, such as low-income, the elderly, or the unemployed are affected, and whether they may have a greater need for assistance. We also consider the effect on American Indian and Alaskan Native Tribal populations in the event that there are any unique needs for people in these governmental entities.

(4) *Voluntary agency assistance.* We consider the extent to which voluntary agencies and State or local programs can meet the needs of the disaster victims.

(5) *Insurance.* We consider the amount of insurance coverage because, by law, Federal disaster assistance cannot duplicate insurance coverage.

(6) *Average amount of individual assistance by State.* There is *no set threshold* for recommending Individual Assistance, but the following averages may prove useful to States and voluntary agencies as they develop plans and programs to meet the needs of disaster victims.

AVERAGE AMOUNT OF ASSISTANCE PER DISASTER

[July 1994 to July 1999]

| | Small states (under 2 million pop.) | Medium states (2–10 million pop.) | Large states (over 10 million pop.) |
|---|---|---|---|
| Average Population (1990 census data) | 1,000,057 | 4,713,548 | 15,522,791 |
| Number of Disaster Housing Applications Approved | 1,507 | 2,747 | 4,679 |
| Number of Homes Estimated Major Damage/Destroyed | 173 | 582 | 801 |
| Dollar Amount of Housing Assistance | $2.8 million | $4.6 million | $9.5 million |
| Number of Individual and Family Grant Applications Approved | 495 | 1,377 | 2,071 |
| Dollar Amount of Individual and Family Grant Assistance | 1.1 million | 2.9 million | 4.8 million |
| Disaster Housing/IFG Combined Assistance | 3.9 million | 7.5 million | 14.1 million |

NOTE: The high 3 and low 3 disasters, based on Disaster Housing Applications, are not considered in the averages. Number of Damaged/Destroyed Homes is estimated based on the number of owner-occupants who qualify for Eligible Emergency Rental Resources. Data source is FEMA's National Processing Service Centers. Data are only available from July 1994 to the present.

*Small Size States (under 2 million population, listed in order of 1990 population):* Wyoming, Alaska, Vermont, District of Columbia, North Dakota, Delaware, South Dakota, Montana, Rhode Island, Idaho, Hawaii, New

Hampshire, Nevada, Maine, New Mexico, Nebraska, Utah, West Virginia. U.S. Virgin Islands and all Pacific Island dependencies.

*Medium Size States (2–10 million population, listed in order of 1990 population):* Arkansas, Kansas, Mississippi, Iowa, Oregon, Oklahoma, Connecticut, Colorado, South Carolina, Arizona, Kentucky, Alabama, Louisiana, Minnesota, Maryland, Washington, Tennessee, Wisconsin, Missouri, Indiana, Massachusetts, Virginia, Georgia, North Carolina, New Jersey, Michigan. Puerto Rico.

*Large Size States (over 10 million population, listed in order of 1990 population):* Ohio, Illinois, Pennsylvania, Florida, Texas, New York, California.

[64 FR 47698, Sept. 1, 1999]

**§§ 206.49–206.60 [Reserved]**

## Subpart C—Emergency Assistance

SOURCE: 55 FR 2296, Jan. 23, 1990, unless otherwise noted.

### § 206.61 Purpose.

The purpose of this subpart is to identify the forms of assistance which may be made available under an emergency declaration.

### § 206.62 Available assistance.

In any emergency declaration, the Regional Administrator or Administrator may provide assistance, as follows:

(a) Direct any Federal agency, with or without reimbursement, to utilize its authorities and the resources granted to it under Federal law (including personnel, equipment, supplies, facilities, and managerial, technical and advisory services) in support of State and local emergency assistance efforts to save lives, protect property and public health and safety, and lessen or avert the threat of a catastrophe;

(b) Coordinate all disaster relief assistance (including voluntary assistance) provided by Federal agencies, private organizations, and State and local governments;

(c) Provide technical and advisory assistance to affected State and local governments for:

(1) The performance of essential community services;

(2) Issuance of warnings of risks or hazards;

(3) Public health and safety information, including dissemination of such information;

(4) Provision of health and safety measures; and

(5) Management, control, and reduction of immediate threats to public health and safety;

(d) Provide emergency assistance under the Stafford Act through Federal agencies;

(e) Remove debris in accordance with the terms and conditions of section 407 of the Stafford Act;

(f) Provide assistance in accordance with section 408 of the Stafford Act; and

(g) Assist State and local governments in the distribution of medicine, food, and other consumable supplies, and emergency assistance.

[55 FR 2296, Jan. 23, 1990, as amended at 67 FR 61460, Sept. 30, 2002]

### § 206.63 Provision of assistance.

Assistance authorized by an emergency declaration is limited to immediate and short-term assistance, essential to save lives, to protect property and public health and safety, or to lessen or avert the threat of a catastrophe.

### § 206.64 Coordination of assistance.

After an emergency declaration by the President, all Federal agencies, voluntary organizations, and State and local governments providing assistance shall operate under the coordination of the Federal Coordinating Officer.

### § 206.65 Cost sharing.

The Federal share for assistance provided under this title shall not be less than 75 percent of the eligible costs.

### § 206.66 Limitation on expenditures.

Total assistance provided in any given emergency declaration may not exceed $5,000,000, except when it is determined by the Administrator that:

(a) Continued emergency assistance is immediately required;

(b) There is a continuing and immediate risk to lives, property, public health and safety; and

(c) Necessary assistance will not otherwise be provided on a timely basis.

**§ 206.67 Requirement when limitation is exceeded.**

Whenever the limitation described in § 206.66 is exceeded, the Administrator must report to the Congress on the nature and extent of continuing emergency assistance requirements and shall propose additional legislation if necessary.

**§§ 206.68–206.100 [Reserved]**

## Subpart D—Federal Assistance to Individuals and Households

**§ 206.101 Temporary housing assistance for emergencies and major disasters declared on or before October 14, 2002.**

(a) *Purpose.* This section prescribes the policy to be followed by the Federal Government or any other organization when implementing section 408 of the Stafford Act for Presidentially-declared emergencies and major disasters declared on or before October 14, 2002 (Note that the reference to section 408 of the Stafford Act refers to prior legislation amended by the Disaster Mitigation Act 2000).

(b) *Program intent.* Assistance under this program is made available to applicants who require temporary housing as a result of a major disaster or emergency that is declared by the President. Eligibility for assistance is based on need created by disaster-related unlivability of a primary residence or other disaster-related displacement, combined with a lack of adequate insurance coverage. Eligible applicants may be paid for authorized accommodations and/or repairs. In the interest of assisting the greatest number of people in the shortest possible time, applicants who are able to do so will be encouraged to make their own arrangements for temporary housing. Although numerous instances of minor damage may cause some inconvenience to the applicant, the determining eligibility factor must be the livability of the primary residence. FEMA has also determined that it is reasonable to expect applicants or their landlords to make some repairs of a minor nature. Temporary housing will normally consist of a check to cover housing-related costs wherever possible.

(c) *Definitions*—(1) *Adequate alternate housing* means housing that:

(i) Accommodates the needs of the occupants.

(ii) Is within reasonable commuting distance of work, school, or agricultural activities which provide over 25% of the household income.

(iii) Is within the financial ability of the occupant in the realization of a permanent housing plan.

(2) *Effective date of assistance* means the date the eligible applicant received temporary housing assistance but, where applicable, only after appropriate insurance benefits are exhausted.

(3) *Essential living area* means that area of the residence essential to normal living, i.e., kitchen, one bathroom, dining area, living room, entrances and exits, and essential sleeping areas. It does not include family rooms, guest rooms, garages, or other nonessential areas, unless hazards exist in these areas which impact the safety of the essential living area.

(4) *Fair market rent* means a reasonable amount to pay in the local area for the size and type of accommodations which meets the applicant's needs.

(5) *Financial ability* is the determination of the occupant's ability to pay housing costs. The determination is based upon the amount paid for housing before the disaster, provided the household income has not changed subsequent to or as a result of the disaster or 25 percent of gross post disaster income if the household income changed as a result of the disaster. When computing financial ability, extreme or unusual financial circumstances may be considered by the Regional Administrator.

(6) *Household* means all residents of the predisaster residence who request temporary housing assistance, plus any additions during the temporary housing period, such as infants, spouses, or part-time residents who were not present at the time of the disaster but who are expected to return during the temporary housing period.

(7) *Housing costs* means shelter rent and mortgage payments including principal, interest, real estate taxes, real

property insurance, and utility costs, where appropriate.

(8) *Occupant* means an eligible applicant residing in temporary housing provided under this section.

(9) *Owner-occupied* means that the residence is occupied by: the legal owner; a person who does not hold formal title to the residence and pays no rent but is responsible for the payment of taxes, or maintenance of the residence; or a person who has lifetime occupancy rights with formal title vested in another.

(10) *Primary residence* means the dwelling where the applicant normally lives during the major portion of the calendar year, a dwelling which is required because of proximity to employment, or to agricultural activities as referenced in paragraph (c)(1)(ii) of this section.

(d) *Duplication of benefits*—(1) *Requirement to avoid duplication.* Temporary housing assistance shall not be provided to an applicant if such assistance has been provided by any other source. If any State or local government or voluntary agency has provided temporary housing, the assistance under this section begins at the expiration of such assistance, and may continue for a period not to exceed 18 months from the date of declaration, provided the criteria for continued assistance in paragraph (k)(3) of this section are met. If it is determined that temporary housing assistance will be provided under this section, notification shall be given those agencies which have the potential for duplicating such assistance. In the instance of insured applicants, temporary housing assistance shall be provided only when:

(i) Payment of the applicable benefits has been significantly delayed;

(ii) Applicable benefits have been exhausted;

(iii) Applicable benefits are insufficient to cover the temporary housing need; or

(iv) Housing is not available on the private market.

(2) *Recovery of funds.* Prior to provision of assistance, the applicant must agree to repay to FEMA from insurance proceeds or recoveries from any other source an amount equivalent to the value of the temporary housing assistance provided. In no event shall the amount repaid to FEMA exceed the amount recovered by the applicant. All claims shall be collected in accordance with agency procedures for debt collection.

(e) *Applications*—(1) *Application period.* The standard FEMA application period is the 60 days following the date the President declares an incident a major disaster or an emergency. The Regional Administrator may, however, extend the application period, when we anticipate that we need more time to collect applications from the affected population or to establish the same application deadline for contiguous Counties or States. After the application period has ended, FEMA will accept and process applications for an additional 60 days only from persons who can provide an acceptable explanation (and documentation to substantiate their explanation) for why they were not able to contact FEMA before the application period ended.

(2) *Household composition.* Members of a household shall be included on a single application and be provided one temporary housing residence unless it is determined by the Regional Administrator that the size of the household requires that more than one residence be provided.

(f) *General eligibility guidelines.* Temporary housing assistance may be made available to those applicants who, as a result of a major disaster or emergency declared by the President, are qualified for such assistance.

(1) *Conditions of eligibility.* Temporary housing assistance may be provided only when *both* of the following conditions are met:

(i) The applicant's primary residence has been made unlivable or the applicant has been displaced as the result of a major disaster or emergency because:

(A) The residence has been destroyed, essential utility service has been interrupted, or the essential living area has been damaged as a result of the disaster to such an extent as to constitute a serious health or safety hazard which did not exist prior to the disaster. The Regional Administrator shall prepare additional guidelines when necessary to respond to a particular disaster;

(B) The residence has been made inaccessible as a result of the incident to the extent that the applicant cannot reasonably be expected to gain entry due to the disruption or destruction of transportation routes, other impediments to access, or restrictions placed on movement by a responsible official due to continued health and safety problems;

(C) The owner of the applicant's residence requires the residence to meet their personal needs because the owner's predisaster residence was made unlivable as a result of the disaster;

(D) Financial hardship resulting from the disaster has led to eviction or dispossession; or

(E) Other circumstances resulting from the disaster, as determined by the Regional Administrator, prevent the applicant from occupying their predisaster primary residence.

(ii) Insured applicants have made every reasonable effort to secure insurance benefits, and the insured has agreed to repay FEMA from whatever insurance proceeds are later received, pursuant to paragraph (d)(2) of this section.

(2) *Conditions of ineligibility.* Except as provided for in section 408(b), Temporary Housing Assistance shall not be provided:

(i) To an applicant who is displaced from other than their primary residence; or

(ii) When the residence in question is livable, i.e., only minor damage exists and it can reasonably be expected to be repaired by the applicant/owner or the landlord; or

(iii) When the applicant owns a secondary or vacation residence, or unoccupied rental property which meets their temporary housing needs; or

(iv) To an applicant who has adequate rent-free housing accommodations; or

(v) To an applicant who has adequate insurance coverage and there is no indication that benefits will be delayed; or

(vi) When a late application is not approved for processing by the Regional Administrator; or

(vii) To an applicant who evacuated the residence in response to official warnings solely as a precautionary measure, and who is able to return to the residence immediately after the incident (i.e., the applicant is not otherwise eligible for temporary housing assistance).

(g) *Forms of Temporary Housing Assistance.* All proceeds received or receivable by the applicant under §206.101 shall be exempt from garnishment, seizure, encumbrance, levy, execution, pledge, attachment, release, or waiver. No rights under this provision are assignable or transferable.

(1) Temporary Housing Assistance is normally provided in the form of a check to cover the cost of rent or essential home repairs. The exceptions to this are when existing rental resources are not available and repairs to the home will not make it livable in a reasonable period of time, or when the eligible applicant is unable to physically leave the home due to the need to tend crops or livestock.

(i) *Government-owned, private, and commercial properties.* When an eligible applicant is unable to obtain an available temporary housing unit, FEMA may enter into a leasing agreement for the eligible applicant. Rent payments shall be in accordance with the fair market rent (FMR) rates established for each operation for the type and size residence.

(ii) *Transient accommodations.* Immediately following a Presidentially declared major disaster or emergency, disaster victims are expected to stay with family or friends without FEMA assistance, or to make use of mass shelters to the fullest extent possible for short-term housing. Transient accommodations may be provided when individual circumstances warrant such assistance for only a short period of time or pending provision of other temporary housing resources. Transient accommodations may be provided for up to 30 days unless this period is extended by the Regional Administrator. Authorized expenditures for transient accommodations shall be restricted to the rental cost including utilities except for those which are separately metered. Payment for food, telephone, or other similar services is not authorized under this section.

(2) Mobile homes, travel trailers, and other manufactured housing units.

Government-owned or privately owned mobile homes, travel trailers, and other manufactured housing units may be placed on commercial, private, or group sites. The placement must comply with applicable State and local codes and ordinances as well as FEMA'S regulations at 44 CFR part 9, Floodplain Management and Protection of Wetlands, and the regulations at 44 CFR part 10, Environmental Considerations.

(i) A commercial site is a site customarily leased for a fee because it is fully equipped to accommodate a housing unit. In accordance with section 408(a)(2)(B), the Assistant Administrator for the Disaster Assistance Directorate has determined that leasing commercial sites at Federal expense is in the public interest. When the Regional Administrator determines that upgrading of commercial sites or installation of utilities on such sites will provide more cost-effective, timely, and suitable temporary housing than other types of resources, they may authorize such action at Federal expense.

(ii) A private site is a site provided or obtained by the applicant at no cost to the Federal Government. Also in accordance with section 408(a)(2)(B), the Assistant Administrator for the Disaster Assistance Directorate has determined that the cost of installation or repairs of essential utilities on private sites is authorized at Federal expense when such actions will provide more cost-effective, timely, and suitable temporary housing than other types of resources.

(iii) A group site is a site which accommodates two or more units. In accordance with section 408(a)(2)(A), locations for group sites shall be provided by State or local government complete with utilities. However, the Assistant Administrator for the Disaster Assistance Directorate may authorize development of group sites, including installation of essential utilities, by the Federal Government, based on a recommendation from the Regional Administrator; provided, however, that the Federal expense is limited to 75 percent of the cost of construction and development (including installation of utilities). In accordance with section 408(a)(4) of the Stafford Act, the State or local government shall pay any cost which is not paid for from the Federal share, including long-term site maintenance such as snow removal, street repairs and other services of a governmental nature.

(3) *Temporary mortgage and rental payments.* Assistance in the form of mortgage or rental payments may be paid to or be provided on behalf of eligible applicants who, as a result of a major disaster or emergency, have received written notice of dispossession or eviction from their primary residence by foreclosure of any mortgage or lien, cancellation of any contract of sale, or termination of any lease entered into prior to the disaster. Written notice, for the purpose of this paragraph, means a communication in writing by a landlord, mortgage holder, or other party authorized under State law to file such notice. The purpose of such notice is to notify a person of impending termination of a lease, foreclosure of a mortgage or lien, or cancellation of any contract of sale, which would result in the person's dispossession or eviction. Applications for this type of assistance may be filed for up to 6 months following the date of declaration. This assistance may be provided for a period not to exceed 18 months or for the duration of the period of financial hardship, as determined by the Regional Administrator, whichever is less. The location of the residence of an applicant for assistance under this section shall not be a consideration of eligibility.

(4) *Home repairs.* Repairs may be authorized to quickly repair or restore to a livable condition that portion of or areas affecting the essential living area of, or private access to, an owner-occupied primary residence which was damaged as a result of the disaster. Installation of utilities or conveniences not available in the residence prior to the disaster shall not be provided. However, repairs which are authorized shall conform to applicable local and/or State building codes; upgrading of existing damaged utilities may be authorized when required by these codes.

(i) *Options for repairs.* Eligible applicants approved for repairs may be assisted through one or a combination of the following methods:

(A) *Cash payment.* Payment shall be limited to the reasonable costs for the repairs and replacements in the locality, as determined by the Regional Administrator. This will be the method normally used, unless unusual circumstances warrant the methods listed under paragraph (g)(4), (i) (B) or (C) of this section.

(B) Provision of materials and replacement items.

(C) Government awarded repair contracts when authorized by the Assistant Administrator for the Disaster Assistance Directorate.

(ii) *Feasibility.* Repairs may be provided to those eligible applicants:

(A) Who are owner-occupants of the residence to be made livable;

(B) Whose residence can be made livable by repairs to the essential living area within 30 days following the feasibility determination. The Regional Administrator may extend this period for extenuating circumstances by determining that this type of assistance is still more cost effective, timely and otherwise suitable than other forms for temporary housing; and

(C) Whose residence can be made livable by repairs to the essential living area, the cost of which do not exceed the dollar limitations established by the Assistant Administrator for the Disaster Assistance Directorate. The Regional Administrator may, on a case-by-case basis, waive the dollar limitations when repairs are more cost effective and appropriate than other forms of housing assistance or when extenuating circumstances warrant.

(iii) *Scope of work.* The type of repair or replacement authorized may vary depending upon the nature of the disaster. Items will be repaired where feasible or replaced only when necessary to insure the safety or health of the occupant. Replacement items shall be of average quality, size, and capacity taking into consideration the needs of the occupant. Repairs shall be disaster related and shall be limited to:

(A) Repairs to the plumbing system, including repairs to or replacement of fixtures, providing service to the kitchen and one bathroom;

(B) Repairs to the electrical system providing service to essential living areas, including repairs to or replacement of essential fixtures;

(C) Repairs to the heating unit, including repairs to duct work, vents, and integral fuel and electrical systems. If repair or replacement through other forms of assistance cannot be accomplished before the start of the season requiring heat, home repairs may be authorized by the Regional Administrator when an inspection shows that the unit has been damaged beyond repair, or when the availability of necessary parts or components makes repair impossible;

(D) Repairs to or replacement of essential components of the fuel system to provide for cooking;

(E) Pumping and cleaning of the septic system, repairs to or replacement of the tank, drainfield, or repairs to sewer lines;

(F) Flushing and/or purifying the water well, and repairs to or replacement of the pump, controls, tank, and pipes;

(G) Repairs to or replacement of exterior doors, repair of windows and/or screens needed for health purposes;

(H) Repairs to the roof, when the damages affect the essential living area;

(I) Repairs to interior floors, when severe buckling or deterioration creates a serious safety hazard;

(J) Blocking, leveling, and anchoring of a mobile home; and reconnecting and/or resetting mobile home sewer, water, electrical and fuel lines, and tanks;

(K) Emergency repairs to private access routes, limited to those repairs that meet the minimum safety standards and using the most economical materials available. Such repairs are provided on a one-time basis when no alternative access facilities are immediately available and when the repairs are more cost effective, timely or otherwise suitable than other forms of temporary housing.

(L) Repairs to the foundation piers, walls or footings when the damages affect the structural integrity of the essential living area;

(M) Repairs to the stove and refrigerator, when feasible; and

(N) Elimination of other health and safety hazards or performance of essential repairs which are authorized by the Regional Administrator as not available through emergency services provided by voluntary or community agencies, and cannot reasonably be expected to be completed on a timely basis by the occupant without FEMA assistance.

(iv) Requirements of the Flood Disaster Protection Act. FEMA has determined that flood insurance purchase requirements need not be imposed as a condition of receiving assistance under paragraph (g)(4) of this section. Repair recipients will normally receive assistance for further repairs from other programs which will impose the purchase and maintenance requirements. Home repairs may not be provided in Zones A or V of a sanctioned or suspended community except for items that are not covered by flood insurance.

(h) *Appropriate form of temporary housing.* The form of temporary housing provided should not exceed occupants' minimum requirements, taking into consideration items such as timely availability, cost effectiveness, permanent housing plans, special needs (handicaps, the location of crops and livestock, etc.) of the occupants, and the requirements of FEMA'S floodplain management regulations at 44 CFR part 9. An eligible applicant shall receive one form of temporary housing, except for transient accommodations or when provision of an additional form is in the best interest of the Government. An eligible applicant is expected to accept the first offer of temporary housing; unwarranted refusal shall result in forfeiture of temporary housing assistance. Existing rental resources and home repairs shall be utilized to the fullest extent practicable prior to provision of government-owned mobile homes.

(i) *Utility costs and security deposits.* All utility costs shall be the responsibility of the occupant, except where utility services are not metered separately and are therefore a part of the rental charge. Utility use charges and deposits shall always be the occupants responsibility. When authorized by the Regional Administrator, the Federal Government may pay security deposits; however, the owner or occupant shall reimburse the full amount of the security deposit to the Federal Government before or at the time that the temporary housing assistance is terminated.

(j) *Furniture.* An allowance for essential furniture may be provided to occupants when such assistance is required to occupy the primary or temporary housing residence. However, loss of furniture does not in and of itself constitute eligibility for temporary housing assistance. Luxury items shall not be provided.

(k) *Duration of assistance*—(1) *Commencement.* Temporary housing assistance may be provided as of the date of the incident of the major disaster or emergency as specified in the FEDERAL REGISTER notice and may continue for 18 months from the date of declaration. An effective date of assistance shall be established for each applicant.

(2) *Continued assistance.* Predisaster renters normally shall be provided no more than 1 month of assistance unless the Regional Administrator determines that continued assistance is warranted in accordance with paragraph (k)(3) of this section. All other occupants of temporary housing shall be certified eligible for continued assistance in increments not to exceed 3 months. Recertification of eligibility for continued assistance shall be in accordance with paragraph (k)(3) of this section, taking into consideration the occupant's permanent housing plan. A realistic permanent housing plan shall be established for each occupant requesting additional assistance no later than at the time of the first recertification.

(3) *Criteria for continued assistance.* A temporary housing occupant shall make every effort to obtain and occupy permanent housing at the earliest possible time. A temporary housing occupant will be required to provide receipts documenting disaster related housing costs and shall be eligible for continued assistance when:

(i) Adequate alternate housing is not available;

(ii) The permanent housing plan has not been realized through no fault of the occupant; or

(iii) In the case of FEMA-owner leases, the occupant is in compliance

with the terms of the lease/rental agreement.

(l) *Period of assistance.* Provided the occupant is eligible for continued assistance, assistance shall be provided for a period not to exceed 18 months from the declaration date.

(m) *Appeals.* Occupants shall have the right to appeal a program determination in accordance with the following:

(1) An applicant declared ineligible for temporary housing assistance, an applicant whose application has been cancelled for cause, an applicant whose application has been refused because of late filing, and an occupant who received a direct housing payment but is not eligible for continued assistance in accordance with paragraph (k) of this section, shall have the right to dispute such a determination within 60 calendar days following notification of such action. The Regional Administrator shall reconsider the original decision within 15 calendar days after its receipt. The appellant shall be given a written notice of the disposition of the dispute. The decision of the Regional Administrator is final.

(2) An occupant who has been notified that his/her request to purchase a mobile home or manufactured housing unit or that a request for an adjustment to the sales price has been denied shall have the right to dispute such a determination within 60 business days after receipt of such notice. The Regional Administrator shall reconsider the original decision within 15 calendar days after receipt of the appeal. The appellant shall receive written notice of the disposition of the dispute. The decision of the Regional Administrator is final.

(3) Termination of assistance provided through a FEMA lease agreement shall be initiated with a 15-day written notice after which the occupant shall be liable for such additional charges as are deemed appropriate by the Regional Administrator including, but not limited to, the fair market rental for the temporary housing residence.

(i) *Grounds for termination.* Temporary housing assistance may be terminated for reasons including, but not limited to the following:

(A) Adequate alternate housing is available to the occupant(s);

(B) The temporary housing assistance was obtained either through misrepresentation or fraud; or

(C) Failure to comply with any term of the lease/rental agreement.

(ii) *Termination procedures.* These procedures shall be utilized in all instances except when a State is administering the Temporary Housing Assistance program. States shall be subject to their own procedures provided they afford the occupant(s) with due process safeguards described in paragraph (m)(2)(v)(B) of this section.

(A) *Notification to occupant.* Written notice shall be given by FEMA to the occupant(s) at least 15 days prior to the proposed termination of assistance. This notice shall specify: the reasons for termination of assistance/occupancy; the date of termination, which shall be not less than 15 days after receipt of the notice; the administrative procedure available to the occupant if they wish to dispute the action; and the occupant's liability after the termination date for additional charges.

(B) *Filing of appeal.* If the occupant desires to dispute the termination, upon receipt of the written notice specified in paragraph (m)(2)(i) of this section, he/she shall present an appeal in writing to the appropriate office in person or by mail within 60 days from the date of the termination notice. The appeal must be signed by the occupant and state the reasons why the assistance or occupancy should not be terminated. If a hearing is desired, the appeal should so state.

(C) *Response to appeal.* If a hearing pursuant to paragraph (m)(2)(ii) of this section has not been requested, the occupant has waived the right to a hearing. The appropriate program official shall deliver or mail a written response to the occupant within 5 business days after the receipt of the appeal.

(D) *Request for hearing.* If the occupant requests a hearing pursuant to paragraph (m)(2)(ii) of this section, FEMA shall schedule a hearing date within 10 business days from the receipt of the appeal, at a time and place reasonably convenient to the occupant, who shall be notified promptly thereof in writing. The notice of hearing shall specify the procedure governing the hearing.

(E) *Hearing—(1) Hearing officer.* The hearing shall be conducted by a Hearing Officer, who shall be designated by the Regional Administrator, and who shall not have been involved with the decision to terminate the occupant's temporary housing assistance, nor be a subordinate of any individual who was so involved.

(2) *Due process.* The occupant shall be afforded a fair hearing and provided the basic safeguards of due process, including cross-examination of the responsible official(s), access to the documents on which FEMA is relying, the right to counsel, the right to present evidence, and the right to a written decision.

(3) *Failure to appear.* If an occupant fails to appear at a hearing, the Hearing Officer may make a determination that the occupant has waived the right to a hearing, or may, for good cause shown, postpone the hearing for no more than 5 business days.

(4) *Proof.* At the hearing, the occupant must first attempt to establish that continued assistance is appropriate; thereafter, FEMA must sustain the burden of proof in justifying that termination of assistance is appropriate. The occupant shall have the right to present evidence and arguments in support of their complaint, to controvert evidence relied on by FEMA, and to cross examine all witnesses on whose testimony or information FEMA relies. The hearing shall be conducted by the Hearing Officer, and any evidence pertinent to the facts and issues raised may be received without regard to its admissibility under rules of evidence employed in formal judicial proceedings.

(F) *Decision.* The decision of the Hearing Officer shall be based solely upon applicable Federal and State law, and FEMA regulations and requirements promulgated thereunder. The Hearing Officer shall prepare a written decision setting forth a statement of findings and conclusions together with the reasons therefor, concerning all material issues raised by the complainant within 5 business days after the hearing. The decision of the Hearing Officer shall be binding on FEMA, which shall take all actions necessary to carry out the decision or refrain from any actions prohibited by the decision.

(*1*) The decision shall include a notice to the occupant that he/she must vacate the premises within 3 days of receipt of the written notice or on the termination date stated in the original notice of termination, as required in paragraph (m)(2)(i) of this section, whichever is later. If the occupant does not quit the premises, appropriate action shall be taken and, if suit is brought, the occupant may be required to pay court costs and attorney fees.

(2) If the occupant is required to give a specific number of days' notice which exceeds the number of days in the termination notice, the Regional Administrator may approve the payment of rent for this period of time if requested by the occupant.

(n) *Disposition of temporary housing units—(1) Acquisition.* The Assistant Administrator for the Disaster Assistance Directorate may purchase mobile homes or other manufactured housing units for those who require temporary housing. After such temporary housing is vacated, it shall be returned to one of the FEMA-operated Strategic Storage Centers for refurbishment and storage until needed in a subsequent major disaster or emergency. When returning the unit to a Strategic Storage Center is not feasible or cost effective, the Assistant Administrator for the Disaster Assistance Directorate may prescribe a different method of disposition in accordance with applicable Federal statutes and regulations.

(2) *Sales—(i) Eligibility.* When adequate alternate housing is not available, the Regional Administrator shall make available for sale directly to a temporary housing occupant(s) any mobile home or manufactured housing unit acquired by purchase, in accordance with the following:

(A) The unit is to be used as a primary residence;

(B) The purchaser has a site that complies with local codes and ordinances as well as FEMA's floodplain management regulations at 44 CFR part 9 (in particular §9.13(e)); and

(C) The purchaser has sufficient funds to purchase and, if necessary, relocate the unit. The Assistant Administrator for the Disaster Assistance Directorate may approve the sale of a mobile home or manufactured housing unit to a temporary housing occupant when adequate alternate housing is available but only when such sales are clearly in the best interest of the Government.

(ii) *Sales price.* Units shall be sold at prices that are fair and equitable to the purchaser and to the Government, as determined by the Assistant Administrator for the Disaster Assistance Directorate. The purchaser shall pay the total sales price at the time of sale.

(iii) Adjustment to the sales price.

(A) Adjustments to the sales price may be provided only when both of the following conditions are met:

(*1*) There is a need to purchase the unit for use as the purchaser's primary residence because other adequate alternate housing is unavailable. Adequate alternate housing must meet the criteria in paragraph (c)(1) of this section, and may consist of:

(*i*) Existing housing;

(*ii*) Additional resources such as disaster-damaged rental accommodations which can reasonably be expected to be repaired and become available in the near future;

(*iii*) New housing construction or housing to be made available through Government subsidy which is included in the immediate recovery plans for the area; and

(*iv*) Residences which can be repaired by the predisaster owner/occupant through funds available from insurance, other disaster assistance programs, or through their own resources.

(*2*) In addition to his/her resources, the purchaser cannot obtain sufficient funds through insurance proceeds, disaster loans, grants, and commercial lending institutions to cover the sales price.

(B) To determine the adjusted sales price, the current available financial resources of the purchaser shall be calculated. If the financial resources are equal to or greater than the basic sales price, then no adjustment shall be approved. If the purchaser's financial resources are less than the basic sales price, the sales price shall be adjusted to take into consideration the financial resources available but shall include some consideration. Deviations from this rule may be reviewed on a case-by-case basis by the Assistant Administrator for the Disaster Assistance Directorate.

(C) The Regional Administrator must approve all adjustments to the sales price of a mobile home.

(iv) Other conditions of sale.

(A) A unit shall be sold "as is, where is" except for repairs necessary to protect health or safety, which are to be completed prior to sale. There shall be no implied warranties. In addition, the purchaser must be informed that he/she may have to bring the unit up to codes and standards which are applicable at the proposed site.

(B) In accordance with the Flood Disaster Protection Act of 1973, Public Law 93–234, as amended, the sale of a unit for the purpose of meeting the permanent housing need of an individual or family may not be approved where the unit would be placed in a designated special flood hazard area which has been identified by the Administrator for at least 1 year as floodprone unless the community in which the unit is to be located after the sale is, at the time of approval, participating in the National Flood Insurance Program. The purchaser must agree to buy and maintain an adequate flood insurance policy for as long as the unit is occupied by the purchaser. An adequate policy for purposes of this paragraph shall mean one which provides coverage for the basic sales price of the unit. The purchaser must provide proof of purchase of the initial flood insurance policy.

(*3*) *Transfer.* The Assistant Administrator for the Disaster Assistance Directorate may lend temporary housing units purchased under section 408(a) of the Act directly to States, other Governmental entities, or voluntary organizations. Such transfers may be made only in connection with a Presidential declaration of a major disaster or emergency. Donations may be made only when it is in the best interest of the Government, such as when future re-use by the Federal Government would not be economically feasible. As

a condition of such transfers, the Assistant Administrator for the Disaster Assistance Directorate shall require that the recipient:

(i) Utilize the units for the purpose of providing temporary housing for victims of major disasters or emergencies in accordance with the written agreement; and

(ii) Comply with the current applicable FEMA policies and regulations, including this section; 44 CFR part 9 (especially §§9.13 and 9.14), Floodplain Management and Protection of Wetlands; 44 CFR part 10, Environmental Considerations. The Assistant Administrator for the Disaster Assistance Directorate may order returned any temporary housing unit made available under this section which is not used in accordance with the terms of transfer.

(o) *Reports.* The Assistant Administrator for the Disaster Assistance Directorate, Regional Administrator, or Federal Coordinating Officer may require from field operations such reports, plans, and evaluations as they deem necessary to carry out their responsibilities under the Act and these regulations.

(p) *Federal responsibility.* The Federal financial and operational responsibility for the Temporary Housing Assistance program shall not exceed 18 months from the date of the declaration of the major disaster or emergency. This period may be extended in writing by the Assistant Administrator for the Disaster Assistance Directorate, based on a determination that an extension is necessary and in the public interest. The Regional Administrator may authorize continued use on a non-reimbursable basis of Government property, office space, and equipment by a State, other Government entity, or voluntary organization after the 18 month period.

(q) *Applicant notification*—(1) *General.* All applicants for temporary housing assistance will be notified regarding the type and amount of assistance for which they are qualified. Whenever practicable, such notification will be provided within 7 days of their application and will be in writing.

(2) Eligible applicants for temporary housing assistance will be provided information regarding:

(i) All forms of housing assistance available;

(ii) The criteria which must be met to qualify for each type of assistance;

(iii) Any limitations which apply to each type of assistance; and

(iv) The address and telephone number of offices responsible for responding to appeals and requests for changes in the type or amount of assistance provided.

(r) *Location.* In providing temporary housing assistance, consideration will be given to the location of:

(1) The eligible applicants' home and place of business;

(2) Schools which the eligible applicant or members of the household attend; and

(3) Agricultural activities which provide 25 percent or more of the eligible applicants' annual income.

(s) *NonFederal administration of temporary housing assistance.* A State may request authority to administer all or part of the temporary housing assistance program in the Governor's request for a declaration or in a subsequent written request to the Regional Administrator from the Governor or his/her authorized representative. The Associate Director shall approve such a request based on the Regional Administrator's recommendation and based on a finding that State administration is both in the interest of the Federal Government and those needing temporary housing assistance. The State must have an approved plan prior to the incident and an approved operational annex within 3 days of the declaration in order to administer the program. When administering the program the State must comply with FEMA program regulations and policies.

(1) *State temporary housing assistance plan.* (i) States which have an interest in administering the Temporary Housing Assistance program shall be required to develop a plan that includes, at a minimum, the items listed below:

(A) Assignment of temporary housing assistance responsibilities to State and/or local officials and agencies;

(B) A description of the program, its functions, goals and objectives of the program, and proposed organization and staffing plan;

(C) Procedures for:

(*1*) Accepting applications at Disaster Application Centers and subsequently at a State established disaster housing office;

(*2*) Determining eligibility utilizing FEMA's habitability contract and notifying applicants of the determination;

(*3*) Preventing duplication of benefits between temporary housing assistance and assistance from other means, as well as a recoupment procedure when duplication occurs;

(*4*) Providing the various types of assistance (home repairs, existing rental resources, transient accommodations, and mobile homes);

(*5*) Providing furniture assistance;

(*6*) Recertifying occupants for continued assistance;

(*7*) Terminating assistance;

(*8*) Contracting for services and/or supplies;

(*9*) Quality control;

(*10*) Maintaining a management information system;

(*11*) Financial management;

(*12*) Public information;

(*13*) Processing appeals; and

(*14*) Arranging for a program review.

(ii) The Governor or his/her designee may request the Regional Administrator to provide technical assistance in the preparation of an administrative plan.

(iii) The Governor or designee shall submit the plan to the Regional Administrator for approval. Plans shall be revised, as necessary, and shall be reviewed at least annually by the Regional Administrator.

(2) *Operational annex.* Prior to the State administering the program, the state must submit an operational annex which tailors the approved State plan to the particular disaster or emergency. The annex must be reviewed and approved by the Regional Administrator within 3 days of the declaration or the State shall not be permitted to administer the program. The operational annex shall include but not be limited to:

(i) Organization and staffing specific to the major disaster or emergency;

(ii) Pertinent goals and management objectives;

(iii) A proposed budget; and

(iv) A narrative which describes methods for orderly tracking and processing of applications; assuring timely delivery of assistance; identification of potential problem areas; and any deviations from the approved plan. The Regional Administrator may require additional annexes as necessary for subsequent phases of the operation.

(3) *Evaluation of capability.* State and local government assumption of the temporary housing assistance program for a particular disaster shall be approved by the Assistant Administrator for the Disaster Assistance Directorate based on an evaluation of the capabilities and commitment of the entity by the Regional Administrator. At a minimum, the evaluation shall include a review of the following:

(i) The State temporary housing assistance plan which has been approved by the Regional Administrator prior to the incident, and the specific operational annex which has been approved in accordance with paragraph (s)(2) of this section.

(ii) Past performance in administration of temporary housing assistance or other similar operations;

(iii) Management and staff capabilities; and

(iv) Demonstrated understanding of the tasks to be performed.

(4) *Grant application.* Approval of funding shall be obtained through submission of a project application by the State or local government through the Governor's Authorized Representative. The State shall maintain adequate documentation according to the requirements of 44 CFR part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, to enable analysis of the program. Final reimbursement to the State, or final debt collection, shall be based on an examination of the voucher filed by the State.

(5) *Authorized costs.* All expenditures associated with administering the program are authorized if in compliance with 44 CFR 13.22, Allowable Costs, and the associated OMB Circular A–87, Cost Principles for State and Local Governments. Examples of program costs allowable under the Temporary Housing Assistance program include home repairs, costs associated with rental payments, reimbursements for temporary

housing including transient accommodations and commercial site rental, mobile home installation and maintenance, mobile home private site development, cost of supplemental assistance, mortgage and rental payments, other necessary costs, when approved by the Assistant Administrator for the Disaster Assistance Directorate. All contracts require the review and approval of the Regional Administrator prior to award, in order to be considered as an authorized expenditure.

(6) *Federal monitoring and oversight.* The Regional Administrator shall monitor State-administered activities since he/she remains responsible for the overall delivery of temporary housing assistance. In addition, policy guidance and interpretations to meet specific needs of a disaster shall be provided through the oversight function.

(7) *Technical assistance.* The Regional Administrator shall provide technical assistance as necessary to support State-administered operations through training, procedural issuances, and by providing experienced personnel to assist the State and local staff.

(8) *Operational resources.* The Regional Administrator shall make available for use in State or locally administered temporary housing programs Federal stand-by contracts, memoranda of understanding with Government and voluntary agencies, and Federal property, such as government-owned mobile homes and travel trailers.

(9) *Program reviews and audits.* The State shall conduct program review of each operation. All operations are subject to Federal audit.

[55 FR 2296, Jan. 23, 1990, as amended at 61 FR 7224, Feb. 27, 1996; 64 FR 46853, Aug. 27, 1999; 67 FR 61490, Sept. 30, 2002; 74 FR 15347, Apr. 3, 2009]

**§§ 206.102–206.109 [Reserved]**

**§ 206.110 Federal assistance to individuals and households.**

(a) *Purpose.* This section implements the policy and procedures set forth in section 408 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5174, as amended by the Disaster Mitigation Act of 2000. This program provides financial assistance and, if necessary, direct assistance to eligible individuals and households who, as a direct result of a major disaster or emergency, have uninsured or under-insured, necessary expenses and serious needs and are unable to meet such expenses or needs through other means.

(b) *Maximum amount of assistance.* No individual or household will receive financial assistance greater than $25,000 under this subpart with respect to a single major disaster or emergency. FEMA will adjust the $25,000 limit annually to reflect changes in the Consumer Price Index (CPI) for All Urban Consumers that the Department of Labor publishes.

(c) *Multiple types of assistance.* One or more types of housing assistance may be made available under this section to meet the needs of individuals and households in the particular disaster situation. FEMA shall determine the appropriate types of housing assistance to be provided under this section based on considerations of cost effectiveness, convenience to the individuals and households and the suitability and availability of the types of assistance. An applicant is expected to accept the first offer of housing assistance; unwarranted refusal of assistance may result in the forfeiture of future housing assistance. Temporary housing and repair assistance shall be utilized to the fullest extent practicable before other types of housing assistance.

(d) *Date of eligibility.* Eligibility for Federal assistance under this subpart will begin on the date of the incident that results in a presidential declaration that a major disaster or emergency exists, except that reasonable lodging expenses that are incurred in anticipation of and immediately preceding such event may be eligible for Federal assistance under this chapter.

(e) *Period of assistance.* FEMA may provide assistance under this subpart for a period not to exceed 18 months from the date of declaration. The Assistant Administrator for the Disaster Assistance Directorate may extend this period if he/she determines that due to extraordinary circumstances an extension would be in the public interest.

(f) *Assistance not counted as income.* Assistance under this subpart is not to

be counted as income or a resource in the determination of eligibility for welfare, income assistance or income-tested benefit programs that the Federal Government funds.

(g) *Exemption from garnishment.* All assistance provided under this subpart is exempt from garnishment, seizure, encumbrance, levy, execution, pledge, attachment, release or waiver. Recipients of rights under this provision may not reassign or transfer the rights. These exemptions do not apply to FEMA recovering assistance fraudulently obtained or misapplied.

(h) *Duplication of benefits.* In accordance with the requirements of section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA will not provide assistance under this subpart when any other source has already provided such assistance or when such assistance is available from any other source. In the instance of insured applicants, we will provide assistance under this subpart only when:

(1) Payment of the applicable benefits are significantly delayed;

(2) Applicable benefits are exhausted;

(3) Applicable benefits are insufficient to cover the housing or other needs; or

(4) Housing is not available on the private market.

(i) *Cost sharing.* (1) Except as provided in paragraph (i)(2) of this section, the Federal share of eligible costs paid under this subpart shall be 100 percent.

(2) Federal and State cost shares for "Other Needs" assistance under subsections 408 (e) and (f) of the Stafford Act will be as follows;

(i) The Federal share shall be 75 percent; and

(ii) The non-federal share shall be paid from funds made available by the State. If the State does not provide the non-Federal share to FEMA before FEMA begins to provide assistance to individuals and households under subsection 408(e) of the Stafford Act, FEMA will still process applications. The State will then be obliged to reimburse FEMA for the non-Federal cost share of such assistance on a monthly basis. If the State does not provide such reimbursement on a monthly basis, then FEMA will issue a Bill for Collection to the State on a monthly basis for the duration of the program. FEMA will charge interest, penalties, and administrative fees on delinquent Bills for Collection in accordance with the Debt Collection Improvement Act. Cost shared funds, interest, penalties and fees owed to FEMA through delinquent Bills for Collections may be offset from other FEMA disaster assistance programs (*i.e.* Public Assistance) from which the State is receiving, or future grant awards from FEMA or other Federal Agencies. Debt Collection procedures will be followed as outlined in 44 CFR part 11.

(j) *Application of the Privacy Act.* (1) All provisions of the Privacy Act of 1974, 5 U.S.C. 552a, apply to this subpart. FEMA may not disclose an applicant's record except:

(i) In response to a release signed by the applicant that specifies the purpose for the release, to whom the release is to be made, and that the applicant authorizes the release;

(ii) In accordance with one of the published routine uses in our system of records; or

(iii) As provided in paragraph (j)(2) of this section.

(2) Under section 408(f)(2) of the Stafford Act, 42 U.S.C. 5174(f)(2), FEMA must share applicant information with States in order for the States to make available any additional State and local disaster assistance to individuals and households.

(i) States receiving applicant information under this paragraph must protect such information in the same manner that the Privacy Act requires FEMA to protect it.

(ii) States receiving such applicant information shall not further disclose the information to other entities, and shall not use it for purposes other than providing additional State or local disaster assistance to individuals and households.

(k) *Flood Disaster Protection Act requirement.* (1) The Flood Disaster Protection Act of 1973, Public Law 93–234, as amended (42 U.S.C. 4106), imposes certain restrictions on federal financial assistance for acquisition and construction purposes. For the purpose of this paragraph, *financial assistance for acquisition or construction purposes* means assistance to an individual or

household to buy, receive, build, repair or improve insurable portions of a home and/or to purchase or repair insurable contents. For a discussion of what elements of a home and contents are insurable, *See* 44 CFR part 61, Insurance Coverage and Rates.

(2) Individuals or households that are located in a special flood hazard area may not receive Federal Assistance for National Flood Insurance Program (NFIP)—insurable real and/or personal property, damaged by a flood, unless the community in which the property is located is participating in the NFIP (*See* 44 CFR part 59.1), or the exception in 42 U.S.C. 4105(d) applies. However, if the community in which the damaged property is located qualifies for and enters the NFIP during the six-month period following the declaration, the Governor's Authorized Representative may request a time extension for FEMA (*See* §206.112) to accept registrations and to process assistance applications in that community.

(3) *Flood insurance purchase requirement:* (i) As a condition of the assistance and in order to receive any Federal assistance for future flood damage to any insurable property, individuals and households named by FEMA as eligible recipients under section 408 of the Stafford Act who receive assistance, due to flood damages, for acquisition or construction purposes under this subpart must buy and maintain flood insurance, as required in 42 U.S.C. 4012a, for at least the assistance amount. This applies only to real and personal property that is in or will be in a designated Special Flood Hazard Area and that can be insured under the National Flood Insurance Program.

(A) If the applicant is a homeowner, flood insurance coverage must be maintained at the address of the flood-damaged property for as long as the address exists. The flood insurance requirement is reassigned to any subsequent owner of the flood-damaged address.

(B) If the applicant is a renter, flood insurance coverage must be maintained on the contents for as long as the renter resides at the flood-damaged rental unit. The restriction is lifted once the renter moves from the rental unit.

(C) When financial assistance is used to purchase a dwelling, flood insurance coverage must be maintained on the dwelling for as long as the dwelling exists and is located in a designated Special Flood Hazard Area. The flood insurance requirement is reassigned to any subsequent owner of the dwelling.

(ii) FEMA may not provide financial assistance for acquisition or construction purposes to individuals or households who fail to buy and maintain flood insurance required under paragraph (k)(3)(i) of this section or required by the Small Business Administration.

(l) *Environmental requirements.* Assistance provided under this subpart must comply with the National Environmental Policy Act (NEPA) and other environmental laws and Executive Orders, consistent with 44 CFR part 10.

(m) *Historic preservation.* Assistance provided under this subpart generally does not have the potential to affect historic properties and thus is exempted from review in accordance with section 106 of the National Historic Preservation Act, with the exception of ground disturbing activities and construction related to §§206.117(b)(1)(ii) (Temporary housing), 206.117(b)(3) (Replacement housing), and 206.117(b)(4) (Permanent housing construction).

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### §206.111 Definitions.

*Adequate, alternate housing* means housing that accommodates the needs of the occupants; is within the normal commuting patterns of the area or is within reasonable commuting distance of work, school, or agricultural activities that provide over 50 percent of the household income; and is within the financial ability of the occupant.

*Alternative housing resources* means any housing that is available or can quickly be made available in lieu of permanent housing construction and is cost-effective when compared to permanent construction costs. Some examples are rental resources, mobile homes and travel trailers.

*Applicant* means an individual or household who has applied for assistance under this subpart.

*Assistance from other* means includes monetary or in-kind contributions from voluntary or charitable organizations, insurance, other governmental programs, or from any sources other than those of the applicant.

*Dependent* means someone who is normally claimed as such on the Federal tax return of another, according to the Internal Revenue Code. It may also mean the minor children of a couple not living together, where the children live in the affected residence with the parent or guardian who does not actually claim them on the tax return.

*Displaced applicant* means one whose primary residence is uninhabitable, inaccessible, made unavailable by the landlord (to meet their disaster housing need) or not functional as a direct result of the disaster and has no other housing available in the area, *i.e.*, a secondary home or vacation home.

*Effective date of assistance* means the date that the applicant was determined eligible for assistance.

*Eligible hazard mitigation measures* are home improvements that an applicant can accomplish in order to reduce or prevent future disaster damages to essential components of the home.

*Fair market rent* means housing market-wide estimates of rents that provide opportunities to rent standard quality housing throughout the geographic area in which rental housing units are in competition. The fair market rent rates applied are those identified by the Department of Housing and Urban Development as being adequate for existing rental housing in a particular area.

*Financial ability* means the applicant's capability to pay housing costs. If the household income has not changed subsequent to or as a result of the disaster then the determination is based upon the amount paid for housing before the disaster. If the household income is reduced as a result of the disaster then the applicant will be deemed capable of paying 30 percent of gross post disaster income for housing. When computing financial ability, extreme or unusual financial circumstances may be considered by the Regional Administrator.

*Financial assistance* means cash that may be provided to eligible individuals and households, usually in the form of a check or electronic funds transfer.

*Functional* means an item or home capable of being used for its intended purpose.

*Household* means all persons (adults and children) who lived in the pre-disaster residence who request assistance under this subpart, as well as any persons, such as infants, spouse, or part-time residents who were not present at the time of the disaster, but who are expected to return during the assistance period.

*Housing costs* means rent and mortgage payments, including principal, interest, real estate taxes, real property insurance, and utility costs.

*Inaccessible* means as a result of the incident, the applicant cannot reasonably be expected to gain entry to his or her pre-disaster residence due to the disruption, or destruction, of access routes or other impediments to access, or restrictions placed on movement by a responsible official due to continued health, safety or security problems.

*In-kind contributions* mean something other than monetary assistance, such as goods, commodities or services.

*Lodging expenses* means expenses for reasonable short-term accommodations that individuals or households incur in the immediate aftermath of a disaster. Lodging expenses may include but are not limited to the cost of brief hotel stays.

*Manufactured housing sites* means those sites used for the placement of government or privately owned mobile homes, travel trailers, and other manufactured housing units, including:

(1) *Commercial site*, a site customarily leased for a fee, which is fully equipped to accommodate a housing unit;

(2) *Private site*, a site that the applicant provides or obtains at no cost to the Federal Government, complete with utilities; and

(3) *Group site*, a site provided by the State or local government that accommodates two or more units and is complete with utilities.

*Necessary expense* means the cost associated with acquiring an item or items, obtaining a service, or paying for any other activity that meets a serious need.

*Occupant* means a resident of a housing unit.

*Owner-occupied* means that the residence is occupied by:

(1) The legal owner;

(2) A person who does not hold formal title to the residence and pays no rent, but is responsible for the payment of taxes or maintenance of the residence; or

(3) A person who has lifetime occupancy rights with formal title vested in another.

*Permanent housing plan* means a realistic plan that, within a reasonable timeframe, puts the disaster victim back into permanent housing that is similar to the victim's pre-disaster housing situation. A reasonable timeframe includes sufficient time for securing funds, locating a permanent dwelling, and moving into the dwelling.

*Primary residence* means the dwelling where the applicant normally lives, during the major portion of the calendar year; or the dwelling that is required because of proximity to employment, including agricultural activities, that provide 50 percent of the household's income.

*Reasonable commuting distance* means a distance that does not place undue hardship on an applicant. It also takes into consideration the traveling time involved due to road conditions, *e.g.*, mountainous regions or bridges out and the normal commuting patterns of the area.

*Safe* means secure from disaster-related hazards or threats to occupants.

*Sanitary* means free of disaster-related health hazards.

*Serious need* means the requirement for an item, or service, that is essential to an applicant's ability to prevent, mitigate, or overcome a disaster-related hardship, injury or adverse condition.

*Significantly delayed* means the process has taken more than 30 days.

*Uninhabitable* means the dwelling is not safe, sanitary or fit to occupy.

*We, our,* and *us* mean FEMA.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### § 206.112 Registration period.

(a) *Initial period.* The standard FEMA registration period is 60 days following the date that the President declares an incident a major disaster or an emergency.

(b) *Extension of the registration period.* The regional administrator or his/her designee may extend the registration period when the State requests more time to collect registrations from the affected population. The Regional Administrator or his/her designee *may* also extend the standard registration period when necessary to establish the same registration deadline for contiguous counties or States.

(c) *Late registrations.* After the standard or extended registration period ends, FEMA will accept late registrations for an additional 60 days. We will process late registrations for those registrants who provide suitable documentation to support and justify the reason for the delay in their registration.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### § 206.113 Eligibility factors.

(a) *Conditions of eligibility.* In general, FEMA may provide assistance to individuals and households who qualify for such assistance under section 408 of the Stafford Act and this subpart. FEMA may only provide assistance:

(1) When the individual or household has incurred a disaster-related necessary expense or serious need in the state in which the disaster has been declared, without regard to their residency in that state;

(2) In a situation where the applicant has insurance, when the individual or household files a claim with their insurance provider for all potentially applicable types of insurance coverage and the claim is denied;

(3) In a situation where the applicant has insurance, when the insured individual or household's insurance proceeds have been significantly delayed through no fault of his, her or their own, and the applicant has agreed to repay the assistance to FEMA or the State from insurance proceeds that he, she or they receive later;

(4) In a situation where the applicant has insurance, when the insured individual or household's insurance proceeds are less than the maximum

amount of assistance FEMA can authorize and the proceeds are insufficient to cover the necessary expenses or serious needs;

(5) In a situation where the applicant has insurance, when housing is not available on the private market;

(6) In a situation where the applicant has insurance, when the insured individual or household has accepted all assistance from other sources for which he, she, or they are eligible, including insurance, when the insured individual or household's insurance proceeds and all other assistance are less than the maximum amount of assistance FEMA can authorize and the proceeds are insufficient to cover the necessary expense or serious needs;

(7) When the applicant agrees to refund to FEMA or the State any portion of the assistance that the applicant receives or is eligible to receive as assistance from another source;

(8) With respect to housing assistance, if the primary residence has been destroyed, is uninhabitable, or is inaccessible; and

(9) With respect to housing assistance, if a renter's primary residence is no longer available as a result of the disaster.

(b) *Conditions of ineligibility.* We may not provide assistance under this subpart:

(1) For housing assistance, to individuals or households who are displaced from other than their pre-disaster primary residence;

(2) For housing assistance, to individuals or households who have adequate rent-free housing accommodations;

(3) For housing assistance, to individuals or households who own a secondary or vacation residence within reasonable commuting distance to the disaster area, or who own available rental property that meets their temporary housing needs;

(4) For housing assistance, to individuals or households who evacuated the residence in response to official warnings solely as a precautionary measure and who are able to return to the residence immediately after the incident;

(5) For housing assistance, for improvements or additions to the pre-disaster condition of property, except those required to comply with local and State ordinances or eligible mitigation measures;

(6) To individuals or households who have adequate insurance coverage and where there is no indication that insurance proceeds will be significantly delayed, or who have refused assistance from insurance providers;

(7) To individuals or households whose damaged primary residence is located in a designated special flood hazard area, and in a community that is not participating in the National Flood Insurance Program, except that financial assistance may be provided to rent alternate housing and for medical, dental, funeral expenses and uninsurable items to such individuals or households. However, if the community in which the damaged property is located qualifies for and enters the NFIP during the six-month period following the declaration then the individual or household may be eligible;

(8) To individuals or households who did not fulfill the condition to purchase and maintain flood insurance as a requirement of receiving previous Federal disaster assistance;

(9) For business losses, including farm businesses and self-employment; or

(10) For any items not otherwise authorized by this section.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### § 206.114 Criteria for continued assistance.

(a) FEMA expects all recipients of assistance under this subpart to obtain and occupy permanent housing at the earliest possible time. FEMA may provide continued housing assistance during the period of assistance, but not to exceed the maximum amount of assistance for the program, based on need, and generally only when adequate, alternate housing is not available or when the permanent housing plan has not been fulfilled through no fault of the applicant.

(b) *Additional criteria for continued assistance.* (1) All applicants requesting continued rent assistance must establish a realistic permanent housing plan no later than the first certification for continued assistance. Applicants will be required to provided documentation

showing that they are making efforts to obtain permanent housing.

(2) Applicants requesting continued rent assistance must submit rent receipts to show that they have exhausted the FEMA rent funds, and provide documentation identifying the continuing need.

(3) FEMA generally expects that pre-disaster renters will use their initial rental assistance to obtain permanent housing. However, we may certify them, during the period of assistance, for continued rent assistance when adequate, alternate housing is not available, or when they have not realized a permanent housing plan through no fault of their own.

(4) FEMA may certify pre-disaster owners for continued rent assistance, during the period of assistance, when adequate, alternate housing is not available, or when they have not realized a permanent housing plan through no fault of their own.

(5) Individuals or households requesting additional repair assistance will be required to submit information and/or documentation identifying the continuing need.

(6) Individuals or households requesting additional assistance for personal property, transportation, medical, dental, funeral, moving and storage, or other necessary expenses and serious needs will be required to submit information and/or documentation identifying the continuing need.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

**§206.115 Appeals.**

(a) Under the provisions of section 423 of the Stafford Act, applicants for assistance under this subpart may appeal any determination of eligibility for assistance made under this subpart. Applicants must file their appeal within 60 days after the date that we notify the applicant of the award or denial of assistance. Applicants may appeal the following:

(1) Eligibility for assistance, including recoupment;

(2) Amount or type of assistance;

(3) Cancellation of an application;

(4) The rejection of a late application;

(5) The denial of continued assistance under §206.114, Criteria for continued assistance;

(6) FEMA's intent to collect rent from occupants of a housing unit that FEMA provides;

(7) Termination of direct housing assistance;

(8) Denial of a request to purchase a FEMA-provided housing unit at the termination of eligibility;

(9) The sales price of a FEMA-provided housing unit they want to purchase; or

(10) Any other eligibility-related decision.

(b) Appeals must be in writing and explain the reason(s) for the appeal. The applicant or person who the applicant authorizes to act on his or her behalf must sign the appeal. If someone other than the applicant files the appeal, then the applicant must also submit a signed statement giving that person authority to represent him, her or them.

(c) Applicants must appeal to the Regional Administrator or his/her designee for decisions made under this subpart, unless FEMA has made a grant to the State to provide assistance to individuals and households under §206.120(a), State administration of other needs assistance; then the applicant must appeal to the State.

(d) An applicant may ask for a copy of information in his or her file by writing to FEMA or the State as appropriate. If someone other than the applicant is submitting the request, then the applicant must also submit a signed statement giving that person authority to represent him or her.

(e) The appropriate FEMA or State program official will notify the applicant in writing of the receipt of the appeal.

(f) The Regional Administrator or his/her designee or appropriate State official will review the original decision after receiving the appeal. FEMA or the State, as appropriate, will give the appellant a written notice of the disposition of the appeal within 90 days of the receiving the appeal. The decision of the appellate authority is final.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

**§ 206.116 Recovery of funds.**

(a) The applicant must agree to repay to FEMA (when funds are provided by FEMA) and/or the State (when funds are provided by the State) from insurance proceeds or recoveries from any other source an amount equivalent to the value of the assistance provided. In no event must the amount repaid to FEMA and/or the State exceed the amount that the applicant recovers from insurance or any other source.

(b) An applicant must return funds to FEMA and/or the State (when funds are provided by the State) when FEMA and/or the State determines that the assistance was provided erroneously, that the applicant spent the funds inappropriately, or that the applicant obtained the assistance through fraudulent means.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

**§ 206.117 Housing assistance.**

(a) *Purpose.* FEMA may provide financial or direct assistance under this section to respond to the disaster-related housing needs of individuals and households.

(b) *Types of housing assistance*—(1) *Temporary housing assistance*—(i) *Financial assistance.* Eligible individuals and households may receive financial assistance to rent alternate housing resources, existing rental units, manufactured housing, recreational vehicles, or other readily fabricated dwellings. FEMA may also provide assistance for the reasonable cost of any transportation, utility hookups, or installation of a manufactured housing unit or recreational vehicle to be used for housing. This includes reimbursement for reasonable short-term lodging expenses that individuals or households incur in the immediate aftermath of a disaster.

(A) FEMA will include all members of a pre-disaster household in a single registration and will provide assistance for one temporary housing residence, unless the Regional Administrator or his/her designee determines that the size or nature of the household requires that we provide assistance for more than one residence.

(B) FEMA will base the rental assistance on the Department of Housing and Urban Development's current fair market rates for existing rental units. FEMA will further base the applicable rate on the household's bedroom requirement and the location of the rental unit.

(C) All utility costs and utility security deposits are the responsibility of the occupant except where the utility does not meter utility services separately and utility services are a part of the rental charge.

(D) The occupant is responsible for all housing security deposits. In extraordinary circumstances, the Regional Administrator or his/her designee may authorize the payment of security deposits; however, the owner or occupant must reimburse the full amount of the security deposit to the Federal Government before or at the time that the temporary housing assistance ends.

(ii) *Direct assistance.* (A) FEMA may provide direct assistance in the form of purchased or leased temporary housing units directly to individuals or households who lack available housing resources and would be unable to make use of the assistance provided under paragraph (b)(1)(i) of this section.

(B) FEMA will include all members of a pre-disaster household in a single application and will provide assistance for one temporary housing residence, unless the Regional Administrator or his/her designee determines that the size or nature of the household requires that we provide assistance for more than one residence.

(C) Any site upon which a FEMA-provided housing unit is placed must comply with applicable State and local codes and ordinances, as well as 44 CFR part 9, Floodplain Management and Protection of Wetlands, and 44 CFR part 10, Environmental Considerations, and all other applicable environmental laws and Executive Orders.

(D) All utility costs and utility security deposits are the responsibility of the occupant except where the utility does not meter utility services separately and utility services are a part of the rental charge.

(E) FEMA-provided or funded housing units may be placed in the following locations:

(*1*) A commercial site that is complete with utilities; when the Regional Administrator or his/her designee determines that the upgrading of commercial sites, or installation of utilities on such sites, will provide more cost-effective, timely and suitable temporary housing than other types of resources, then Federal assistance may be authorized for such actions.

(*2*) A private site that an applicant provides, complete with utilities; when the Regional Administrator or his/her designee determines that the cost of installation or repairs of essential utilities on private sites will provide more cost effective, timely, and suitable temporary housing than other types of resources, then Federal assistance may be authorized for such actions.

(*3*) A group site that the State or local government provides that accommodates two or more units and is complete with utilities; when the Regional Administrator or his/her designee determines that the cost of developing a group site provided by the State or local government, to include installation or repairs of essential utilities on the sites, will provide more cost effective, timely, and suitable temporary housing than other types of resources, then Federal assistance may be authorized for such actions.

(*4*) A group site provided by FEMA, if the Regional Administrator or his/her designee determines that such a site would be more economical or accessible than one that the State or local government provides.

(F) After the end of the 18-month period of assistance, FEMA may begin to charge up to the fair market rent rate for each temporary housing unit provided. We will base the rent charged on the number of bedrooms occupied and needed by the household. When establishing the amount of rent, FEMA will take into account the financial ability of the household.

(G) We may terminate direct assistance for reasons that include, but are not limited to, the following:

(*1*) The period of assistance expired under §206.110(e) and has not been extended;

(*2*) Adequate alternate housing is available to the occupant(s);

(*3*) The occupant(s) obtained housing assistance through either misrepresentation or fraud;

(*4*) The occupant(s) failed to comply with any term of the lease/rental agreement or other rules of the site where the unit is located.

(*5*) The occupant(s) does not provide evidence documenting that they are working towards a permanent housing plan.

(H) FEMA will provide a 15 day written notice when initiating the termination of direct assistance that we provide under our lease agreements. This notice will specify the reasons for termination of assistance and occupancy, the date of termination, the procedure for appealing the determination, and the occupant's liability for such additional charges as the Regional Administrator or his/her designee deems appropriate after the termination date, including fair market rent for the unit.

(I) Duplication of benefits may occur when an applicant has additional living expense insurance benefits to cover the cost of renting alternate housing. In these instances, FEMA may provide a temporary housing unit if adequate alternate housing is not available, or if doing so is in the best interest of the household and the government. We will establish fair market rent, not to exceed insurance benefits available.

(2) *Repairs.* (i) FEMA may provide financial assistance for the repairs of uninsured disaster-related damages to an owner's primary residence. The funds are to help return owner-occupied primary residences to a safe and sanitary living or functioning condition. Repairs may include utilities and residential infrastructure (such as private access routes, privately owned bridge, wells and/or septic systems) damaged by a major disaster.

(ii) The type of repair FEMA authorizes may vary depending upon the nature of the disaster. We may authorize repair of items where feasible or replacement when necessary to insure the safety or health of the occupant and to make the residence functional.

(iii) FEMA may also provide assistance for eligible hazard mitigation measures that reduce the likelihood of future damage to damaged residences, utilities or infrastructure.

(iv) Eligible individuals or households may receive up to $5,000 under this paragraph, adjusted annually to reflect changes in the CPI, to repair damages to their primary residence without first having to show that the assistance can be met through other means, except insurance proceeds.

(v) The individual or household is responsible for obtaining all local permits or inspections that applicable State or local building codes may require.

(3) *Replacement.* FEMA may provide financial assistance under this paragraph to replace the primary residence of an owner-occupied dwelling if the dwelling was damaged by the disaster and there was at least $10,000 of damage (as adjusted annually to reflect changes in the CPI). The applicant may either replace the dwelling in its entirety for $10,000 (as adjusted annually to reflect changes in the CPI) or less, or may use the assistance toward the cost of acquiring a new permanent residence that is greater in cost than $10,000 (as adjusted annually to reflect changes in the CPI). All replacement assistance awards must be individually approved by the Assistant Administrator for the Disaster Assistance Directorate. The Assistant Administrator for the Disaster Assistance Directorate may approve replacement assistance for applicants whose damages are less than $10,000 in extraordinary circumstances where replacement assistance is more appropriate than other forms of housing assistance.

(4) *Permanent housing construction.* FEMA may provide financial or direct assistance to applicants for the purpose of constructing permanent housing in insular areas outside the continental United States and in other remote locations when alternative housing resources are not available and the types of financial or direct temporary housing assistance described at paragraph (b)(1) of this section are unavailable, infeasible, or not cost-effective.

(c) *Eligible costs.* (1) Repairs to the primary residence or replacement of items must be disaster-related and must be of average quality, size, and capacity, taking into consideration the needs of the occupant. Repairs to the primary residence are limited to restoration of the dwelling to a safe and sanitary living or functioning condition and may include:

(i) Repair or replacement of the structural components, including foundation, exterior walls, and roof;

(ii) Repair or replacement of the structure's windows and doors;

(iii) Repair or replacement of the structure's Heating, Ventilation and Air Conditioning System;

(iv) Repair or replacement of the structure's utilities, including electrical, plumbing, gas, water and sewage systems;

(v) Repair or replacement of the structure's interior, including floors, walls, ceilings, doors and cabinetry;

(vi) Repair to the structure's access and egress, including privately owned access road and privately owned bridge;

(vii) Blocking, leveling, and anchoring of a mobile home, and reconnecting or resetting mobile home sewer, water, electrical and fuel lines and tanks; and

(viii) Items or services determined to be eligible hazard mitigation measures.

(2) Replacement assistance, will be based on the verified disaster-related level of damage to the dwelling, or the statutory maximum, whichever is less.

(3) Permanent housing construction, in general, must be consistent with current minimal local building codes and standards where they exist, or minimal acceptable construction industry standards in the area, including reasonable hazard mitigation measures, and federal environmental laws and regulations Dwellings will be of average quality, size and capacity, taking into consideration the needs of the occupant.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### § 206.118 Disposal of housing units.

(a) FEMA may sell housing units purchased under § 206.117(b)(1)(ii), Temporary housing, direct assistance, as follows:

(1) Sale to an applicant.

(i) Sale to the individual or household occupying the unit, if the occupant lacks permanent housing, has a site that complies with local codes and ordinances and part 9 of this Title.

(ii) Adjustment to the sales price. FEMA may approve adjustments to the

sales price when selling a housing unit to the occupant of a unit if the purchaser is unable to pay the fair market value of the home or unit and when doing so is in the best interest of the applicant and FEMA.

(iii) FEMA may sell a housing unit to the occupant only on the condition that the purchaser agrees to obtain and maintain hazard insurance, as well as flood insurance on the unit if it is or will be in a designated Special Flood Hazard Area.

(2) Other methods of disposal:

(i) FEMA may sell, transfer, donate, or otherwise make a unit available directly to a State or other governmental entity, or to a voluntary organization, for the sole purpose of providing temporary housing to disaster victims in major disasters and emergencies. As a condition of the sale, transfer, or donation, or other method of provision, the State, governmental entity, or voluntary organization must agree to:

(A) Comply with the nondiscrimination provisions of the Stafford Act, 42 U.S.C. 5151; and

(B) Obtain and maintain hazard insurance on the unit, as well as flood insurance if the housing unit is or will be in a designated Special Flood Hazard Area.

(ii) FEMA may also sell housing units at a fair market value to any other person.

(b) A unit will be sold "as is, where is", except for repairs FEMA deems necessary to protect health or safety, which are to be completed before the sale. There will be no implied warranties. In addition, FEMA will inform the purchaser that he/she may have to bring the unit up to codes and standards that are applicable at the proposed site.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### §206.119 Financial assistance to address other needs.

(a) *Purpose.* FEMA and the State may provide financial assistance to individuals and households who have other disaster-related necessary expenses or serious needs. To qualify for assistance under this section, an applicant must also:

(1) Apply to the United States Small Business Administration's (SBA) Disaster Home Loan Program for all available assistance under that program; and

(2) Be declined for SBA Disaster Home Loan Program assistance; or

(3) Demonstrate that the SBA assistance received does not satisfy their total necessary expenses or serious needs arising out of the major disaster.

(b) *Types of assistance.* (1) Medical, dental, and funeral expenses. FEMA may provide financial assistance for medical, dental and funeral items or services to meet the disaster-related necessary expenses and serious needs of individuals and households.

(2) Personal property, transportation, and other expenses.

(i) FEMA may provide financial assistance for personal property and transportation items or services to meet the disaster-related necessary expenses and serious needs of individuals and households.

(ii) FEMA may provide financial assistance for other items or services that are not included in the specified categories for other assistance but which FEMA approves, in coordination with the State, as eligible to meet unique disaster-related necessary expenses and serious needs of individuals and households.

(c) *Eligible costs*—(1) *Personal property.* Necessary expenses and serious needs for repair or replacement of personal property are generally limited to the following:

(i) Clothing;

(ii) Household items, furnishings or appliances;

(iii) Tools, specialized or protective clothing, and equipment required by an employer as a condition of employment;

(iv) Computers, uniforms, schoolbooks and supplies required for educational purposes; and

(v) Cleaning or sanitizing any eligible personal property item.

(2) *Transportation.* Necessary expenses or serious needs for transportation are generally limited to the following:

(i) Repairing or replacing vehicles; and

(ii) Financial assistance for public transportation and any other transportation related costs or services.

(3) *Medical expenses.* Medical expenses are generally limited to the following:

(i) Medical costs;

(ii) Dental costs; and

(iii) Repair or replacement of medical equipment.

(4) *Funeral expenses.* Funeral expenses are generally limited to the following

(i) Funeral services;

(ii) Burial or cremation; and

(iii) Other related funeral expenses.

(5) *Moving and storage expenses.* Necessary expenses and serious needs related to moving and storing personal property to avoid additional disaster damage generally include storage of personal property while disaster-related repairs are being made to the primary residence, and return of the personal property to the individual or household's primary residence.

(6) *Other.* Other disaster-related expenses not addressed in this section may include:

(i) The purchase of a Group Flood Insurance Policy as described in paragraph (d) of this section.

(ii) Other miscellaneous items or services that FEMA, in consultation with the State, determines are necessary expenses and serious needs.

(d) *Group Flood Insurance purchase.* Individuals identified by FEMA as eligible for "Other Needs" assistance under section 408 of the Stafford Act as a result of flood damage caused by a Presidentially-declared major disaster and who reside in a special flood hazard area (SFHA) may be included in a Group Flood Insurance Policy (GFIP) established under the National Flood Insurance Program (NFIP) regulations at 44 CFR 61.17.

(1) The premium for the GFIP is a necessary expense within the meaning of this section. FEMA or the State shall withhold this portion of the Other Needs award and provide it to the NFIP on behalf of individuals and households who are eligible for coverage. The coverage shall be equivalent to the maximum assistance amount established under section 408 of the Stafford Act.

(2) FEMA or the State IHP staff shall provide the NFIP with records of individuals who received an "Other Needs" award and are to be insured through the GFIP. Records of "Other Needs" applicants to be insured shall be accompanied by payments to cover the premium amounts for each applicant for the 3-year policy term. The NFIP will then issue a Certificate of Flood Insurance to each applicant. Flood insurance coverage becomes effective on the 30th day following the receipt of records of GFIP insureds and their premium payments from the State or FEMA, and such coverage terminates 36 months from the inception date of the GFIP, which is 60 days from the date of the disaster declaration.

(3) Insured applicants would not be covered if they are determined to be ineligible for coverage based on a number of exclusions established by the NFIP. Therefore, once applicants/policyholders receive the Certificate of Flood Insurance that contains a list of the policy exclusions, they should review that list to see if they are ineligible for coverage. Those applicants who fail to do this may find that their property is, in fact, not covered by the insurance policy when the next flooding incident occurs and they file for losses. Once the applicants find that their damaged buildings, contents, or both, are ineligible for coverage, they should notify the NFIP in writing in order to have their names removed from the GFIP, and to have the flood insurance maintenance requirement expunged from the data-tracking system.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, Oct. 9, 2002]

### § 206.120 State administration of other needs assistance.

(a) *State administration of other needs assistance.* A State may request a grant from FEMA to provide financial assistance to individuals and households in the State under § 206.119. The State may also expend administrative costs not to exceed 5 percent of the amount of the grant in accordance with section 408(f)(1)(b) of the Stafford Act. Any State that administers the program to provide financial assistance to individuals and households must administer the program consistent with § 206.119 and the State Administrative Option and the State Administrative Plan

that we describe at paragraph (b) and (c) of this section.

(b) *State administrative options.* The delivery of assistance under §206.119 is contingent upon the State choosing an administrator for the assistance. The State may either request that FEMA administer the assistance or the State may request a grant from FEMA for State administration. The Governor or designee will execute the State Administrative Option annually. During non-disaster periods the State may submit any proposed amendments to the administrative option in writing to the FEMA Regional Administrator. FEMA shall review the request and respond to the Governor or his/her designee within 45 days of receipt of the proposed amendment;

(c) *State Administrative Plan (SAP).* The delivery of assistance by a State under this section is contingent upon approval of a SAP, which describes the procedures the State will use to deliver assistance under section 408 of the Stafford Act, 42 U.S.C. 5174, when a State requests a grant to administer Other Needs assistance. All implementation procedures must be in compliance with Federal laws and requirements, State laws and procedures, and paragraphs (c) and (d) of this section.

(1) *Timeframe for submission of SAP.* A signed SAP, or renewal, must be provided to the FEMA Regional Administrator prior to November 30 of each year. A SAP shall be effective for at least one year, and must be resubmitted in full every three years.

(2) *Renewals.* Annual updates/revisions to the SAP must be submitted by November 30 of each year for FEMA's review and approval by December 31. If the SAP does not need to be updated/revised, a letter from the State stating the SAP is still current must be submitted by November 30 to document the SAP submission requirement.

(3) *Amendments.* The State may request amendments to the SAP at any time. An amendment is effective upon signature by the FEMA Regional Administrator and the Governor or his/her designee. The State may request an amendment to the administrative plan as follows:

(i) *During non-disaster periods.* The State may submit any proposed amendments to the SAP in writing to the FEMA Regional Administrator. FEMA shall review the request and respond to the Governor or his/her designee within 45 days of receipt of the proposed amendment;

(ii) *During Presidentially-declared disasters.* The State shall submit any proposed amendments to the SAP in writing to FEMA within three days after disaster declaration. FEMA shall review the request and respond to the Governor or his/her designee within three days of receipt.

(d) *State administrative plan requirements.* The State shall develop a plan for the administration of the Other Needs assistance that describes, at a minimum, the following items:

(1) Assignment of grant program responsibilities to State officials or agencies.

(2) Staffing Schedule that identifies the position, salary and percent of time for each staff person assigned to program administration and/or implementation.

(3) Procedures for interaction with applicants:

(i) Procedures for notifying potential applicants of the availability of the program, to include the publication of application deadlines, pertinent program descriptions, and further program information on the requirements which must be met by the applicant in order to receive assistance;

(ii) Procedures for registration and acceptance of applications, including late applications, up to the prescribed time limitations as described in §206.112;

(iii) Procedures for damage inspection and/or other verifications.

(iv) Eligibility determinations.

(A) *Under a cooperative agreement:* The procedure for eligibility determinations when the FEMA application and inspection systems are used by the State but additional eligibility criteria are necessary to make State eligibility determinations.

(B) *Under a grant:* The procedure for eligibility determinations when the FEMA application and inspection systems are not used by the State, including the method for determination of costs for personal property and provision of a standard list for personal

property items with allowable costs identified for each item.

(v) Procedures for checking compliance for mandated flood insurance in accordance with § 206.110(k);

(vi) Procedures for notifying applicants of the State's eligibility decision;

(vii) Procedures for disbursement of funds to applicants;

(viii) Procedures for applicant appeal processing. Procedures must provide for any appealable determination as identified in § 206.115(a);

(ix) Procedures for expeditious reporting of allegations of fraud, waste or abuse to DHS Office of Inspector General.

(x) Capacity to investigate allegations of waste, fraud and abuse independently if requested by DHS OIG, or in conjunction with DHS OIG.

(xi) Provisions for safeguarding the privacy of applicants and the confidentiality of information, in accordance with § 206.110(j).

(xii) Provisions for complying with § 206.116(b), Recovery of funds.

(4) Procedures for financial management, accountability and oversight.

(i) Procedures for verifying by random sample that assistance funds are meeting applicants' needs, are not duplicating assistance from other means, and are meeting flood insurance requirements.

(ii) Provisions for specifically identifying, in the accounts of the State, all Federal and State funds committed to each grant program; and for immediately returning, upon discovery, all Federal funds that are excess to program needs.

(iii) Provisions for accounting for cash in compliance with State law and procedure and the Cash Management Improvement Act of 1990, as amended.

(iv) Reports.

(A) Procedures for preparing and submitting quarterly and final Financial Status Reports in compliance with 44 CFR 13.41.

(B) Procedures for submitting Program Status Reports in compliance with paragraph (f)(2)(iii) of this section.

(C) Procedures for preparing and submitting the PSC 272, Federal Cash Transactions Report.

(v) Procedures for inventory control, including a system for identifying and tracking placement of equipment purchased with grant funds or loaned by FEMA to the State for purposes of administering the Individuals and Households Program.

(vi) Procedures for return of funds to FEMA.

(vii) State criteria and requirements for closing out Federal grants.

(viii) Process for retention of records.

(e) *Application for assistance procedure.* This section describes the procedures that must be followed by the State to submit an application to administer the Individuals and Households Program through a Grant Award or a Cooperative Agreement.

(1) The State must submit an Other Needs assistance application to the Regional Administrator within 72 hours of the major disaster declaration before IHP assistance may be provided. FEMA will work with the State to approve the application or to modify it so it can be approved.

(2) The application shall include:

(i) Standard Form (SF) 424, Application for Federal Assistance;

(ii) FEMA Form (FF) 20-20 Budget Information—Non Construction Programs;

(iii) Copy of approved indirect cost rate from a Federal cognizant agency if indirect costs will be charged to the grant. Indirect costs will be included in the administrative costs of the grant allowed under paragraph (a) of this section; and

(iv) Disaster specific changes to the State Administrative Plan, if applicable.

(f) *Grants management oversight*—(1) *Period of assistance.* All costs must be incurred within the period of assistance, which is 18 months from the date of the disaster declaration. This period of assistance may be extended if requested in writing by the State and approved in writing by the Assistant Administrator for the Disaster Assistance Directorate. The State must include a justification for an extension of the assistance period.

(2) *Reporting requirements.* (i) The State shall provide financial status reports, as required by 44 CFR 13.41.

(ii) The State shall provide copies of PSC 272, Federal Cash Transactions Report to FEMA. The PSC 272 is required quarterly by the Department of Health and Human Services from users of its SMARTLINK service.

(iii) The State shall provide weekly program status reports which include the number and dollar amount of applications approved, the amount of assistance disbursed and the number of appeals received.

(3) *Ineligible costs.* Funds provided to the State for the administrative costs of administering Other Needs assistance shall not be used to pay regular time for State employees, but may be used to pay overtime for those employees.

(4) *Closeout.* The State has primary responsibility to closeout the tasks approved under the Grant Award. In compliance with the period of assistance, as identified in the award, the State must reconcile costs and payments, resolve negative audit findings, and submit final reports within 90 days of the end of the period of assistance. The State must also provide an inventory of equipment purchased with grant funds and loaned to it by FEMA for purposes of administering IHP, which lists the items, dates, and costs of equipment purchased.

(5) *Recovery of funds.* The State is responsible for recovering assistance awards from applicants obtained fraudulently, expended for unauthorized items or services, expended for items for which assistance is received from other means, and awards made in error.

(i) Adjustments to expenditures will be made as funding is recovered and will be reported quarterly on the Financial Status Report.

(ii) A list of applicants from whom recoveries are processed will be submitted on the quarterly progress report to allow FEMA to adjust its program and financial information systems.

(iii) The State will reimburse FEMA for the Federal share of awards not recovered through quarterly financial adjustments within the 90 day close out liquidation period of the grant award.

(iv) If the State does not reimburse FEMA within the 90 day close out liquidation period, a bill for collection will be issued. FEMA will charge interest, penalties, and administrative fees on delinquent bills for collection in accordance with the Debt Collection Improvement Act. Recovered funds, interest, penalties, and fees owed to FEMA through delinquent bills for collection may be offset from other FEMA disaster assistance programs from which the State is receiving funds or future grant awards from FEMA or other Federal agencies. Debt collection procedures will be followed as outlined in 44 CFR part 11.

(6) *Audit requirements.* Pursuant to 44 CFR 13.26, uniform audit requirements apply to all grants provided under this subpart.

(7) *Document retention.* Pursuant to 44 CFR 13.42, States are required to retain records, including source documentation, to support expenditures/costs incurred against the grant award, for 3 years from the date of submission to FEMA of the final Financial Status Report. The State is responsible for resolving questioned costs that may result from an audit conducted during the three-year record retention period and for returning disallowed costs from ineligible activities.

[67 FR 61452, Sept. 30, 2002; 67 FR 62896, 62897, Oct. 9, 2002]

**§§ 206.121–206.130 [Reserved]**

## Subpart E—Individual and Family Grant Programs

### §206.131 Individual and Family Grant Program for major disasters declared on or before October 14, 2002.

(a) *General.* The Governor may request that a Federal grant be made to a State for the purpose of such State making grants to individuals or families who, as a result of a major disaster, are unable to meet disaster-related necessary expenses or serious needs for Presidentially-declared major disasters declared on or before October 14, 2002 (Note that the reference to section 411 of the Stafford Act refers to prior legislation amended by the Disaster Mitigation Act 2000). The total Federal grant under this section will be equal to 75 percent of the actual cost of meeting necessary expenses or serious needs of individuals and families, plus

State administrative expenses not to exceed 5 percent of the Federal grant (see paragraph (g) of this section). The total Federal grant is made only on condition that the remaining 25 percent of the actual cost of meeting individuals' or families' necessary expenses or serious needs is paid from funds made available by the State. With respect to any one major disaster, an individual or family may not receive a grant or grants under this section totaling more than $10,000 including both the Federal and State shares. The $10,000 limit will be adjusted annually, at the beginning of each fiscal year, to reflect changes in the Consumer Price Index for all Urban Consumers. IFG assistance for damages or losses to real or personal property, or both, will be provided to individuals or families with those IFG-eligible losses totaling $201 or more; those individuals with damages or losses of $200 or less to real or personal property, or both, are ineligible. The Governor or his/her designee is responsible for the administration of the grant program. The provisions of this regulation are in accordance with 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

(b) *Purpose.* The grant program is intended to provide funds to individuals or families to permit them to meet those disaster-related necessary expenses or serious needs for which assistance from other means is either unavailable or inadequate. Meeting those expenses and needs as expeditiously as possible will require States to make an early commitment of personnel and resources. States may make grants in instances where the applicant has not received other benefits to which he/she may be entitled by the time of application to the IFG program, and if the applicant agrees to repay all duplicated assistance to the State. The grant program is not intended to indemnify disaster losses or to permit purchase of items or services which may generally be characterized as nonessential, luxury, or decorative. Assistance under this program is not to be counted as income or a resource in the determination of eligibility for welfare or other income-tested programs supported by the Federal Government, in that IFG assistance is intended to address only disaster-related needs.

(c) *Definitions used in this section.* (1) *Necessary expense* means the cost of a serious need.

(2) *Serious need* means the requirement for an item or service essential to an individual or family to prevent, mitigate, or overcome a disaster-related hardship, injury, or adverse condition.

(3) *Family* means a social unit living together and composed of:

(i) Legally married individuals or those couples living together as if they were married and their dependents; or

(ii) A single person and his/her dependents; or

(iii) Persons who jointly own the residence and their dependents.

(4) *Individual* means anyone who is not a member of a family as described above.

(5) *Dependent* means someone who is normally claimed as such on the Federal tax return of another, according to the Internal Revenue Code. It may also mean the minor children of a couple not living together where the children live in the affected residence with the parent who does not actually claim them on the tax return.

(6) *Expendable items* means consumables, as follows: linens, clothes, and basic kitchenware (pots, pans, utensils, dinnerware, flatware, small kitchen appliances).

(7) *Assistance from other means* means assistance including monetary or in-kind contributions, from other governmental programs, insurance, voluntary or charitable organizations, or from any sources other than those of the individual or family. It does not include expendable items.

(8) *Owner-occupied* means that the residence is occupied by: The legal owner; a person who does not hold formal title to the residence but is responsible for payment of taxes, maintenance of the residence, and pays no rent; or a person who has lifetime occupancy rights in the residence with formal title vested in another. In States where documentation proving ownership is not recorded or does not exist, the State is required to include in its administrative plan a State Attorney

General approved set of conditions describing adequate proof of ownership.

(9) *Flowage easement* means an area where the landowner has given the right to overflow, flood, or submerge the land to the government or other entity for a public purpose.

(d) *National eligibility criteria.* In administering the IFG program, a State shall determine the eligibility of an individual or family in accordance with the following criteria:

(1) *General.* (i) To qualify for a grant under this section, an individual or family representative must:

(A) Make application to all applicable available governmental disaster assistance programs for assistance to meet a necessary expense or serious need, and be determined not qualified for such assistance, or demonstrate that the assistance received does not satisfy the total necessary expense or serious need;

(B) Not have previously received or refused assistance from other means for the specific necessary expense or serious need, or portion thereof, for which application is made; and

(C) Certify to refund to the State that part of the grant for which assistance from other means is received, or which is not spent as identified in the grant award document.

(ii) Individuals and families who incur a necessary expense or serious need in the major disaster area may be eligible for assistance under this section without regard to their alienage, their residency in the major disaster area, or their residency within the State in which the major disaster has been declared except that for assistance in the "housing" category, ownership and residency in the declared disaster area are required (see paragraph (d)(2)(i) of this section).

(iii) The Flood Disaster Protection Act of 1973, Public Law 93-234, as amended, imposes certain restriction on approval of Federal financial assistance for acquisition and construction purposes. This paragraph states those requirements for the IFG program.

(A) For the purpose of this paragraph, *financial assistance for acquisition or construction purposes* means a grant to an individual or family to repair, replace, or rebuild the insurable portions of a home, and/or to purchase or repair insurable contents. For a discussion of what elements of a home and contents are insurable, see 44 CFR part 61, Insurance Coverage and Rates.

(B) A State may not make a grant for acquisition or construction purposes where the structure to which the grant assistance relates is located in a designated special flood hazard area which has been identified by the Assistant Administrator for Mitigation for at least 1 year as floodprone, unless the community in which the structure is located is participating in the National Flood Insurance Program (NFIP). However, if a community qualifies for and enters the NFIP during the 6-month period following the major disaster declaration, the Governor's Authorized Representative (GAR) may request a time extension (see paragraph (j)(1)(ii) of this section) from the Regional Administrator for the purpose of accepting and processing grant applications in that community. The Regional Administrator or Assistant Administrator for the Disaster Assistance Directorate, as appropriate, may approve the State's request if those applicable governmental disaster assistance programs which were available during the original application period are available to the grant applicants during the extended application period.

(C)(*1*) The State may not make a grant for acquisition or construction purposes in a designated special flood hazard area in which the sale of flood insurance is available under the NFIP unless the individual or family obtains adequate flood insurance and maintains such insurance for as long as they live at that property address. The coverage shall equal the maximum grant amount established under §411(f) of the Stafford Act. If the grantee is a homeowner, flood insurance coverage must be maintained on the residence at the flood-damaged property address for as long as the structure exists if the grantee, or any subsequent owner of that real estate, ever wishes to be assisted by the Federal government with any subsequent flood damages or losses to real or personal property, or both. If the grantee is a renter, flood insurance coverage must be maintained on the

contents for as long as the renter resides at the flood-damaged property address. The restriction is lifted once the renter moves from the rental unit.

(2) Individuals named by a State as eligible recipients under §411 of the Stafford Act for an IFG program award for flood damage as a result of a Presidential major disaster declaration will be included in a Group Flood Insurance Policy (GFIP) established under the National Flood Insurance Program (NFIP) regulations, at 44 CFR 61.17.

(i) The premium for the GFIP is a necessary expense within the meaning of this section. The State shall withhold this portion of the IFG award and provide it to the NFIP on behalf of individuals and families who are eligible for coverage. The coverage shall be equivalent to the maximum grant amount established under §411(f) of the Stafford Act.

(ii) The State IFG program staff shall provide the NFIP with records of individuals who received an IFG award and are, therefore, to be insured. Records of IFG grantees to be insured shall be accompanied by payments to cover the premium amounts for each grantee for the 3-year policy term. The NFIP will then issue a Certificate of Flood Insurance to each grantee. Flood insurance coverage becomes effective on the 30th day following the receipt of records of GFIP insureds and their premium payments from the State, and terminates 36 months from the inception date of the GFIP, i.e., 60 days from the date of the disaster declaration.

(iii) Insured grantees would not be covered if they are determined to be ineligible for coverage based on a number of exclusions established by the NFIP. Therefore, once grantees/policyholders receive the Certificate of Flood Insurance that contains a list of the policy exclusions, they should review that list to see if they are ineligible for coverage. Those grantees who fail to do this may find that their property is, in fact, not covered by the insurance policy when the next flooding incident occurs and they file for losses. Once the grantees find that their damaged buildings, contents, or both, are ineligible for coverage, they should notify the NFIP in writing in order to have their names removed from the GFIP, and to have the flood insurance maintenance requirement expunged from the NFIP data-tracking system. (If the grantee wishes to refer to or review a Standard Flood Insurance Policy, it will be made available by the NFIP upon request.)

(D) A State may not make a grant to any individual or family who received Federal disaster assistance for flood damage occurring after September 23, 1994, if that property has already received Federal flood-disaster assistance in a disaster declared after September 23, 1994, a flood insurance purchase and maintenance requirement was levied as a condition or result of receiving that Federal disaster assistance, and flood insurance was, in fact, not maintained in an amount at least equal to the maximum IFG grant amount. However, if that property was determined to be ineligible for NFIP flood insurance coverage and is in a special flood hazard area located in a community participating in the NFIP, then the State may continue to make grants to those individuals or families that receive additional damage in all subsequent Presidentially declared major disasters involving floods.

(iv) In order to comply with the President's Executive Orders on Floodplain Management (E.O. 11988) and Protection of Wetlands (E.O. 11990), the State must implement the IFG program in accordance with FEMA regulations 44 CFR part 9. That part specifies which IFG program actions require a floodplain management decisionmaking process before a grant may be made, and also specifies the steps to follow in the decisionmaking process. Should the State determine that an individual or family is otherwise eligible for grant assistance, the State shall accomplish the necessary steps in accordance with that section, and request the Regional Administrator to make a final floodplain management determination.

(2) *Eligible categories.* Assistance under this section shall be made available to meet necessary expenses or serious needs by providing essential items or services in the following categories:

(i) Housing. With respect to primary residences (including mobile homes) which are owner-occupied at the time

of the disaster, grants may be authorized to:

(A) Repair, replace, or rebuild;

(B) Provide access. When an access serves more than one individual or family, an owner-occupant whose primary residence is served by the access may be eligible for a proportionate share of the cost of jointly repairing or providing such access. The owner-occupant may combine his/her grant funds with funds made available by the other individuals or families if a joint use agreement is executed (with no cost or charge involved) or if joint ownership of the access is agreed to;

(C) Clean or make sanitary;

(D) Remove debris from such residences. Debris removal is limited to the minimum required to remove health or safety hazards from, or protect against additional damage to the residence;

(E) Provide or take minimum protective measures required to protect such residences against the immediate threat of damage, which means that the disaster damage is causing a potential safety hazard and, if not repaired, will cause actual safety hazards from common weather or environmental events (example: additional rain, flooding, erosion, wind); and

(F) Minimization measures required by owner-occupants to comply with the provision of 44 CFR part 9 (Floodplain Management and Protection of Wetlands), to enable them to receive assistance from other means, and/or to enable them to comply with a community's floodplain management regulations.

(ii) Personal property. Proof of ownership of personal property is not required. This category includes:

(A) Clothing;

(B) Household items, furnishings, or appliances. If a predisaster renter receives a grant for household items, furnishings, or appliances and these items are an integral part of mobile home or other furnished unit, the predisaster renter may apply the funds awarded for these specific items toward the purchase of the furnished unit, and toward mobile home site development, towing, set-up, connecting and/or reconnecting;

(C) Tools, specialized or protective clothing, and equipment which are required by an employer as a condition of employment;

(D) Repairing, cleaning or sanitizing any eligible personal property item; and

(E) Moving and storing to prevent or reduce damage.

(iii) Transportation. Grants may be authorized to repair, replace, or provide privately owned vehicles or to provide public transportation.

(iv) Medical or dental expenses.

(v) Funeral expenses. Grants may include funeral and burial (and/or cremation) and related expenses.

(vi) Cost of the first year's flood insurance premium to meet the requirement of this section.

(vii) Costs for estimates required for eligibility determinations under the IFG program. Housing and personal property estimates will be provided by the government. However, an applicant may appeal to the State if he/she feels the government estimate is inaccurate. The cost of an applicant-obtained estimate to support the appeal is not an eligible cost.

(viii) Other. A State may determine that other necessary expenses and serious needs are eligible for grant assistance. If such a determination is made, the State must summarize the facts of the case and thoroughly document its findings of eligibility. Should the State require technical assistance in making a determination of eligibility, it may provide a factual summary to the Regional Administrator and request guidance. The Assistant Administrator for the Disaster Assistance Directorate also may determine that other necessary expenses and serious needs are eligible for grant assistance. Following such a determination, the Assistant Administrator for the Disaster Assistance Directorate shall advise the State, through the Regional Administrator, and provide the necessary program guidance.

(3) *Ineligible categories.* Assistance under this section shall not be made available for any item or service in the following categories:

(i) Business losses, including farm businesses and self-employment;

(ii) Improvements or additions to real or personal property, except those

required to comply with paragraph (d)(2)(i)(F) of this section;

(iii) Landscaping;

(iv) Real or personal property used exclusively for recreation; and

(v) Financial obligations incurred prior to the disaster.

(4) *Verification.* The State will be provided most verification data on IFG applicants who were not required to first apply to the SBA. The FEMA Regional Administrator shall be responsible for performing most of the required verifications in the categories of housing (to include documentation of home ownership and primary residency); personal property; and transportation (to include notation of the plate or title number of the vehicle; the State may wish to follow up on this). Certain verifications may still be required to be performed by the State, such as on late applicants or reverifications, when FEMA or its contractors are no longer available, and on medical/dental, funeral and "other" categories. Eligibility determination functions shall be performed by the State. The SBA will provide copies of verification performed by SBA staff on housing and personal property (including vehicles) for those applicants who were first required to apply to SBA. This will enable the State to make an eligibility determination on those applicants. When an applicant disagrees with the grant award, he/she may appeal to the State. The cost of any estimate provided by the applicant in support of his/her appeal is not eligible under the program.

(e) *State administrative plan.* (1) The State shall develop a plan for the administration of the IFG program that includes, as a minimum, the items listed below.

(i) Assignment of grant program responsibilities to State officials or agencies.

(ii) Procedures for:

(A) Notifying potential grant applicants of the availability of the program, to include the publication of application deadlines, pertinent program descriptions, and further program information on the requirements which must be met by the applicant in order to receive assistance;

(B) Participating with FEMA in the registration and acceptance of applications, including late applications, up to the prescribed time limitations;

(C) Reviewing verification data provided by FEMA and performing verifications for medical, dental, funeral, and "other" expenses, and also for all grant categories in the instance of late applications and appeals. FEMA will perform any necessary reverifications while its contract personnel are in the disaster area, and the State will perform any others;

(D) Determining applicant eligibility and grant amounts, and notifying applicants of the State's decision;

(E) Determining the requirement for flood insurance;

(F) Preventing duplication of benefits between grant assistance and assistance from other means;

(G) At the applicant's request, and at the State's option, reconsidering the State's determinations;

(H) Processing applicant appeals, recognizing that the State has final authority. Such procedures must provide for:

(*1*) The receipt of oral or written evidence from the appellate or representative;

(*2*) A determination on the record; and

(*3*) A decision by an impartial person or board;

(I) Disbursing grants in a timely manner;

(J) Verifying by random sample that grant funds are meeting applicants' needs, are not duplicating assistance from other means, and are meeting floodplain management and flood insurance requirements. Guidance on the sample size will be provided by the Regional Administrator;

(K) Recovering grant funds obtained fraudulently, expended for unauthorized items or services, expended for items for which assistance is received from other means, or authorized for acquisition or construction purposes where proof of purchase of flood insurance is not provided to the State. Except for those mentioned in the previous sentence, grants made properly by the State on the basis of federally sponsored verification information are not subject to recovery by the State,

i.e., FEMA will not hold the State responsible for repaying to FEMA the Federal share of those grants. The State is responsible for its 25 percent share of those grants. As an attachment to its voucher, the State must identify each case where recovery actions have been taken or are to be taken, and the steps taken or to be taken to accomplish recovery;

(L) Conducting any State audits that might be performed in compliance with the Single Audit Act of 1984; and ensuring that appropriate corrective action is taken within 6 months after receipt of the audit report in instances of noncompliance with Federal laws and regulations;

(M) Reporting to the Regional Administrator, and to the Federal Coordinating Officer as required; and

(N) Reviewing and updating the plan each January.

(iii) National eligibility criteria as defined in paragraph (d) of this section.

(iv) Provisions for compliance with 44 CFR part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments; 44 CFR part 11, Claims; the State's own debt collection procedures; and all applicable Federal laws and regulations.

(v) Pertinent time limitations for accepting applications, grant award activities, and administrative activities, to comply with Federal time limitations.

(vi) Provisions for specifically identifying, in the accounts of the State, all Federal and State funds committed to each grant program; for repaying the loaned State share as of the date agreed upon in the FEMA-State Agreement; and for immediately returning, upon discovery, all Federal funds that are excess to program needs.

(vii) Provisions for safeguarding the privacy of applicants and the confidentiality of information, except that the information may be provided to agencies or organizations who require it to make eligibility decisions for assistance programs, or to prevent duplication of benefits, to State agencies responsible for audit or program review, and to FEMA or the Government Accountability Office for the purpose of making audits or conducting program reviews.

(viii) A section identifying the management and staffing functions in the IFG program, the sources of staff to fill these functions, and the management and oversight responsibilities of:

(A) The GAR;

(B) The department head responsible for the IFG program;

(C) The Grant Coordinating Officer, i.e., the State official assigned management responsibility for the IFG program; and

(D) The IFG program manager, where management responsibilities are assigned to such a person on a day-to-day basis.

(2) The Governor or his/her designee may request the Regional Administrator to provide technical assistance in the preparation of an administrative plan to implement this program.

(3) The Governor shall submit a revised State administrative plan each January to the Regional Administrator. The Regional Administrator shall review and approve the plan annually. In each disaster for which assistance under this section is requested, the Regional Administrator shall request the State to prepare any amendments required to meet current policy guidance. The Regional Administrator must then work with the State until the plan and amendment(s) are approved.

(4) The State shall make its approved administrative plan part of the State emergency plan, as described in subpart A of these regulations.

(f) *State initiation of the IFG program.* To make assistance under this section available to disaster victims, the Governor must, either in the request of the President for a major disaster declaration or by separate letter to the Regional Administrator, express his/her intention to implement the program. This expression of intent must include an estimate of the size and cost of the program. In addition, this expression of intent represents the Governor's agreement to the following:

(1) That the program is needed to satisfy necessary expenses and serious needs of disaster victims which cannot otherwise be met;

(2) That the State will pay its 25 percent share of all grants to individuals and families;

(3) That the State will return immediately upon discovery advanced Federal funds that exceed actual requirements;

(4) To implement an administrative plan as identified in paragraph (e) of this section;

(5) To implement the grant program throughout the area designated as eligible for assistance by the Assistant Administrator for the Disaster Assistance Directorate; and

(6) To maintain close coordination with and provide reports to the Regional Administrator.

(g) *Funding.* (1) The Regional Administrator may obligate the Federal share of the IFG program based upon the determination that:

(i) The Governor has indicated the intention to implement the program, in accordance with paragraph (f) of this section;

(ii) The State's administrative plan meets the requirements of this section and current policy guidance; and

(iii) There is no excess advance of the Federal share due FEMA from a prior IFG program. The State may eliminate any such debt by paying it immediately, or by accepting an offset of the owed funds against other funds payable by FEMA to the State. When the excess Federal share has been repaid, the Regional Administrator may then obligate funds for the Federal share for the current disaster.

(2) The Regional Administrator may increase the State's letter of credit to meet the Federal share of program needs if the above conditions are met. The State may withdraw funds for the Federal share in the amount made available to it by the Regional Administrator. Advances to the State are governed by 44 CFR 13.21, Payment.

(3) The Regional Administrator may lend to the State its share in accordance with subpart A of these regulations.

(4) Payable costs are governed by 44 CFR 13.22, Allowable Costs, and the associated OMB Circular A–87, Cost Principles for State and Local Governments. Also, the costs must be in accordance with the national eligibility criteria stated in paragraph (d) of this section, and the State's administrative plan, as stated in paragraph (e) of this section. The Federal contribution to this program shall be 75 percent of program costs and shall be made in accordance with 44 CFR 13.25, Matching or Cost-Sharing.

(h) *Final payment.* Final payment to the State for the Federal share of the IFG program plus administrative costs, is governed by 44 CFR 13.21, Payment, and 44 CFR 13.50, Closeout. The voucher is Standard Form 270, Request for Advance or Reimbursement). A separate voucher for the State share will be prepared, to include all disaster programs for which the State is requesting a loan of the nonFederal share. The FEMA Regional Administrator will analyze the voucher and approve, disapprove, or suspend approval until deficiencies are corrected.

(i) *Audits.* The State should perform the audits required by the Single Audit Act of 1984. Refer to 44 CFR part 13. All programs are subject to Federal audit.

(j) *Time limitations.* (1) In the administration of the IFG program:

(i) The Governor shall indicate his/her intention to implement the IFG program no later than 7 days following the day on which the major disaster was declared and in the manner set forth in paragraph (f) of this section;

(ii) Applications shall be accepted from individuals or families for a period of 60 days following the declaration, and for no longer than 30 days thereafter when the State determines that extenuating circumstances beyond the applicants' control (such as, but not limited to, hospitalization, illness, or inaccessibility to application centers) prevented them from applying in a timely manner. *Exception:* If applicants exercising their responsibility to first apply to the Small Business Administration do so after SBA's deadline, and SBA accepts their case for processing because of "substantial causes essentially beyond the control of the applicant," and provides a formal decline or insufficient loan based on lack of repayment ability, unsatisfactory credit, or unsatisfactory experience with prior loans (i.e., the reasons a loan denial client would normally be eligible for IFG assistance),

then such an application referred to the State by the SBA is considered as meeting the IFG filing deadline. The State may then apply its own criteria in determining whether to process the case for grant assistance. The State automatically has an extension of time to complete the processing, eligibility, and disbursement functions. However, the State must still complete all administrative activity within the 270-day period described in this section.

(iii) The State shall complete all grant award activity, including eligibility determinations, disbursement, and disposition of State level appeals, within 180 days following the declaration date. The Regional Administrator shall suspend all grant awards disbursed after the specified completion date; and

(iv) The State shall complete all administrative activities and submit final reports and vouchers to the Regional Administrator within 90 days of the completion of all grant award activity.

(2) The GAR may submit a request with appropriate justification for the extension of any time limitation. The Regional Administrator may approve the request for a period not to exceed 90 days. The Assistant Administrator for the Disaster Assistance Directorate may approve any request for a further extension of the time limitations.

(k) *Appeals*—(1) *Bills for collection (BFC's).* The State may appeal the issuance of a BFC by the Regional Administrator. Such an appeal shall be made in writing within 60 days of the issuance of the bill. The appeal must include information justifying why the bill is incorrect. The Regional Administrator shall review the material submitted and notify the State, in writing, within 15 days of receipt of the appeal, of his/her decision. Interest on BFC's starts accruing on the date of issuance of the BFC, but is not charged if the State pays within 30 days of issuance. If the State is successful in its appeal, interest will not be charged; if unsuccessful, interest is due and payable, as above.

(2) *Other appeals.* The State may appeal any other decision of the regional Administrator. Such appeals shall be made in writing within 60 days of the Regional Administrator 's decision. The appeal must include information justifying a reversal of the decision. The Regional Administrator shall review the material submitted and notify the State, in writing, within 15 days of receipt of the appeal, of his/her decision.

(3) *Appeals to the Assistant Administrator for the Disaster Assistance Directorate.* The State may further appeal the Regional Administrator 's decisions to the Assistant Administrator for the Disaster Assistance Directorate. This appeal shall be made in writing within 60 days of the Regional Administrator 's decision. The appeal must include information justifying a reversal of the decision. The Assistant Administrator for the Disaster Assistance Directorate shall review the material submitted and notify the State, in writing, within 15 days of receipt of the appeal, of his/her decision.

(l) *Exemption from garnishment.* All proceeds received or receivable under the IFG program shall be exempt from garnishment, seizure, encumbrance, levy, execution, pledge, attachment, release, or waiver. No rights under this provision are assignable or transferable. The above exemptions will not apply to the requirement imposed by paragraph (e)(1)(ii)(K) of this section.

(m) *Debt collection.* If the State has been unable to recover funds as stated in paragraph (e)(1)(k) of this section, the Regional Administrator shall institute debt collection activities against the individual according to the procedures outlined in 44 CFR part 11, Claims, and 44 CFR 13.52, Collection of Amounts Due.

[54 FR 11615, Mar. 21, 1989, as amended at 55 FR 28627, July 12, 1990; 60 FR 7130, Feb. 7, 1995; 61 FR 19201, May 1, 1996; 67 FR 61460, Sept. 30, 2002; 74 FR 15348, Apr. 3, 2009]

**§§ 206.132–206.140 [Reserved]**

## Subpart F—Other Individual Assistance

### § 206.141 Disaster unemployment assistance.

The authority to implement the disaster unemployment assistance (DUA) program authorized by section 410 of the Stafford Act, and the authority to

issue regulations, are currently delegated to the Secretary of Labor.

**§§ 206.142–206.150 [Reserved]**

**§ 206.151 Food commodities.**

(a) The Administrator will assure that adequate stocks of food will be ready and conveniently available for emergency mass feeding or distribution in any area of the United States which suffers a major disaster or emergency.

(b) In carrying out the responsibilities in paragraph (a) of this section, the Administrator may direct the Secretary of Agriculture to purchase food commodities in accordance with authorities prescribed in section 413(b) of the Stafford Act.

**§§ 206.152–206.160 [Reserved]**

**§ 206.161 Relocation assistance.**

Notwithstanding any other provision of law, no person otherwise eligible for any kind of replacement housing payment under the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Pub. L. 91–646) shall be denied such eligibility as a result of his being unable, because of a major disaster as determined by the President, to meet the occupancy requirements set by such Act.

**§§ 206.162–206.163 [Reserved]**

**§ 206.164 Disaster legal services.**

(a) *Legal services,* including legal advice, counseling, and representation in *non fee-generating* cases, except as provided in paragraph (b) of this section, may be provided to low-income individuals who require them as a result of a major disaster. For the purpose of this section, *low-income individuals* means those disaster victims who have insufficient resources to secure adequate legal services, whether the insufficiency existed prior to or results from the major disaster. In cases where questions arise about the eligibility of an individual for legal services, the Regional Administrator or his/her representative shall make a determination.

(b) Disaster legal services shall be provided free to such individuals. Fee-generating cases shall not be accepted by lawyers operating under these regulations. For purposes of this section, a fee-generating case is one which would not ordinarily be rejected by local lawyers as a result of its lack of potential remunerative value. Where any question arises as to whether a case is fee-generating as defined in this section, the Regional Administrator or his/her representative, after any necessary consultation with local or State bar associations, shall make the determination. Any fee-generating cases shall be referred by the Regional Administrator or his/her representative to private lawyers, through existing lawyer referral services, or, where that is impractical or impossible, the Regional Director may provide a list of lawyers from which the disaster victim may choose. Lawyers who have rendered voluntary legal assistance under these regulations are not precluded from taking fee-generating cases referred to them in this manner while in their capacity as private lawyers.

(c) When the Regional Administrator determines after any necessary consultation with the State Coordinating Officer, that implementation of this section is necessary, provision of disaster legal services may be accomplished by:

(1) Use of volunteer lawyers under the terms of appropriate agreements;

(2) Use of Federal lawyers, provided that these lawyers do not represent an eligible disaster victim before a court or Federal agency in a matter directly involving the United States, and further provided that these lawyers do not act in a way which will violate the standards of conduct of their respective agencies or departments;

(3) Use of private lawyers who may be paid by the Federal Emergency Management Agency when the Regional Administrator has determined that there is no other means of obtaining adequate legal assistance for qualified disaster victims; or

(4) Any other arrangement the Regional Administrator deems appropriate.

The Assistant Administrator for the Disaster Assistance Directorate shall coordinate with appropriate Federal agencies and the appropriate national,

state and local bar associations, as necessary, in the implementation of the disaster legal services programs.

(d) In the event it is necessary for FEMA to pay lawyers for the provision of legal services under these regulations, the Regional Administrator, in consultation with State and local bar associations, shall determine the amount of reimbursement due to the lawyers who have provided disaster legal services at the request of the Regional Administrator. At the Regional Administrator 's discretion, administrative costs of lawyers providing legal services requested by him or her may also be paid.

(e) Provision of disaster legal services is confined to the securing of benefits under the Act and claims arising out of a major disaster.

(f) Any disaster legal services shall be provided in accordance with subpart A of these regulations, Non-discrimination in disaster assistance.

**§§ 206.165-206.170 [Reserved]**

**§ 206.171 Crisis counseling assistance and training.**

(a) *Purpose.* This section establishes the policy, standards, and procedures for implementing section 416 of the Act, Crisis Counseling Assistance and Training. FEMA will look to the Director, National Institute of Mental Health (NIMH), as the delegate of the Secretary of the Department of Health and Human Services (DHHS).

(b) *Definitions.* (1) *Assistant Administrator* means the head of the Disaster Assistance Directorate; the official who approves or disapproves a request for assistance under section 416 of the Act, and is the final appeal authority.

(2) *Crisis* means any life situation resulting from a major disaster or its aftermath which so affects the emotional and mental equilibrium of a disaster victim that professional mental health counseling services should be provided to help preclude possible damaging physical or psychological effects.

(3) *Crisis counseling* means the application of individual and group treatment procedures which are designed to ameliorate the mental and emotional crises and their subsequent psychological and behavioral conditions resulting from a major disaster or its aftermath.

(4) *Federal Coordinating Officer (FCO)* means the person appointed by the Administrator or Deputy Administrator to coordinate Federal assistance in an emergency or a major disaster.

(5) *Grantee* means the State mental health agency or other local or private mental health organization which is designated by the Governor to receive funds under section 416 of the Act.

(6) *Immediate services* means those screening or diagnostic techniques which can be applied to meet mental health needs immediately after a major disaster. Funds for immediate services may be provided directly by the Regional Administrator to the State or local mental health agency designated by the Governor, prior to and separate from the regular program application process of crisis counseling assistance.

(7) *Major disaster* means any natural catastrophe (including any hurricane, tornado, storm, high water, winddriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm or drought), or, regardless of cause, any fire, flood, or explosion, in any part of the United States, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance under this Act to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby.

(8) *Project Officer* means the person assigned by the Secretary, DHHS, to monitor a crisis counseling program, provide consultation, technical assistance, and guidance, and be the contact point within the DHHS for program matters.

(9) *Regional Administrator* means the director of a regional office of FEMA, or the Disaster Recovery Manager, as the delegate of the Regional Administrator.

(10) *Secretary* means the Secretary of DHHS or his/her delegate.

(11) *State Coordinating Officer (SCO)* means the person appointed by the

Governor to act in cooperation with the FCO.

(c) *Agency policy.* (1) It is agency policy to provide crisis counseling services, when required, to victims of a major disaster for the purpose of relieving mental health problems caused or aggravated by a major disaster or its aftermath. Assistance provided under this section is short-term in nature and is provided at no cost to eligible disaster victims.

(2) The Regional Administrator and Assistant Administrator for the Disaster Assistance Directorate, in fulfilling their responsibilities under this section, shall coordinate with the Secretary.

(3) In meeting the responsibilities under this section, the Secretary or his/her delegate will coordinate with the Assistant Administrator for the Disaster Assistance Directorate.

(d) *State initiation of the crisis counseling program.* To obtain assistance under this section, the Governor or his/her authorized representative must initiate an assessment of the need for crisis counseling services within 10 days of the date of the major disaster declaration. The purpose of the assessment is to provide an estimate of the size and cost of the program needed and to determine if supplemental Federal assistance is required. The factors of the assessment must include those described in paragraphs (f)(2) (ii) and (iii) and (g)(2) (iii) and (iv) of this section.

(e) *Public or private mental health agency programs.* If the Governor determines during the assessment that because of unusual circumstances or serious conditions within the State or local mental health network, the State cannot carry out the crisis counseling program, he/she may identify a public or private mental health agency or organization to carry out the program or request the Regional Administrator to identify, with the assistance of the Secretary, such an agency or organization. Preference should be given to the extent feasible and practicable to those public and private agencies or organizations which are located in or do business primarily in the major disaster area.

(f) *Immediate services.* If, during the course of the assessment, the State determines that immediate mental health services are required because of the severity and magnitude of the disaster, and if State or local resources are insufficient to provide these services, the State may request and the Regional Administrator, upon determining that State resources are insufficient, may provide funds to the State, separate from the application process for regular program funds (described at paragraph (g) of this section).

(1) The application must be submitted to the Regional Administrator no later than 14 days following the declaration of the major disaster. This application represents the Governor's agreement and/or certification:

(i) That the requirements are beyond the State and local governments' capabilities;

(ii) That the program, if approved, will be implemented according to the plan contained in the application approved by the Regional Administrator;

(iii) To maintain close coordination with and provide reports to the Regional Administrator; and

(iv) To include mental health disaster planning in the State's emergency plan prepared under title II of the Stafford Act.

(2) The application must include:

(i) The geographical areas within the designated disaster area for which services will be provided;

(ii) An estimate of the number of disaster victims requiring assistance;

(iii) A description of the State and local resources and capabilities, and an explanation of why these resources cannot meet the need;

(iv) A description of response activities from the date of the disaster incident to the date of application;

(v) A plan of services to be provided to meet the identified needs; and

(vi) A detailed budget, showing the cost of proposed services separately from the cost of reimbursement for any eligible services provided prior to application.

(3) *Reporting requirements.* The State shall submit to the Regional Administrator:

(i) A mid-program report only when a regular program grant application is

being prepared and submitted. This report will be included as part of the regular program grant application;

(ii) A final program report, a financial status report, and a final voucher 90 days after the last day of immediate services funding.

(4) Immediate services program funding:

(i) Shall not exceed 60 days following the declaration of the major disaster, except when a regular program grant application has been submitted;

(ii) May continue for up to 30 additional days when a regular program grant application has been submitted;

(iii) May be extended by the Regional Administrator, upon written request from the State, documenting extenuating circumstances; and

(iv) May reimburse the State for documented, eligible expenses from the date of the occurrence of the event or incurred in anticipation of and immediately preceding the disaster event which results in a declaration.

(v) Any funds granted pursuant to an immediate services program, paragraph (f) of this section, shall be expended solely for the purposes specified in the approved application and budget, these regulations, the terms and conditions of the award, and the applicable principles prescribed in 44 CFR part 13.

(5) *Appeals.* There are two levels of appeals. If a State submits appeals at both levels, the first appeal must be submitted early enough to allow the latter appeal to be submitted within 60 days following the date of the funding determination on the immediate services program application.

(i) The State may appeal the Regional Administrator 's decision. This appeal must be submitted in writing within 60 days of the date of notification of the application decision, but early enough to allow for further appeal if desired. The appeal must include information justifying a reversal of the decision. The Regional Director shall review the material submitted, and after consultation with the Secretary, notify the State, in writing within 15 days of receipt of the appeal, of his/her decision;

(ii) The State may further appeal the Regional Administrator 's decision to the Assistant Administrator for the Disaster Assistance Directorate. This appeal shall be made in writing within 60 days of the date of the Regional Administrator 's notification of the decision on the immediate services application. The appeal must include information justifying a reversal of the decision. The Assistant Administrator for the Disaster Assistance Directorate, or other impartial person, shall review the material submitted, and after consultation with the Secretary and Regional Administrator, notify the State, in writing, within 15 days of receipt of the appeal, of his/her decision.

(g) *Regular program.* (1) The application must be submitted by the Governor or his/her authorized representative to the Assistant Administrator for the Disaster Assistance Directorate through the Regional Administrator, and simultaneously to the Secretary no later than 60 days following the declaration of the major disaster. This application represents the Governor's agreement and/or certification:

(i) That the requirements are beyond the State and local governments' capabilities;

(ii) That the program, if approved, will be implemented according to the plan contained in the application approved by the Assistant Administrator for the Disaster Assistance Directorate;

(iii) To maintain close coordination with and provide reports to the Regional Administrator, the Assistant Administrator for the Disaster Assistance Directorate, and the Secretary; and

(iv) To include mental health disaster planning in the State's emergency plan prepared under title II of the Stafford Act.

(2) The application must include:

(i) Standard Form 424, Application for Federal Assistance;

(ii) The geographical areas within the designated disaster area for which services will be supplied;

(iii) An estimate of the number of disaster victims requiring assistance. This documentation of need should include the extent of physical, psychological, and social problems observed, the types of mental health problems encountered by victims, and a description of how the estimate was made;

(iv) A description of the State and local resources and capabilities, and an explanation of why these resources cannot meet the need;

(v) A plan of services which must include at a minimum:

(A) The manner in which the program will address the needs of the affected population, including the types of services to be offered, an estimate of the length of time for which mental health services will be required, and the manner in which long-term cases will be handled;

(B) A description of the organizational structure of the program, including designation by the Governor of an individual to serve as administrator of the program. If more than one agency will be delivering services, the plan to coordinate services must also be described;

(C) A description of the training program for project staff, indicating the number of workers needing such training;

(D) A description of the facilities to be utilized, including plans for securing office space if necessary to the project; and

(E) A detailed budget, including identification of the resources the State and local governments will commit to the project, proposed funding levels for the different agencies if more than one is involved, and an estimate of the required Federal contribution.

(3) *Reporting requirements.* The State shall submit the following reports to the Regional Administrator, the Secretary, and the State Coordinating Officer:

(i) Quarterly progress reports, as required by the Regional Administrator or the Secretary, due 30 days after the end of the reporting period. This is consistent with 44 CFR 13.40, Monitoring and Reporting Program Performance;

(ii) A final program report, to be submitted within 90 days after the end of the program period. This is also consistent with 44 CFR 13.40, Monitoring and Reporting Program Performance;

(iii) An accounting of funds, in accordance with 44 CFR 13.41, Financial Reporting, to be submitted with the final program report; and

(iv) Such additional reports as the Regional Administrator, Secretary, or SCO may require.

(4) Regular program funding:

(i) Shall not exceed 9 months from the date of the DHHS notice of grant award, except that upon the request of the State to the Regional Administrator and the Secretary, the Assistant Administrator for the Disaster Assistance Directorate may authorize up to 90 days of additional program period because of documented extraordinary circumstances. In limited circumstances, such as disasters of a catastrophic nature, the Assistant Administrator for the Disaster Assistance Directorate may extend the program period for more than 90 days where he or she deems it to be in the public interest.

(ii) The amount of the regular program grant award will take into consideration the Secretary's estimate of the sum necessary to carry out the grant purpose.

(iii) Any funds granted pursuant to a regular program, paragraph (g) of this section, shall be expended solely for the purposes specified in the approved application and budget, these regulations, the terms and conditions of the award, and the applicable cost principles prescribed in subpart Q of 45 CFR part 92.

(5) *Appeals.* The State may appeal the Assistant Administrator for the Disaster Assistance Directorate 's decision, in writing, within 60 days of the date of notification of the decision. The appeal must include information justifying a reversal of the decision. The Assistant Administrator for the Disaster Assistance Directorate, or other impartial person, in consultation with the Secretary and Regional Administrator, shall review the material submitted and notify the State, in writing within 15 days of receipt of the appeal, of his/her decision.

(h) *Eligibility guidelines.* (1) For services. An individual may be eligible for crisis counseling services if he/she was a resident of the designated major disaster areas or was located in the area at the time of the disaster event and if:

(i) He/she has a mental health problem which was caused or aggravated by the major disaster or its aftermath; or

(ii) He/she may benefit from preventive care techniques.

(2) *For training.* (i) The crisis counseling project staff or consultants to the project are eligible for the specific instruction that may be required to enable them to provide professional mental health crisis counseling to eligible individuals;

(ii) All Federal, State, and local disaster workers responsible for assisting disaster victims are eligible for general instruction designed to enable them to deal effectively and humanely with disaster victims.

(i) *Assignment of responsibilities.* (1) The Regional Administrator shall:

(i) In the case of an immediate services program application, acknowledge receipt of the request, verify (with assistance from the Secretary) that State resources are insufficient, approve or disapprove the State's application, obligate and advance funds for this purpose, review appeals, make a determination (with assistance from the Secretary), and notify the State;

(ii) In the case of a regular program grant application:

(A) Acknowledge receipt of the request;

(B) Request the Secretary to conduct a review to determine the extent to which assistance requested by the Governor or his/her authorized representative is warranted;

(C) Considering the Secretary's recommendation, recommend approval or disapproval of the application for assistance under this section; and forward the Regional Administrator 's and Secretary's recommendations and documentation to the Assistant Administrator for the Disaster Assistance Directorate;

(D) Assist the State in preliminary surveys and provide guidance and technical assistance if requested to do so; and

(E) Maintain liaison with the Secretary and look to the Secretary for program oversight and monitoring.

(2) The Secretary shall:

(i) Provide technical assistance, consultation, and guidance to the Regional Administrator in reviewing a State's application, to a State during program implementation and development, and to mental health agencies, as appropriate;

(ii) At the request of the Regional Administrator, conduct a review to verify the extent to which the requested assistance is needed and provide a recommendation on the need for supplementary Federal assistance. The review must include:

(A) A verification of the need for services with an indication of how the verification was conducted;

(B) Identification of the Federal mental health programs in the area, and the extent to which such existing programs can help alleviate the need;

(C) An identification of State, local, and private mental health resources, and the extent to which these resources can assume the workload without assistance under this section and the extent to which supplemental assistance is warranted;

(D) A description of the needs; and

(E) A determination of whether the plan adequately addresses the mental health needs;

(iii) If the application is approved, provide grant assistance to States or the designated public or private entities;

(iv) If the application is approved, monitor the progress of the program and perform program oversight;

(v) Coordinate with, and provide program reports to, the Regional Administrator, and the Assistant Administrator for the Disaster Assistance Directorate;

(vi) Make the appeal determination, for regular program grants, involving allowable costs and termination for cause as described in paragraph (j)(2) of this section;

(vii) As part of the project monitoring responsibilities, report to the Regional Administrator and Assistant Administrator for the Disaster Assistance Directorate at least quarterly on the progress of crisis counseling programs, in a report format jointly agreed upon by the Secretary and FEMA; provide special reports, as requested by the Regional Administrator, FCO, or Assistant Administrator for the Disaster Assistance Directorate;

(viii) Require progress reports and other reports from the grantee to facilitate his/her project monitoring responsibilities;

(ix) Properly account for all Federal funds made available to grantees under this section. Submit to the Assistant Administrator for the Disaster Assistance Directorate, within 120 days of completion of a program, a final accounting of all expenditures for the program and return to FEMA all excess funds. Attention is called to the reimbursement requirements of this part.

(3) The Assistant Administrator for the Disaster Assistance Directorate shall:

(i) Approve or disapprove a State's request for assistance based on recommendations of the Regional Administrator and the Secretary;

(ii) Obligate funds and authorize advances of funds to the DHHS;

(iii) Request that the Secretary designate a Project Officer;

(iv) Maintain liaison with the Secretary and Regional Administrator; and

(v) Review and make determinations on appeals, except for regular program appeals involving allowable costs and termination for cause as described in paragraph (j)(2) of this section, and notify the State of the decision.

(j) *Grant awards.* (1) Neither the approval of any application nor the award of any grant commits or obligates the United States in any way to make any additional, supplemental, continuation, or other award with respect to any approved application or portion of any approved application.

(2) Several other regulations of the DHHS apply to grants under this section. These include, but are not limited to:

45 CFR part 16—DHHS grant appeals procedures
42 CFR part 50, subpart D—PHS grant appeals procedures
45 CFR part 74—Administration of grants
45 CFR part 75—Informal grant appeals procedures (indirect cost rates and other cost allocations)
45 CFR part 80—Nondiscrimination under programs receiving Federal assistance through the DHHS (effectuation of Title VI of the Civil Rights Act of 1964)
45 CFR part 81—Practice and procedure for hearings under part 80
45 CFR part 84—Nondiscrimination on the basis of handicap in federally assisted programs
45 CFR part 86—*Nondiscrimination* on the basis of sex in federally assisted programs
45 CFR part 91—Nondiscrimination on the basis of age in federally assisted programs
45 CFR part 92—Uniform administrative requirements for grants and cooperative agreements to State and local governments

(k) *Federal audits.* The crisis counseling program is subject to Federal audit. The Assistant Administrator for the Disaster Assistance Directorate, the Regional Administrator, the DHS Inspector General, The Secretary, and the Comptroller General of the United States, or their duly authorized representatives, shall have access to any books, documents, papers, and records that pertain to Federal funds, equipment, and supplies received under this section for the purpose of audit and examination.

[54 FR 11615, Mar. 21, 1989, as amended at 68 FR 9900, Mar. 3, 2003]

### §§ 206.172–206.180 [Reserved]

### § 206.181 Use of gifts and bequests for disaster assistance purposes.

(a) *General.* FEMA sets forth procedures for the use of funds made possible by a bequest of funds from the late Cora C. Brown of Kansas City, Missouri, who left a portion of her estate to the United States for helping victims of natural disasters and other disasters not caused by or attributable to war. FEMA intends to use the funds, and any others that may be bequeathed under this authority, in the manner and under the conditions described below.

(b) *Purposes for awarding funds.* Money from the Cora Brown Fund may only be used to provided for disaster-related needs that have not been or will not be met by governmental agencies or any other organizations which have programs to address such needs; however, the fund is not intended to replace or supersede these programs. For example, if assistance is available from another source, including the Individual and Family Grant program and government-sponsored disaster loan assistance, then money from the Cora Brown Fund will not be available to

the applicant for the same purpose. Listed below are the general categories of assistance which can be provided by the Cora Brown Fund:

(1) Disaster-related home repair and rebuilding assistance to families for permanent housing purposes, including site acquisition and development, relocation of residences out of hazardous areas, assistance with costs associated with temporary housing or permanent rehousing (e.g., utility deposits, access, transportation, connection of utilities, etc.);

(2) Disaster-related unmet needs of families who are unable to obtain adequate assistance under the Act or from other sources. Such assistance may include but is not limited to: health and safety measures; evacuation costs; assistance delineated in the Act or other Federal, State, local, or volunteer programs; hazard mitigation or floodplain management purposes; and assistance to self-employed persons (with no employees) to reestablish their businesses; and

(3) Other services which alleviate human suffering and promote the well being of disaster victims. For example, services to the elderly, to children, or to handicapped persons, such as transportation, recreational programs, provision of special ramps, or hospital or home visiting services. The funds may be provided to individual disaster victims, or to benefit a group of disaster victims.

(c) *Conditions for use of the Cora Brown Fund.* (1) The Cora Brown Fund is available only when the President declares that a major disaster or emergency exists under the Act, only in areas designated as eligible for Federal disaster assistance through notice in the FEDERAL REGISTER, and only at the discretion of the Assistant Administrator for the Disaster Assistance Directorate. The fund is limited to the initial endowment plus accrued interest, and this assistance program will cease when the fund is used up.

(2) A disaster victim normally will receive no more than $2,000 from this fund in any one declared disaster unless the Assistant Administrator for the Disaster Assistance Directorate determines that a larger amount is in the best interest of the disaster victim and the Federal Government. Funds to provide service which benefit a group may be awarded in an amount determined by the Assistant Administrator for the Disaster Assistance Directorate, based on the Regional Administrator 's recommendation.

(3) The fund may not be used in a way that is inconsistent with other federally mandated disaster assistance or insurance programs, or to modify other generally applicable requirements.

(4) Funds awarded to a disaster victim may be provided by FEMA jointly to the disaster victim and to a State or local agency, or volunteer organization, to enable such an agent to assist in providing the approved assistance to an applicant. Example: Repair funds may be provided jointly to an applicant and the Mennonite Disaster Service, who will coordinate the purchase of supplies and provide the labor.

(5) Money from this fund will not duplicate assistance for which a person is eligible from other sources.

(6) In order to comply with the Flood Disaster Protection Act of 1973 (Pub. L. 93-234), as amended, any award for acquisition or construction purposes shall carry a requirement that any adequate flood insurance policy be purchased and maintained. The Assistant Administrator for the Disaster Assistance Directorate shall determine what is adequate based on the purpose of the award.

(7) The fund shall be administered in an equitable and impartial manner without discrimination on the grounds of race, color, religion, national origin, sex, age, or economic status.

(8) Funds awarded to a disaster victim from this fund may be combined with funds from other sources.

(d) *Administrative procedures.* (1) The Assistant Administrator for the Disaster Assistance Directorate, shall be responsible for awarding funds and authorizing disbursement.

(2) The Chief Financial Officer shall be responsible for fund accountability and, in coordination with the Assistant Administrator for the Disaster Assistance Directorate, for liaison with the Department of the Treasury concerning the investment of excess

money in the fund pursuant to the provisions contained in section 601 of the Act.

(3) Each FEMA Regional Administrator may submit requests to the Assistant Administrator for the Disaster Assistance Directorate on a disaster victim's behalf by providing documentation describing the needs of the disaster victim, a verification of the disaster victim's claim, a record of other assistance which has been or will be available for the same purpose, and his/her recommendation as to the items and the amount. The Assistant Administrator for the Disaster Assistance Directorate shall review the facts and make a determination. If the award amount is below $2,000, the Assistant Administrator for the Disaster Assistance Directorate may appoint a designee to have approval authority; approval authority of $2,000 or above shall be retained by the Assistant Administrator for the Disaster Assistance Directorate. The Assistant Administrator for the Disaster Assistance Directorate shall notify the Chief Financial Officer of a decision for approval, and the Chief Financial Officer shall order a check to be sent to the disaster victim (or jointly to the disaster victim and an assistance organization), through the Regional Administrator. The Assistant Administrator for the Disaster Assistance Directorate shall also notify the Regional Administrator of the decision, whether for approval or disapproval. The Regional Administrator shall notify the disaster victim in writing, identify any award as assistance from the Cora Brown Fund, and advise the recipient of appeal procedures.

(4) If the award is to be for a service to a group of disaster victims, the Regional Administrator shall submit his/her recommendation and supporting documentation to the Assistant Administrator for the Disaster Assistance Directorate (or his/her designee if the award is below $2,000), who shall review the information and make a determination. In cases of approval, the Assistant Administrator for the Disaster Assistance Directorate shall request the Chief Financial Officer to send a check to the intended recipient or provider, as appropriate. The Assistant Administrator for the Disaster Assistance Directorate shall notify the Regional Administrator of the decision. The Regional Administrator shall notify a representative of the group in writing.

(5) The Chief Financial Officer shall process requests for checks, shall keep records of disbursements and balances in the account, and shall provide the Assistant Administrator for the Disaster Assistance Directorate with quarterly reports.

(e) *Audits.* The Inspector General of DHS may audit the use of money in this account to determine whether the funds are being administered according to these regulations and whether the financial management of the account is adequate. The Inspector General shall provide his/her findings to the Administrator, for information, comments and appropriate action. A copy shall be provided to the Chief Financial Officer for the same purpose.

**§§ 206.182–206.190 [Reserved]**

**§ 206.191 Duplication of benefits.**

(a) *Purpose.* This section establishes the policies for implementing section 312 of the Stafford Act, entitled Duplication of Benefits. This section relates to assistance for individuals and families.

(b) *Government policy.* (1) Federal agencies providing disaster assistance under the Act or under their own authorities triggered by the Act, shall cooperate to prevent and rectify duplication of benefits, according to the general policy guidance of the Federal Emergency Management Agency. The agencies shall establish appropriate agency policies and procedures to prevent duplication of benefits.

(2) Major disaster and emergency assistance provided to individuals and families under the Act, and comparable disaster assistance provided by States, local governments, and disaster assistance organizations, is not considered as income or a resource when determining eligibility for or benefit levels under federally funded income assistance or resource-tested programs. Examples of federally funded income assistance or resource-tested programs are the food

stamp program and welfare assistance programs.

(c) *FEMA policy.* It is FEMA policy:

(1) To prevent duplication of benefits between its own programs and insurance benefits, and between its own programs and other disaster assistance. Assistance under the Act may be provided in instances where the applicant has not received other benefits to which he/she may be entitled by the time of application and if the applicant agrees to repay all duplicated assistance to the agency providing the Federal assistance;

(2) To examine a debt resulting from duplication to determine that the likelihood of collecting the debt and the best interests of the Federal Government justify taking the necessary recovery actions to remedy duplication which has occurred when other assistance has become available;

(3) To assure uniformity in preventing duplication of benefits, by consulting with other Federal agencies and by performing selected quality control reviews, that the other disaster relief agencies establish and follow policies and procedures to prevent and remedy duplication among their programs, other programs, and insurance benefits; and

(4) To coordinate the effort of agencies providing assistance so that each agency understands the prevention and remedial policies of the others and is able to fulfill its own responsibilities regarding duplication of benefits.

(d) *Guidance to prevent duplication of benefits.* (1) Delivery sequence. FEMA provides the following policy and procedural guidance to ensure uniformity in preventing duplication of benefits.

(i) Duplication occurs when an agency has provided assistance which was the primary responsibility of another agency, and the agency with primary responsibility later provides assistance. A delivery sequence establishes the order in which disaster relief agencies and organizations provide assistance. The specific sequence, in accordance with the mandates of the assistance programs, is to be generally followed in the delivery of assistance.

(ii) When the delivery sequence has been disrupted, the disrupting agency is responsible for rectifying the duplication. The delivery sequence pertains to that period of time in the recovery phase when most of the traditional disaster assistance programs are available.

(2) The delivery sequence is, in order of delivery:

(i) Volunteer agencies' emergency assistance (except expendable items such as clothes, linens, and basic kitchenware); insurance (including flood insurance);

(ii) Housing assistance pursuant to section 408 of the Stafford Act.

(iii) Small Business Administration and Farmers Home Administration disaster loans;

(iv) Other Needs assistance, pursuant to section 408 of the Stafford Act or its predecessor program, the Individual and Family Grant Program.

(v) Volunteer agencies' "additional assistance" programs; and

(vi) The "Cora Brown Fund."

(3) Two significant points about the delivery sequence are that:

(i) Each assistance agency should, in turn, offer and be responsible for delivering assistance without regard to duplication with a program later in the sequence; and

(ii) The sequence itself determines what types of assistance can duplicate other assistance (i.e., a Federal program can duplicate insurance benefits, however, insurance benefits cannot duplicate the Federal assistance). An agency's position in the sequence determines the order in which it should provide assistance and what other resources it must consider before it does so.

(4) If following the delivery sequence concept would adversely affect the timely receipt of essential assistance by a disaster victim, an agency may offer assistance which is the primary responsibility of another agency. There also may be cases when an agency (Agency B) delivers assistance which is normally the primary responsibility of another agency (Agency A) because Agency A has, for good cause, denied assistance. After the assistance is delivered, Agency A reopens the case. If the primary response Agency A then provides assistance, that Agency A is responsible for coordinating with Agency B to either:

(i) Assist Agency B in preventing the duplication of benefits, or

(ii) In the case where the disaster victim has refused assistance from Agency A, notify Agency B that it must recover assistance previously provided.

(e) *Program guidance*—(1) *Programs under the Act vs. other agency assistance.* (i) In making an eligibility determination, the FEMA Regional Administrator, in the case of federally operated programs, or the State, in the case of State operated programs, shall determine whether assistance is the primary responsibility of another agency to provide, according to the delivery sequence; and determine whether that primary response agency can provide assistance in a timely way.

(ii) If it is determined that timely assistance can be provided by the agency with primary responsibility, refrain from providing assistance under the Act. If it is determined that assistance from the agency with primary responsibility will be delayed, assistance under the Act may be provided, but then must be recovered from the applicant when the other assistance becomes available.

(2) *Programs under the Act vs. insurance.* In making an eligibility determination, the FEMA Regional Administrator or State shall:

(i) Remind the applicant about his/her responsibility to pursue an adequate settlement. The applicant must provide information concerning insurance recoveries.

(ii) Determine whether the applicant's insurance settlement will be sufficient to cover the loss or need without disaster assistance; and

(iii) Determine whether insurance benefits (including flood insurance) will be provided in a timely way. Where flood insurance is involved, the Regional Administrator shall coordinate with the Federal Insurance Administration. The purpose of this coordination is to obtain information about flood insurance coverage and settlements.

(3) *Random sample.* Each disaster assistance agency is responsible for preventing and rectifying duplication of benefits under the coordination of the Federal Coordinating Officer (FCO) and the general authority of section 312. To determine whether duplication has occurred and established procedures have been followed, the Regional Administrator shall, within 90 days after the close of the disaster assistance programs application period, for selected disaster declarations, examine on a random sample basis, FEMA's and other government and voluntary agencies' case files and document the findings in writing.

(4) *Duplication when assistance under the Act is involved.* If duplication is discovered, the Regional Administrator shall determine whether the duplicating agency followed its own remedial procedures.

(i) If the duplicating agency followed its procedures and was successful in correcting the duplication, the Regional Administrator will take no further action. If the agency was not successful in correcting the duplication, and the Regional Administrator is satisfied that the duplicating agency followed its remedial procedures, no further action will be taken.

(ii) If the duplicating agency did not follow its duplication of benefits procedures, or the Regional Administrator is not satisfied that the procedures were followed in an acceptable manner, then the Regional Administrator shall provide an opportunity for the agency to take the required corrective action. If the agency cannot fulfill its responsibilities for remedial action, the Regional Administrator shall notify the recipient of the excess assistance, and after examining the debt, if it is determined that the likelihood of collecting the debt and the best interests of the Federal Government justify taking the necessary recovery actions, then take those recovery actions in conjunction with agency representatives for each identified case in the random sample (or larger universe, at the Regional Administrator's discretion).

(5) *Duplication when assistance under other authorities is involved.* When the random sample shows evidence that duplication has occurred and corrective action is required, the Regional Administrator and the FCO shall urge the duplicating agency to follow its own procedures to take corrective action, and shall work with the agency toward that end. Under his/her authority in section

312, the Regional Administrator shall require the duplicating agency to report to him/her on its attempt to correct the duplications identified in the sample.

(f) *Recovering FEMA funds: debt collection.* Funds due to FEMA are recovered in accordance with the Department of Homeland Security's Debt Collection Regulations (6 CFR part 11—Claims).

[54 FR 11615, Mar. 21, 1989, as amended at 67 FR 61460, Sept. 30, 2002; 74 FR 15350, Apr. 3, 2009]

**§§ 206.192–206.199 [Reserved]**

## Subpart G—Public Assistance Project Administration

SOURCE: 55 FR 2304, Jan. 23, 1990, unless otherwise noted.

### § 206.200 General.

(a) *Purpose.* This subpart establishes procedures for the administration of Public Assistance grants approved under the provisions of the Stafford Act.

(b) *What policies apply to FEMA public assistance grants?* (1) The Stafford Act requires that we deliver eligible assistance as quickly and efficiently as possible consistent with Federal laws and regulations. We expect the Grantee and the subgrantee to adhere to Stafford Act requirements and to these regulations when administering our public assistance grants.

(2) The regulations entitled "Uniform Requirements for Grants and Cooperative Agreements to State and Local Governments," published at 44 CFR part 13, place requirements on the State in its role as Grantee and gives the Grantee discretion to administer federal programs under their own procedures. We expect the Grantee to:

(i) Inform subgrantees about the status of their applications, including notifications of our approvals of Project Worksheets and our estimates of when we will make payments;

(ii) Pay the full amounts due to subgrantees as soon as practicable after we approve payment, including the State contribution required in the FEMA-State Agreement; and

(iii) Pay the State contribution consistent with State laws.

[55 FR 2304, Jan. 23, 1990, as amended at 63 FR 64425, Nov. 20, 1998; 64 FR 55160, Oct. 12, 1999]

### § 206.201 Definitions used in this subpart.

(a) *Applicant* means a State agency, local government, or eligible private nonprofit organization, as identified in Subpart H of this regulation, submitting an application to the Grantee for assistance under the State's grant.

(b) *Emergency work* means that work which must be done immediately to save lives and to protect improved property and public health and safety, or to avert or lessen the threat of a major disaster.

(c) *Facility* means any publicly or privately owned building, works, system, or equipment, built or manufactured, or an improved and maintained natural feature. Land used for agricultural purposes is not a facility.

(d) *Grant* means an award of financial assistance. The grant award shall be based on the total eligible Federal share of all approved projects.

(e) *Grantee.* Grantee means the government to which a grant is awarded, and which is accountable for the use of the funds provided. The grantee is the entire legal entity even if only a particular component of the entity is designated in the grant award document. Generally, except as provided in §206.202(*l*), the State for which the emergency or major disaster is declared is the grantee. However, an Indian Tribal government may choose to be a grantee, or it may act as a subgrantee under the State. If an Indian Tribal government is the grantee, it will assume the responsibilities of the "grantee" or "State" as described in this part with respect to administration of the Public Assistance program.

(f) *Hazard mitigation* means any cost effective measure which will reduce the potential for damage to a facility from a disaster event.

(g) *Host-State.* A State or Indian Tribal government that by agreement with

FEMA provides sheltering and/or evacuation support to evacuees from an impact-State. An Indian Tribal government may also be referred to as a "Host-Tribe."

(h) *Impact-State.* The State for which the President has declared an emergency or major disaster and that, due to a need to evacuate and/or shelter affected individuals outside the State, requests such assistance from FEMA pursuant to §206.208.

(i) *Indian Tribal government* means any federally recognized governing body of an Indian or Alaska Native Tribe, band, nation, pueblo, village, or community that the Secretary of the Interior acknowledges to exist as an Indian Tribe under the Federally Recognized Tribe List Act of 1994, 25 U.S.C. 479a. This does not include Alaska Native corporations, the ownership of which is vested in private individuals.

(j) *Permanent work* means that restorative work that must be performed through repairs or replacement, to restore an eligible facility on the basis of its predisaster design and current applicable standards.

(k) *Predisaster design* means the size or capacity of a facility as originally designed and constructed or subsequently modified by changes or additions to the original design. It does not mean the capacity at which the facility was being used at the time the major disaster occurred if different from the most recent designed capacity.

(l) A *project* is a logical grouping of work required as a result of the declared major disaster or emergency. The scope of work and cost estimate for a project are documented on a Project Worksheet (FEMA Form 90–91).

(1) We must approve a scope of eligible work and an itemized cost estimate before funding a project.

(2) A project may include eligible work at several sites.

(m) *Project approval* means the process in which the Regional Administrator, or designee, reviews and signs an approval of work and costs on a Project Worksheet or on a batch of Project Worksheets. Such approval is also an obligation of funds to the Grantee.

(n) *Subgrant* means an award of financial assistance under a grant by a grantee to an eligible subgrantee.

(o) *Subgrantee* means the government or other legal entity to which a subgrant is awarded and which is accountable to the grantee for the use of the funds provided.

[55 FR 2304, Jan. 23, 1990, as amended at 63 FR 64425, Nov. 20, 1998; 64 FR 55160, Oct. 12, 1999; 74 FR 60213, Nov. 20, 2009]

### §206.202 Application procedures.

(a) *General.* This section describes the policies and procedures that we use to process public assistance grants to States. Under this section the State is the Grantee. As Grantee you are responsible for processing subgrants to applicants under 44 CFR parts 13 and 206, and your own policies and procedures.

(b) *Grantee.* You are the grant administrator for all funds provided under the Public Assistance grant program. Your responsibilities under this section include:

(1) Providing technical advice and assistance to eligible subgrantees;

(2) Providing State support for project identification activities to include small and large project formulation and the validation of small projects;

(3) Ensuring that all potential applicants are aware of available public assistance; and

(4) Submitting documents necessary for the award of grants.

(c) *Request for Public Assistance (Request).* The Grantee must send a completed *Request* (FEMA Form 90–49) to the Regional Administrator for each applicant who requests public assistance. You must send *Requests* to the Regional Administrator within 30 days after designation of the area where the damage occurred.

(d) *Project Worksheets.* (1) An applicant's authorized local representative is responsible for representing the applicant and for ensuring that the applicant has identified all eligible work and submitted all costs for disaster-related damages for funding.

(i) We or the applicant, assisted by the State as appropriate, will prepare a Project Worksheet (FEMA Form 90–91)

for each project. The Project Worksheet must identify the eligible scope of work and must include a quantitative estimate for the eligible work.

(ii) The applicant will have 60 days following its first substantive meeting with us to identify and to report damage to us.

(2) When the estimated cost of work on a project is less than $1,000, that work is not eligible and we will not approve a Project Worksheet for the project. Periodically we will review this minimum approval amount for a Project Worksheet and, if needed, will adjust the amount by regulation.

(e) *Grant approval.* (1) Before we obligate any funds to the State, the Grantee must complete and send to the Regional Administrator a Standard Form (SF) 424, Application for Federal Assistance, and a SF 424D, Assurances for Construction Programs. After we receive the SF 424 and SF 424D, the Regional Administrator will obligate funds to the Grantee based on the approved Project Worksheets. The Grantee will then approve subgrants based on the Project Worksheets approved for each applicant.

(2) When the applicant submits the Project Worksheets, we will have 45 days to obligate Federal funds. If we have a delay beyond 45 days we will explain the delay to the Grantee.

(f) *Exceptions.* The following are exceptions to the procedures and time limitations outlined in this section.

(1) *Host-State Evacuation and/or Sheltering.* (i) *General.* A grant to a host-State for sheltering and/or evacuation support is available under this section when an impact-State requests direct Federal assistance for sheltering and/or evacuation support pursuant to §206.208. To receive this grant, a host-State must enter into a FEMA–Host-State Agreement, amend its State Administrative Plan pursuant to §206.207, and submit a Standard Form SF424 *Application for Federal Assistance* directly to FEMA to apply for reimbursement of eligible costs for evacuating and/or sheltering individuals from an impact-State. Upon award, the host-State assumes the responsibilities of the "grantee" or "State" under this part with respect to its grant award.

(ii) *Force Account Labor Costs.* For the performance of eligible evacuation and sheltering support under sections 403 or 502 of the Stafford Act, the straight-time salaries and benefits of a host-State's permanently employed personnel are eligible for reimbursement. This is an exception to §206.228(a)(2).

(2) *Time limitations.* The Regional Administrator may extend the time limitations shown in paragraphs (c) and (d) of this section when the Grantees justifies and makes a request in writing. The justification must be based on extenuating circumstances beyond the grantee's or subgrantee's control.

[64 FR 55160, Oct. 12, 1999, as amended at 74 FR 15350, Apr. 3, 2009; 74 FR 60213, Nov. 20, 2009]

### §206.203 Federal grant assistance.

(a) *General.* This section describes the types and extent of Federal funding available under State disaster assistance grants, as well as limitations and special procedures applicable to each.

(b) *Cost sharing.* All projects approved under State disaster assistance grants will be subject to the cost sharing provisions established in the FEMA-State Agreement and the Stafford Act.

(c) *Project funding*—(1) *Large projects.* When the approved estimate of eligible costs for an individual project is $35,000 or greater, Federal funding shall equal the Federal share of the actual eligible costs documented by a grantee. Such $35,000 amount shall be adjusted annually to reflect changes in the Consumer Price Index for All Urban Consumers published by the Department of Labor.

(2) *Small projects.* When the approved estimate of costs for an individual project is less than $35,000, Federal funding shall equal the Federal share of the approved estimate of eligible costs. Such $35,000 amount shall be adjusted annually as indicated in paragraph (c)(1) of this section.

(d) *Funding options*—(1) *Improved projects.* If a subgrantee desires to make improvements, but still restore the predisaster function of a damaged facility, the Grantee's approval must be obtained. Federal funding for such improved projects shall be limited to the Federal share of the approved estimate of eligible costs.

(2) *Alternate projects.* In any case where a subgrantee determines that the public welfare would not be best served by restoring a damaged public facility or the function of that facility, the Grantee may request that the Regional Administrator approve an alternate project.

(i) The alternate project option may be taken only on permanent restorative work.

(ii) Federal funding for alternate projects for damaged public facilities will be 90 percent of the Federal share of the Federal estimate of the cost of repairing, restoring, reconstructing, or replacing the facility and of management expenses.

(iii) Federal funding for alternate projects for damaged private nonprofit facilities will be 75 percent of the Federal share of the Federal estimate of the cost of repairing, restoring, reconstructing, or replacing the facility and of management expenses.

(iv) Funds contributed for alternate projects may be used to repair or expand other selected public facilities, to construct new facilities, or to fund hazard mitigation measures. These funds may not be used to pay the nonFederal share of any project, nor for any operating expense.

(v) Prior to the start of construction of any alternate project the Grantee shall submit for approval by the Regional Administrator the following: a description of the proposed alternate project(s); a schedule of work; and the projected cost of the project(s). The Grantee shall also provide the necessary assurances to document compliance with special requirements, including, but not limited to floodplain management, environmental assessment, hazard mitigation, protection of wetlands, and insurance.

[55 FR 2304, Jan. 23, 1990, as amended at 66 FR 22444, May 4, 2001; 73 FR 20551, Apr. 16, 2008]

### § 206.204 Project performance.

(a) *General.* This section describes the policies and procedures applicable during the performance of eligible work.

(b) *Advances of funds.* Advances of funds will be made in accordance with 44 CFR 13.21, Payment.

(c) *Time limitations for completion of work*—(1) *Deadlines.* The project completion deadlines shown below are set from the date that a major disaster or emergency is declared and apply to all projects approved under State disaster assistance grants.

COMPLETION DEADLINES

| Type of work | Months |
|---|---|
| Debris clearance | 6 |
| Emergency work | 6 |
| Permanent work | 18 |

(2) *Exceptions.* (i) The Grantee may impose lesser deadlines for the completion of work under paragraph (c)(1) of this section if considered appropriate.

(ii) Based on extenuating circumstances or unusual project requirements beyond the control of the subgrantee, the Grantee may extend the deadlines under paragraph (c)(1) of this section for an additional 6 months for debris clearance and emergency work and an additional 30 months, on a project by project basis for permanent work.

(d) *Requests for time extensions.* Requests for time extensions beyond the Grantee's authority shall be submitted by the Grantee to the Regional Administrator and shall include the following:

(1) The dates and provisions of all previous time extensions on the project; and

(2) A detailed justification for the delay and a projected completion date. The Regional Administrator shall review the request and make a determination. The Grantee shall be notified of the Regional Administrator's determination in writing. If the Regional Administrator approves the request, the letter shall reflect the approved completion date and any other requirements the Regional Administrator may determine necessary to ensure that the new completion date is met. If the Regional Administrator denies the time extension request, the grantee may, upon completion of the project, be reimbursed for eligible project costs incurred only up to the latest approved completion date. If the project is not completed, no Federal funding will be provided for that project.

(e) *Cost Overruns.* (1) During the execution of approved work a subgrantee may find that the actual project costs exceed the approved Project Worksheet estimates. Such cost overruns normally fall into the following three categories:

(i) Variations in unit prices;

(ii) Change in the scope of eligible work; or

(iii) Delays in timely starts or completion of eligible work.

(2) The subgrantee must evaluate each cost overrun and, when justified, submit a request for additional funding through the Grantee to the Regional Administrator for a final determination. All requests for the Regional Administrator's approval will contain sufficient documentation to support the eligibility of all claimed work and costs. The Grantee must include a written recommendation when forwarding the request. The Regional Administrator will notify the Grantee in writing of the final determination. FEMA will not normally review an overrun for an individual small project. The normal procedure for small projects will be that when a subgrantee discovers a significant overrun related to the total final cost for all small projects, the subgrantee may submit an appeal for additional funding in accordance with §206.206, within 60 days following the completion of all its small projects.

(f) *Progress reports.* Progress reports will be submitted by the Grantee to the Regional Administrator quarterly. The Regional Administrator and Grantee shall negotiate the date for submission of the first report. Such reports will describe the status of those projects on which a final payment of the Federal share has not been made to the grantee and outline any problems or circumstances expected to result in noncompliance with the approved grant conditions.

[55 FR 2304, Jan. 23, 1990; 55 FR 5458, Feb. 15, 1990, as amended at 64 FR 55161, Oct. 12, 1999]

### § 206.205 Payment of claims.

(a) *Small Projects.* Final payment of the Federal share of these projects will be made to the Grantee upon approval of the Project Worksheet. The Grantee will make payment of the Federal share to the subgrantee as soon as practicable after Federal approval of funding. Before the closeout of the disaster contract, the Grantee must certify that all such projects were completed in accordance with FEMA approvals and that the State contribution to the non-Federal share, as specified in the FEMA-State Agreement, has been paid to each subgrantee. Such certification is not required to specify the amount spent by a subgrantee on small projects. The Federal payment for small projects shall not be reduced if all of the approved funds are not spent to complete a project. However, failure to complete a project may require that the Federal payment be refunded.

(b) *Large projects.* (1) The Grantee shall make an accounting to the Regional Administrator of eligible costs for each approved large project. In submitting the accounting the Grantee shall certify that reported costs were incurred in the performance of eligible work, that the approved work was completed, that the project is in compliance with the provisions of the FEMA-State Agreement, and that payments for that project have been made in accordance with 44 CFR 13.21, Payments. Each large project shall be submitted as soon as practicable after the subgrantee has completed the approved work and requested payment.

(2) The Regional Administrator shall review the accounting to determine the eligible amount of reimbursement for each large project and approve eligible costs. If a discrepancy between reported costs and approved funding exists, the Regional Administrator may conduct field reviews to gather additional information. If discrepancies in the claim cannot be resolved through a field review, a Federal audit may be conducted. If the Regional Administrator determines that eligible costs exceed the initial approval, he/she will obligate additional funds as necessary.

[55 FR 2304, Jan. 23, 1990, as amended at 64 FR 55161, Oct. 12, 1999]

### § 206.206 Appeals.

An eligible applicant, subgrantee, or grantee may appeal any determination

previously made related to an application for or the provision of Federal assistance according to the procedures below.

(a) *Format and Content.* The applicant or subgrantee will make the appeal in writing through the grantee to the Regional Administrator. The grantee shall review and evaluate all subgrantee appeals before submission to the Regional Administrator. The grantee may make grantee-related appeals to the Regional Administrator. The appeal shall contain documented justification supporting the appellant's position, specifying the monetary figure in dispute and the provisions in Federal law, regulation, or policy with which the appellant believes the initial action was inconsistent.

(b) *Levels of Appeal.* (1) The Regional Administrator will consider first appeals for public assistance-related decisions under subparts A through L of this part.

(2) The Assistant Administrator for the Disaster Assistance Directorate will consider appeals of the Regional Administrator's decision on any first appeal under paragraph (b)(1) of this section.

(c) *Time Limits.* (1) Appellants must file appeals within 60 days after receipt of a notice of the action that is being appealed.

(2) The grantee will review and forward appeals from an applicant or subgrantee, with a written recommendation, to the Regional Administrator within 60 days of receipt.

(3) Within 90 days following receipt of an appeal, the Regional Administrator (for first appeals) or Assistant Administrator for the Disaster Assistance Directorate (for second appeals) will notify the grantee in writing of the disposition of the appeal or of the need for additional information. A request by the Regional Administrator or Assistant Administrator for the Disaster Assistance Directorate for additional information will include a date by which the information must be provided. Within 90 days following the receipt of the requested additional information or following expiration of the period for providing the information, the Regional Administrator or Assistant Administrator for the Disaster Assistance Directorate will notify the grantee in writing of the disposition of the appeal. If the decision is to grant the appeal, the Regional Administrator will take appropriate implementing action.

(d) *Technical Advice.* In appeals involving highly technical issues, the Regional Administrator or Assistant Administrator for the Disaster Assistance Directorate may, at his or her discretion, submit the appeal to an independent scientific or technical person or group having expertise in the subject matter of the appeal for advice or recommendation. The period for this technical review may be in addition to other allotted time periods. Within 90 days of receipt of the report, the Regional Administrator or Assistant Administrator for the Disaster Assistance Directorate will notify the grantee in writing of the disposition of the appeal.

(e) *Transition.* (1) This rule is effective for all appeals pending on and appeals from decisions issued on or after May 8, 1998, except as provided in paragraph (e)(2) of this section.

(2) Appeals pending from a decision of an Assistant Administrator for the Disaster Assistance Directorate before May 8, 1998 may be appealed to the Administrator in accordance with 44 CFR 206.440 as it existed before May 8, 1998 (44 CFR, revised as of October 1, 1997).

(3) The decision of the FEMA official at the next higher appeal level shall be the final administrative decision of FEMA.

[63 FR 17110, Apr. 8, 1998; 63 FR 24970, May 6, 1998]

### § 206.207 Administrative and audit requirements.

(a) *General.* Uniform administrative requirements which are set forth in 44 CFR part 13 apply to all disaster assistance grants and subgrants.

(b) *State administrative plan.* (1) The State shall develop a plan for the administration of the Public Assistance program that includes at a minimum, the items listed below:

(i) The designation of the State agency or agencies which will have the responsibility for program administration.

(ii) The identification of staffing functions in the Public Assistance program, the sources of staff to fill these

functions, and the management and oversight responsibilities of each.

(iii) Procedures for:

(A) Notifying potential applicants of the availability of the program;

(B) Conducting briefings for potential applicants and application procedures, program eligibility guidance and program deadlines;

(C) Assisting FEMA in determining applicant eligibility;

(D) Participating with FEMA in conducting damage surveys to serve as a basis for obligations of funds to subgrantees;

(E) Participating with FEMA in the establishment of hazard mitigation and insurance requirements;

(F) Processing appeal requests, requests for time extensions and requests for approval of overruns, and for processing appeals of grantee decisions;

(G) Compliance with the administrative requirements of 44 CFR parts 13 and 206;

(H) Compliance with the audit requirements of 44 CFR part 13;

(I) Processing requests for advances of funds and reimbursement; and

(J) Determining staffing and budgeting requirements necessary for proper program management.

(K) Determining the reasonable percentage or amount of pass-through funds for management costs provided under 44 CFR part 207 that the grantee will make available to subgrantees, and the basis, criteria, or formula for determining the subgrantee percentage or amount.

(2) The Grantee may request the Regional Administrator to provide technical assistance in the preparation of such administrative plan.

(3) In accordance with the Interim Rule published March 21, 1989, the Grantee was to have submitted an administrative plan to the RD for approval by September 18, 1989. An approved plan must be on file with FEMA before grants will be approved in a future major disaster. Thereafter, the Grantee shall submit a revised plan to the Regional Administrator annually. In each disaster for which Public Assistance is included, the Regional Administrator shall request the Grantee to prepare any amendments required to meet current policy guidance.

(4) The Grantee shall ensure that the approved administrative plan is incorporated into the State emergency plan.

(c) *Audit*—(1) *Nonfederal audit.* For grantees or subgrantees, requirements for nonfederal audit are contained in FEMA regulations at 44 CFR part 13 or OMB Circular A–110 as appropriate.

(2) *Federal audit.* In accordance with 44 CFR part 13, FEMA may elect to conduct a Federal audit of the disaster assistance grant or any of the subgrants.

[55 FR 2304, Jan. 23, 1990; 55 FR 5458, Feb. 15, 1990, as amended at 72 FR 57875, Oct. 11, 2007; 74 FR 15350, Apr. 3, 2009]

### § 206.208 Direct Federal assistance.

(a) *General.* When the State and local government lack the capability to perform or to contract for eligible emergency work and/or debris removal, under sections 402(1) and (4), 403, 407, 502(a)(1), (5) and (7) of the Act, the Grantee may request that the work be accomplished by a Federal agency. Such assistance is subject to the cost sharing provisions outlined in § 206.203(b) of this subpart. Direct Federal assistance is also subject to the eligibility criteria contained in Subpart H of these regulations. FEMA will reimburse other Federal agencies in accordance with Subpart A of these regulations.

(b) *Requests for assistance.* All requests for direct Federal assistance shall be submitted by the Grantee to the Regional Administrator and shall include:

(1) A written agreement that the State will:

(i) Provide without cost to the United States all lands, easements and rights-of-ways necessary to accomplish the approved work;

(ii) Hold and save the United States free from damages due to the requested work, and shall indemnify the Federal Government against any claims arising from such work;

(iii) Provide reimbursement to FEMA for the nonFederal share of the cost of such work in accordance with the provisions of the FEMA-State Agreement; and

(iv) Assist the performing Federal agency in all support and local jurisdictional matters.

(2) A statement as to the reasons the State and the local government cannot perform or contract for performance of the requested work.

(3) A written agreement from an eligible applicant that such applicant will be responsible for the items in subparagraph (b)(1) (i) and (ii) of this section, in the event that a State is legally unable to provide the written agreement.

(c) *Implementation.* (1) If the Regional Administrator approves the request, a mission assignment will be issued to the appropriate Federal agency. The mission assignment letter to the agency will define the scope of eligible work, the estimated cost of the eligible work and the billing period frequency. The Federal agency must not exceed the approved funding limit without the authorization of the Regional Administrator.

(2) If all or any part of the requested work falls within the statutory authority of another Federal agency, the Regional Administrator shall not approve that portion of the work. In such case, the unapproved portion of the request will be referred to the appropriate agency for action.

(3) If an impact-State requests assistance in providing evacuation and sheltering support outside an impact-State, FEMA may directly reimburse a host-State for such eligible costs through a grant to a host-State under an impact-State's declaration, consistent with § 206.202(f)(1). FEMA may award a grant to a host-State when FEMA determines that a host-State has sufficient capability to meet some or all of the sheltering and/or evacuation needs of an impact-State, and a host-State agrees in writing to provide such support to an impact-State.

(d) *Time limitation.* The time limitation for completion of work by a Federal agency under a mission assignment is 60 days after the President's declaration. Based on extenuating circumstances or unusual project requirements, the Regional Administrator may extend this time limitation.

(e) *Project management.* (1) The performing Federal agency shall ensure that the work is completed in accordance with the Regional Administrator's approved scope of work, costs and time limitations. The performing Federal agency shall also keep the Regional Administrator and Grantee advised of work progress and other project developments. It is the responsibility of the performing Federal agency to ensure compliance with applicable Federal, State and local legal requirements. A final inspection report will be completed upon termination of all direct Federal assistance work. Final inspection reports shall be signed by a representative of the performing Federal agency and the State. Once the final eligible cost is determined (including Federal agency overhead), the State will be billed for the nonFederal share of the mission assignment in accordance with the cost sharing provisions of the FEMA-State Agreement.

(2) Pursuant to the agreements provided in the request for assistance the Grantee shall assist the performing Federal agency in all State and local jurisdictional matters. These matters include securing local building permits and rights of entry, control of traffic and pedestrians, and compliance with local building ordinances.

[55 FR 2304, Jan. 23, 1990, as amended at 64 FR 55161, Oct. 12, 1999; 74 FR 60214, Nov. 20, 2009]

### § 206.209 Arbitration for Public Assistance determinations related to Hurricanes Katrina and Rita (Major disaster declarations DR–1603, DR–1604, DR–1605, DR–1606, and DR–1607).

(a) *Scope.* Pursuant to section 601 of the American Recovery and Reinvestment Act of 2009, Public Law 111–5, this section establishes procedures for arbitration to resolve disputed Public Assistance applications under the following major disaster declarations: DR–1603, DR–1604, DR–1605, DR–1606, and DR–1607.

(b) *Applicability.* An applicant or subgrantee (hereinafter "applicant" for purposes of this section) may request arbitration of a determination made by FEMA on an application for Public Assistance, provided that the total amount of the project is greater than $500,000, and provided that:

(1) the applicant is eligible to file an appeal under § 206.206; or

(2) the applicant had a first or second level appeal pending with FEMA pursuant to §206.206 on or after February 17, 2009.

(c) *Governing rules.* An applicant that elects arbitration agrees to abide by this section and applicable guidance. The arbitration will be conducted pursuant to procedure established by the arbitration panel.

(d) *Limitations*—(1) *Election of remedies.* A request for arbitration under this section is in lieu of filing or continuing an appeal under §206.206.

(2) *Final agency action under §206.206.* Arbitration is not available for any matter that obtained final agency action by FEMA pursuant to §206.206 prior to February 17, 2009. Arbitration is *not* available for determinations for which the applicant failed to file a timely appeal under the provisions of §206.206 prior to August 31, 2009, or for determinations which received a decision on a second appeal from FEMA prior to February 17, 2009.

(e) *Request for arbitration*—(1) *Content of request.* The request for arbitration must contain a written statement and all documentation supporting the position of the applicant, the disaster number, and the name and address of the applicant's authorized representative or counsel.

(2) *Submission by the applicant to the Grantee, the FEMA Regional Administrator, and the arbitration administrator.* An applicant under paragraph (b)(1) of this section must submit its request for arbitration in writing simultaneously to the Grantee, the FEMA Regional Administrator, and the arbitration administrator within 30 calendar days after receipt of notice of the determination that is the subject of the arbitration request or by September 30, 2009, whichever is later. An applicant under paragraph (b)(2) of this section must make a request for arbitration in writing and, if FEMA has not issued a decision on the appeal, submit a withdrawal of the pending appeal, simultaneously to the Grantee, the FEMA Regional Administrator, and the arbitration administrator by October 30, 2009.

(3) *Submission by the Grantee to the arbitration administrator and FEMA.* Within 15 calendar days of receipt of the applicant's request for arbitration, the Grantee must forward the name and address of the Grantee's authorized representative or counsel, and may forward a written recommendation in support or opposition to the applicant's request for arbitration, simultaneously to the FEMA Regional Administrator, the arbitration administrator, and the applicant.

(4) *Submission of FEMA's response.* FEMA will submit a memorandum in support of its position, a copy of the Project Worksheet(s), and any other supporting information, as well as the name and address of its authorized representative or counsel, simultaneously to the arbitration administrator, the Grantee, and the applicant, within 30 calendar days of receipt of the applicant's request for arbitration.

(5) *Process for submissions.* When submitting a request for arbitration, the applicant should describe its claim with sufficient detail so that the circumstances of the dispute are clear to the arbitration panel. All papers, notices, or other documents submitted to the arbitration administrator under this section by the applicant, the Grantee, or FEMA will be served on each party's authorized representative or counsel. The submitting party will make such service by courier or overnight delivery service (such as Federal Express, DHL, United Parcel Service, or the United States Postal Service overnight delivery), addressed to the party, representative, or counsel, as applicable, at its last known address.

(f) *Selection of arbitration panel.* The arbitration administrator will select the arbitration panel for arbitration and notify the applicant, FEMA, and the Grantee of the names and identities of the arbitrators selected for the panel.

(g) *Preliminary conference.* The arbitration panel will hold a preliminary conference with the parties and/or representatives of the parties within 10 business days of the panel's receipt of FEMA's response to the request for arbitration. The panel and the parties will discuss the future conduct of the arbitration, including clarification of the disputed issues, request for disqualification of an arbitrator (if applicable), and any other preliminary matters. The date and place of any oral

hearing will be set at the preliminary conference. The preliminary conference will be conducted by telephone.

(h) *Hearing*—(1) *Request for hearing.* The panel will provide the applicant and FEMA with an opportunity to make an oral presentation on the substance of the applicant's claim in person, by telephone conference, or other means during which all the parties may simultaneously hear all other participants. If the applicant or FEMA would like to request an oral hearing, the request must be made no later than the preliminary conference.

(2) *Location of hearing.* If an in-person hearing is authorized, it will be held at a hearing facility of the arbitration panel's choosing.

(3) *Conduct of hearing.* Each party may present its position through oral presentations by individuals designated in advance of the hearing. These presentations may reference documents submitted pursuant to paragraph (e) of this section; the parties may not provide additional paper submissions at the hearing. If the panel deems it appropriate or necessary, it may request additional written materials from either or both parties or seek the advice or expertise of independent scientific or technical subject matter experts.

(4) *Closing of hearing.* The panel will inquire of each party whether it has any further argument. When satisfied that the record is complete, the panel will declare the hearing closed, unless a post-hearing submission of additional information or a memorandum of law is to be provided in accordance with this paragraph. The hearing will be declared closed as of the date set by the panel for the submission of the additional information or the memorandum of law.

(5) *Time limits.* The panel will endeavor to hold the hearing within 60 calendar days of the preliminary conference.

(6) *Postponement.* The arbitration panel may postpone a hearing upon agreement of the parties, or upon request of a party for good cause shown. Within 10 business days of the postponement, the arbitration panel will notify the parties of the rescheduled date of the hearing.

(7) *Record of the hearing.* There will be no recording of the hearing, unless a party specifically requests and arranges for such recording at its own expense.

(8) *Post-hearing submission of additional information.* A party may file with the arbitration panel additional information or a memorandum of law after the hearing upon the arbitration panel's request or upon the request of one of the parties with the panel's consent. The panel will set the time for submission of the additional information or the memorandum of law.

(9) *Reopening of hearing.* The hearing may be reopened on the panel's initiative under compelling circumstances at any time before the decision is made.

(i) *Review by the arbitration panel.* (1) *Determination of timeliness.* Upon notification by FEMA, or on its own initiative, the arbitration panel will determine whether the applicant timely filed a request for arbitration.

(2) *Substantive review.* The arbitration panel will consider all relevant written materials provided by the applicant, the Grantee, and FEMA, as well as oral presentations, if any. If the panel deems it appropriate or necessary, it may request additional written materials from either or both parties or seek the advice or expertise of independent scientific or technical subject matter experts.

(j) *Ex parte communications.* No party and no one acting on behalf of any party will engage in ex parte communications with a member of the arbitration panel. If a party or someone acting on behalf of any party engages in ex parte communications with a member of the arbitration panel, the party that engaged in such communication will provide a summary or a transcript of the entire communication to the other parties.

(k) *Decision*—(1) *Time limits.* The panel will make every effort to issue a written decision within 60 calendar days after the panel declares the hearing closed pursuant to paragraph (h)(4) of this section, or, if a hearing was not requested, within 60 calendar days following the receipt of FEMA's response to the request for arbitration. A decision of the panel may take longer than

60 calendar days if the arbitration involves a highly technical or complex matter.

(2) *Form and content.* The decision of the panel will be in writing and signed by each member of the panel. The panel will issue a reasoned decision that includes a brief and informal discussion of the factual and legal basis for the decision.

(3) *Finality of decision.* A decision of the majority of the panel shall constitute a final decision, binding on all parties. Final decisions are not subject to further administrative review. Final decisions are not subject to judicial review, except as permitted by 9 U.S.C. 10.

(4) *Delivery of decision.* Notice and delivery of the decision will be by facsimile or other electronic means and by regular mail to each party or its authorized representative or counsel.

(l) *Costs.* FEMA will pay the fees associated with the arbitration panel, the costs of any expert retained by the panel, and the arbitration facility costs, if any. The expenses for each party, including attorney's fees, representative fees, copying costs, costs associated with attending any hearing, or any other fees not listed in this paragraph will be paid by the party incurring such costs.

(m) *Guidance.* FEMA may issue separate guidance as necessary to supplement this section.

[FR 44767, Aug. 31, 2009]

**§§ 206.210–206.219 [Reserved]**

## Subpart H—Public Assistance Eligibility

SOURCE: 55 FR 2307, Jan. 23, 1990, unless otherwise noted.

### §206.220 General.

This subpart provides policies and procedures for determinations of eligibility of applicants for public assistance, eligibility of work, and eligibility of costs for assistance under sections 402, 403, 406, 407, 418, 419, 421(d), 502, and 503 of the Stafford Act. Assistance under this subpart must also conform to requirements of 44 CFR part 201, Mitigation Planning, and 44 CFR part 206, subparts G—Public Assistance Project Administration, I—Public Assistance Insurance Requirements, J—Coastal Barrier Resources Act, and M—Minimum Standards. Regulations under 44 CFR part 9—Floodplain Management and 44 CFR part 10—Environmental Considerations, also apply to this assistance.

[67 FR 8854, Feb. 26, 2002]

### §206.221 Definitions.

(a) *Educational institution* means:

(1) Any elementary school as defined by section 801(c) of the Elementary and Secondary Education Act of 1965; or

(2) Any secondary school as defined by section 801(h) of the Elementary and Secondary Education Act of 1965; or

(3) Any institution of higher education as defined by section 1201 of the Higher Education Act of 1965.

(b) *Force account* means an applicant's own labor forces and equipment.

(c) *Immediate threat* means the threat of additional damage or destruction from an event which can reasonably be expected to occur within five years.

(d) *Improved property* means a structure, facility or item of equipment which was built, constructed or manufactured. Land used for agricultural purposes is not improved property.

(e) *Private nonprofit facility* means any private nonprofit educational, utility, emergency, medical, or custodial care facility, including a facility for the aged or disabled, and other facility providing essential governmental type services to the general public, and such facilities on Indian reservations. Further definition is as follows:

(1) *Educational facilities* means classrooms plus related supplies, equipment, machinery, and utilities of an educational institution necessary or appropriate for instructional, administrative, and support purposes, but does not include buildings, structures and related items used primarily for religious purposes or instruction.

(2) *Utility* means buildings, structures, or systems of energy, communication, water supply, sewage collection and treatment, or other similar public service facilities.

(3) *Irrigation facility* means those facilities that provide water for essential services of a governmental nature to

the general public. Irrigation facilities include water for fire suppression, generating and supplying electricity, and drinking water supply; they do not include water for agricultural purposes.

(4) *Emergency facility* means those buildings, structures, equipment, or systems used to provide emergency services, such as fire protection, ambulance, or rescue, to the general public, including the administrative and support facilities essential to the operation of such emergency facilities even if not contiguous.

(5) *Medical facility* means any hospital, outpatient facility, rehabilitation facility, or facility for long term care as such terms are defined in section 645 of the Public Health Service Act (42 U.S.C. 2910) and any similar facility offering diagnosis or treatment of mental or physical injury or disease, includng the administrative and support facilities essential to the operation of such medical facilities even if not contiguous.

(6) *Custodial care facility* means those buildings, structures, or systems including those for essential administration and support, which are used to provide institutional care for persons who require close supervision and some physical constraints on their daily activities for their self-protection, but do not require day-to-day medical care.

(7) *Other essential governmental service facility* means museums, zoos, community centers, libraries, homeless shelters, senior citizen centers, rehabilitation facilities, shelter workshops and facilities which provide health and safety services of a governmental nature. All such facilities must be open to the general public.

(f) *Private nonprofit organization* means any nongovernmental agency or entity that currently has:

(1) An effective ruling letter from the U.S. Internal Revenue Service, granting tax exemption under sections 501(c), (d), or (e) of the Internal Revenue Code of 1954, or

(2) Satisfactory evidence from the State that the nonrevenue producing organization or entity is a nonprofit one organized or doing business under State law.

(g) *Public entity* means an organization formed for a public purpose whose direction and funding are provided by one or more political subdivisions of the State.

(h) *Public facility* means the following facilities owned by a State or local government: any flood control, navigation, irrigation, reclamation, public power, sewage treatment and collection, water supply and distribution, watershed development, or airport facility; any non-Federal aid, street, road, or highway; and any other public building, structure, or system, including those used for educational, recreational, or cultural purposes; or any park.

(i) *Standards* means codes, specifications or standards required for the construction of facilities.

[55 FR 2307, Jan. 23, 1990, as amended at 58 FR 47994, Sept. 14, 1993; 66 FR 22445, May 4, 2001]

### § 206.222 Applicant eligibility.

The following entities are eligible to apply for assistance under the State public assistance grant:

(a) State and local governments.

(b) Private non-profit organizations or institutions which own or operate a private nonprofit facility as defined in § 205.221(e).

(c) Indian tribes or authorized tribal organizations and Alaska Native villages or organizations, but not Alaska Native Corporations, the ownership of which is vested in private individuals.

### § 206.223 General work eligibility.

(a) *General.* To be eligible for financial assistance, an item of work must:

(1) Be required as the result of the emergency or major disaster event;

(2) Be located within the designated area of a major disaster or emergency declaration, except that sheltering and evacuation activities may be located outside the designated area; and

(3) Be the legal responsibility of an eligible applicant.

(b) *Private nonprofit facilities.* To be eligible, all private nonprofit facilities must be owned and operated by an organization meeting the definition of a private nonprofit organization [see § 206.221(f)].

(c) *Public entities.* Facilities belonging to a public entity may be eligible for

assistance when the application is submitted through the State or a political subdivision of the State.

(d) *Facilities serving a rural community or unincorporated town or village.* To be eligible for assistance, a facility not owned by an eligible applicant, as defined in §206.222, must be owned by a private nonprofit organization; and provide an essential governmental service to the general public. Applications for these facilities must be submitted through a State or political subdivision of the State.

(e) *Negligence.* No assistance will be provided to an applicant for damages caused by its own negligence. If negligence by another party results in damages, assistance may be provided, but will be conditioned on agreement by the applicant to cooperate with FEMA in all efforts necessary to recover the cost of such assistance from the negligent party.

[55 FR 2307, Jan. 23, 1990, as amended at 71 FR 40027, July 14, 2006; 74 FR 60214, Nov. 20, 2009]

### §206.224 Debris removal.

(a) *Public interest.* Upon determination that debris removal is in the public interest, the Regional Administrator may provide assistance for the removal of debris and wreckage from publicly and privately owned lands and waters. Such removal is in the public interest when it is necessary to:

(1) Eliminate immediate threats to life, public health, and safety; or

(2) Eliminate immediate threats of significant damage to improved public or private property; or

(3) Ensure economic recovery of the affected community to the benefit of the community-at-large; or

(4) Mitigate the risk to life and property by removing substantially damaged structures and associated appurtenances as needed to convert property acquired through a FEMA hazard mitigation program to uses compatible with open space, recreation, or wetlands management practices. Such removal must be completed within two years of the declaration date, unless the Assistant Administrator for the Disaster Assistance Directorate extends this period.

(b) *Debris removal from private property.* When it is in the public interest for an eligible applicant to remove debris from private property in urban, suburban and rural areas, including large lots, clearance of the living, recreational and working area is eligible except those areas used for crops and livestock or unused areas.

(c) *Assistance to individuals and private organizations.* No assistance will be provided directly to an individual or private organization, or to an eligible applicant for reimbursement of an individual or private organization, for the cost of removing debris from their own property. Exceptions to this are those private nonprofit organizations operating eligible facilities.

[55 FR 2307, Jan. 23, 1990, as amended at 66 FR 33901, June 26, 2001]

### §206.225 Emergency work.

(a) *General.* (1) Emergency protective measures to save lives, to protect public health and safety, and to protect improved property are eligible.

(2) In determining whether emergency work is required, the Regional Administrator may require certification by local State, and/or Federal officials that a threat exists, including identification and evaluation of the threat and recommendations of the emergency work necessary to cope with the threat.

(3) In order to be eligible, emergency protective measures must:

(i) Eliminate or lessen immediate threats to live, public health or safety; or

(ii) Eliminate or lessen immediate threats of significant additional damage to improved public or private property through measures which are cost effective.

(b) *Emergency access.* An access facility that is not publicly owned or is not the direct responsibility of an eligible applicant for repair or maintenance may be eligible for emergency repairs or replacement provided that emergency repair or replacement of the facility economically eliminates the need for temporary housing. The work will be limited to that necessary for the access to remain passable through

events which can be considered an immediate threat. The work must be performed by an eligible applicant and will be subject to cost sharing requirements.

(c) *Emergency communications.* Emergency communications necessary for the purpose of carrying out disaster relief functions may be established and may be made available to State and local government officials as deemed appropriate. Such communications are intended to supplement but not replace normal communications that remain operable after a major disaster. FEMA funding for such communications will be discontinued as soon as the needs have been met.

(d) *Emergency public transportation.* Emergency public transportation to meet emergency needs and to provide transportation to public places and such other places as necessary for the community to resume its normal pattern of life as soon as possible is eligible. Such transportation is intended to supplement but not replace predisaster transportation facilities that remain operable after a major disaster. FEMA funding for such transportation will be discontinued as soon as the needs have been met.

**§ 206.226 Restoration of damaged facilities.**

Work to restore eligible facilities on the basis of the design of such facilities as they existed immediately prior to the disaster and in conformity with the following is eligible:

(a) *Assistance under other Federal agency (OFA) programs.* (1) Generally, disaster assistance will not be made available under the Stafford Act when another Federal agency has specific authority to restore facilities damaged or destroyed by an event which is declared a major disaster.

(2) An exception to the policy described in paragraph (a)(1) of this section exists for public elementary and secondary school facilities which are otherwise eligible for assistance from the Department of Education (ED) under 20 U.S.C. 241–1 and 20 U.S.C. 646. Such facilities are also eligible for assistance from FEMA under the Stafford Act, and grantees shall accept applications from local educational agencies for assistance under the Stafford Act.

(3) The exception does not cover payment of increased current operating expenses or replacement of lost revenues as provided in 20 U.S.C. 241–1(a) and implemented by 34 CFR 219.14. Such assistance shall continue to be granted and administered by the Department of Education.

(b) *Mitigation planning.* In order to receive assistance under this section, the State or Indian Tribal government applying to FEMA as a grantee must have in place a FEMA approved State or Tribal Mitigation Plan, as applicable, in accordance with 44 CFR part 201.

(c) *Private nonprofit facilities.* Eligible private nonprofit facilities may receive funding under the following conditions:

(1) The facility provides critical services, which include power, water (including water provided by an irrigation organization or facility in accordance with § 206.221(e)(3)), sewer services, wastewater treatment, communications, emergency medical care, fire department services, emergency rescue, and nursing homes; or

(2) The private nonprofit organization not falling within the criteria of § 206.226(c)(1) has applied for a disaster loan under section 7(b) of the Small Business Act (15 U.S.C.636(b)) and

(i) The Small Business Administration has declined the organization's application; or

(ii) Has eligible damages greater than the maximum amount of the loan for which it is eligible, in which case the excess damages are eligible for FEMA assistance.

(d) *Standards.* For the costs of Federal, State, and local repair or replacement standards which change the predisaster construction of facility to be eligible, the standards must:

(1) Apply to the type of repair or restoration required;

(Standards may be different for new construction and repair work)

(2) Be appropriate to the predisaster use of the facility;

(3)(i) Be found reasonable, in writing, and formally adopted and implemented by the State or local government on or before the disaster declaration date or be a legal Federal requirement applicable to the type of restoration.

(ii) This paragraph (d) applies to local governments on January 1, 1999 and to States on January 1, 2000. Until the respective applicability dates, the standards must be in writing and formally adopted by the applicant prior to project approval or be a legal Federal or State requirement applicable to the type of restoration.

(4) Apply uniformly to all similar types of facilities within the jurisdiction of owner of the facility; and

(5) For any standard in effect at the time of a disaster, it must have been enforced during the time it was in effect.

(e) *Hazard mitigation.* In approving grant assistance for restoration of facilities, the Regional Administrator may require cost effective hazard mitigation measures not required by applicable standards. The cost of any requirements for hazard mitigation placed on restoration projects by FEMA will be an eligible cost for FEMA assistance.

(f) *Repair vs. replacement.* (1) A facility is considered repairable when disaster damages do not exceed 50 percent of the cost of replacing a facility to its predisaster condition, and it is feasible to repair the facility so that it can perform the function for which it was being used as well as it did immediately prior to the disaster.

(2) If a damaged facility is not repairable in accordance with paragraph (d)(1) of this section, approved restorative work may include replacement of the facility. The applicant may elect to perform repairs to the facility, in lieu of replacement, if such work is in conformity with applicable standards. However, eligible costs shall be limited to the less expensive of repairs or replacement.

(3) An exception to the limitation in paragraph (d)(2) of this section may be allowed for facilities eligible for or on the National Register of Historic Properties. If an applicable standard requires repair in a certain manner, costs associated with that standard will be eligible.

(g) *Relocation.* (1) The Regional Administrator may approve funding for and require restoration of a destroyed facility at a new location when:

(i) The facility is and will be subject to repetitive heavy damage;

(ii) The approval is not barred by other provisions of title 44 CFR; and

(iii) The overall project, including all costs, is cost effective.

(2) When relocation is required by the Regional Administrator, eligible work includes land acquisition and ancillary facilities such as roads and utilities, in addition to work normally eligible as part of a facility reconstruction. Demolition and removal of the old facility is also an eligible cost.

(3) When relocation is required by the Regional Administrator, no future funding for repair or replacement of a facility at the original site will be approved, except those facilities which facilitate an open space use in accordance with 44 CFR part 9.

(4) When relocation is required by the Regional Administrator, and, instead of relocation, the applicant requests approval of an alternate project [see §206.203(d)(2)], eligible costs will be limited to 90 percent of the estimate of restoration at the original location excluding hazard mitigation measures.

(5) If relocation of a facility is not feasible or cost effective, the Regional Administrator shall disapprove Federal funding for the original location when he/she determines in accordance with 44 CFR parts 9, 10, 201, or subpart M of this part 206, that restoration in the original location is not allowed. In such cases, an alternative project may be applied for.

(h) *Equipment and furnishings.* If equipment and furnishings are damaged beyond repair, comparable items are eligible as replacement items.

(i) *Library books and publications.* Replacement of library books and publications is based on an inventory of the quantities of various categories of books or publications damaged or destroyed. Cataloging and other work incidental to replacement are eligible.

(j) *Beaches.* (1) Replacement of sand on an unimproved natural beach is not eligible.

(2) Improved beaches. Work on an improved beach may be eligible under the following conditions:

(i) The beach was constructed by the placement of sand (of proper grain size)

to a designed elevation, width, and slope; and

(ii) A maintenance program involving periodic renourishment of sand must have been established and adhered to by the applicant.

(k) *Restrictions*—(1) *Alternative use facilities.* If a facility was being used for purposes other than those for which it was designed, restoration will only be eligible to the extent necessary to restore the immediate predisaster alternate purpose.

(2) *Inactive facilities.* Facilities that were not in active use at the time of the disaster are not eligible except in those instances where the facilities were only temporarily inoperative for repairs or remodeling, or where active use by the applicant was firmly established in an approved budget or the owner can demonstrate to FEMA's satisfaction an intent to begin use within a reasonable time.

[55 FR 2307, Jan. 23, 1990, as amended at 58 FR 55022, Oct. 25, 1993; 63 FR 5897, Feb. 5, 1998; 66 FR 22445, May 4, 2001; 67 FR 8854, Feb. 26, 2002; 68 FR 61371, Oct. 28, 2003; 69 FR 55097, Sept. 13, 2004; 74 FR 15350, Apr. 3, 2009; 74 FR 47482, Sept. 16, 2009]

### § 206.227 Snow assistance.

Emergency or major disaster declarations based on snow or blizzard conditions will be made only for cases of record or near record snowstorms, as established by official government records. Federal assistance will be provided for all costs eligible under 44 CFR 206.225 for a specified period of time which will be determined by the circumstances of the event.

[62 FR 45330, Aug. 27, 1997]

### § 206.228 Allowable costs.

General policies for determining allowable costs are established in 44 CFR 13.22. Exceptions to those policies as allowed in 44 CFR 13.4 and 13.6 are explained below.

(a) *Eligible direct costs*—(1) *Applicant-owned equipment.* Reimbursement for ownership and operation costs of applicant-owned equipment used to perform eligible work shall be provided in accordance with the following guidelines:

(i) *Rates established under State guidelines.* In those cases where an applicant uses reasonable rates which have been established or approved under State guidelines, in its normal daily operations, reimbursement for applicant-owned equipment which has an hourly rate of $75 or less shall be based on such rates. Reimbursement for equipment which has an hourly rate in excess of $75 shall be determined on a case by case basis by FEMA.

(ii) *Rates established under local guidelines.* Where local guidelines are used to establish equipment rates, reimbursement will be based on those rates or rates in a Schedule of Equipment Rates published by FEMA, whichever is lower. If an applicant certifies that its locally established rates do not reflect actual costs, reimbursement may be based on the FEMA Schedule of Equipment Rates, but the applicant will be expected to provide documentation if requested. If an applicant wishes to claim an equipment rate which exceeds the FEMA Schedule, it must document the basis for that rate and obtain FEMA approval of an alternate rate.

(iii) *No established rates.* The FEMA Schedule of Equipment Rates will be the basis for reimbursement in all cases where an applicant does not have established equipment rates.

(2) *Force Account Labor Costs.* The straight- or regular-time salaries and benefits of a subgrantee's permanently employed personnel are not eligible in calculating the cost of eligible work under sections 403 and 407 of the Stafford Act, 42 U.S.C. 5170b and 5173. For the performance of eligible permanent restoration under section 406 of the Stafford Act, 42 U.S.C. 5172, straight-time salaries and benefits of a subgrantee's permanently employed personnel are eligible.

(3) Administrative and management costs for major disasters and emergencies will be paid in accordance with 44 CFR part 207.

(b) [Reserved]

[55 FR 2307, Jan. 23, 1990, as amended at 58 FR 47996, Sept. 14, 1993; 63 FR 64426, Nov. 20, 1998; 64 FR 55161, Oct. 12, 1999; 72 FR 57875, Oct. 11, 2007]

§§ 206.229–206.249 [Reserved]

## Subpart I—Public Assistance Insurance Requirements

SOURCE: 56 FR 64560, Dec. 11, 1991, unless otherwise noted.

### § 206.250 General.

(a) Sections 311 and 406(d) of the Stafford Act, and the Flood Disaster Protection Act of 1973, Public Law 93–234, set forth certain insurance requirements which apply to disaster assistance provided by FEMA. The requirements of this subpart apply to all assistance provided pursuant to section 406 of the Stafford Act with respect to any major disaster declared by the President after November 23, 1988.

(b) Insurance requirements prescribed in this subpart shall apply equally to private nonprofit (PNP) facilities which receive assistance under section 406 of the Act. PNP organizations shall submit the necessary documentation and assurances required by this subpart to the Grantee.

(c) Actual and anticipated insurance recoveries shall be deducted from otherwise eligible costs, in accordance with this subpart.

(d) The full coverage available under the standard flood insurance policy from the National Flood Insurance Program (NFIP) will be subtracted from otherwise eligible costs for a building and its contents within the special flood hazard area in accordance with § 206.252.

(e) The insurance requirements of this subpart should not be interpreted as a substitute for various hazard mitigation techniques which may be available to reduce the incidence and severity of future damage.

### § 206.251 Definitions.

(a) *Assistance* means any form of a Federal grant under section 406 of the Stafford Act to replace, restore, repair, reconstruct, or construct any facility and/or its contents as a result of a major disaster.

(b) *Building* means a walled and roofed structure, other than a gas, or liquid storage tank, that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation.

(c) *Community* means any State or political subdivision thereof, or any Indian tribe or authorized tribal organization, or Alaskan Native Village or authorized native organization which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

(d) *National Flood Insurance Program* (NFIP) means the program authorized by the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001 *et seq.*

(e) *Special flood hazard area* means an area having special flood, mudslide, and/or flood-related erosion hazards, and shown on a Flood Hazard Boundary map (FHBM) or the Flood Insurance Rate Map (FIRM) issued by FEMA as Zone A, AO, A1–30, AE, A99, AH, VO, V1–30 VE, V, M, or E. "Special flood hazard area" is synonymous with "special hazard area", as defined in 44 CFR part 59.

(f) *Standard Flood Insurance Policy* means the flood insurance policy issued by the Federal Insurance Administrator, or by a Write-Your-Own Company pursuant to 44 CFR 62.23.

### § 206.252 Insurance requirements for facilities damaged by flood.

(a) Where an insurable building damaged by flooding is located in a special flood hazard area identified for more than one year by the Administrator, assistance pursuant to section 406 of the Stafford Act shall be reduced. The amount of the reduction shall be the maximum amount of the insurance proceeds which would have been received had the building and its contents been fully covered by a standard flood insurance policy.

(b) The reduction stated above shall not apply to a PNP facility which could not be insured because it was located in a community not participating in the NFIP. However, the provisions of the Flood Disaster Protection Act of 1973 prohibit approval of assistance for the PNP unless the community agrees to participate in the NFIP within six months after the major disaster declaration date, and the required flood insurance is purchased.

(c) Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a flood, the Grantee shall notify the Regional Administrator of any entitlement to an insurance settlement or recovery. The Regional Administrator shall reduce the eligible costs by the amount of insurance proceeds which the grantee receives.

(d) The grantee or subgrantee is required to obtain and maintain flood insurance in the amount of eligible disaster assistance, as a condition of receiving Federal assistance that may be available. This requirement also applies to insurable flood damaged facilities located outside a special flood hazard area when it is reasonably available, adequate, and necessary. However, the Regional Administrator shall not require greater types and amounts of insurance than are certified as reasonable by the State Insurance Commissioner. The requirement to purchase flood insurance is waived when eligible costs for an insurable facility do not exceed $5,000.

**§ 206.253 *Insurance* requirements for facilities damaged by disasters other than flood.**

(a) Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a disaster other than flood, the Grantee shall notify the Regional Administrator of any entitlement to insurance settlement or recovery for such facility and its contents. The Regional Administrator shall reduce the eligible costs by the actual amount of insurance proceeds relating to the eligible costs.

(b)(1) Assistance under section 406 of the Stafford Act will be approved only on the condition that the grantee obtain and maintain such types and amounts of insurance as are reasonable and necessary to protect against future loss to such property from the types of hazard which caused the major disaster. The extent of insurance to be required will be based on the eligible damage that was incurred to the damaged facility as a result of the major disaster. The Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(2) Due to the high cost of insurance, some applicants may request to insure the damaged facilities under a blanket insurance policy covering all their facilities, an insurance pool arrangement, or some combination of these options. Such an arrangement may be accepted for other than flood damages. However, if the same facility is damaged in a similar future disaster, eligible costs will be reduced by the amount of eligible damage sustained on the previous disaster.

(c) The Regional Administrator shall notify the Grantee of the type and amount of insurance required. The grantee may request that the State Insurance Commissioner review the type and extent of insurance required to protect against future loss to a disaster-damaged facility, the Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(d) The requirements of section 311 of the Stafford Act are waived when eligible costs for an insurable facility do not exceed $5,000. The Regional Administrator may establish a higher waiver amount based on hazard mitigation initiatives which reduce the risk of future damages by a disaster similar to the one which resulted in the major disaster declaration which is the basis for the application for disaster assistance.

(e) The Grantee shall provide assurances that the required insurance coverage will be maintained for the anticipated life of the restorative work or the insured facility, whichever is the lesser.

(f) No assistance shall be provided under section 406 of the Stafford Act for any facility for which assistance was provided as a result of a previous major disaster unless all insurance required by FEMA as a condition of the previous assistance has been obtained and maintained.

§§ 206.254–206.339 [Reserved]

## Subpart J—Coastal Barrier Resources Act

SOURCE: 55 FR 2311, Jan. 23, 1990, unless otherwise noted.

### § 206.340 Purpose of subpart.

This subpart implements the Coastal Barrier Resources Act (CBRA) (Pub. L. 97-348) as that statute applies to disaster relief granted to individuals and State and local governments under the Stafford Act. CBRA prohibits new expenditures and new financial assistance within the Coastal Barrier Resources System (CBRS) for all but a few types of activities identified in CBRA. This subpart specifies what actions may and may not be carried out within the CBRS. It establishes procedures for compliance with CBRA in the administration of disaster assistance by FEMA.

### § 206.341 Policy.

It shall be the policy of FEMA to achieve the goals of CBRA in carrying out disaster relief on units of the Coastal Barrier Resources System. It is FEMA's intent that such actions be consistent with the purpose of CBRA to minimize the loss of human life, the wasteful expenditure of Federal revenues, and the damage to fish, wildlife and other natural resources associated with coastal barriers along the Atlantic and Gulf coasts and to consider the means and measures by which the long-term conservation of these fish, wildlife, and other natural resources may be achieved under the Stafford Act.

### § 206.342 Definitions.

Except as otherwise provided in this subpart, the definitions set forth in part 206 of subchapter D are applicable to this subject.

(a) *Consultation* means that process by which FEMA informs the Secretary of the Interior through his/her designated agent of FEMA proposed disaster assistance actions on a designated unit of the Coastal Barrier Resources System and by which the Secretary makes comments to FEMA about the appropriateness of that action. Approval by the Secretary is not required in order that an action be carried out.

(b) *Essential link* means that portion of a road, utility, or other facility originating outside of the system unit but providing access or service through the unit and for which no alternative route is reasonably available.

(c) *Existing facility* on a unit of CBRS established by Public Law 97-348 means a publicly owned or operated facility on which the start of a construction took place prior to October 18, 1982, and for which this fact can be adequately documented. In addition, a legally valid building permit or equivalent documentation, if required, must have been obtained for the construction prior to October 18, 1982. If a facility has been substantially improved or expanded since October 18, 1982, it is not an existing facility. For any other unit added to the CBRS by amendment to Public Law 97-348, the enactment date of such amendment is substituted for October 18, 1982, in this definition.

(d) *Expansion* means changing a facility to increase its capacity or size.

(e) *Facility* means "public facility" as defined in § 206.201. This includes any publicly owned flood control, navigation, irrigation, reclamation, public power, sewage treatment and collection, water supply and distribution, watershed development, or airport facility; and nonfederal-aid street, road, or highway; and any other public building, structure, or system, including those used for educational, recreational, or cultural purposes, or any park.

(f) *Financial assistance* means any form of Federal loan, grant guaranty, insurance, payment rebate, subsidy or any other form of direct or indirect Federal assistance.

(g) *New financial assistance* on a unit of the CBRS established by Public Law 97-348 means an approval by FEMA of a project application or other disaster assistance after October 18, 1982. For any other unit added to the CBRS by amendment to Public Law 97-348, the enactment date such amendment is substituted for October 18, 1982, in this definition.

(h) *Start of construction* for a structure means the first placement of permanent construction, such as the placement of footings or slabs or any work beyond the stage of excavation. Permanent construction for a structure does not include land preparation such as clearing, grading, and placement of fill, nor does it include excavation for a basement, footings, or piers. For a facility which is not a structure, start of construction means the first activity for permanent construction of a substantial part of the facility. Permanent construction for a facility does not include land preparation such as clearing and grubbing but would include excavation and placement of fill such as for a road.

(i) *Structure* means a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a mobile home.

(j) *Substantial improvement* means any repair, reconstruction or other improvement of a structure or facility, that has been damaged in excess of, or the cost of which equals or exceeds, 50 percent of the market value of the structure or placement cost of the facility (including all "public facilities") as defined in the Stafford Act) either:

(1) Before the repair or improvement is started; or

(2) If the structure or facility has been damaged and is proposed to be restored, before the damage occurred. If a facility is a link in a larger system, the percentage of damage will be based on the relative cost of repairing the damaged facility to the replacement cost of that portion of the system which is operationally dependent on the facility. The term *substantial improvement* does not include any alternation of a structure or facility listed on the National Register of Historic Places or a State Inventory of Historic Places.

(k) *System unit* means any undeveloped coastal barrier, or combination of closely related undeveloped coastal barriers included within the Coastal Barrier Resources System as established by the section 4 of the CBRA, or as modified by the Secretary in accordance with that statute.

### § 206.343 Scope.

(a) The limitations on disaster assistance as set forth in this subpart apply only to FEMA actions taken on a unit of the Coastal Barrier Resources System or any conduit to such unit, including, but not limited to a bridge, causeway, utility, or similar facility.

(b) FEMA assistance having a social program orientation which is unrelated to development is not subject to the requirements of these regulations. This assistance includes:

(1) Individual and Family Grants that are not for acquisition or construction purposes;

(2) Crisis counseling;

(3) Disaster Legal services; and

(4) Disaster unemployment assistance.

### § 206.344 Limitations on Federal expenditures.

Except as provided in §§ 206.345 and 206.346, no new expenditures or financial assistance may be made available under authority of the Stafford Act for any purpose within the Coastal Barrier Resources System, including but not limited to:

(a) Construction, reconstruction, replacement, repair or purchase of any structure, appurtenance, facility or related infrastructure;

(b) Construction, reconstruction, replacement, repair or purchase of any road, airport, boat landing facility, or other facility on, or bridge or causeway to, any System unit; and

(c) Carrying out of any project to prevent the erosion of, or to otherwise stabilize, any inlet, shoreline, or inshore area, except that such assistance and expenditures may be made available on units designated pursuant to Section 4 on maps numbered S01 through S08 for purposes other than encouraging development and, in all units, in cases where an emergency threatens life, land, and property immediately adjacent to that unit.

### § 206.345 Exceptions.

The following types of disaster assistance actions are exceptions to the prohibitions of § 206.344.

(a) After consultation with the Secretary of the Interior, the Regional Administrator may make disaster assistance available within the CBRS for:

(1) Replacement, reconstruction, or repair, but not the expansion, of publicly owned or publicly operated roads, structures, or facilities that are essential links in a larger network or system;

(2) Repair of any facility necessary for the exploration, extraction, or transportation of energy resources which activity can be carried out only on, in, or adjacent to coastal water areas because the use or facility requires access to the coastal water body; and

(3) Restoration of existing channel improvements and related structures, such as jetties, and including the disposal of dredge materials related to such improvements.

(b) After consultation with the Secretary of the Interior, the Regional Administrator may make disaster assistance available within the CBRS for the following types of actions, provided such assistance is consistent with the purposes of CBRA;

(1) Emergency actions essential to the saving of lives and the protection of property and the public health and safety, if such actions are performed pursuant to sections 402, 403, and 502 of the Stafford Act and are limited to actions that are necessary to alleviate the impacts of the event;

(2) Replacement, reconstruction, or repair, but not the expansion, of publicly owned or publicly operated roads, structures, or facilities, except as provided in § 206.347(c)(5);

(3) Repair of air and water navigation aids and devices, and of the access thereto;

(4) Repair of facilities for scientific research, including but not limited to aeronautical, atmospheric, space, geologic, marine, fish and wildlife and other research, development, and applications;

(5) Repair of facilities for the study, management, protection and enhancement of fish and wildlife resources and habitats, including but not limited to, acquisition of fish and wildlife habitats and related lands, stabilization projects for fish and wildlife habitats, and recreational projects; and

(6) Repair of nonstructural projects for shoreline stabilization that are designed to mimic, enhance, or restore natural stabilization systems.

**§ 206.346 Applicability to disaster assistance.**

(a) *Emergency assistance.* The Regional Administrator may approve assistance pursuant to sections 402, 403, or 502 of the Stafford Act, for emergency actions which are essential to the saving of lives and the protection of property and the public health and safety, are necessary to alleviate the emergency, and are in the public interest. Such actions include but are not limited to:

(1) Removal of debris from public property;

(2) Emergency protection measures to prevent loss of life, prevent damage to improved property and protect public health and safety;

(3) Emergency restoration of essential community services such as electricity, water or sewer;

(4) Provision of access to a private residence;

(5) Provision of emergency shelter by means of providing emergency repair of utilities, provision of heat in the season requiring heat, or provision of minimal cooking facilities;

(6) Relocation of individuals or property out of danger, such as moving a mobile home to an area outside of the CBRS (but disaster assistance funds may not be used to relocate facilities back into the CBRS);

(7) Home repairs to private owner-occupied primary residences to make them habitable;

(8) Housing eligible families in existing resources in the CBRS; and

(9) Mortgage and rental payment assistance.

(b) *Permanent restoration assistance.* Subject to the limitations set out below, the Regional Administrator may approve assistance for the repair, reconstruction, or replacement but not the expansion of the following publicly owned or operated facilities and certain private nonprofit facilities.

(1) Roads and bridges;

(2) Drainage structures, dams, levees;

(3) Buildings and equipment;
(4) Utilities (gas, electricity, water, etc.); and
(5) Park and recreational facilities.

**§ 206.347 Requirements.**

(a) *Location determination.* For each disaster assistance action which is proposed on the Atlantic or Gulf Coasts, the Regional Administrator shall:

(1) Review a proposed action's location to determine if the action is on or connected to the CBRS unit and thereby subject to these regulations. The appropriate Department of Interior map identifying units of the CBRS will be the basis of such determination. The CBRS units are also identified on FEMA Flood Insurance Maps (FIRM's) for the convenience of field personnel.

(2) If an action is determined not to be on or connected to a unit of the CBRS, no further requirements of these regulations needs to be met, and the action may be processed under other applicable disaster assistance regulations.

(3) If an action is determined to be on or connected to a unit of the CBRS, it is subject to the consultation and consistency requirements of CBRA as prescribed in §§ 206.348 and 206.349.

(b) *Emergency disaster assistance.* For each emergency disaster assistance action listed in § 206.346(a), the Regional Administrator shall perform the required consultation. CBRA requires that FEMA consult with the Secretary of the Interior before taking any action on a System unit. The purpose of such consultation is to solicit advice on whether the action is or is not one which is permitted by section 6 of CBRA and whether the action is or is not consistent with the purposes of CBRA as defined in section 1 of that statute.

(1) FEMA has conducted advance consultation with the Department of the Interior concerning such emergency actions. The result of the consultation is that the Secretary of the Interior through the Assistance Secretary for Fish and Wildlife and Parks has concurred that the emergency work listed in § 206.346(a) is consistent with the purposes of CBRA and may be approved by FEMA without additional consultation.

(2) *Notification.* As soon as practicable, the Regional Administrator will notify the designated Department of the Interior representative at the regional level of emergency projects that have been approved. Upon request from the Secretary of the Interior, the Director, Office of Environmental Planning and Historic Preservation, Mitigation Directorate will supply reports of all current emergency actions approved on CBRS units. Notification will contain the following information:

(i) Identification of the unit in the CBRS;
(ii) Description of work approved;
(iii) Amount of Federal funding; and
(iv) Additional measures required.

(c) *Permanent restoration assistance.* For each permanent restoration assistance action including but not limited to those listed in § 206.346(b), the Regional Administrator shall meet the requirements set out below.

(1) *Essential links.* For the repair or replacement of publicly owned or operated roads, structures or facilities which are essential links in a larger network or system:

(i) No facility may be expanded beyond its predisaster design.

(ii) Consultation in accordance with § 206.348 shall be accomplished.

(2) *Channel improvements.* For the repair of existing channels, related structures and the disposal of dredged materials:

(i) No channel or related structure may be repaired, reconstructed, or replaced unless funds were appropriated for the construction of such channel or structure before October 18, 1982;

(ii) Expansion of the facility beyond its predisaster design is not permitted;

(iii) Consultation in accordance with § 206.348 shall be accomplished.

(3) *Energy facilities.* For the repair of facilities necessary for the exploration, extraction or transportation of energy resources:

(i) No such facility may be repaired, reconstructed or replaced unless such function can be carried out only in, on, or adjacent to a coastal water area because the use or facility requires access to the coastal water body;

(ii) Consultation in accordance with § 206.348 shall be accomplished.

(4) *Special-purpose facilities.* For the repair of facilities used for the study, management, protection or enhancement of fish and wildlife resources and habitats and related recreational projects; air and water navigation aids and devices and access thereto; and facilities used for scientific research, including but not limited to aeronautical, atmospheric, space, geologic, marine, fish and wildlife and other research, development, and applications; and, nonstructural facilities that are designed to mimic, enhance or restore natural shoreline stabilization systems:

(i) Consultation in accordance with §206.348 shall be accomplished;

(ii) No such facility may be repaired, reconstructed, or replaced unless it is otherwise consistent with the purposes of CBRA in accordance with §206.349.

(5) *Other public facilities.* For the repair, reconstruction, or replacement of publicly owned or operated roads, structures, or facilities that do not fall within the categories identified in paragraphs (c)(1), (2), (3), and (4) of this section:

(i) No such facility may be repaired, reconstructed, or replaced unless it is an "existing facility;"

(ii) Expansion of the facility beyond its predisaster design is not permitted;

(iii) Consultation in accordance with §206.348 shall be accomplished;

(iv) No such facility may be repaired, reconstructed, or replaced unless it is otherwise consistent with the purposes of CBRA in accordance with §206.349.

(6) *Private nonprofit facilities.* For eligible private nonprofit facilities as defined in these regulations and of the type described in paragraphs (c)(1), (2), (3), and (4) of this section:

(i) Consultation in accordance with §206.348 shall be accomplished.

(ii) No such facility may be repaired, reconstructed, or replaced unless it is otherwise consistent with the purposes of CBRA in accordance with §206.349.

(7) *Improved project.* An improved project may not be approved for a facility in the CBRS if such grant is to be combined with other funding, resulting in an expansion of the facility beyond the predisaster design. If a facility is exempt from the expansion prohibitions of CBRA by virtue of falling into one of the categories identified in paragraph (c)(1), (2), (3), or (4) of this section, then an improved project for such facilities is not precluded.

(8) *Alternate project.* A new or enlarged facility may not be constructed on a unit of the CBRS under the provisions of the Stafford Act unless the facility is exempt from the expansion prohibition of CBRA by virtue of falling into one of the categories identified in paragraph (c)(1), (2), (3), or (4) of this section.

**§206.348 Consultation.**

As required by section 6 of the CBRA, the FEMA Regional Administrator will consult with the designated representative of the Department of the Interior (DOI) at the regional level before approving any action involving permanent restoration of a facility or structure on or attached to a unit of the CBRS.

(a) The consultation shall be by written memorandum to the DOI representative and shall contain the following:

(1) Identification of the unit within the CBRS;

(2) Description of the facility and the proposed repair or replacement work; including identification of the facility as an exception under section 6 of CBRA; and full justification of its status as an exception;

(3) Amount of proposal Federal funding;

(4) Additional mitigation measures required; and

(5) A determination of the action's consistency with the purposes of CBRA, if required by these regulations, in accordance with §206.349.

(b) Pursuant to FEMA understanding with DOI, the DOI representative will provide technical information and an opinion whether or not the proposed action meets the criteria for a CBRA exception, and on the consistency of the action with the purposes of CBRA (when such consistency is required). DOI is expected to respond within 12 working days from the date of the FEMA request for consultation. If a response is not received within the time limit, the FEMA Regional Administrator shall contact the DOI representative to determine if the request for consultation was received in a timely

manner. If it was not, an appropriate extension for response will be given. Otherwise, he or she may assume DOI concurrence and proceed with approval of the proposed action.

(c) For those cases in which the regional DOI representative believes that the proposed action should not be taken and the matter cannot be resolved at the regional level, the FEMA Regional Administrator will submit the issue to the Director, Office of Environmental Planning and Historic Preservation, Mitigation Directorate. In coordination with the Office of Chief Counsel (OCC), consultation will be accomplished at the FEMA National Office with the DOI consultation officer. After this consultation, the Director, Office of Environmental Planning and Historic Preservation, Mitigation Directorate, determines whether or not to approve the proposed action.

### § 206.349 Consistency determinations.

Section 6(a)(6) of CBRA requires that certain actions be consistent with the purposes of that statute if the actions are to be carried out on a unit of the CBRA. The purpose of CBRA, as stated in section 2(b) of that statute, is to minimize the loss of human life, wasteful expenditure of Federal revenues, and the damage to fish, wildlife, and other natural resources associated with the coastal barriers along with Atlantic and Gulf coasts. For those actions where a consistency determination is required, the FEMA Regional Administrator shall evaluate the action according to the following procedures, and the evaluation shall be included in the written request for consultation with DOI.

(a) *Impact identification.* FEMA shall identify impacts of the following types that would result from the proposed action:

(1) Risks to human life;

(2) Risks of damage to the facility being repaired or replaced;

(3) Risks of damage to other facilities;

(4) Risks of damage to fish, wildlife, and other natural resources;

(5) Condition of existing development served by the facility and the degree to which its redevelopment would be encouraged; and

(6) Encouragement of new development.

(b) *Mitigation.* FEMA shall modify actions by means of practicable mitigation measures to minimize adverse effects of the types listed in paragraph (a) of this section.

(c) *Conservation.* FEMA shall identify practicable measures that can be incorporated into the proposed action and will conserve natural and wildlife resources.

(d) *Finding.* For those actions required to be consistent with the purposes of CBRA, the above evaluation must result in a finding of consistency with CBRA by the Regional Administrator before funding may be approved for that action.

### §§ 206.350–206.359 [Reserved]

## Subpart K—Community Disaster Loans

SOURCE: 55 FR 2314, Jan. 23, 1990, unless otherwise noted.

### § 206.360 Purpose.

This subpart provides policies and procedures for local governments and State and Federal officials concerning the Community Disaster Loan program under section 417 of the Stafford Act. Sections 206.360 through 206.367 of the subpart do not implement the Community Disaster Loan Act of 2005. (see § 206.370).

[70 FR 60446, Oct. 18, 2005]

### § 206.361 Loan program.

(a) *General.* The Assistant Administrator for the Disaster Assistance Directorate may make a Community Disaster Loan to any local government which has suffered a substantial loss of tax and other revenues as a result of a major disaster and which demonstrates a need for Federal financial assistance in order to perform its governmental functions.

(b) *Amount of loan.* The amount of the loan is based upon need, not to exceed 25 percent of the operating budget of the local government for the fiscal year in which the disaster occurs, but shall not exceed $5 million. The term *fiscal year* as used in this subpart

means the local government's fiscal year.

(c) *Interest rate.* The interest rate is the rate for five year maturities as determined by the Secretary of the Treasury in effect on the date that the Promissory Note is executed. This rate is from the monthly Treasury schedule of certified interest rates which takes into consideration the current average yields on outstanding marketable obligations of the United States, adjusted to the nearest ⅛ percent.

(d) *Time limitation.* The Assistant Administrator for the Disaster Assistance Directorate may approve a loan in either the fiscal year in which the disaster occurred or the fiscal year immediately following that year. Only one loan may be approved under section 417(a) for any local government as the result of a single disaster.

(e) *Term of loan.* The term of the loan is 5 years, unless otherwise extended by the Assistant Administrator for the Disaster Assistance Directorate. The Assistant Administrator for the Disaster Assistance Directorate may consider requests for an extensions of loans based on the local government's financial condition. The total term of any loan under section 417(a) normally may not exceed 10 years from the date the Promissory Note was executed. However, when extenuating circumstances exist and the Community Disaster Loan recipient demonstrates an inability to repay the loan within the initial 10 years, but agrees to repay such loan over an extended period of time, additional time may be provided for loan repayment. (See § 206.367(c).)

(f) *Use of loan funds.* The local government shall use the loaned funds to carry on existing local government functions of a municipal operation character or to expand such functions to meet disaster-related needs. The funds shall not be used to finance capital improvements nor the repair or restoration of damaged public facilities. Neither the loan nor any cancelled portion of the loans may be used as the nonFederal share of any Federal program, including those under the Act.

(g) *Cancellation.* The Assistant Administrator for the Disaster Assistance Directorate shall cancel repayment of all or part of a Community Disaster Loan to the extent that he/she determines that revenues of the local government during the 3 fiscal years following the disaster are insufficient to meet the operating budget of that local government because of disaster-related revenue losses and additional unreimbursed disaster-related municipal operating expenses.

(h) *Relation to other assistance.* Any community disaster loans including cancellations made under this subpart shall not reduce or otherwise affect any commitments, grants, or other assistance under the Act or these regulations.

[55 FR 2314, Jan. 23, 1990, as amended at 66 FR 22445, May 4, 2001]

### § 206.362 Responsibilities.

(a) The local government shall submit the financial information required by FEMA in the application for a Community Disaster Loan and in the application for loan cancellation, if submitted, and comply with the assurances on the application, the terms and conditions of the Promissory Note, and these regulations. The local government shall send all loan application, loan administration, loan cancellation, and loan settlement correspondence through the GAR and the FEMA Regional Office to the FEMA Assistant Administrator for the Disaster Assistance Directorate.

(b) The GAR shall certify on the loan application that the local government can legally assume the proposed indebtedness and that any proceeds will be used and accounted for in compliance with the FEMA-State Agreement for the major disaster. States are encouraged to take appropriate pre-disaster action to resolve any existing State impediments which would preclude a local government from incurring the increased indebtedness associated with a loan in order to avoid protracted delays in processing loan application requests in major disasters or emergencies.

(c) The Regional Administrator or designee shall review each loan application or loan cancellation request received from a local government to ensure that it contains the required documents and transmit the application to the Assistant Administrator for the

Disaster Assistance Directorate. He/she may submit appropriate recommendations to the Assistant Administrator for the Disaster Assistance Directorate.

(d) The Assistant Administrator for the Disaster Assistance Directorate, or a designee, shall execute a Promissory Note with the local government, and the FEMA Finance Center, shall administer the loan until repayment or cancellation is completed and the Promissory Note is discharged.

(e) The Assistant Administrator for the Disaster Assistance Directorate or designee shall approve or disapprove each loan request, taking into consideration the information provided in the local government's request and the recommendations of the GAR and the Regional Administrator. The Assistant Administrator for the Disaster Assistance Directorate or designee shall approve or disapprove a request for loan cancellation in accordance with the criteria for cancellation in these regulations.

(f) The Chief Financial Officer shall establish and maintain a financial account for each outstanding loan and disburse funds against the Promissory Note.

### § 206.363 Eligibility criteria.

(a) *Local government.* (1) The local government must be located within the area designated by the Assistant Administrator for the Disaster Assistance Directorate as eligible for assistance under a major disaster declaration. In addition, State law must not prohibit the local government from incurring the indebtedness resulting from a Federal loan.

(2) Criteria considered by FEMA in determining the eligibility of a local government for a Community Disaster Loan include the loss of tax and other revenues as result of a major disaster, a demonstrated need for financial assistance in order to perform its governmental functions, the maintenance of an annual operating budget, and the responsibility to provide essential municipal operating services to the community. Eligibility for other assistance under the Act does not, by itself, establish entitlement to such a loan.

(b) *Loan eligibility*—(1) *General.* To be eligible, the local government must show that it may suffer or has suffered a substantial loss of tax and other revenues as a result of a major disaster or emergency, must demonstrate a need for financial assistance in order to perform its governmental functions, and must not be in arrears with respect to any payments due on previous loans. Loan eligibility is based on the financial condition of the local government and a review of financial information and supporting documentation accompanying the application.

(2) *Substantial loss of tax and other revenues.* The fiscal year of the disaster or the succeeding fiscal year is the base period for determining whether a local government may suffer or has suffered a substantial loss of revenue. Criteria used in determining whether a local government has or may suffer a substantial loss of tax and other revenue include the following disaster-related factors:

(i) Whether the disaster caused a large enough reduction in cash receipts from normal revenue sources, excluding borrowing, which affects significantly and adversely the level and/or categories of essential municipal services provided prior to the disaster;

(ii) Whether the disaster caused a revenue loss of over 5 percent of total revenue estimated for the fiscal year in which the disaster occurred or for the succeeding fiscal year;

(3) *Demonstrated need for financial assistance.* The local government must demonstrate a need for financial assistance in order to perform its governmental functions. The criteria used in making this determination include the following:

(i) Whether there are sufficient funds to meet current fiscal year operating requirements;

(ii) Whether there is availability of cash or other liquid assets from the prior fiscal year;

(iii) Current financial condition considering projected expenditures for governmental services and availability of other financial resources;

(iv) Ability to obtain financial assistance or needed revenue from State and other Federal agencies for direct program expenditures;

(v) Debt ratio (relationship of annual receipts to debt service);

(vi) Ability to obtain financial assistance or needed revenue from State and other Federal agencies for direct program expenditures;

(vii) Displacement of revenue-producing business due to property destruction;

(viii) Necessity to reduce or eliminate essential municipal services; and

(ix) Danger of municipal insolvency.

[55 FR 2314, Jan. 23, 1990, as amended at 66 FR 22445, May 4, 2001]

**§ 206.364 Loan application.**

(a) *Application.* (1) The local government shall submit an application for a Community Disaster Loan through the GAR. The loan must be justified on the basis of need and shall be based on the actual and projected expenses, as a result of the disaster, for the fiscal year in which the disaster occurred and for the 3 succeeding fiscal years. The loan application shall be prepared by the affected local government and be approved by the GAR. FEMA has determined that a local government, in applying for a loan as a result of having suffered a substantial loss of tax and other revenue as a result of a major disaster, is not required to first seek credit elsewhere (see § 206.367(c)).

(2) The State exercises administrative authority over the local government's application. The State's review should include a determination that the applicant is legally qualified, under State law, to assume the proposed debt, and may include an overall review for accuracy for the submission. The Governor's Authorized Representative may request the Regional Administrator to waive the requirement for a State review if an otherwise eligible applicant is not subject to State administration authority and the State cannot legally participate in the loan application process.

(b) *Financial requirements.* (1) The loan application shall be developed from financial information contained in the local government's annual operating budget (see § 206.364(b)(2)) and shall include a Summary of Revenue Loss and Unreimbursed Disaster-Related Expenses, a Statement of the Applicant's Operating Results—Cash Position, a Debt History, Tax Assessment Data, Financial Projections, Other Information, a Certification, and the Assurances listed on the application.

(i) Copies of the local government's financial reports (Revenue and Expense and Balance Sheet) for the 3 fiscal years immediately prior to the fiscal year of the disaster and the applicant's most recent financial statement must accompany the application. The local government's financial reports to be submitted are those annual (or interim) consolidated and/or individual official annual financial presentations for the General Fund and all other funds maintained by the local government.

(ii) Each application for a Community Disaster Loan must also include:

(A) A statement by the local government identifying each fund (i.e. General Fund, etc.) which is included as its annual Operating budget, and

(B) A copy of the pertinent State statutes, ordinance, or regulations which prescribe the local government's system of budgeting, accounting and financial reporting, including a description of each fund account.

(2) *Operating budget.* For loan application purposes, the operating budget is that document or documents approved by an appropriating body, which contains an estimate of proposed expenditures, other than capital outlays for fixed assets for a stated period of time, and the proposed means of financing the expenditures. For loan cancellation purposes, FEMA interprets the term "operating budget" to mean actual revenues and expenditures of the local government as published in the official financial statements of the local government.

(3) *Operating budget increases.* Budget increases due to increases in the level of, or additions to, municipal services not rendered at the time of the disaster or not directly related to the disaster shall be identified.

(4) *Revenue and assessment information.* The applicant shall provide information concerning its method of tax assessment including assessment dates and the dates payments are due. Tax revenues assessed but not collected, or

other revenues which the local government chooses to forgive, stay, or otherwise not exercise the right to collect, are not a legitimate revenue loss for purposes of evaluating the loan application.

(5) *Estimated disaster-related expense.* Unreimbursed disaster-related expenses of a municipal operating character should be estimated. These are discussed in § 206.366(b).

(c) *Federal review.* (1) The Assistant Administrator for the Disaster Assistance Directorate or designee shall approve a community disaster loan to the extent it is determined that the local government has suffered a substantial loss of tax and other revenues and demonstrates a need for financial assistance to perform its governmental function as the result of the disaster.

(2) *Resubmission of application.* If a loan application is disapproved, in whole or in part, by the Assistant Administrator for the Disaster Assistance Directorate because of inadequacy of information, a revised application may be resubmitted by the local government within sixty days of the date of the disapproval. Decision by the Assistant Administrator for the Disaster Assistance Directorate on the resubmission is final.

(d) *Community disaster loan.* (1) The loan shall not exceed the lesser of:

(i) The amount of projected revenue loss plus the projected unreimbursed disaster-related expenses of a municipal operating character for the fiscal year of the major disaster and the subsequent 3 fiscal years, or

(ii) 25 percent of the local government's annual operating budget for the fiscal year in which the disaster occurred.

(2) *Promissory note.* (i) Upon approval of the loan by the Assistant Administrator for the Disaster Assistance Directorate or designee, he or she, or a designated Loan Officer will execute a Promissory Note with the applicant. The Note must be co-signed by the State (see § 206.364(d)(2)(ii)). The applicant should indicate its funding requirements on the Schedule of Loan Increments on the Note.

(ii) If the State cannot legally cosign the Promissory Note, the local government must pledge collateral security, acceptable to the Assistant Administrator for the Disaster Assistance Directorate, to cover the principal amount of the Note. The pledge should be in the form of a resolution by the local governing body identifying the collateral security.

[55 FR 2314, Jan. 23, 1990, as amended at 74 FR 15351, Apr. 3, 2009]

### § 206.365 Loan administration.

(a) *Funding.* (1) FEMA will disburse funds to the local government when requested, generally in accordance with the Schedule of Loan Increments in the Promissory Note. As funds are disbursed, interest will accrue against each disbursement.

(2) When each incremental disbursement is requested, the local government shall submit a copy of its most recent financial report (if not submitted previously) for consideration by FEMA in determining whether the level and frequency of periodic payments continue to be justified. The local government shall also provide the latest available data on anticipated and actual tax and other revenue collections. Desired adjustments in the disbursement schedule shall be submitted in writing at least 10 days prior to the proposed disbursement date in order to ensure timely receipt of the funds. A sinking fund should be established to amortize the debt.

(b) *Financial management.* (1) Each local government with an approved Community Disaster Loan shall establish necessary accounting records, consistent with local government's financial management system, to account for loan funds received and disbursed and to provide an audit trail.

(2) FEMA auditors, State auditors, the GAR, the Regional Administrator, the Assistant Administrator for the Disaster Assistance Directorate, and the Comptroller General of the United States or their duly authorized representatives shall, for the purpose of audits and examination, have access to any books, documents, papers, and records that pertain to Federal funds, equipments, and supplies received under these regulations.

(c) *Loan servicing.* (1) The applicant annually shall submit to FEMA copies

of its annual financial reports (operating statements, balance sheets, etc.) for the fiscal year of the major disaster, and for each of the 3 subsequent fiscal years.

(2) The Disaster Assistance Directorate, will review the loan periodically. The purpose of the reevaluation is to determine whether projected revenue losses, disaster-related expenses, operating budgets, and other factors have changed sufficiently to warrant adjustment of the scheduled disbursement of the loan proceeds.

(3) The Disaster Assistance Directorate, shall provide each loan recipient with a loan status report on a quarterly basis. The recipient will notify FEMA of any changes of the responsible municipal official who executed the Promissory Note.

(d) *Inactive loans.* If no funds have been disbursed from the Treasury, and if the local government does not anticipate a need for such funds, the note may be cancelled at any time upon a written request through the State and Regional Office to FEMA. However, since only one loan may be approved, cancellation precludes submission of a second loan application request by the same local government for the same disaster.

**§ 206.366 Loan cancellation.**

(a) *Policies.* (1) FEMA shall cancel repayment of all or part of a Community Disaster Loan to the extent that the Assistant Administrator for the Disaster Assistance Directorate determines that revenues of the local government during the full three fiscal year period following the disaster are insufficient, as a result of the disaster, to meet the operating budget for the local government, including additional unreimbursed disaster-related expenses for a municipal operating character. For loan cancellation purposes, FEMA interprets that term *operating budget* to mean actual revenues and expenditures of the local government as published in the official financial statements of the local government.

(2) If the tax and other revenues rates or the tax assessment valuation of property which was not damaged or destroyed by the disaster are reduced during the 3 fiscal years subsequent to the major disaster, the tax and other revenue rates and tax assessment valuation factors applicable to such property in effect at the time of the major disaster shall be used without reduction for purposes of computing revenues received. This may result in decreasing the potential for loan cancellations.

(3) If the local government's fiscal year is changed during the "full 3 year period following the disaster" the actual period will be modified so that the required financial data submitted covers an inclusive 36-month period.

(4) If the local government transfers funds from its operating funds accounts to its capital funds account, utilizes operating funds for other than routine maintenance purposes, or significantly increases expenditures which are not disaster related, except increases due to inflation, the annual operating budget or operating statement expenditures will be reduced accordingly for purposes of evaluating any request for loan cancellation.

(5) It is not the purpose of this loan program to underwrite predisaster budget or actual deficits of the local government. Consequently, such deficits carried forward will reduce any amounts otherwise eligible for loan cancellation.

(b) *Disaster-related expenses of a municipal operation character.* (1) For purpose of this loan, unreimbursed expenses of a municipal operating character are those incurred for general government purposes, such as police and fire protection, trash collection, collection of revenues, maintenance of public facilities, flood and other hazard insurance, and other expenses normally budgeted for the general fund, as defined by the Municipal Finance Officers Association.

(2) Disaster-related expenses do not include expenditures associated with debt service, any major repairs, rebuilding, replacement or reconstruction of public facilities or other capital projects, intragovernmental services, special assessments, and trust and agency fund operations. Disaster expenses which are eligible for reimbursement under project applications or other Federal programs are not eligible for loan cancellation.

(3) Each applicant shall maintain records including documentation necessary to identify expenditures for unreimbursed disaster-related expenses. Examples of such expenses include but are not limited to:

(i) Interest paid on money borrowed to pay amounts FEMA does not advance toward completion of approved Project Applications.

(ii) Unreimbursed costs to local governments for providing usable sites with utilities for mobile homes used to meet disaster temporary housing requirements.

(iii) Unreimbursed costs required for police and fire protection and other community services for mobile home parks established as the result of or for use following a disaster.

(iv) The cost to the applicant of flood insurance required under Public Law 93–234, as amended, and other hazard insurance required under section 311, Public Law 93–288, as amended, as a condition of Federal disaster assistance for the disaster under which the loan is authorized.

(4) The following expenses are not considered to be disaster-related for Community Disaster Loan purposes:

(i) The local government's share for assistance provided under the Act including flexible funding under section 406(c)(1) of the Act.

(ii) Improvements related to the repair or restoration of disaster public facilities approved on Project Applications.

(iii) Otherwise eligible costs for which no Federal reimbursement is requested as a part of the applicant's disaster response commitment, or cost sharing as specified in the FEMA-State Agreement for the disaster.

(iv) Expenses incurred by the local government which are reimbursed on the applicant's project application.

(c) *Cancellation application.* A local government which has drawn loan funds from the Treasury may request cancellation of the principal and related interest by submitting an Application for Loan Cancellation through the Governor's Authorized Representative to the Regional Administrator prior to the expiration date of the loan.

(1) Financial information submitted with the application shall include the following:

(i) Annual Operating Budgets for the fiscal year of the disaster and the 3 subsequent fiscal years;

(ii) Annual Financial Reports (Revenue and Expense and Balance Sheet) for each of the above fiscal years. Such financial records must include copies of the local government's annual financial reports, including operating statements balance sheets and related consolidated and individual presentations for each fund account. In addition, the local government must include an explanatory statement when figures in the Application for Loan Cancellation form differ from those in the supporting financial reports.

(iii) The following additional information concerning annual real estate property taxes pertaining to the community for each of the above fiscal years:

(A) The market value of the tax base (dollars);

(B) The assessment ratio (percent);

(C) The assessed valuation (dollars);

(D) The tax levy rate (mils);

(E) Taxes levied and collected (dollars).

(iv) Audit reports for each of the above fiscal years certifying to the validity of the Operating Statements. The financial statements of the local government shall be examined in accordance with generally accepted auditing standards by independent certified public accountants. The report should not include recommendations concerning loan cancellation or repayment.

(v) Other financial information specified in the Application for Loan Cancellation.

(2) *Narrative justification.* The application may include a narrative presentation to amplify the financial material accompanying the application and to present any extenuating circumstances which the local government wants the Assistant Administrator for the Disaster Assistance Directorate to consider in rendering a decision on the cancellation request.

(d) *Determination.* (1) If, based on a review of the Application for Loan Cancellation and FEMA audit, when determined necessary, the Assistant Administrator for the Disaster Assistance Directorate determines that all or part of the Community Disaster Loan funds should be canceled, the principal amount which is canceled will become a grant, and the related interest will be forgiven. The Assistant Administrator for the Disaster Assistance Directorate's determination concerning loan cancellation will specify that any uncancelled principal and related interest must be repaid immediately and that, if immediate repayment will constitute a financial hardship, the local government must submit for FEMA review and approval, a repayment schedule for settling the indebtedness on timely basis. Such repayments must be made to the Treasurer of the United States and be sent to FEMA, Attention: Chief Financial Officer.

(2) A loan or cancellation of a loan does not reduce or affect other disaster-related grants or other disaster assistance. However, no cancellation may be made that would result in a duplication of benefits to the applicant.

(3) The uncancelled portion of the loan must be repaid in accordance with §206.367.

(4) *Appeals.* If an Application for Loan Cancellation is disapproved, in whole or in part, by the Assistant Administrator for the Disaster Assistance Directorate or designee, the local government may submit any additional information in support of the application within 60 days of the date of disapproval. The decision by the Assistant Administrator for the Disaster Assistance Directorate or designee on the submission is final.

[55 FR 2314, Jan. 23, 1990, as amended at 74 FR 15351, Apr. 3, 2009]

### §206.367 Loan repayment.

(a) *Prepayments.* The local government may make prepayments against loan at any time without any prepayment penalty.

(b) *Repayment.* To the extent not otherwise cancelled, Community Disaster Loan funds become due and payable in accordance with the terms and conditions of the Promissory Note. The note shall include the following provisions:

(1) The term of a loan made under this program is 5 years, unless extended by the Assistant Administrator for the Disaster Assistance Directorate. Interest will accrue on outstanding cash from the actual date of its disbursement by the Treasury.

(2) The interest amount due will be computed separately for each Treasury disbursement as follows: $I=P\times R\times T$, where I=the amount of simple interest, P=the principal amount disbursed; R=the interest rate of the loan; and, T=the outstanding term in years from the date of disbursement to date of repayment, with periods less than 1 year computed on the basis of 365 days/year. If any portion of the loan is cancelled, the interest amount due will be computed on the remaining principal with the shortest outstanding term.

(3) Each payment made against the loan will be applied first to the interest computed to the date of the payment, and then to the principal. Prepayments of scheduled installments, or any portion thereof, may be made at any time and shall be applied to the installments last to become due under the loan and shall not affect the obligation of the borrower to pay the remaining installments.

(4) The Assistant Administrator for the Disaster Assistance Directorate may defer payments of principal and interest until FEMA makes its final determination with respect to any Application for Loan Cancellation which the borrower may submit. However, interest will continue to accrue.

(5) Any costs incurred by the Federal Government in collecting the note shall be added to the unpaid balance of the loan, bear interest at the same rate as the loan, and be immediately due without demand.

(6) In the event of default on this note by the borrower, the FEMA claims collection officer will take action to recover the outstanding principal plus related interest under Federal debt collection authorities, including administrative offset against other Federal funds due the borrower and/or referral to the Department of Justice for judicial enforcement and collection.

(c) *Additional time.* In unusual circumstances involving financial hardship, the local government may request an additional period of time beyond the original 10 year term to repay the indebtedness. Such request may be approved by the Assistant Administrator for the Disaster Assistance Directorate subject to the following conditions:

(1) The local government must submit documented evidence that it has applied for the same credit elsewhere and that such credit is not available at a rate equivalent to the current Treasury rate.

(2) The principal amount shall be the original uncancelled principal plus related interest.

(3) The interest rate shall be the Treasury rate in effect at the time the new Promissory Note is executed but in no case less than the original interest rate.

(4) The term of the new Promissory Note shall be for the settlement period requested by the local government but not greater than 10 years from the date the new note is executed.

**§§ 206.368–206.369 [Reserved]**

**§ 206.370 Purpose and scope.**

(a) *Purpose.* Sections 206.370 through 206.377 provide procedures for local governments and State and Federal officials concerning the Special Community Disaster Loans program under section 417 of the Stafford Act (42 U.S.C. 5184), the Community Disaster Loan Act of 2005, Public Law 109–88, and the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006, Public Law 109–234.

(b) *Scope.* Sections 206.370 through 206.377 apply only to Special Community Disaster Loans issued under the Community Disaster Loan Act of 2005, Public Law 109–88, and the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006, Public Law 109–234.

[70 FR 60446, Oct. 18, 2005, as amended at 75 FR 2817, Jan. 19, 2010]

**§ 206.371 Loan program.**

(a) *General.* The Assistant Administrator for the Disaster Assistance Directorate may make a Special Community Disaster Loan to any local government which has suffered a substantial loss of tax and other revenues as a result of a major disaster and which demonstrates a need for Federal financial assistance in order to provide essential services.

(b) *Amount of loan.* The amount of the loan is based upon need, not to exceed 25 percent of the operating budget of the local government for the fiscal year in which the disaster occurs. The term fiscal year as used in this subpart means the local government's fiscal year.

(c) *Interest rate.* The interest rate is the rate for five year maturities as determined by the Secretary of the Treasury in effect on the date that the Promissory Note is executed. This rate is from the monthly Treasury schedule of certified interest rates which takes into consideration the current average yields on outstanding marketable obligations of the United States. If an applicant can demonstrate *unusual circumstances involving financial hardship,* the Assistant Administrator for the Disaster Assistance Directorate may approve a rate equal to the five year maturity rate plus 1 per centum, adjusted to the nearest ⅛ percent, and further reduced by one-half.

(d) *Time limitation.* The Assistant Administrator for the Disaster Assistance Directorate may approve a loan in either the fiscal year in which the disaster occurred or the fiscal year immediately following that year.

(e) *Term of loan.* The term of the loan is 5 years, unless otherwise extended by the Assistant Administrator for the Disaster Assistance Directorate. The Assistant Administrator for the Disaster Assistance Directorate may consider a request for an extension of a loan based on the local government's financial condition. The total term of any loan under section 417(a) of the Stafford Act normally may not exceed 10 years from the date the Promissory Note was executed. However, when extenuating circumstances exist and the recipient demonstrates an inability to repay the loan within the initial 10 years, but agrees to repay such loan

over an extended period of time, additional time may be provided for loan repayment (see §206.377(c)).

(f) *Use of loan funds.* The local government shall use the loaned funds to assist in providing essential services. The funds shall not be used to finance capital improvements nor the repair or restoration of damaged public facilities. Neither the loan nor any cancelled portion of the loans may be used as the non-Federal share of any Federal program, including those under the Stafford Act.

(g) *Relation to other assistance.* Any Special Community Disaster Loans including cancellations of loans made under this subpart shall not reduce or otherwise affect any commitments, grants, or other assistance provided under the authority of the Stafford Act or this part.

(h) *Cancellation.* The Director of the Public Assistance Division shall cancel repayment of all or part of a Special Community Disaster Loan to the extent that he/she determines that revenues of the local government during the three full fiscal years following the disaster are insufficient to meet the operating budget of that local government because of disaster-related revenue losses and additional unreimbursed disaster-related municipal operating expenses.

[70 FR 60446, Oct. 18, 2005, as amended at 75 FR 2817, Jan. 19, 2010]

### §206.372 Responsibilities.

(a) The local government shall submit the financial information required by FEMA in the application for a Community Disaster Loan or other format specified by FEMA and comply with the assurances on the application, the terms and conditions of the Promissory Note, the application for loan cancellation, if submitted, and §§206.370 through 206.377. The local government shall send all loan application, loan administration, loan cancellation, and loan settlement correspondence through the Governor's Authorized Representative (GAR) and the FEMA Regional Office to the Director of the Public Assistance Division.

(b) The GAR shall certify on the loan application that the local government can legally assume the proposed indebtedness and that any proceeds will be used and accounted for in compliance with the FEMA-State Agreement for the major disaster. States are encouraged to take appropriate pre-disaster action to resolve any existing State impediments which would preclude a local government from incurring the increased indebtedness associated with a loan in order to avoid protracted delays in processing loan application requests resulting from major disasters.

(c) The Regional Administrator or designee shall review each loan application or loan cancellation request received from a local government to ensure that it contains the required documents and transmit the application to the Director of the Public Assistance Division. He/she may also submit appropriate recommendations to the Director of the Public Assistance Division.

(d) The Director of the Public Assistance Division or a designee, shall execute a Promissory Note with the local government and shall administer the loan until repayment or cancellation is completed and the Promissory Note is discharged.

(e) The Director of the Public Assistance Division shall approve or disapprove each loan request, taking into consideration the information provided in the local government's request and the recommendations of the GAR and the Regional Administrator. The Director of the Public Assistance Division shall approve or disapprove a request for loan cancellation in accordance with the criteria for cancellation in these regulations.

(f) The FEMA Chief Financial Officer shall establish and maintain a financial account for each outstanding loan and disburse funds against the Promissory Note.

[70 FR 60446, Oct. 18, 2005, as amended at 75 FR 2818, Jan. 19, 2010]

### §206.373 Eligibility criteria.

(a) *Local government.* (1) The local government must be located within the area eligible for assistance under a major disaster declaration. In addition, State law must not prohibit the local government from incurring the indebtedness resulting from a Federal loan.

(2) Criteria considered by FEMA in determining the eligibility of a local government for a Special Community Disaster Loan include the loss of tax and other revenues as result of a major disaster, a demonstrated need for financial assistance in order to perform essential governmental functions, the maintenance of an annual operating budget, and the responsibility to provide essential services to the community. Eligibility for other assistance under the Stafford Act does not, by itself, establish entitlement to such a loan.

(b) *Loan eligibility*—(1) *General.* To be eligible, the local government must show that it may suffer or has suffered a substantial loss of tax and other revenues as a result of a major disaster or emergency, and it must demonstrate a need for financial assistance in order to provide essential municipal services. Loan eligibility is based on the financial condition of the local government and a review of financial information and supporting documentation accompanying the application.

(2) *Substantial loss of tax and other revenues.* The fiscal year of the disaster or the succeeding fiscal year is the base period for determining whether a local government may suffer or has suffered a substantial loss of revenue. Criteria used in determining whether a local government has or may suffer a substantial loss of tax and other revenue include the following disaster-related factors:

(i) Whether the disaster caused a large enough reduction in cash receipts from normal revenue sources, excluding borrowing, which affects significantly and adversely the level and/or categories of essential services provided prior to the disaster;

(ii) Whether the disaster caused a revenue loss of over 5 percent of total revenue estimated for the fiscal year in which the disaster occurred or for the succeeding fiscal year.

(3) *Demonstrated need for financial assistance.* The local government must demonstrate a need for financial assistance in order to perform essential governmental functions. The criteria used in making this determination may include some or all of the following factors:

(i) Whether there are sufficient funds to meet current fiscal year operating requirements;

(ii) Whether there is availability of cash or other liquid assets from the prior fiscal year;

(iii) Current financial condition considering projected expenditures for governmental services and availability of other financial resources;

(iv) Ability to obtain financial assistance or needed revenue from State and other Federal agencies for direct program expenditures;

(v) Debt ratio (relationship of annual receipts to debt service);

(vi) Displacement of revenue-producing business due to property destruction;

(vii) Necessity to reduce or eliminate essential services; and

(viii) Danger of municipal insolvency.

[70 FR 60446, Oct. 18, 2005]

### § 206.374 Loan application.

(a) *Application.* (1) The local government shall submit an application for a Special Community Disaster Loan through the GAR. The loan must be justified on the basis of need and shall be based on the actual and projected expenses, as a result of the disaster, for the fiscal year in which the disaster occurred and for the 3 succeeding fiscal years. The loan application shall be prepared by the affected local government and be approved by the GAR. FEMA has determined that a local government, in applying for a loan as a result of having suffered a substantial loss of tax and other revenue as a result of a major disaster, is not required to first seek credit elsewhere (see § 206.377(c)).

(2) The State exercises administrative authority over the local government's application. The State's review should include a determination that the applicant is legally qualified, under State law, to assume the proposed debt, and may include an overall review for accuracy of the submission. The GAR may request the Regional Administrator to waive the requirement for a State review if an otherwise eligible applicant is not subject to State administration authority and the State

cannot legally participate in the loan application process.

(b) *Financial requirements.* (1) The loan application shall be developed from financial information contained in the local government's annual operating budget (see paragraph (b)(2) of this section) and shall include a Summary of Revenue Loss and Unreimbursed Disaster-Related Expenses, a Statement of the Applicant's Operating Results—Cash Position, and certification and assurances requested by the Assistant Administrator for the Disaster Assistance Directorate.

(i) Copies of the local government's financial reports (Revenue and Expense and Balance Sheet) for the 3 fiscal years immediately prior to the fiscal year of the disaster and the applicant's most recent financial statement must, unless impracticable, accompany the application. The local government's financial reports to be submitted are those annual (or interim) consolidated and/or individual official annual financial presentations for the General Fund and all other funds maintained by the local government.

(ii) Each application for a Special Community Disaster Loan must also include:

(A) A statement by the local government identifying each fund (i.e. General Fund, etc.) which is included as its annual Operating budget, and

(B) A copy of the pertinent State statutes, ordinances, or regulations which prescribe the local government's system of budgeting, accounting and financial reporting, including a description of each fund account.

(2) *Operating budget.* For loan application purposes, the operating budget is that document or documents approved by an appropriating body, which contains an estimate of proposed expenditures, other than capital outlays for fixed assets for a stated period of time, and the proposed means of financing the expenditures. For loan cancellation purposes, FEMA interprets the term "operating budget" to mean actual revenues and expenditures of the local government as published in the official financial statements of the local government.

(3) *Operating budget increases.* Budget increases due to increases in the level of, or additions to, municipal services not rendered at the time of the disaster or not directly related to the disaster shall be identified.

(4) *Revenue and assessment information.* The applicant shall provide information concerning its method of tax assessment including assessment dates and the dates payments are due.

(5) *Estimated disaster-related expense.* Unreimbursed disaster-related expenses of a municipal operating character should be estimated.

(c) *Federal review.* (1) The Assistant Administrator for the Disaster Assistance Directorate or designee shall approve a Special Community Disaster Loan to the extent it is determined that the local government has suffered a substantial loss of tax and other revenues and demonstrates a need for financial assistance as the result of the disaster to provide essential municipal services.

(2) *Resubmission of application.* If a loan application is disapproved, in whole or in part, by the Assistant Administrator for the Disaster Assistance Directorate because of inadequacy of information, a revised application may be submitted by the local government within sixty days of the date of the disapproval. Decision by the Assistant Administrator for the Disaster Assistance Directorate on the resubmission is final.

(d) *Special Community Disaster Loan.* (1) The loan shall not exceed the lesser of:

(i) The amount of projected revenue loss plus the projected unreimbursed disaster-related expenses of a municipal operating character for the fiscal year of the major disaster and the subsequent 3 fiscal years, or

(ii) 25 percent of the local government's annual operating budget for the fiscal year in which the disaster occurred.

(2) *Promissory note.* (i) Upon approval of the loan by the Assistant Administrator for the Disaster Assistance Directorate or designee, he or she, or a designated Loan Officer will execute a Promissory Note with the applicant. The Note must be co-signed by the State (see paragraph (d)(2)(ii) of this section). The applicant should indicate

its funding requirements on the Schedule of Loan Increments on the Note.

(ii) If the State cannot legally cosign the Promissory Note, the local government must pledge collateral security, acceptable to the Assistant Administrator for the Disaster Assistance Directorate, to cover the principal amount of the Note. The pledge should be in the form of a resolution by the local governing body identifying the collateral security.

(e) *Waiver of requirements.* Notwithstanding any other provision of this or other sections promulgated pursuant to Public Law 109–88, the Assistant Administrator for the Disaster Assistance Directorate may, upon the request of an applicant or loan recipient, waive any specific application requirement or financial reporting requirement (see, e.g., § 206.375(a)(2)) upon a finding by the Assistant Administrator for the Disaster Assistance Directorate that the effects of the major disaster prevent the applicant from fulfilling the application requirement and that waiving the requirements would be consistent with the purposes of the Community Disaster Loan Act of 2005.

[70 FR 60446, Oct. 18, 2005, as amended at 75 FR 2818, Jan. 19, 2010]

### § 206.375 Loan administration.

(a) *Funding.* (1) FEMA will disburse funds to the local government when requested, generally in accordance with the Schedule of Loan Increments in the Promissory Note. As funds are disbursed, interest will accrue against each disbursement.

(2) When each incremental disbursement is requested, the local government shall submit a copy of its most recent financial report (if not submitted previously) for consideration by FEMA in determining whether the level and frequency of periodic payments continue to be justified. The local government shall also provide the latest available data on anticipated and actual tax and other revenue collections. Desired adjustments in the disbursement schedule shall be submitted in writing at least 10 days prior to the proposed disbursement date in order to ensure timely receipt of the funds.

(b) *Financial management.* (1) Each local government with an approved Special Community Disaster Loan shall establish necessary accounting records, consistent with local government's financial management system, to account for loan funds received and disbursed and to provide an audit trail.

(2) FEMA auditors, State auditors, the GAR, the Regional Administrator, the Assistant Administrator for the Disaster Assistance Directorate, the Department of Homeland Security Inspector General, and the Comptroller General of the United States or their duly authorized representatives shall, for the purpose of audits and examination, have access to any books, documents, papers, and records that pertain to Federal funds, equipments, and supplies received under §§ 206.370 through 206.377.

(c) *Loan servicing.* (1) The applicant annually shall submit to FEMA copies of its annual financial reports (operating statements, balance sheets, etc.) for the fiscal year of the major disaster, and for each of the 3 subsequent fiscal years.

(2) FEMA will review the loan periodically. The purpose of the reevaluation is to determine whether projected revenue losses, disaster-related expenses, operating budgets, and other factors have changed sufficiently to warrant adjustment of the scheduled disbursement of the loan proceeds.

(3) FEMA shall provide each loan recipient with a loan status report on a quarterly basis. The recipient will notify FEMA of any changes of the responsible municipal official who executed the Promissory Note.

(d) *Inactive loans.* If no funds have been disbursed from the loan program, and if the local government does not anticipate a need for such funds, the note may be cancelled at any time upon a written request through the State and Regional Office to FEMA.

[70 FR 60446, Oct. 18, 2005]

### § 206.376 Loan cancellation.

(a) FEMA shall cancel repayment of all or part of a Special Community Disaster Loan to the extent that the Director of the Public Assistance Division determines that revenues of the local government during the three-full-

fiscal-year period following the disaster are insufficient, as a result of the disaster, to meet the operating budget for the local government, including additional unreimbursed disaster-related expenses of a municipal operating character.

(b) *Definitions.* For loan cancellation purposes,

(1) "Operating budget" means actual revenues and expenditures of the local government as published in the official financial statements of the local government.

(2) "Revenue" means any source of income from taxes, fees, fines, and other sources of income, and will be recognized only as they become susceptible to accrual (measurable and available).

(3) "Three-full-fiscal-year period following the disaster" means either a 36-month period beginning on September 1, 2005, or the 36 months of the applicant's fiscal year as established before the disaster, at the applicant's discretion.

(4) "Operating expenses" means those expenses and expenditures incurred as a result of performing services, including salaries and benefits, contractual services, and commodities. Capital expenditures and debt service payments and capital leases are not considered operating expenses. Under accrual accounting, expenses are recognized as soon as a liability is incurred, regardless of the timing of related cash flows.

(c) *Revenue Calculation procedures.* (1) If the tax rates and other revenues or the tax assessment valuation of property which was not damaged or destroyed by the disaster are reduced during the three full fiscal years subsequent to the major disaster, the tax rates and other revenues and tax assessment valuation factors applicable to such property in effect at the time of the major disaster shall be used without reduction for purposes of computing revenues received.

(2) At the applicant's discretion, the three-full-fiscal-year period following the disaster is either a 36-month period beginning on September 1, 2005 or the 36 months of the applicant's fiscal year as established before the disaster. If the applicant's fiscal year is changed within the 36 months immediately following the disaster, the actual period will be modified so that the required financial data submitted covers an inclusive 36-month period. Should the applicant elect the 36-month period beginning September 1, 2005, FEMA will prorate the revenues and expenses for the partial years based on the applicant's annual financial statements.

(3) If the local government transfers funds from its operating funds accounts to its capital funds account, utilizes operating funds for other than routine maintenance purposes, or significantly increases expenditures which are not disaster related, except increases due to inflation, the annual operating budget or operating statement expenditures will be reduced accordingly for purposes of evaluating any request for loan cancellation.

(4) Notwithstanding paragraph (c)(3) of this section, the amount of property taxes that are transferred to other funds for Debt Service or Pension Obligations funding will not be excluded from the calculation of the operating budget or from expenditures in calculation of the operating deficit, to the extent that the property tax revenues in the General Fund are less than they were pre-disaster. FEMA will consider the impact of the loss of property tax revenue in Debt Service or Pension Funds (non-operating funds) if all of the following conditions are met:

(i) The entity experienced a loss of property tax revenue as a result of the disaster and the assessed value during the three years following the disaster, in the aggregate, is less than the pre-disaster assessed value;

(ii) the entity has a property tax cap limitation on the ability to raise property taxes post-disaster; and

(iii) the property taxes are levied through the General Operating Fund and transfers for obligations mandated by law are made to fund Debt Service or Pension Obligations which result in the entity experiencing a reduction of property tax revenues in the General Fund.

(5) It is not the purpose of this loan program to underwrite pre-disaster budget or actual deficits of the local government. Consequently, such deficits carried forward will reduce any

amounts otherwise eligible for loan cancellation.

(6) The provisions of this section apply to all Special Community Disaster loans issued from the dates of enactment of Public Law 109–88 and Public Law 109–234.

(d) *Disaster-related expenses of a municipal operation character.* (1) For purposes of this loan, unreimbursed expenses of a municipal operating character are those incurred for general government purposes, including but not limited to police and fire protection, trash collection, collection of revenues, maintenance of public facilities, flood and other hazard insurance.

(2) Disaster-related expenses *do not* include expenditures associated with debt service, any major repairs, rebuilding, replacement or reconstruction of public facilities or other capital projects, intragovernmental services, special assessments, and trust and agency fund operations. Disaster expenses which are eligible for reimbursement under project applications or other Federal programs are not eligible for loan cancellation.

(3) Each applicant shall maintain records including documentation necessary to identify expenditures for unreimbursed disaster-related expenses. Examples of such expenses include but are not limited to:

(i) Interest paid on money borrowed to pay amounts FEMA does not advance toward completion of approved Project Applications.

(ii) Unreimbursed costs to local governments for providing usable sites with utilities for mobile homes used to meet disaster temporary housing requirements.

(iii) Unreimbursed costs required for police and fire protection and other community services for mobile home parks established as the result of or for use following a disaster.

(iv) The cost to the applicant of flood insurance required under Public Law 93–234, as amended, and other hazard insurance required under section 311, Public Law 93–288, as amended, as a condition of Federal disaster assistance for the disaster under which the loan is authorized.

(4) The following expenses are not considered to be disaster-related for Special Community Disaster Loan purposes:

(i) The local government's share for assistance provided under the Stafford Act including flexible funding under section 406(c)(1) of the Act (42 U.S.C. 5172).

(ii) Improvements related to the repair or restoration of disaster public facilities approved on Project Applications.

(iii) Otherwise eligible costs for which no Federal reimbursement is requested as a part of the applicant's disaster response commitment, or cost sharing as specified in the FEMA–State Agreement for the disaster.

(iv) Expenses incurred by the local government which are reimbursed on the applicant's Project Application.

(e) *Cancellation application.* A local government which has drawn loan funds from the U.S. Treasury may request cancellation of the principal and related interest by submitting an Application for Loan Cancellation through the Governor's Authorized Representative to the Regional Administrator prior to the expiration date of the loan.

(1) Financial information submitted with the application shall include the following:

(i) Annual Operating Budgets for the fiscal year of the disaster and the three subsequent fiscal years;

(ii) Annual Financial Reports (Revenue and Expense and Balance Sheet) for each of the above fiscal years. Such financial records must include copies of the local government's annual financial reports, including operating statements and balance sheets and related consolidated and individual presentations for each fund account. In addition, the local government must include an explanatory statement when figures in the Application for Loan Cancellation form differ from those in the supporting financial reports.

(iii) The following additional information concerning annual real estate property taxes pertaining to the community for each of the above fiscal years:

(A) The market value of the tax base (dollars);

(B) The assessment ratio (percent);

(C) The assessed valuation (dollars);

(D) The tax levy rate (mils);
(E) Taxes levied and collected (dollars).

(iv) Audit reports for each of the above fiscal years certifying to the validity of the Operating Statements. The financial statements of the local government shall be examined in accordance with generally accepted auditing standards by independent certified public accountants. The report should not include recommendations concerning loan cancellation or repayment.

(v) Other financial information specified in the Application for Loan Cancellation.

(2) *Narrative justification.* The application may include a narrative presentation to supplement the financial material accompanying the application and to present any extenuating circumstances which the local government wants the Director of the Public Assistance Division to consider in rendering a decision on the cancellation request.

(f) *Determination.* (1) The Director of the Public Assistance Division will make a cancellation determination within 60 days of the date the applicant submits all required and requested information, including documentation in support of un-reimbursed disaster related expenses.

(2) If, based on a review of the Application for Loan Cancellation and FEMA audit, the Director of the Public Assistance Division determines that all or part of the Special Community Disaster Loan funds should be canceled, the amount of principal canceled and the related interest will be forgiven. The Director of the Public Assistance Division's determination concerning loan cancellation will specify that any uncancelled principal and related interest must be repaid in accordance with the terms and conditions of the Promissory Note, and that, if repayment will constitute a financial hardship, the local government must submit for FEMA review and approval, a repayment schedule for settling the indebtedness on a timely basis. Such repayments must be made to the Treasurer of the United States and be sent to FEMA, Attention: Office of the Chief Financial Officer.

(3) A loan or cancellation of a loan does not reduce or affect other disaster-related grants or other disaster assistance. However, no cancellation may be made that would result in a duplication of benefits to the applicant.

(4) The uncancelled portion of the loan must be repaid in accordance with § 206.377.

(5) *Appeals.* If an Application for Loan Cancellation is disapproved, in whole or in part, by the Director of the Public Assistance Division, the local government may submit any additional information in support of the application within 60 days of the date of disapproval. The decision by the Assistant Administrator for the Disaster Assistance Directorate on the additional information is final.

[75 FR 2818, Jan. 19, 2010]

### § 206.377 Loan repayment.

(a) *Prepayments.* The local government may make prepayments against loan at any time without any prepayment penalty.

(b) *Repayment.* To the extent not otherwise cancelled, loan funds become due and payable in accordance with the terms and conditions of the Promissory Note. The note shall include the following provisions:

(1) The term of a loan made under this program is 5 years, unless extended by the Assistant Administrator for the Disaster Assistance Directorate. Interest will accrue on outstanding cash from the actual date of its disbursement by FEMA or FEMA's designated Disbursing Agency.

(2) The interest amount due will be computed separately for each Treasury disbursement as follows: $I = P \times R \times T$, where I = the amount of simple interest, P = the principal amount disbursed; R = the interest rate of the loan; and, T = the outstanding term in years from the date of disbursement to date of repayment, with periods less than 1 year computed on the basis of 365 days/year. If any portion of the loan is cancelled, the interest amount due will be computed on the remaining principal with the shortest outstanding term.

(3) Each payment made against the loan will be applied first to the interest computed to the date of the payment,

and then to the principal. Prepayments of scheduled installments, or any portion thereof, may be made at any time and shall be applied to the installments last to become due under the loan and shall not affect the obligation of the borrower to pay the remaining installments.

(4) The Assistant Administrator for the Disaster Assistance Directorate may defer payments of principal and interest until FEMA makes its final determination with respect to any Application for Loan Cancellation which the borrower may submit. However, interest will continue to accrue.

(5) Any costs incurred by the Federal Government in collecting the note shall be added to the unpaid balance of the loan, bear interest at the same rate as the loan, and be immediately due without demand.

(6) In the event of default on this note by the borrower, the FEMA claims collection officer will take action to recover the outstanding principal plus related interest under Federal debt collection authorities, including administrative offset against other Federal funds due the borrower and/or referral to the Department of Justice for judicial enforcement and collection.

(c) *Additional time.* In unusual circumstances involving financial hardship, the local government may request an additional period of time beyond the original 10 year term to repay the indebtedness. Such request may be approved by the Assistant Administrator for the Disaster Assistance Directorate subject to the following conditions:

(1) The local government must submit documented evidence that it has applied for the same credit elsewhere and that such credit is not available at a rate equivalent to the current Treasury rate.

(2) The principal amount shall be the original uncancelled principal plus related interest less any payments made.

(3) The interest rate shall be the Treasury rate in effect at the time the new Promissory Note is executed but in no case less than the original interest rate. A reduced rate may not be applied if was it was not previously applied to the loan.

(4) The term of the new Promissory Note shall be for the settlement period requested by the local government but not greater than 10 years from the date the new note is executed.

[70 FR 60446, Oct. 18, 2005, as amended at 75 FR 2820, Jan. 19, 2010]

§§ 206.378–206.389 [Reserved]

## Subpart L—Fire Suppression Assistance

SOURCE: 55 FR 2316, Jan. 23, 1990, unless otherwise noted.

### § 206.390 General.

When the Assistant Administrator for the Disaster Assistance Directorate determines that a fire or fires threaten such destruction as would constitute a major disaster, assistance may be authorized, including grants, equipment, supplies, and personnel, to any State for the suppression of any fire on publicly or privately owned forest or grassland.

### § 206.391 FEMA-State Agreement.

Federal assistance under section 420 of the Act is provided in accordance with a continuing FEMA-State Agreement for Fire Suppression Assistance (the Agreement) signed by the Governor and the Regional Administrator. The Agreement contains the necessary terms and conditions, consistent with the provisions of applicable laws, Executive Orders, and regulations, as the Assistant Administrator for the Disaster Assistance Directorate may require and specifies the type and extent of Federal assistance. The Governor may designate authorized representatives to execute requests and certifications and otherwise act for the State during fire emergencies. Supplemental agreements shall be executed as required to update the continuing Agreement.

### § 206.392 Request for assistance.

When a Governor determines that fire suppression assistance is warranted, a request for assistance may be initiated. Such request shall specify in detail the factors supporting the request for assistance. In order that all actions in processing a State request are executed as rapidly as possible, the

State may submit a telephone request to the Regional Administrator, promptly followed by a confirming telegram or letter.

[55 FR 2318, Jan. 23, 1990, as amended at 74 FR 15352, Apr. 3, 2009]

### §206.393 Providing assistance.

Following the Assistant Administrator for the Disaster Assistance Directorate's decision on the State request, the Regional Administrator will notify the Governor and the Federal firefighting agency involved. The Regional Administrator may request assistance from Federal agencies if requested by the State. For each fire or fire situation, the State shall prepare a separate Fire Project Application based on Federal Damage Survey Reports and submit it to the Regional Administrator for approval.

### §206.394 Cost eligibility.

(a) *Cost principles.* See 44 CFR 13.22, Allowable Costs, and the associated OMB Circular A–87, Cost Principles for State and Local Governments.

(b) *Program specific eligible costs.* (1) Expenses to provide field camps and meals when made available to the eligible employees in lieu of per diem costs.

(2) Costs for use of publicly owned equipment used on eligible fire suppression work based on reasonable State equipment rates.

(3) Costs to the State for use of U.S. Government-owned equipment based on reasonable costs as billed by the Federal agency and paid by the State. Only direct costs for use of Federal Excess Personal Property (FEPP) vehicles and equipment on loan to State Forestry and local cooperators, can be paid.

(4) Cost of firefighting tools, materials, and supplies expended or lost, to the extent not covered by reasonable insurance.

(5) Replacement value of equipment lost in fire suppression, to the extent not covered by reasonable insurance.

(6) Costs for personal comfort and safety items normally provided by the State under field conditions for firefighter health and safety.

(7) Mobilization and demobilization costs directly relating to the Federal fire suppression assistance approved by the Assistant Administrator for the Disaster Assistance Directorate.

(8) Eligible costs of local governmental firefighting organizations which are reimbursed by the State pursuant to an existing cooperative mutual aid agreement, in suppressing an approved incident fire.

(9) State costs for suppressing fires on Federal land in cases in which the State has a responsibility under a cooperative agreement to perform such action on a nonreimbursable basis. This provision is an exception to normal FEMA policy under the Act and is intended to accommodate only those rare instances that involve State fire suppression of section 420 incident fires involving co-mingled Federal/State and privately owned forest or grassland.

(10) In those instances in which assistance under section 420 of the Act is provided in conjunction with existing Interstate Forest Fire Protection Compacts, eligible costs are reimbursed in accordance with eligibility criteria established in this section.

(c) *Program specific ineligible costs.* (1) Any costs for presuppression, salvaging timber, restoring facilities, seeding and planting operations.

(2) Any costs not incurred during the incident period as determined by the Regional Administrator other than reasonable and directly related mobilization and demobilization costs.

(3) State costs for suppressing a fire on co-mingled Federal land where such costs are reimbursable to the State by a Federal agency under another statute (see 44 CFR part 151).

### §206.395 Grant administration.

(a) Project administration shall be in accordance with 44 CFR part 13, and applicable portions of subpart G, 44 CFR part 206.

(b) In those instances in which reimbursement includes State fire suppression assistance on co-mingled State and Federal lands (§206.394(b)(9)), the Regional Administrator shall coordinate with other Federal programs to preclude any duplication of payments. (See 44 CFR part 151.)

(c) Audits shall be in accordance with the Single Audit Act of 1984, Pub. L. 98–502. (See subpart G of this part.)

(d) A State may appeal a determination by the Regional Administrator on any action related to Federal assistance for fire suppression. Appeal procedures are contained in 44 CFR 206.206.

**§§ 206.396–206.399 [Reserved]**

## Subpart M—Minimum Standards

SOURCE: 67 FR 8852, Feb. 26, 2002, unless otherwise noted.

**§ 206.400 General.**

(a) As a condition of the receipt of any disaster assistance under the Stafford Act, the applicant shall carry out any repair or construction to be financed with the disaster assistance in accordance with applicable standards of safety, decency, and sanitation and in conformity with applicable codes, specifications and standards.

(b) Applicable codes, specifications, and standards shall include any disaster resistant building code that meets the minimum requirements of the National Flood Insurance Program (NFIP) as well as being substantially equivalent to the recommended provisions of the National Earthquake Hazards Reduction Program (NEHRP). In addition, the applicant shall comply with any requirements necessary in regards to Executive Order 11988, Floodplain Management, Executive Order 12699, Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction, and any other applicable Executive orders.

(c) In situations where there are no locally applicable standards of safety, decency and sanitation, or where there are no applicable local codes, specifications and standards governing repair or construction activities, or where the Regional Administrator determines that otherwise applicable codes, specifications, and standards are inadequate, then the Regional Administrator may, after consultation with appropriate State and local officials, require the use of nationally applicable codes, specifications, and standards, as well as safe land use and construction practices in the course of repair or construction activities.

(d) The mitigation planning process that is mandated by section 322 of the Stafford Act and 44 CFR part 201 can assist State and local governments in determining where codes, specifications, and standards are inadequate, and may need to be upgraded.

**§ 206.401 Local standards.**

The cost of repairing or constructing a facility in conformity with minimum codes, specifications and standards may be eligible for reimbursement under section 406 of the Stafford Act, as long as such codes, specifications, and standards meet the criteria that are listed at 44 CFR 206.226(d).

[74 FR 47482, Sept. 16, 2009]

**§ 206.402 Compliance.**

A recipient of disaster assistance under the Stafford Act must document for the Regional Administrator its compliance with this subpart following the completion of any repair or construction activities.

## Subpart N—Hazard Mitigation Grant Program

SOURCE: 55 FR 35537, Aug. 30, 1990, unless otherwise noted.

**§ 206.430 General.**

This subpart provides guidance on the administration of hazard mitigation grants made under the provisions of section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5170c, hereafter Stafford Act, or the Act.

[59 FR 24356, May 11, 1994]

**§ 206.431 Definitions.**

*Activity* means any mitigation measure, project, or action proposed to reduce risk of future damage, hardship, loss or suffering from disasters.

*Applicant* means a State agency, local government, Indian tribal government, or eligible private nonprofit organization, submitting an application to the grantee for assistance under the HMGP.

*Enhanced State Mitigation Plan* is the hazard mitigation plan approved under 44 CFR part 201 as a condition of receiving increased funding under the HMGP.

*Grant application* means the request to FEMA for HMGP funding, as outlined in §206.436, by a State or tribal government that will act as grantee.

*Grant award* means total of Federal and non-Federal contributions to complete the approved scope of work.

*Grantee* means the government to which a grant is awarded and which is accountable for the use of the funds provided. The grantee is the entire legal entity even if only a particular component of the entity is designated in the grant award document. Generally, the State for which the major disaster is declared is the grantee. However, an Indian tribal government may choose to be a grantee, or it may act as a subgrantee under the State. An Indian tribal government acting as a grantee will assume the responsibilities of a "state", under this subpart, for the purposes of administering the grant.

*Indian Tribal government* means any Federally recognized governing body of an Indian or Alaska Native Tribe, band, nation, pueblo, village, or community that the Secretary of Interior acknowledges to exist as an Indian Tribe under the Federally Recognized Indian Tribe List Act of 1994, 25 U.S.C. 479a. This does not include Alaska Native corporations, the ownership of which is vested in private individuals.

*Local Mitigation Plan* is the hazard mitigation plan required of a local government acting as a subgrantee as a condition of receiving a project subgrant under the HMGP as outlined in 44 CFR 201.6.

*Standard State Mitigation Plan* is the hazard mitigation plan approved under 44 CFR part 201, as a condition of receiving Stafford Act assistance as outlined in §201.4.

*State Administrative Plan for the Hazard Mitigation Grant Program* means the plan developed by the State to describe the procedures for administration of the HMGP.

*Subgrant* means an award of financial assistance under a grant by a grantee to an eligible subgrantee.

*Subgrant application* means the request to the grantee for HMGP funding by the eligible subgrantee, as outlined in §206.436.

*Subgrantee* means the government or other legal entity to which a subgrant is awarded and which is accountable to the grantee for the use of the funds provided. Subgrantees can be a State agency, local government, private nonprofit organizations, or Indian tribal government as outlined in §206.433. Indian tribal governments acting as a subgrantee are accountable to the State grantee.

*Tribal Mitigation Plan* is the hazard mitigation plan required of an Indian Tribal government acting as a grantee or subgrantee as a condition of receiving a project grant or subgrant under the HMGP as outlined in 44 CFR 201.7.

[67 FR 8852, Feb. 26, 2002, as amended at 74 FR 47482, Sept. 16, 2009; 74 FR 60214, Nov. 20, 2009]

### §206.432 Federal grant assistance.

(a) *General.* This section describes the extent of Federal funding available under the State's grant, as well as limitations and special procedures applicable to each.

(b) *Amounts of Assistance.* The total Federal contribution of funds is based on the estimated aggregate grant amount to be made under 42 U.S.C. 5170b, 5172, 5173, 5174, 5177, and 5183 of the Stafford Act for the major disaster (less associated administrative costs), and shall be as follows:

(1) *Standard percentages.* Not to exceed 15 percent for the first $2,000,000,000 or less of such amounts; not to exceed 10 percent of the portion of such amounts over $2,000,000,000 and not more than $10,000,000,000; and not to exceed 7.5 percent of the portion of such amounts over $10,000,000,000 and not more than $35,333,000,000.

(2) *Twenty (20) percent.* A State with an approved Enhanced State Mitigation Plan, in effect before the disaster declaration, which meets the requirements outlined in §201.5 of this subchapter shall be eligible for assistance under the HMGP not to exceed 20 percent of such amounts, for amounts not more than $35.333 billion.

(3) The estimates of Federal assistance under this paragraph (b) shall be based on the Regional Administrator's estimate of all eligible costs, actual grants, and appropriate mission assignments.

(c) *Cost sharing.* All mitigation measures approved under the State's grant will be subject to the cost sharing provisions established in the FEMA-State Agreement. FEMA may contribute up to 75 percent of the cost of measures approved for funding under the Hazard Mitigation Grant Program for major disasters declared on or after *June 10,* 1993. FEMA may contribute up to 50 percent of the cost of measures approved for funding under the Hazard Mitigation Grant Program for major disasters declared before June 10, 1993. The nonFederal share may exceed the Federal share. FEMA will not contribute to costs above the Federally approved estimate.

[55 FR 35537, Aug. 30, 1990, as amended at 59 FR 24356, May 11, 1994; 67 FR 8853, Feb. 26, 2002; 67 FR 61515, Oct. 1, 2002; 69 FR 55097, Sept. 13, 2004; 72 FR 61750, Oct. 31, 2007; 74 FR 47482, Sept. 16, 2009]

### § 206.433 State responsibilities.

(a) *Grantee.* The State will be the Grantee to which funds are awarded and will be accountable for the use of those funds. There may be subgrantees within the State government.

(b) *Priorities.* The State will determine priorities for funding. This determination must be made in conformance with § 206.435.

(c) *Hazard Mitigation Officer.* The State must appoint a Hazard Mitigation Officer who serves as the responsible individual for all matters related to the Hazard Mitigation Grant Program.

(d) *Administrative plan.* The State must have an approved administrative plan for the Hazard Mitigation Grant Program in conformance with § 206.437.

[55 FR 35537, Aug. 30, 1990, as amended at 72 FR 61750, Oct. 31, 2007]

### § 206.434 Eligibility.

(a) *Applicants.* The following are eligible to apply for the Hazard Mitigation Program Grant:

(1) State and local governments;

(2) Private nonprofit organizations that own or operate a private nonprofit facility as defined in § 206.221(e). A qualified conservation organization as defined at § 80.3(h) of this chapter is the only private nonprofit organization eligible to apply for acquisition or relocation for open space projects;

(3) Indian tribes or authorized tribal organizations and Alaska Native villages or organizations, but not Alaska native corporations with ownership vested in private individuals.

(b) *Plan requirement.* (1) Local and Indian Tribal government applicants for project subgrants must have an approved local or Tribal Mitigation Plan in accordance with 44 CFR part 201 before receipt of HMGP subgrant funding for projects.

(2) Regional Administrators may grant an exception to this requirement in extraordinary circumstances, such as in a small and impoverished community when justification is provided. In these cases, a plan will be completed within 12 months of the award of the project grant. If a plan is not provided within this timeframe, the project grant will be terminated, and any costs incurred after notice of grant's termination will not be reimbursed by FEMA.

(c) *Minimum project criteria.* To be eligible for the Hazard Mitigation Grant Program, a project must:

(1) Be in conformance with the State Mitigation Plan and Local or Tribal Mitigation Plan approved under 44 CFR part 201; or for Indian Tribal governments acting as grantees, be in conformance with the Tribal Mitigation Plan approved under 44 CFR 201.7;

(2) Have a beneficial impact upon the designated disaster area, whether or not located in the designated area;

(3) Be in conformance with 44 CFR part 9, Floodplain Management and Protection of Wetlands, and 44 CFR *part 10, Environmental Considerations;*

(4) Solve a problem independently or constitute a functional portion of a solution where there is assurance that the project as a whole will be completed. Projects that merely identify or analyze hazards or problems are not eligible;

(5) Be cost-effective and substantially reduce the risk of future damage, hardship, loss, or suffering resulting from a major disaster. The grantee must demonstrate this by documenting that the project;

(i) Addresses a problem that has been repetitive, or a problem that poses a

significant risk to public health and safety if left unsolved,

(ii) Will not cost more than the anticipated value of the reduction in both direct damages and subsequent negative impacts to the area if future disasters were to occur,

(iii) Has been determined to be the most practical, effective, and environmentally sound alternative after consideration of a range of options,

(iv) Contributes, to the extent practicable, to a long-term solution to the problem it is intended to address,

(v) Considers long-term changes to the areas and entities it protects, and has manageable future maintenance and modification requirements.

(d) *Eligible activities*—(1) *Planning.* Up to 7% of the State's HMGP grant may be used to develop State, tribal and/or local mitigation plans to meet the planning criteria outlined in 44 CFR part 201.

(2) *Types of projects.* Projects may be of any nature that will result in protection to public or private property. Activities for which implementation has already been initiated or completed are not eligible for funding. Eligible projects include, but are not limited to:

(i) Structural hazard control or protection projects;

(ii) Construction activities that will result in protection from hazards;

(iii) Retrofitting of facilities;

(iv) Property acquisition or relocation, as defined in paragraph (e) of this section;

(v) Development of State or local mitigation standards;

(vi) Development of comprehensive mitigation programs with implementation as an essential component;

(vii) Development or improvement of warning systems.

(e) *Property acquisitions and relocation requirements.* Property acquisitions and relocation projects for open space proposed for funding pursuant to a major disaster declared on or after December 3, 2007 must be implemented in accordance with part 80 of this chapter. For major disasters declared before December 3, 2007, a project involving property acquisition or the relocation of structures and individuals is eligible for assistance only if the applicant enters into an agreement with the FEMA Regional Administrator that provides assurances that:

(1) The following restrictive covenants shall be conveyed in the deed to any property acquired, accepted, or from which structures are removed (hereafter called in section (d) the property):

(i) The property shall be dedicated and maintained in perpetuity for uses compatible with open space, recreational, or wetlands management practices; and

(ii) No new structure(s) will be built on the property except as indicated below:

(A) A public facility that is open on all sides and functionally related to a designated open space or recreational use;

(B) A rest room; or

(C) A structure that is compatible with open space, recreational, or wetlands management usage and proper floodplain management policies and practices, which the Administrator approves in writing before the construction of the structure begins.

(iii) After completion of the project, no application for additional disaster assistance will be made for any purpose with respect to the property to any Federal entity or source, and no Federal entity or source will provide such assistance.

(2) In general, allowable open space, recreational, and wetland management uses include parks for outdoor recreational activities, nature reserves, cultivation, grazing, camping (except where adequate warning time is not available to allow evacuation), temporary storage in the open of wheeled vehicles which are easily movable (except mobile homes), unimproved, previous parking lots, and buffer zones.

(3) Any structures built on the property according to paragraph (d)(1) of this section, shall be floodproofed or elevated to the Base Flood Elevation plus one foot of freeboard.

(f) *Duplication of programs.* Section 404 funds cannot be used as a substitute or replacement to fund projects or programs that are available under other Federal authorities, except under limited circumstances in which there are

extraordinary threats to lives, public health or safety or improved property.

(g) *Packaging of programs.* Section 404 funds may be packaged or used in combination with other Federal, State, local, or private funding sources when appropriate to develop a comprehensive mitigation solution, though section 404 funds cannot be used as a match for other Federal funds.

[55 FR 35537, Aug. 30, 1990, as amended at 59 FR 24356, May 11, 1994; 67 FR 8853, Feb. 26, 2002; 67 FR 61515, Oct. 1, 2002; 69 FR 55097, Sept. 13, 2004; 72 FR 61750, Oct. 31, 2007; 74 FR 47483, Sept. 16, 2009]

### § 206.435 Project identification and selection criteria.

(a) *Identification.* It is the State's responsibility to identify and select eligible hazard mitigation projects. All funded projects must be consistent with the State Mitigation Plan. Hazard Mitigation projects shall be identified and prioritized through the State, Indian tribal, and local planning process.

(b) *Selection.* The State will establish procedures and priorities for the selection of mitigation measures. At a minimum, the criteria must be consistent with the criteria stated in § 206.434(c) and include:

(1) Measures that best fit within an overall plan for development and/or hazard mitigation in the community, disaster area, or State;

(2) Measures that, if not taken, will have a severe detrimental impact on the applicant, such as potential loss of life, loss of essential services, damage to critical facilities, or economic hardship on the community;

(3) Measures that have the greatest potential impact on reducing future disaster losses;

(c) *Other considerations.* In addition to the selection criteria noted above, consideration should be given to measures that are designed to accomplish multiple objectives including damage reduction, environmental enhancement, and economic recovery, when appropriate.

[55 FR 35537, Aug. 30, 1990, as amended at 66 FR 8853, Feb. 26, 2002; 68 FR 63738, Nov. 10, 2003]

### § 206.436 Application procedures.

(a) *General.* This section describes the procedures to be used by the grantee in submitting an application for HMGP funding. Under the HMGP, the State or Indian tribal government is the grantee and is responsible for processing subgrants to applicants in accordance with 44 CFR part 13 and this part 206. Subgrantees are accountable to the grantee.

(b) *Governor's Authorized Representative.* The Governor's Authorized Representative serves as the grant administrator for all funds provided under the Hazard Mitigation Grant Program. The Governor's Authorized Representative's responsibilities as they pertain to procedures outlined in this section include providing technical advice and assistance to eligible subgrantees, and ensuring that all potential applicants are aware of assistance available and submission of those documents necessary for grant award.

(c) *Hazard mitigation application.* Upon identification of mitigation measures, the State (Governor's Authorized Representative) will submit its Hazard Mitigation Grant Program application to the FEMA Regional Administrator. The application will identify one or more mitigation measures for which funding is requested. The application must include a Standard Form (SF) 424, Application for Federal Assistance, SF 424D, Assurances for Construction Programs, if appropriate, and a narrative statement. The narrative statement will contain any pertinent project management information not included in the State's administrative plan for Hazard Mitigation. The narrative statement will also serve to identify the specific mitigation measures for which funding is requested. Information required for each mitigation measure shall include the following:

(1) Name of the subgrantee, if any;

(2) State or local contact for the measure;

(3) Location of the project;

(4) Description of the measure;

(5) Cost estimate for the measure;

(6) Analysis of the measure's cost-effectiveness and substantial risk reduction, consistent with § 206.434(c);

(7) Work schedule;

(8) Justification for selection;

(9) Alternatives considered;

(10) Environmental information consistent with 44 CFR part 9, Floodplain Management and Protection of Wetlands, and 44 CFR part 10, Environmental Considerations.

(d) *Application submission time limit.* The State's application may be amended as the State identifies and selects local project applications to be funded. The State must submit all local HMGP applications and funding requests for the purpose of identifying new projects to the Regional Administrator within 12 months of the date of disaster declaration.

(e) *Extensions.* The State may request the Regional Administrator to extend the application time limit by 30 to 90 day increments, not to exceed a total of 180 days. The grantee must include a justification in its request.

(f) *FEMA approval.* The application and supplement(s) will be submitted to the FEMA Regional Administrator for approval. FEMA has final approval authority for funding of all projects.

(g) *Indian tribal grantees.* Indian tribal governments may submit a SF 424 directly to the Regional Administrator.

[67 FR 8853, Feb. 26, 2002]

### §206.437 State administrative plan.

(a) *General.* The State shall develop a plan for the administration of the Hazard Mitigation Grant Program.

(b) *Minimum criteria.* At a minimum, the State administrative plan must include the items listed below:

(1) Designation of the State agency will have responsibility for program administration;

(2) Identification of the State Hazard Mitigation Officer responsible for all matters related to the Hazard Mitigation Grant Program.

(3) Determination of staffing requirements and sources of staff necessary for administration of the program;

(4) Establishment of procedures to:

(i) Identify and notify potential applicants (subgrantees) of the availability of the program;

(ii) Ensure that potential applicants are provided information on the application process, program eligibility and key deadlines;

(iii) Determine applicant eligibility;

(iv) Conduct environmental and floodplain management reviews;

(v) Establish priorities for selection of mitigation projects;

(vi) Process requests for advances of funds and reimbursement;

(vii) Monitor and evaluate the progress and completion of the selected projects;

(viii) Review and approve cost overruns;

(ix) Process appeals;

(x) Provide technical assistance as required to subgrantee(s);

(xi) Comply with the administrative and audit requirements of 44 CFR parts 13 and 206;

(xii) Provide quarterly progress reports to the Regional Administrator on approved projects.

(xiii) Determine the percentage or amount of pass-through funds for management costs provided under 44 CFR part 207 that the grantee will make available to subgrantees, and the basis, criteria, or formula for determining the subgrantee percentage or amount.

(c) *Format.* The administrative plan is intended to be a brief but substantive plan documenting the State's process for the administration of the Hazard Mitigation Grant Program and management of the section 404 funds. This administrative plan should become a part of the State's overall emergency response or operations plan as a separate annex or chapter.

(d) *Approval.* The State must submit the administrative plan to the Regional Administrator for approval. Following each major disaster declaration, the State shall prepare any updates, amendments, or plan revisions required to meet current policy guidance or changes in the administration of the Hazard Mitigation Grant Program. Funds shall not be awarded until the State administrative plan is approved by the FEMA Regional Administrator.

[55 FR 35537, Aug. 30, 1990, as amended at 55 FR 52172, Dec. 20, 1990; 72 FR 57875, Oct. 11, 2007; 74 FR 15352, Apr. 3, 2009]

### §206.438 Project management.

(a) *General.* The State serving as grantee has primary responsibility for project management and accountability of funds as indicated in 44 CFR

part 13. The State is responsible for ensuring that subgrantees meet all program and administrative requirements.

(b) *Cost overruns.* During the execution of work on an approved mitigation measure the Governor's Authorized Representative may find that actual project costs are exceeding the approved estimates. Cost overruns which can be met without additional Federal funds, or which can be met by offsetting cost underruns on other projects, need not be submitted to the Regional Administrator for approval, so long as the full scope of work on all affected projects can still be met. For cost overruns which exceed Federal obligated funds and which require additional Federal funds, the Governor's Authorized Representative shall evaluate each cost overrun and shall submit a request with a recommendation to the Regional Administrator for a determination. The applicant's justification for additional costs and other pertinent material shall accompany the request. The Regional Administrator shall notify the Governor's Authorized Representative in writing of the determination and process a supplement, if necessary. All requests that are not justified shall be denied by the Governor's Authorized Representative. In no case will the total amount obligated to the State exceed the funding limits set forth in § 206.432(b). Any such problems or circumstances affecting project costs shall be identified through the quarterly progress reports required in paragraph (c) of this section.

(c) *Progress reports.* The grantee shall submit a quarterly progress report to FEMA indicating the status and completion date for each measure funded. Any problems or circumstances affecting completion dates, scope of work, or project costs which are expected to result in noncompliance with the approved grant conditions shall be described in the report.

(d) *Payment of claims.* The Governor's Authorized Representative shall make a claim to the Regional Administrator for reimbursement of allowable costs for each approved measure. In submitting such claims the Governor's Authorized Representative shall certify that reported costs were incurred in the performance of eligible work, that the approved work was completed and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement. The Regional Administrator shall determine the eligible amount of reimbursement for each claim and approve payment. If a mitigation measure is not completed, and there is not adequate justification for noncompletion, no Federal funding will be provided for that measure.

(e) *Audit requirements.* Uniform audit requirements as set forth in 44 CFR part 13 apply to all grant assistance provided under this subpart. FEMA may elect to conduct a Federal audit on the disaster assistance grant or on any of the subgrants.

[55 FR 35537, Aug. 30, 1990, as amended at 74 FR 15352, Apr. 3, 2009]

### § 206.439 Allowable costs.

(a) General requirements for determining allowable costs are established in 44 CFR 13.22. Exceptions to those requirements as allowed in 44 CFR 13.4 and 13.6 are explained in paragraph (b) of this section.

(b) Administrative and management costs for major disasters will be paid in accordance with 44 CFR part 207.

(c) *Pre-award costs.* FEMA may fund eligible pre-award planning or project costs at its discretion and as funds are available. Grantees and subgrantees may be reimbursed for eligible pre-award costs for activities directly related to the development of the project or planning proposal. These costs can only be incurred during the open application period of the grant program. Costs associated with implementation of the activity but incurred prior to grant award are not eligible. Therefore, activities where implementation is initiated or completed prior to award are not eligible and will not be reimbursed.

[72 FR 57875, Oct. 11, 2007, as amended at 72 FR 61750, Oct. 31, 2007]

### § 206.440 Appeals.

An eligible applicant, subgrantee, or grantee may appeal any determination previously made related to an application for or the provision of Federal assistance according to the procedures below.

(a) *Format and Content.* The applicant or subgrantee will make the appeal in writing through the grantee to the Regional Administrator. The grantee shall review and evaluate all subgrantee appeals before submission to the Regional Administrator. The grantee may make grantee-related appeals to the Regional Administrator. The appeal shall contain documented justification supporting the appellant's position, specifying the monetary figure in dispute and the provisions in Federal law, regulation, or policy with which the appellant believes the initial action was inconsistent.

(b) *Levels of Appeal.* (1) The Regional Administrator will consider first appeals for hazard mitigation grant program-related decisions under subparts M and N of this part.

(2) The Assistant Administrator for the Mitigation Directorate will consider appeals of the Regional Administrator's decision on any first appeal under paragraph (b)(1) of this section.

(c) *Time Limits.* (1) Appellants must make appeals within 60 days after receipt of a notice of the action that is being appealed.

(2) The grantee will review and forward appeals from an applicant or subgrantee, with a written recommendation, to the Regional Administrator within 60 days of receipt.

(3) Within 90 days following receipt of an appeal, the Regional Administrator (for first appeals) or Assistant Administrator for the Mitigation Directorate (for second appeals) will notify the grantee in writing of the disposition of the appeal or of the need for additional information. A request by the Regional Administrator or Assistant Administrator for the Mitigation Directorate for additional information will include a date by which the information must be provided. Within 90 days following the receipt of the requested additional information or following expiration of the period for providing the information, the Regional Administrator or Assistant Administrator for the Mitigation Directorate will notify the grantee in writing of the disposition of the appeal. If the decision is to grant the appeal, the Regional Administrator will take appropriate implementing action.

(d) *Technical Advice.* In appeals involving highly technical issues, the Regional Administrator or Assistant Administrator for the Mitigation Directorate may, at his or her discretion, submit the appeal to an independent scientific or technical person or group having expertise in the subject matter of the appeal for advice or recommendation. The period for this technical review may be in addition to other allotted time periods. Within 90 days of receipt of the report, the Regional Administrator or Assistant Administrator for the Mitigation Directorate will notify the grantee in writing of the disposition of the appeal.

(e) *Transition.* (1) This rule is effective for all appeals pending on and appeals from decisions issued on or after May 8, 1998, except as provided in paragraph (e)(2) of this section.

(2) Appeals pending from a decision of an Assistant Administrator for the Mitigation Directorate before May 8, 1998 may be appealed to the Administrator in accordance with 44 CFR 206.440 as it existed before May 8, 1998.

(3) The decision of the FEMA official at the next higher appeal level shall be the final administrative decision of FEMA.

[63 FR 17111, Apr. 8, 1998]

# PART 207—MANAGEMENT COSTS

Sec.

207.1 Purpose.
207.2 Definitions.
207.3 Applicability and eligibility.
207.4 Responsibilities.
207.5 Determination of management cost funding.
207.6 Use of funds.
207.7 Procedures for requesting management cost funding.
207.8 Management cost funding oversight.
207.9 Declarations before November 13, 2007.
207.10 Review of management cost rates.

AUTHORITY: Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121 through 5206; Reorganization Plan No. 3 of 1978, 43 FR 41943, 3 CFR, 1978 Comp., p. 329; Homeland Security Act of 2002, 6 U.S.C. 101; E.O. 12127, 44 FR 19367, 3 CFR, 1979 Comp., p. 376; E.O. 12148, 44 FR 43239, 3 CFR, 1979 Comp., p. 412; E.O. 13286, 68 FR 10619, 3 CFR, 2003 Comp., p. 166.

SOURCE: 72 FR 57875, Oct. 11, 2007, unless otherwise noted.

## SEOC Staffing - Flint Wat

| Jan-16 | Mon, 1/25 | Tues, 1/26 | Wed, 1/27 | Thurs, 1/28 | Fri, 1/29 |
|---|---|---|---|---|---|
| State Director | Captain | Captain | Captain | Captain | Captain |
| *Deputy State Director* | Katarsky | Katarsky | Katarsky | Katarsky | |
| PIO | Kaiser (on call) | Kaiser (on call) | Kaiser (on call) | Kaiser (on call) | Kaiser (on call) |
| SEOC JIC Liaison | Jane/Garza | Jane/Garza | Jane/Garza | Jane/Garza | Jane/Garza |
| JIC Manager | Shannon Banner | Shannon Banner | Shannon Banner | Shannon Banner | Shannon Banner |
| *Graphics/Web support* | *Trevor* | *Trevor* | | *Trevor* | *Trevor* |
| Operations | Gabe/Kim (4-8) | Gabe/Jackie (5-8) | Gabe/Kim (4-8) | Gabe/Jackie (5-8) | Gabe/Kim (4-8) |
| Recovery | Brianna/ Carly/ Stacy | Carly/Renee/Kari | Brianna/ Renee | Brianna/ Carly/Renee | Carly/Kari/Brianna |
| Logistics | Wendy/Tonya | Wendy/Carol | Wendy/Tonya | Wendy/Tonya/Carol | Wendy/Tonya/Carol |
| Comms | Jaclyn | Law | Jaclyn | Law | Jaclyn |
| Ordering Unit Lead | Mankowski | Mankowski | Strobel | Mankowski | Mankowski |
| Food | Michelle/Joyce | Michelle/Joyce | Michelle/Joyce | Michelle/Joyce | Michelle/Joyce |
| Facilities | Jaclyn | Law | Jaclyn | Law | Jaclyn |
| Ground Support | | | | | |
| Planning | Amanda | Amanda/Matt/Tom | Amanda | Amanda | Amanda |
| Resources | Kari | Sam | Sam | Zach | Sam |
| *Documentation* | Zach | Zach | Zach | *Audrey* | Zach |
| Situation | Zach | Zach | Zach | Audrey | Zach |
| Mapping | Jim | Jim | Jim | Jim | Jim |
| Finance | Penny | Kevin | Penny | Nancy | Penny |
| EMAC | | | | | |
| Local EOC support Staff | Mon, 1/25 | Tues, 1/26 | Wed, 1/27 | Thurs, 1/28 | Fri, 1/29 |
| Planning Section Chief | Henrik | Henrik | Henrik | Henrik | Henrik |
| Logistics Section Chief | Jay | Jay | Jay | Jay | Jay |
| Operations Section Chief | Michelle | Michelle | Michelle | Michelle | Michelle |
| 4th Staff | Shasta | Shasta | Shasta | Shasta | Shasta |
| District Coordinator | Roach/Russo | Roach/Russo | Roach/Russo | Roach/Russo | Roach/Russo |

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| Sat, 1/30 | Sun, 1/31 |
|---|---|
| Katarsky | Captain |
| | |
| Jane/Garza | Jane/Garza |
| TBD | TBD |
| Trevor | Trevor |
| Gabe | Gabe |
| Carly | Brianna/ Stacy/ Renee |
| Wendy/Tonya | Wendy/Tonya |
| Law | Jaclyn |
| Mankowski | Strobel |
| Michelle/Joyce | Michelle/Joyce |
| Law | Jaclyn |
| | |
| Zach | Matt |
| Sam | Sam |
| Audrey | Zach |
| Audrey | Zach |
| Walter | Walter |
| Kevin | Penny |
| | |
| Sat, 1/30 | Sun, 1/31 |
| Henrik | Henrik |
| Jay | Jay |
| Michelle | Michelle |
| Shasta | Shasta |
| Roach/Russo | Roach/Russo |

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

# RESOURCE REQUEST FORM (RRF)

*O.M.B. No. 1660-0002*
*Expires May 31, 2017*

**PAPERWORK BURDEN DISCLOSURE NOTICE**

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100. Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

**I. REQUESTING ASSISTANCE (To be completed by Requestor)**

| 1. Requestor's Name (Please print) | 2. Title | 3. Phone No. |
|---|---|---|
| Wendy Galbreath | Logistics Section Chief | |
| **4. Requestor's Organization** | **5. Fax No.** | **6. E-Mail Address** |
| Michigan State Police/ EMHSD | 517-333-4987 | galbreathw@michigan.gov |

**II. REQUESTING ASSISTANCE (To be completed by Requestor)**

1. Description of Requested Assistance:
Brita replacement cartridges — UPC: 602584 2401

| 2. Quantity | 3. Priority | | | | 4. Date and Time Needed |
|---|---|---|---|---|---|
| 100,000 | ☐ Lifesaving | ☐ Life Sustaining | ☒ High | ☐ Normal | 1/19/2016 |

| 5. Delivery Site Location | 6. Site Point of Contact (POC) | |
|---|---|---|
| 4315 N. Clio Rd<br>Flint, MI 48504 | Shawn Fitzgerald | |
| | 7. 24 Hour Phone No. | 8. Fax No. X |

| 9. State Approving Official Signature | 10. Date and Time |
|---|---|
| Chris A. Kolenda | 1/18/16 1333 |

**III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)**

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

**IV. STATEMENT OF WORK (Operations Section Only)**

| 1. OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
|---|---|---|
| 4. FEMA Project Manager | 5. 24 Hour Phone # | 6. Fax # |

7. Statement of Work ☐ See Attached

100,000 x $17.00 = $1,700,000.00

| 8. Estimated Completion Date | 9. Estimated Cost $1,700,000 |
|---|---|

**V. ACTION TAKEN (Operations Section Only)**

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

# RESOURCE REQUEST FORM (RRF)

*O.M.B. No. 1660-0002*
*Expires May 31, 2017*

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**I. REQUESTING ASSISTANCE (To be completed by Requestor)**

| 1. Requestor's Name (Please print) | 2. Title | 3. Phone No. |
|---|---|---|
| WENDY GALBREATH | LOGISTICS SECTION CHIEF | |
| **4. Requestor's Organization** | **5. Fax No.** | **6. E-Mail Address** |
| MICHIGAN STATE POLICE/EMHSD | 517-333-4987 | galbreathw@michigan.gov |

**II. REQUESTING ASSISTANCE (To be completed by Requestor)**

1. Description of Requested Assistance:
400,000 Liters OF BOTTLED WATER

| 2. Quantity | 3. Priority | | | | 4. Date and Time Needed |
|---|---|---|---|---|---|
| 400,000 LITERS | ☐ Lifesaving | ☐ Life Sustaining | ☒ High | ☐ Normal | 1/19/16 |

| 5. Delivery Site Location | 6. Site Point of Contact (POC) | |
|---|---|---|
| 4315 N. CLIO ROAD | SHAWN FITZGERALD | |
| FLINT, MI 48504 | 7. 24 Hour Phone No. – | 8. Fax No. N/A |

| 9. State Approving Official Signature | 10. Date and Time |
|---|---|
| Chris A. LaCombe | 1/18/16 1335 |

**III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)**

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

**IV. STATEMENT OF WORK (Operations Section Only)**

| 1. OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
|---|---|---|
| | | |
| **4. FEMA Project Manager** | **5. 24 Hour Phone #** | **6. Fax #** |
| | | |

7. Statement of Work ☐ See Attached

400,000 X $.55 = $220,000

State cost share 25%

| 8. Estimated Completion Date | 9. Estimated Cost $ 220,000 |
|---|---|

**V. ACTION TAKEN (Operations Section Only)**

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

# RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

**PAPERWORK BURDEN DISCLOSURE NOTICE**

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**REQUESTING ASSISTANCE (To be completed by Requestor)**

| Requestor's Name (Please print) | 2. Title | 3. Phone No. |
|---|---|---|
| WENDY GALBREATH | LOGISTICS SECTION CHIEF | |
| **Requestor's Organization** | **5. Fax No.** | **6. E-Mail Address** |
| MICHIGAN STATE POLICE/EM HSD | 517-333-4987 | galbreathw@michigan.gov |

**. REQUESTING ASSISTANCE (To be completed by Requestor)**

Description of Requested Assistance:
FEMA to provide technical support for the management of state acquired resources,

| Quantity | 3. Priority | | | | 4. Date and Time Needed |
|---|---|---|---|---|---|
| EA 3-10 | ☐ Lifesaving | ☐ Life Sustaining | ☐ Normal | ☒ High | 2/19/16 1200 |

| Delivery Site Location | 6. Site Point of Contact (POC) | |
|---|---|---|
| STATE STAGING at: 4135 N. Clio Rd, Flint, MI and PODs | Shawn Fitzgerald | |
| | 7. 24 Hour Phone No. | 8. Fax No. |
| State Approving Official Signature | | 10. Date and Time |

**I. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)**

| 1. | 2. Source: | 3. Assigned to: |
|---|---|---|
| ☒ OPS Review by: | ☐ Donations | |
| ☐ LOG Review by: | ☐ Other (Explain) | ESF/OFA: |
| ☐ Other Coordination: | ☐ Requisitions | RSF/OFA: |
| ☐ Other Coordination: | ☐ Procurement | Other: |
| ☐ Other Coordination: | ☐ Interagency Agreement | Date/Time: |
| Immediate Action Required ☐ Yes ☐ No | ☐ Mission Assignment | |

**V. STATEMENT OF WORK (Operations Section Only)**

| . OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
|---|---|---|
| . FEMA Project Manager | 5. 24 Hour Phone # | 6. Fax # |

. Statement of Work ☐ See Attached

| . Estimated Completion Date | 9. Estimated Cost $0.00 |
|---|---|

**/. ACTION TAKEN (Operations Section Only)**

☐ Accepted ☐ Rejected ☐ Requestor Notified

leason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
# RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

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**REQUESTING ASSISTANCE (To be completed by Requestor)**

| Requestor's Name (Please print) | 2. Title | 3. Phone No. |
|---|---|---|
| WENAY GALBREATH | LOGISTICS SECTION CHIEF | |
| **Requestor's Organization** | **5. Fax No.** | **6. E-Mail Address** |
| MICHIGAN STATE POLICE/EMHSD | 517-333-4987 | galbreathw@michigan.gov |

**. REQUESTING ASSISTANCE (To be completed by Requestor)**

Description of Requested Assistance:
TC provide sourcing information and alternatives for resources indicated in the emergency declaration.

| Quantity | 3. Priority | | | | 4. Date and Time Needed |
|---|---|---|---|---|---|
| | ☐ Lifesaving | ☐ Life Sustaining | ☒ High | ☐ Normal | 1/19/16 1200 |

| Delivery Site Location | 6. Site Point of Contact (POC) | |
|---|---|---|
| State EOC POC: FEMA POC | State log Chief | |
| | 7. 24 Hour Phone No. | 8. Fax No. |
| State Approving Official Signature | | 10. Date and Time |

**I. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)**

| 1. | 2. Source: | 3. Assigned to: |
|---|---|---|
| ☒ OPS Review by: [signature] | ☐ Donations | |
| ☐ LOG Review by: | ☐ Other (Explain) | ESF/OFA: |
| ☐ Other Coordination: | ☐ Requisitions | RSF/OFA: |
| ☐ Other Coordination: | ☐ Procurement | Other: |
| ☐ Other Coordination: | ☐ Interagency Agreement | Date/Time: |
| Immediate Action Required ☐ Yes ☐ No | ☐ Mission Assignment | |

**V. STATEMENT OF WORK (Operations Section Only)**

| . OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
|---|---|---|
| . FEMA Project Manager | 5. 24 Hour Phone # | 6. Fax # |

. Statement of Work ☐ See Attached
This is not a contract to purchase.

| . Estimated Completion Date | 9. Estimated Cost $0.00 |
|---|---|

**/. ACTION TAKEN (Operations Section Only)**

☐ Accepted ☐ Rejected ☐ Requestor Notified

teason / Disposition

**Michigan Department of Health and Human Services**
Field Operations Administration
Water Pitchers/Filters
Prepared by: J. Sanford
Revision date: 1/15/16

## Purchase Requests from DHHS

| Date | Product | Quantity |
|---|---|---|
| 10/6/2015 | Zero Water 8 cup pitcher | 750 |
| 10/7/2015 | Brita single pack replacement cartridge | 8,000 |
| 11/2/2015 | Zero Water replacement filter | 375 |
| 1/11/2016 | Zero Water 8 cup pitcher | 1,000 |
| 1/12/2016 | Brita filter faucet mounts | 2,000 |
| 1/14/2016 | Zero Water replacement filter | 2,500 |

## Product Received from DHHS POs

| Date | Product | Quantity |
|---|---|---|
| 1/12/2016 | Brita filter replacements (1 pack) | 2,400 |
| 1/12/2016 | Brita filter replacements (2 pack) | 8,000 |
| 1/13/2016 | PUR Vertical faucet mount | 10,000 |
| 1/13/2016 | PUR Horizontal mount | 2,500 |
| 1/13/2016 | PUR replacement filters (3 pack) | 10,000 |
| 1/13/2016 | PUR replacement filters (1 pack) | 10,000 |
| 1/13/2016 | PUR combo packs | 10,700 |
| 1/14/2016 | Zero Water pitchers | 1,300 |

## Product Received from DTMB POs

| Date | Product | Quantity |
|---|---|---|
| 1/14/2016 | PUR Vertical faucet mount | 11,000 |
| 1/14/2016 | PUR Horizontal mount | 1,500 |
| 1/14/2016 | Brita faucet mount | 5,000 |
| 1/14/2016 | Brita adv faucet mount white | 10,000 |
| 1/14/2016 | Brita adv faucet mount chrome | 12,000 |
| 1/14/2016 | PUR replacement filter | 15,000 |
| 1/14/2016 | PUR replacement filter | 45,000 |
| 1/14/2016 | PUR replacement filter | 40,000 |
| 1/14/2016 | PUR replacement filter | 16,000 |
| 1/14/2016 | Brita replacement filter | 1,600 |
| 1/14/2016 | PUR replacement filter | 20,000 |
| 1/14/2016 | PUR Advanced faucet mount | 5,000 |
| | | |
| 1/16/2016 | Brita faucet mount | 16,000 |
| 1/16/2016 | PUR Vertical faucet mount | 30,000 |
| 1/16/2016 | PUR replacement filter | 30,000 |
| | | |
| 1/18/2016 | Zero Water pitcher replacement filter | 2,500 |

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

# RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

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**I. REQUESTING ASSISTANCE (To be completed by Requestor)**

| 1. Requestor's Name (Please print) | 2. Title | 3. Phone No. |
|---|---|---|
| WENDY GALBREATH | LOGISTICS SECTION CHIEF | |
| **4. Requestor's Organization** | **5. Fax No.** | **6. E-Mail Address** |
| MICHIGAN STATE POLICE/EMHSD | 517-333-4987 | galbreathw@michigan.gov |

**II. REQUESTING ASSISTANCE (To be completed by Requestor)**

1. Description of Requested Assistance:
400,000 Liters OF BOTTLED WATER

| 2. Quantity | 3. Priority | | | | 4. Date and Time Needed |
|---|---|---|---|---|---|
| 400,000 LITERS | ☐ Lifesaving | ☐ Life Sustaining | ☒ High | ☐ Normal | 1/19/16 |

| 5. Delivery Site Location | 6. Site Point of Contact (POC) | |
|---|---|---|
| 4315 N. CLIO ROAD<br>FLINT, MI 48504 | SHAWN FITZGERALD | |
| | 7. 24 Hour Phone No. | 8. Fax No. N/A |
| 9. State Approving Official Signature | | 10. Date and Time 1/18/16 1335 |

**III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)**

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

**IV. STATEMENT OF WORK (Operations Section Only)**

| 1. OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
|---|---|---|
| | | |
| **4. FEMA Project Manager** | **5. 24 Hour Phone #** | **6. Fax #** |
| | | |

7. Statement of Work ☐ See Attached

400,000 x $.55 = $220,000

State cost share 25%

| 8. Estimated Completion Date | 9. Estimated Cost $ 220,000 |
|---|---|

**V. ACTION TAKEN (Operations Section Only)**

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

# RESOURCE REQUEST FORM (RRF)

| TRACKING INFORMATION (FEMA Use Only) | | | |
|---|---|---|---|
| ECAPS/NEMIS Task ID: | Resource Request # | Program Code/Event # | |
| Received by (Name and Organization) | State | Date/Time Received | ☐ Originated as verbal |

## INSTRUCTIONS

Items on the Resource Request form that are not specifically listed are self-explanatory. *Indicate "see attached" in any field for which additional* space or more information is required.

I. Who is requesting assistance? Completed by requestor.

II. What needs to be done? Completed by requestor.

Description of Requested Assistance: Detail of resource shortfalls, statement of deliverable, or simply state problem/need.

Priority: The requestor's priority, which may differ from the priority in BOX III.

Site POC: The person at the delivery site coordinating reception and utilization of the requested resources. 24-hour contact information required.

If for Direct Federal Assistance (DFA), State Approving Official: Signature certifies that:

(1) State and local governments cannot perform, nor contract for the performance of the requested work;
(2) Work is required as a result of the event, not a pre-existing condition; and
(3) The State is providing the required assurances found in 44 CFR, Section 206.208.

III. Action Review/Coordination (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e.; Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

# RESOURCE REQUEST FORM (RRF)

*O.M.B. No. 1660-0002*
*Expires May 31, 2017*

**PAPERWORK BURDEN DISCLOSURE NOTICE**

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

**I. REQUESTING ASSISTANCE (To be completed by Requestor)**

| 1. Requestor's Name (Please print) | 2. Title | 3. Phone No. |
|---|---|---|
| WENDY GALBREATH | LOGISTICS SECTION CHIEF | |
| **4. Requestor's Organization** | **5. Fax No.** | **6. E-Mail Address** |
| MICHIGAN STATE POLICE/EMHSD | 517-333-4987 | galbreathw@michigan.gov |

**II. REQUESTING ASSISTANCE (To be completed by Requestor)**

1. Description of Requested Assistance:
400,000 Liters OF BOTTLED WATER

| 2. Quantity | 3. Priority | | | | 4. Date and Time Needed |
|---|---|---|---|---|---|
| 400,000 LITERS | ☐ Lifesaving | ☐ Life Sustaining | ☒ High | ☐ Normal | 1/19/16 |

| 5. Delivery Site Location | 6. Site Point of Contact (POC) | |
|---|---|---|
| 4315 N. CLIO ROAD | SHAWN FITZGERALD | |
| FLINT, MI 48504 | 7. 24 Hour Phone No. | 8. Fax No. N/A |
| 9. State Approving Official Signature | | 10. Date and Time 1/18/16 1335 |

**III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)**

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by: _____
- ☐ *Other Coordination:* _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

**IV. STATEMENT OF WORK (Operations Section Only)**

| 1. OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
|---|---|---|
| 4. FEMA Project Manager | 5. 24 Hour Phone # | 6. Fax # |

7. Statement of Work ☐ See Attached

400,000 X $.55 = $220,000

State cost share 25%

| 8. Estimated Completion Date | 9. Estimated Cost $ 220,000 |
|---|---|

**V. ACTION TAKEN (Operations Section Only)**

☐ Accepted ☐ Rejected ☐ Requestor Notified

*Reason / Disposition*

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TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

**Michigan Department of Health and Human Services**
Field Operations Administration
Water Pitchers/Filters
Prepared by: J. Sanford
Revision date: 1/15/16

## Purchase Requests from DHHS

| Date | Product | Quantity |
|---|---|---|
| 10/6/2015 | Zero Water 8 cup pitcher | 750 |
| 10/7/2015 | Brita single pack replacement cartridge | 8,000 |
| 11/2/2015 | Zero Water replacement filter | 375 |
| 1/11/2016 | Zero Water 8 cup pitcher | 1,000 |
| 1/12/2016 | Brita filter faucet mounts | 2,000 |
| 1/14/2016 | Zero Water replacement filter | 2,500 |

## Product Received from DHHS POs

| Date | Product | Quantity |
|---|---|---|
| 1/12/2016 | Brita filter replacements (1 pack) | 2,400 |
| 1/12/2016 | Brita filter replacements (2 pack) | 8,000 |
| 1/13/2016 | PUR Vertical faucet mount | 10,000 |
| 1/13/2016 | PUR Horizontal mount | 2,500 |
| 1/13/2016 | PUR replacement filters (3 pack) | 10,000 |
| 1/13/2016 | PUR replacement filters (1 pack) | 10,000 |
| 1/13/2016 | PUR combo packs | 10,700 |
| 1/14/2016 | Zero Water pitchers | 1,300 |

## Product Received from DTMB POs

| Date | Product | Quantity |
|---|---|---|
| 1/14/2016 | PUR Vertical faucet mount | 11,000 |
| 1/14/2016 | PUR Horizontal mount | 1,500 |
| 1/14/2016 | Brita faucet mount | 5,000 |
| 1/14/2016 | Brita adv faucet mount white | 10,000 |
| 1/14/2016 | Brita adv faucet mount chrome | 12,000 |
| 1/14/2016 | PUR replacement filter | 15,000 |
| 1/14/2016 | PUR replacement filter | 45,000 |
| 1/14/2016 | PUR replacement filter | 40,000 |
| 1/14/2016 | PUR replacement filter | 16,000 |
| 1/14/2016 | Brita replacement filter | 1,600 |
| 1/14/2016 | PUR replacement filter | 20,000 |
| 1/14/2016 | PUR Advanced faucet mount | 5,000 |
| 1/16/2016 | Brita faucet mount | 16,000 |
| 1/16/2016 | PUR Vertical faucet mount | 30,000 |
| 1/16/2016 | PUR replacement filter | 30,000 |
| 1/18/2016 | Zero Water pitcher replacement filter | 2,500 |

**Recommended changes to the Welcome Mat: (Replace all reference to TYGA boxes as Orange Crates)**

**Let's Get Started!**

Make sure all of your office items are near your work area.

Unpack orange crates and place the empty ones in the designated area.

**UNPACKING (instead of TYGA Boxes/Crates)**

All orange crates must be unpacked by February 4th and placed in the designated area. The crates are rented and must be returned as soon as possible to avoid unnecessary cost.

**MAIL PROCEDURES**

EMHSD will now be incorporated into the Departmental Mail delivery system.

Staff should place their mail in the designated area within the EMHSD Mail Room. Outgoing mail will be picked up between 8:30 a.m. and 9 a.m. and again between 12 p.m. and 1 p.m. daily.

Incoming mail should be directed to PO Box 30634, Lansing, MI 48909 while packages should be addressed to 7150 Harris Drive, Dimondale, MI 48821.

**OFFICE SUPPLIES/PRINTING**

Office supplies, printers, scanners and fax machines are located within EMHSD designated areas for your use. (Refer to floor drawing on reverse side). These areas are designed to support your daily work needs. You will find shredding and recycling bins in these areas as well.

**CONFERENCE ROOMS**

Conference rooms within the division are available and can be reserved online through Outlook using the same process as used previously. Additional building conference rooms will be distributed as soon as they are known to be available.

| | |
|---|---|
| MSP-EMHSD-MI-Ready-Huddle-Room@ | Capacity = 8 |
| MSP-EMHSD-Great-Lakes-Conference-Room@ | Capacity = 10 |
| MSP-EMHSD-Mackinac-Conference-Room@ | Capacity = 8 |
| MSP-EMHSD-Donald-S-Leonard-Conference-Room@ | Capacity = 10 |

MSP-EMHSD-PEM-of-the-Year-Conference-Room@ Capacity = 10

***NOTE: The Donald S. Leonard and PEM of the Year can be combined to accommodate 20.***

**PHONES**

Please find printed instructions for your new phones on your desk. Pam Strobel, Malyssa Suarez and Don Bouffard have been through training and can assist you.

I AM CONCERNED ABOUT THE POST MOVE SUPPORT CENTER, SHOULD WE NEED TO USE THE SEOCD EXTERNAL AFFAIRS ROOM 1A-085 FOR ACTIVATION NEEDS.

**Recommended changes to the Welcome Mat: (Replace all reference to TYGA boxes as Orange Crates)**

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# Water Resource Team: Concept of Operations and Support

**Goal:** Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

**How:** Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

**Concept of Operations and Support**

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

**Team Typing**

| | Mission # of Households (HH) | Truck | Truck Driver | Team Members | Chase Vehicle (s) | Chase Driver (s) |
|---|---|---|---|---|---|---|
| Type I | 500 HH | 1 - 24' | 1 | 10-20 | 1+ | 1+ |
| Type II | 400 HH | 1 - 18' | 1 | 8-16 | 1+ | 1+ |
| Type III | 300 HH | 1 16' ft | 1 | 6-9 | 1+ | 1+ |
| Type IV | 200 HH | 1 14' ft | 1 | 4-8 | 1+ | 1+ |
| Type V | 100 HH | 1 ERV | 1 | 2-4 | 1+ | 1+ |

**Distribution Kit per Household**

| | |
|---|---|
| Door Hanger | 1 |
| Water, case | 1 |
| Filter* | 1 |
| Test Kit | 1 |
| Replacement Filters | 1 |

*If filter doesn't fit then distribute

| | |
|---|---|
| Pitcher* | 1 |

# Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL

| | | |
|---|---|---|
| **Water Resource Team Commander** | Lt. Paul Pummil | |
| **Red Cross OIC** | Robert Gaskill-Clemons | |
| **Warehouse** | Shawn Scott-Fitzgerald | |

**Plan**

| Agency | Team Types | Mission | Wards |
|---|---|---|---|
| MSP | 10 Type III | 3000 HH | Refer to Target Area Prioritization Map |
| Red Cross | 10 Type V | 1000 HH | Refer to Target Area Prioritization Map |

**Resource Status**

| Team Type & Quantity | Type: Type III Quantity: 10 | | | | |
|---|---|---|---|---|---|
| **Resource** | **Required** | **Confirmed** | **Notes** | **Date** | **Time** |
| 16ft trucks | 10 | [redacted] | | 01.15.16 | 2330 |
| Truck Drivers | 10 | [redacted] | | 01.15.16 | 2330 |
| *Volunteers* | 60-90 | [redacted] | | 01.15.16 | 2330 |
| Chase Vehicle for 6-9 people | 10 | [redacted] | | 01.15.16 | 2330 |
| Chase Vehicle Drivers (volunteers) | 10 | [redacted] | | 01.15.16 | 2330 |
| iPads (2 per team) | 20 | [redacted] | | 01.15.16 | 2330 |
| Product Each | 3000 | [redacted] | | 01.15.16 | 2330 |

| Team Type & Quantity | Type: Type V Quantity: 10 | | | | |
|---|---|---|---|---|---|
| **Resource** | **Required** | **Confirmed** | **Notes** | **Date** | **Time** |
| ERV | 10 | [redacted] | | 01.15.16 | 2330 |
| Truck Drivers | 10 | [redacted] | | 01.15.16 | 2330 |
| Volunteers | 20-40 | [redacted] | | 01.15.16 | 2330 |
| Chase Vehicle for 2-4 people | 10 | [redacted] | | 01.15.16 | 2330 |
| Chase Vehicle Drivers (volunteers) | 10 | [redacted] | | 01.15.16 | 2330 |
| iPads (2 per team) | 20 | [redacted] | | 01.15.16 | 2330 |
| Product Each | 1000 | [redacted] | | 01.15.16 | 2330 |

**Execution:**

| Team | Assembly Area | Hours of Operation | |
|---|---|---|---|
| MSP | LEOC<br>1101 Beach St, Flint | 0900-1700 | |
| ARC | ARC<br>1401 S Grand Traverse St, Flint | 0730-Dusk | |
| Warehouse | 4315 North Clio Road, Flint | 0700-1900 | |

**Critical Task:** Assemble, coordinate, and monitor Water Resource Teams (WRT)
**Tactics:**

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
5. Provide training to new team members
6. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

**Sample Script for Team Members:**

*We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.*

***Execution Support:***

**Product Replenishment Process:**

| Team | Replenishment Trigger | Replenishment Location | Process |
|---|---|---|---|
| MSP | 100 Distribution Kits Remaining | Distribution Route: exact location determined by Team Leader | 1. Contact warehouse to request replenishment truck<br>2. Coordinate replenishment location with warehouse<br>3. Exchange replenishment truck with empty truck |
| ARC | 0 Distribution Kits Remaining | Clio Warehouse | Replenish ERV at warehouse |

**Warehouse**

**Tactics:**

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

**Lunch**

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

**Reporting:**

**Tactics:**

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

**Target Area Prioritization Map**

Key

| | |
|---|---|
| MSP | Black 1-7 |
| ARC | Blue 1-6 |

## SEOC Staffing - Flint Water Issue

| Jan-16 | Tues, 1/19 | Wed, 1/20 | Thurs, 1/21 | Fri, 1/22 | Jan-16 | Tues, 1/26 | Wed, 1/27 | Thurs, 1/28 | Fri, 1/29 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Deputy State Director | Katarsky | Katarsky | Katarsky | Katarsky | Deputy State Director | Katarsky | Katarsky | Katarsky | | | |
| [redacted] | | | | | [redacted] | [redacted] | [redacted] | [redacted] | | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | Admin | [redacted] | [redacted] | [redacted] | [redacted] | | |
| SEOC JIC Liaison | Jane/Renee | Jane/Renee | Jane | Jane/Renee | SEOC JIC Liaison | Jane/Renee | Jane/Renee | Jane/Renee | Jane/Renee | Jane/Renee | Jane/Renee |
| [redacted] | Nicole | Nicole | Nicole | Nicole | JIC Manager | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Graphics/Web support | Trevor | | Trevor | Trevor | Graphics/Web support | | | | | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | | | | | |
| Recovery | Brianna/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/Kristi/ Carly | Recovery | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Comms | Law | Jaclyn | Law | Law | Comms | | | Law | Jaclyn | Law | Jaclyn |
| Ordering Unit Lead | Garza | Garza | Strobel | Strobel | Ordering Unit Lead | Strobel | Garza | Garza | Strobel | | |
| Food | | | | | Food | | | | | | |
| Supply | [redacted] | [redacted] | [redacted] | [redacted] | Supply | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Facilities | Law | Jaclyn | Law | Jaclyn | Facilities | Law | Jaclyn | Law | Jaclyn | | |
| Ground Support | [redacted] | [redacted] | [redacted] | [redacted] | Ground Support | [redacted] | [redacted] | [redacted] | [redacted] | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Resources | Sam | Sam | Amanda | Amanda | Resources | Matt | Sam | Amanda | Amanda | | |
| Documentation | Zach | Zach | Zach | Zach | Documentation | Zach | Zach | Zach | Zach | | |
| Situation | Zach | Zach | Zach | Zach | Situation | Zach | Zach | Zach | Zach | | |
| Mapping | Jim | Jim | Jim | Jim | Mapping | Jim | Jim | Jim | Jim | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Cost | [redacted] | [redacted] | [redacted] | [redacted] | Cost | [redacted] | [redacted] | [redacted] | [redacted] | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | | |
| Planning Section Chief | Henrik | Henrik | Henrik | Henrik | Planning Section Chief | Henrik | Henrik | Henrik | Henrik | Henrik | Henrik |
| Logistics Section Chief | Jay | Jay | Jay | Jay | Logistics Section Chief | Jay | Jay | Jay | Jay | Jay | Jay |
| Operations Section Chief | Michelle | Michelle | Michelle | Michelle | Operations Section Chie | Michelle | Michelle | Michelle | Michelle | Michelle | Michelle |
| District Coordinator | | | | | District Coordinator | Roach | Roach | Roach | Roach | | |

## SEOC Staffing - Flint Water Issue

| Jan-16 | Tues, 1/19 | Wed, 1/20 | Thurs, 1/21 |
|---|---|---|---|
| State Director | Captain | Captain | Captain |
| Deputy State Director | Katarsky | Katarsky | Katarsky |
| PIO | | | |
| Admin | | | |
| SEOC JIC Liaison | Jane/Renee | Jane/Renee | Jane |
| JIC Manager | Nicole | Nicole | Nicole |
| Graphics/Web support | Trevor | | Trevor |
| Operations | Gabe | Gabe/Penny | Gabe |
| Recovery | Brianna/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly |
| Logistics | Wendy/Penny | Wendy/Tonya | Penny/Tonya |
| Comms | Law | Jaclyn | Law |
| Ordering Unit Lead | Garza | Garza | Strobel |
| Food | | | |
| Supply | | | |
| Facilities | Law | Jaclyn | Law |
| Ground Support | | | |
| | | | |
| Planning | Amanda | Amanda | Tom |
| Resources | Sam | Sam | Amanda |
| Documentation | Zach | Zach | Zach |
| Situation | Zach | Zach | Zach |
| Mapping | Jim | Jim | Jim |
| Finance | | | |
| Cost | | | |
| EMAC | | | |
| Local EOC support Staff | Tues 1/19 | Wed 1/20 | Thurs 1/21 |
| Planning Section Chief | Henrik | Henrik | Henrik |
| Logistics Section Chief | Jay | Jay | Jay |
| Operations Section Chief | Michelle | Michelle | Michelle |
| District Coordinator | | | |

| Fri, 1/22 | Jan-16 | | | | Tues, 1/26 | Wed, 1/27 |
|---|---|---|---|---|---|---|
| Captain | State Director | | | | Captain | Captain |
| Katarsky | Deputy State Director | | | | Katarsky | Katarsky |
| | PIO | | | | | |
| | Admin | | | | | |
| Jane/Renee | SEOC JIC Liaison | Jane/Renee | Jane/Renee | Jane/Renee | Jane/Renee | Jane/Renee |
| Nicole | JIC Manager | | | | | |
| Trevor | Graphics/Web support | | | | | |
| Gabe | Operations | | | | | |
| Brianna/Kristi/ Carly | Recovery | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly |
| Penny/Tonya | Logistics | | | | Wendy/Tonya | Wendy/Tonya |
| Law | Comms | | | | Law | Jaclyn |
| Strobel | Ordering Unit Lead | | | | Strobel | Garza |
| | Food | | | | | |
| | Supply | | | | | |
| Jaclyn | Facilities | | | | Law | Jaclyn |
| | Ground Support | | | | | |
| | | | | | P | |
| Tom | Planning | | | | Amandel | Amanda |
| Amanda | Resources | | | | Matt | Sam |
| Zach | Documentation | | | | Zach | Zach |
| Zach | Situation | | | | Zach | Zach |
| Jim | Mapping | | | | Jim | Jim |
| | Finance | | | | | |
| | Cost | | | | | |
| | EMAC | | | | | |
| Fri, 1/22 | Local EOC support Staff | | | | Tues, 1/26 | Wed, 1/27 |
| Henrik | Planning Section Chief | | | | Henrik | Henrik |
| Jay | Logistics Section Chief | | | | Jay | Jay |
| Michelle | Operations Section Chief | | | | Michelle | Michelle |
| | District Coordinator | | | | Roach | Roach |

| Thurs, 1/28 | Fri, 1/29 | | |
|---|---|---|---|
| Captain | Captain | | |
| Katarsky | | | |
| | | | |
| | | | |
| Jane/Renee | Jane/Renee | Jane/Renee | Jane/Renee |
| | | | |
| | | | |
| | | | |
| Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly | Brianna/ Kristi/ Carly |
| Wendy/Tonya | Wendy/Tonya | | |
| Law | Jaclyn | | |
| Garza | Storbel | | |
| | | | |
| | | | |
| | | | |
| Law | Jaclyn | | |
| | | | |
| P | | | |
| Tom | Tom | | |
| Amanda | Amanda | | |
| Zach | Zach | | |
| Zach | Zach | | |
| Jim | Jim | | |
| | | | |
| | | | |
| | | | |
| Thurs 1/28 | Fri 1/29 | | |
| Henrik | Henrik | Henrik | Henrik |
| Jay | Jay | Jay | Jay |
| Michelle | Michelle | Michelle | Michelle |
| Roach | Roach | | |

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
**MAP**

2. *Mission Statement:*

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. Fixed PODs
            1. Red Cross will staff all sites through ~~XXX~~1/14
            2. Red Cross will conduct transition brief with Michigan National Guard on ~~XXX~~1/15
            3. Michigan National Guard will assume staffing responsibility as of ~~XXX~~1/15
         ii. *Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams*
            1. Recovery Branch Support will determine Water ~~Resource~~ Response Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water ~~Resource~~ Response Teams
         iii. Rapid Response Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. **XXX** will execute partner requests for distribution support
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

| | | |
|---|---|---|
| Water Resource Site Fire Station 1 | 310 East Fifth, Flint, MI 48502 | 0900-2100 |
| Water Resource Site Fire Station 3 | 1525 Martin Luther King Ave. Flint, MI 48503 | 0900-2100 |
| Water Resource Site Fire Station 5 | 3402 Western Rd, Flint, MI | 0900-2100 |
| Water Resource Site Fire Station 6 | 716 West Pierson Rd, Flint, MI | 0900-2100 |

| | | |
|---|---|---|
| | 48505 | |
| Water Resource Site Fire Station 8 | 202 East Atherton, Flint, MI 48507 | 0900-2100 |

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
    1. **Assembly area**
    2. ***Mission Ready Packets***

iii. Rapid Response Distributions
    1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
    1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support
    i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)
    ii. Tasks
        1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources requests
        2. *SEOC Logistics Order Unit~~Support~~ Staff is accountable for maintaining the* Pipeline Report to ensure accurate resource tracking
        3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
        ~~3.~~4. SEOC Planning Resources Unit is responsible for tracking resources that are deployed.
        4. Red Cross will manage the Volunteer Reception Center in coordination w/ local EOC
        5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

    iii. Warehouse System
        1. Currently operating 3 locations with intent to consolidate to single, central location

| Name | Location | Hours of Operation | POC |
|---|---|---|---|
| GCARD | 2727 Lippincott, Flint , MI | | Shawn |
| Clio | 4315 North Clio Road, Flint, MI | Somehow mark this as the final warehouse were | John Foust |

| | | | |
|---|---|---|---|
| | | everything will go??? | |
| Court | 3086 East Court Street | | John Foust |

iv. Volunteer Reception Center
   1. 1 location managed by American Red Cross
   2. The volunteer intake process takes 20-30 minutes.

| Name | Location | Hours of Operation | POC |
|---|---|---|---|
| American Red Cross | 1401 S Grand Traverse<br>Flint, Mi 48503 | 0900-1900 | |

v. Resource Request and Tracking Process
   1. Pipeline Report
   2. ~~https://goo.gl/G31kyJhttps://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N_ORpo8bvt8IEQJrDxkyoPg_EjZRtNepg/edit?usp=sharing~~
   2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
   3. The SEOC Logistic Section Chief will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
   4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief daily at 1800 and incorporated into the Pipeline report
   6. *Volunteer Workforce Request for Volunteer Reception Center*
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii. Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
         vi. How many volunteers are needed?
         vii. Who is providing transportation for the volunteers?
         viii. Who is providing meals, snacks and beverages?
         ix. Are there any qualifications needed?
         x. IMPORTANT NOTE:
            - *Brief job description is required*
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - *48 hour advance notification required for request.*
            - Reasonable expectations of the volunteer workforce

2. POD inventory will be provided to local EOC or SEOC Planning resource unit (this needs to be determined) hourly

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3. POD distribution report provided to local EOC or SEOC Planning resource unit (this needs to be determined) at 1200 and 1800. (This is a list of equipment that has been taken off the trucks and put in the PODs).
4. Fixed PODs, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
5. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
6. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
7. Rapid Response Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
8. Local Partner Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
9.

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Distribution Reporting

| ITEM | STOCK NUMBER | UNIT OF MEASURE | BEGINNING | IN |
|---|---|---|---|---|
| WATER FILTER SYSTEM (BRITA) | 152418 | EA | 432 | 0 |
| REPLACEMENT CARTRIDGES 4/2 (BRITA) | 158680 | EA | 15640 | |
| REPLACEMENT CARTRIDGES 6/1 (BRITA) | 158405 | EA | 1512 | |
| WATER | | CASE | 192 | 78 |
| TEST KITS | | EA | 5937 | |
| PUR FILTERS | | EA | 222 | 3976 |
| PUR FILTER CARTRIDGES | | EA | 1476 | |
| ZERO 23 CUP PITCHER | | EA | 140 | |
| ZERO 8 CUP PITCHER | | EA | 96 | |
| WATER 1 GAL | | CASE | | 575 |
| WATER 2.5 | | EA | 8 | |

| OUT | TOTAL | NOTES |
|---|---|---|
| 432 | 0 | these went out with the Sheriffs police to deliver door to door |
| 288 | 15352 | |
| 432 | 1080 | these went out with the Sheriffs police to deliver door to door |
| 85 | 185 | |
| 430 | 5507 | |
| 722 | 3476 | |
| 1476 | 0 | |
| 140 | 0 | |
| 96 | 0 | |
| | 575 | |
| | 8 | |
| | 0 | |
| | 0 | |
| | 0 | |
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## Strobel, Pamela (MSP)

**From:** Info, Nsf <info@nsf.org>
**Sent:** Tuesday, January 12, 2016 9:13 AM
**To:** MSP-EOC-MDEQ
**Subject:** RE: Flint Water Contamination Response - NSF Filer Verification

Dear Ms. Wolf,
Thank you for contacting NSF International. Dupont does not have certification for water filters with NSF International.
For reference, here are the filters and RO systems that are NSF certified for lead reduction:
Pour Through Water Pitchers
Faucet Mounted Filters
Under Sink Filters
Reverse Osmosis

*If you need additional information or have further questions, please let me know.*
Thank you for your inquiry.

Kind regards,
Mindy Costello RS MS
Consumer Information NSF International

**Live safer.**
734-418-6612 Email: info@nsf.org
Twitter: @LiveSafer_NSF
Facebook: NSF International
Website: www.nsfconsumer.org

**From:** MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
**Sent:** Tuesday, January 12, 2016 8:51 AM
**To:** Info, Nsf <info@nsf.org>
**Subject:** Flint Water Contamination Response - NSF Filer Verification
**Importance:** High

*Hello,*

I am seeking verification that the following filters are NSF Certified.

***DUPONT***

| Inventory | THD SKU | Description | Model | Retail |
|---|---|---|---|---|
| 6,999 | 1001599556 | Prem Faucet Mount Chrome | WFFM100XCH | 17.16 |
| 498 | 1001599571 | Horizontal Faucet Mt/Chrome | WFFM300XCH | 18.12 |
| 9,999 | 1001599632 | Horizontal Faucet Mt/White | WFFM100XW | 17.58 |
| 15,000 | 1001599633 | HP Faucet Mount Cartridge | WFFMC100X | 8.07 |
| 3,000 | 1001599637 | 3 pk-HP Faucet Mount Cartridge | WFFMC103X | 20.83 |

I need this as soon as possible.

Thank you!
*F/Lt. Jen Wolf*
**SEOC OPS Health and Env MDEQ**
**SEOC Desk 517-336-2676**
**Cell**
MSP-EOC-MDEQ@michigan.gov

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reading it and do not take any action based on its contents or otherwise copy or disclose it to anyone. Any opinions or views expressed in
this transmission are solely of the author and do not necessarily represent those of NSF International or its affiliates.

| Date First Contact | Donor | Location |
|---|---|---|
| TBD throughout year | Walmart | Clio |
| TBD | State of New Jersey | Clio |
| TBD | Meijer | Clio |
| TBD | Aqua Hydrate | |
| TBD | Mr. William Bennett 810-232-5312 cell | [redacted] |
| TBD | Target | Clio |
| next few weeks or months | FEMA | |
| | CST Link to Life - Asley Worthen, Jo | |
| 2/7/2016 | Charla Rogers | Oak Park, MI |
| | Steve Macke-Berkshire Hathaway | |
| 2/7/2016 | Home Services | Birmingham, MI |
| 2/7/2016 | JuAnn Randolph | Owensboro, KY |
| 2/7/2016 | Veterans Association | Howell, MI |
| 2/7/2016 | Niagara Indianapolis | Plainfield, IN |
| 2/7/2016 | Feed the Children | Clio-Oklahoma City, OK |
| 2/6/2016 | Feed the Children | Clio-Oklahoma City, OK |
| 2/6/2016 | New Apostolic Church | Clio-Portage, MI |
| | Benton Metal Recycling, Community | |
| | Love Community Effort, Dowagiac | |
| 2/6/2016 | United, Scott Palmer | Clio-Dowagiac, MI |
| 2/6/2016 | LaFontaine Highland | Clio-Highland, MI |
| 2/5/2016 | UnderCut Lawn Care (Mark Tandler) | Clio |
| | WTOL Channel 11 News & IHart | |
| 2/5/2016 | Radio Toledo Water Works | Clio |
| 2/5/2016 | WIBX 950 am Radio | Clio-Utica, NY |
| 2/5/2016 | Feed The Children | Clio-Oklahoma City, OK |
| 2/5/2016 | Costco | Clio |
| 2/5/2016 | Quality Consumer Products | Clio-Pennsylvania |
| 2/5/2016 | Shawna Pryor | Clio-Flat Rock, MI |
| 2/5/2016 | Oneida County New York | Clio |
| 2/5/2016 | Toledo Water Works c/o IHart Radio | Clio |
| 2/5/2016 | Food Bank of Eastern Michigan | Clio |
| 2/4/2016 | Robert Ferguson - 614-638-0444 | Ohio |

| | |
|---|---|
| 2/4/2016 Target | Clio |
| 2/4/2016 Feed the Children | Clio |
| 2/4/2016 Local UAW #7 Chrysler | Clio |
| 2/4/2016 Charlton Heston Academy | Clio |
| 2/4/2016 North Hill City, MI | Clio |
| 2/3/2016 Natalie Petrella | Toronto, Canada |
| 2/3/2016 Danielle Hreha - Direct Energy | unknown |
| 2/3/2016 Elizabeth Renning | WI |
| 2/3/2016 Sgt. Dryelle Holiday | |
| 2/3/2016 Stefan Buck | |
| 2/3/2016 Misty Clement – school | Blissfiled, MI |
| 2/3/2016 Patrick Fox | Cinncinatti, OH |
| 2/3/2016 Khalilah Johnson-Renaissance High | Detroit, MI |
| 2/3/2016 Shaneta Edmondson | Elkhart, ID |
| 2/3/2016 Peter Avigne -WIPES.com | |
| 2/3/2016 Eric Frimpong-George Mason Univ. | Fairfax, VA |
| 2/3/2016 Eleanor Hoss, student | Gr. Rapids, MI |
| 2/3/2016 Shirley Watson-MDOC | |
| 2/3/2016 Jeffery Robinson | |
| 2/3/2016 ACHC Board - Melanie Joy | Cary, NC |
| 2/3/2016 Whitmey Bednarz student | Monroe, MI |
| 2/3/2016 Core Institute- Melissa Green | Grand Blanc, MI |
| Darren Murphy-True Light | |
| 2/3/2016 International Ministries | |
| 2/3/2016 Dean Transportation | |
| 2/3/2016 Niagara Indianapolis | Clio |
| 2/3/2016 Greenacres Radio Patrol Jim Ward | Clio |
| 2/3/2016 Aldi | Clio-Webberville, MI |
| 2/2/2016 Adventist Disaster Response | |

| | | |
|---|---|---|
| | Jessica McElfresh | |
| 2/2/2016 | | MI |
| | Nichelle Sullivan | |
| 2/2/2016 | | Texas |
| | Kayla Smith | |
| 2/2/2016 | | Detroit, MI |
| | Adrienne Hartley - Bartlett hospital st | |
| 2/2/2016 | | unknown |
| 2/2/2016 | Evelyn | |
| 2/2/2016 | Shaw Floors - Pete Ragnis | Michigan/Ohio |
| 2/2/2016 | Union Congregational Church | Clio |
| 2/2/2016 | Greenacres Radio Patrol Jim Ward | Clio |
| 2/2/2016 | Terry Rieger | Clio |
| 2/2/2016 | Sams Club - 4781 - Lansing | Clio |
| 2/2/2016 | Costco (2 trucks 20 Pallets each) | Clio |
| | David Walker | |
| 2/1/2016 | | Atlanta, GA |
| | Andrea Griffith | |
| 2/1/2016 | | MI |
| | Donna Jarvis-church ministry | |
| 2/1/2016 | | Stafford, VA |
| | Autumn Drayton | |
| 2/1/2016 | | San Antonio, TX |
| | Josh Jasper | |
| 2/1/2016 | | |
| | Jennifer Labara - elem. school | |
| 2/1/2016 | | Warren, MI |
| | Detective Spence | |
| 2/1/2016 | | Glen Arden |
| | Misty Cash | |
| 2/1/2016 | | Leesburg, FL |
| | Jamie Smith | |
| 2/1/2016 | | Clinton, Iowa |

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|---|---|---|
| | Stradenergy -Brad Lund | |
| 2/1/2016 | | Calgaria, Alberta |
| | Kim Lewis | |
| 2/1/2016 | | Houston, TX |
| 2/1/2016 | Keith Group - Kelly Leezer | Flint, MI |
| 2/1/2016 | Amber Easton | |
| 2/1/2016 | Audra Gaskins | |
| 2/1/2016 | Magdelena Williams | |
| 2/1/2016 | Leah Kelly | UP |
| 2/1/2016 | Steve | Minneapolis, MN |
| 2/1/2016 | Johnson Controls | |
| 2/1/2016 | Germaine Jerry | |
| 2/1/2016 | Adrian Schools- Bob Bhnkee | Adrian, MI |
| 2/1/2016 | St. Clair Emerg. Management | St. Clair, MI |
| 2/1/2016 | Kroger- Fort Wayne | Clio |
| 2/1/2016 | Second Ebenezer Church, Detroit | Clio |
| 2/1/2016 | Baker College, Cadillac | Clio |
| 2/1/2016 | Baker College, Cadillac | Clio |
| 2/1/2016 | Detroit Police Dept | Clio |
| 2/1/2016 | Sean Smith, Milwaukee Mightly Rams | Clio |
| 2/1/2016 | Costco | Clio |
| 2/1/2016 | Sherwood Food Distributions | |
| 1/31/2016 | Senator David Knezek | Clio |
| 1/31/2016 | Chicago Donated Water | Clio |
| 1/31/2016 | Saint Smyrna Baptist Church | Clio |
| 1/31/2016 | Chicago Donated Water (Possible Clinic | Clio |
| 1/31/2016 | City of Toledo | Clio |
| 1/31/2016 | David Wilson | Clio |
| 1/31/2016 | Home Depot | Clio |
| 1/30/2016 | St. Smyrna Baptist Church | |
| | Paul Van Slambrouch - PVS FIT | |
| 1/30/2016 | | MI |
| 1/30/2016 | Sam's Club #4781- Lansing | Clio |
| 1/30/2016 | Redford Schools | Clio |
| 1/30/2016 | Chicago Evangelica Church | Clio |
| 1/30/2016 | Ford Chicago Assembly Plant | Clio |

| | | |
|---|---|---|
| 1/30/2016 | Taj Depot, Freeport NY | Clio |
| 1/30/2016 | Brownie Troop Shawnee Girl Scouts | Clio |
| 1/30/2016 | Costco Ohio | Clio |
| 1/30/2016 | Niagra Water | Clio |
| 1/30/2016 | Costco Ohio | Clio |
| 1/30/2016 | Costco Ohio | Clio |
| 1/30/2016 | Senator David Knezek | Clio |
| 1/30/2016 | Senator David Knezek | Clio |
| 1/29/2016 | ACHC Health System | North Carolina |
| 1/29/2016 | Michael Horth-CEO Eurofusion | Panama |
| 1/29/2016 | Ron Partee | Memphis, TN |
| 1/29/2016 | Sherri Webb | MI |
| 1/29/2016 | Roy Daly-Sales Manger w/ LG | Torrence, CA |
| 1/29/2016 | Van Conway | Detroit, MI |
| 1/29/2016 | Richard Vaughn | Swartz Creek, MI |
| 1/29/2016 | Faisal Halani | |
| 1/29/2016 | Josh Fleisher | Battle Creek |
| 1/29/2016 | Jacquelene Ford -Girls School Group | Chicago, IL |
| 1/29/2016 | Desiree Ingram | |

| | | |
|---|---|---|
| | William Morris - church group | |
| 1/29/2016 | | out east |
| | Raymond Stemitz - Nat'l Guard | |
| 1/29/2016 | | JN |
| | Tina Wolbers | |
| 1/29/2016 | | Ionia, MI |
| | Kim Shumaker, Robotics Team | |
| 1/29/2016 | | Oxford, MI |
| | Luree Rose | |
| 1/29/2016 | | unknown |
| | Wiona Ramsey | |
| 1/29/2016 | | unknown |
| | Jamie Hunley Laporte-Dewale | |
| 1/29/2016 | | Auburn Hill, MI |
| | Aimee Tomawis | |
| 1/29/2016 | | Toledo, OH |
| | Ratnam Jeedigunta | |
| 1/29/2016 | | Plymouth, MI |
| | Mike Malone - Senator Knezek | |
| 1/29/2016 | | |
| 1/29/2016 | Marseille Allen | Clio |
| 1/29/2016 | Shelby Fire Dept - (327 gallons) | Clio |
| 1/29/2016 | Shelby Fire Dept - 11 skids | Clio |
| 1/29/2016 | Michigan Task Force | Clio |
| 1/29/2016 | American Red Cross, Jackson | Clio |
| 1/29/2016 | Aqua Hydrate | Clio |
| 1/29/2016 | Gordon Food Service | Clio |
| | Canadian National Railroad - MI | |
| 1/28/2016 | Division | Flint, MI |
| 1/28/2016 | Jan Sweetapple | Berkely, MI |
| 1/28/2016 | Kristina Florres | |
| 1/28/2016 | Academy Society- Jonathan Smith | Washington, DC |
| 1/28/2016 | Norte Dame Womens's BB Kathryn Capps | |

| | | |
|---|---|---|
| 1/28/2016 | Dannie Stewart | Tallahasee, FL |
| 1/28/2016 | Taylor Allen, Black Student Union, Unit | Schenectady, NY |
| 1/28/2016 | EOC Commission - Jenecia Sellers | |
| 1/28/2016 | Service Writer Academy - Stephen K. Nil | |
| 1/28/2016 | Brittany Willis | Las Vegas, NV |
| 1/28/2016 | St. Michael Lutheran Brenda Stilley | Canton, MI |
| 1/28/2016 | Veronica Mosley | Texas |
| 1/28/2016 | DOC - Janella Robinson | Detroit, MI |
| 1/28/2016 | Karlisa | Columbia, TN |
| 1/28/2016 | 7-Eleven, Marc Clough, VP | |
| 1/28/2016 | St. Charles High School - Sarah Wyse | St. Charles, MI |
| 1/28/2016 | Sapphire Davis | |
| 1/28/2016 | Alpha Delta Nu Chapter of Omega Psi I | Kennesaw, GA |
| 1/28/2016 | Simon Cutts | Downers Grove, IL |
| 1/28/2016 | Akeisha | GA |
| 1/28/2016 | ASPR HealthCare - Ronald James & Am | VA |
| 1/28/2016 | St. Andrews Society - Ann Campbell | Detroit, MI |
| 1/28/2016 | Dayton Freight Service-Zane Huston | Flint, MI |
| 1/28/2016 | Utilitec - Natasha Keur | Troy, MI |

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|---|---|---|
| 1/28/2016 | Roosevelt STEAM Academy-Helenia Robinson | |
| 1/28/2016 | Jon Silver | Montreal |
| 1/28/2016 | Ohio State- Caleb Clark | OH |
| 1/28/2016 | Cori Smith | |
| 1/28/2016 | Kevin O'Keefe | Michigan/Ohio |
| 1/28/2016 | Eric Nisson | Detroit, MI |
| 1/28/2016 | Stasi Oliver - CSNI | Lansing, MI |
| 1/28/2016 | Third Man Records - Katie Edmunds | Detroit, MI |
| 1/28/2016 | Loretta Cox -Determined Grandmothe | Las Vegas, NV |
| 1/28/2016 | Flent Duncan | Orlando, FL |
| 1/28/2016 | Dish Network - Stacey Mansfield | Detroit, MI |
| 1/28/2016 | Michelle King-S Shore Intl'n College Pr | Chicago, IL |
| 1/28/2016 | Dmitri Russell - Jabil | Auburn Hill, MI |
| 1/28/2016 | Tony Alan Wright Jr. - NPHC | Syracuse, NY |
| 1/28/2016 | Terrance Berrie - teacher | CT |
| 1/28/2016 | Giancarlo Aversa | |
| 1/28/2016 | Janet McGruder - Baptist Church | Newnan, GA |

| | | |
|---|---|---|
| Jacob Franham - HS Honor Society | | |
| 1/28/2016 | | Dedham, MA |
| Terrilynn Broaden | | |
| 1/28/2016 | | |
| Scott Wynn - Swynn Constuction | | |
| 1/28/2016 | | IL |
| Christina Howlett | | |
| 1/28/2016 | | Okemos, MI |
| Marie-Claude Herbert | | |
| 1/28/2016 | | Montreal, Canada |
| Sherry Fent- Ascension Lutheran Chur | | |
| 1/28/2016 | | Lansing, MI |
| Brandon Dixon - FC2 on miltary ship | | |
| 1/28/2016 | | Mayport, FL |
| Adam Bilecki | | |
| 1/28/2016 | | Glen Ellen, IL |
| Elijah Webb- elem. school -Boys Talk G | | |
| 1/28/2016 | | AL |
| Chuniq Inpower - Flint Leadership Coll | | |
| 1/28/2016 | | Flint, MI |
| Candace Pearson | | |
| 1/28/2016 | | MI |
| 1/28/2016 | Washtenaw Community College | Clio |
| 1/28/2016 | ASA Logistics | Clio |
| 1/28/2016 | Indianapolis Indiana Fox 12 News | Clio |
| 1/28/2016 | Romulus Michigan | Clio |
| 1/27/2016 | Metlife | Troy, MI |
| 1/26/2016 | Kelly Buist | |
| 1/26/2016 | AquaHydrate | |

1/26/2016 Jasmulholland@gmail.com

1/26/2016 CVS/Caremark San Antonio, TX

1/26/2016 Kelly Thomas

J.A. Fair High School of College and

1/26/2016 Career Academies Quiz Bowl Team

1/26/2016 Born Bergan Norfolk, VA

1/26/2016 Highland Park Health Center

1/26/2016 Bryce Bredell-WSU Student

1/26/2016 Fleetmatics

1/26/2016 Walmart

1/26/2016 Waterstop

1/26/2016 Rite Aid Foundation

1/26/2016 United Shore

1/26/2016 Cons Call Home

1/26/2016 Rustoleum Corporation

1/26/2016 Feed the Children

1/26/2016 Marcos Pizza Clio

1/26/2016 Belle Tire Clio

1/26/2016 MDOC-Chrysler Probation Agents Deb Clio

Tina Sherman (an organization in

1/25/2016 North Carolina) North Carolina

1/25/2016 US Foods Michigan/Ohio

1/25/2016 GlobalTranz Phoenix, AZ

| | | |
|---|---|---|
| 1/25/2016 | Ray Hinton Jr | |
| 1/25/2016 | BK Miller | Maryland |
| 1/25/2016 | Midwest Food Bank | Indianapolis, IN |
| 1/25/2016 | Fox59/CBS 2 Indianapolis | Indianapolis, IN |
| 1/25/2016 | Genysis Hurley Cancer Institute | Flint, MI |
| 1/25/2016 | Marilyn Werner-MSU Student | Lansing, MI |
| 1/25/2016 | Arbor Research Collaborative for Health | Flint, MI |
| 1/25/2016 | MSU Department of Anthropology | Lansing, MI |
| 1/25/2016 | Tricia Soper- UM-Flint Student | Flint, MI |
| 1/25/2016 | Black Cloister Brewing Company | Toledo, OH |
| 1/25/2016 | New Beech Grove Baptist Church | Newport News, VA |
| 1/25/2016 | East Grand Rapids Middle School | Grand Rapids, MI |
| 1/25/2016 | Purvit Patel-Wilkes University Student | Wilkes-Barre Pennslyvania |
| 1/25/2016 | Amanda Alabawi-Wayne State Student | Detroit, MI |
| 1/25/2016 | LaCrisha McAllister- Illinois State University | |
| 1/25/2016 | New Wave Technologies | Elkridge, MD |
| 1/25/2016 | City of Taylor (Home Depot water) | Clip |
| 1/24/2016 | University of Michigan School of Public Health Dept. of Rublic Health and Health Sciences | Ann Arbor, MI |

| | | |
|---|---|---|
| 1/24/2016 | Crossroads Rehab and Nursing | Dayton, OH |
| 1/24/2016 | Harrison Junior School | |
| 1/23/2016 | Culligan | |
| 1/23/2016 | Public Allies Ohio | |
| 1/23/2016 | Plymouth Educational Center | Detroit, MI |
| 1/23/2016 | TR Medjeski Logistics | Indiana |
| 1/23/2016 | Whiteline Express | Plymouth, MI |
| 1/23/2016 | Every Women has a Purpose | New York |
| 1/22/2016 | Belle Tire | Lansing, MI 48933 |
| 1/22/2016 | Dept of Corrections State of MI | |
| 1/22/2016 | Girl Scouts | |
| 1/22/2016 | Keller Williams Realty | Ann Arbor, MI |
| 1/22/2016 | Optum | Southfield, MI |
| 1/22/2016 | University Prep Aacademy Elementary - Ellen Thompson Campus | |
| 1/22/2016 | Area Agency on Aging 1-B | Southfield, MI |
| 1/22/2016 | Mary Elizabeth 313, Eastern Star | |

| | | |
|---|---|---|
| 1/22/2016 | Spartan Pools | Saginaw, MI |
| 1/22/2016 | Susan Morrel Samuels, UM School of Public Health | Ann Arbor, MI |
| 1/22/2016 | Benton Harbor Area Schools | |
| 1/22/2016 | People's AME Zion Church | Syracuse, NY |
| 1/22/2016 | Aldi Grocery Stores | |
| 1/22/2016 | Target | Clio |
| 1/21/2016 | Amway | |
| 1/21/2016 | Beecher Community Resident | |
| 1/21/2016 | City of Taylor | Taylor, MI |
| 1/21/2016 | Cleary Filtered | SE California |
| 1/21/2016 | Dept of Education State of MI | |
| 1/21/2016 | Genesys Hurley Cancer | Flint, MI |
| 1/21/2016 | Georgia State University | Atlanta, GA |
| 1/21/2016 | Guardian Mortgage Company | Grand Blanc, MI |
| 1/21/2016 | Icelandic Glacial Water | |

| | | |
|---|---|---|
| 1/21/2016 | Kean University | New Jersey |
| 1/21/2016 | Life Watch Home Security | Middletown, CT |
| 1/21/2016 | M.A.N. Foundation | |
| 1/21/2016 | MI VOAD | |
| 1/21/2016 | Minacs | Farmington Hills, MI |
| 1/21/2016 | New York School | |
| 1/21/2016 | Power of People with Purpose | Utica, NY |
| 1/21/2016 | Rep. Neely | |
| 1/21/2016 | Retired Detroit Red Wings | |
| 1/21/2016 | Ripley Music Recording | August, GA |
| 1/21/2016 | Rising Sons | Philadelphia, PA |
| 1/21/2016 | Spectrum Food Group - Greek Town Casinos Detroit | Detroit, MI |
| 1/21/2016 | St. Joseph Public Schools | 3275 Lincoln Avenue St. Joseph, MI 49085 |
| 1/21/2016 | Target | Minneapolis, MN |
| 1/21/2016 | United Healthcare Medicare | Roanoke, VA |
| 1/21/2016 | University of Central Florida | |

| | | |
|---|---|---|
| 1/21/2016 | Village at Chandlers Crossings | Lansing, MI |
| 1/21/2016 | Walmart | |
| 1/21/2016 | Warsaw Middle School | Duplin, NC |
| 1/21/2016 | Zero Water | |
| 1/20/2016 | All State Insurance | Northbrook, IL 60062 |
| 1/20/2016 | Aqua Hydrate | |
| 1/20/2016 | Big Blok | |
| 1/20/2016 | Clare County Residents | Clare County, MI |
| 1/20/2016 | Clarkston Fire Dept | Clarkston, MI |
| 1/20/2016 | CNSI Lansing | |
| 1/20/2016 | CSX Transportation Railways | |
| 1/20/2016 | Good 360 | Alexandria, VA |
| 1/20/2016 | Gordon Food Services | |

| | | |
|---|---|---|
| 1/20/2016 | H20 Mex | Austin, TX |
| 1/20/2016 | Huron High School | Ann Arbor, MI |
| 1/20/2016 | Marco's Pizza Distribution | |
| 1/20/2016 | Meijer | Grand Rapids, MI |
| 1/20/2016 | Mercedes-Benz Financial Services | Farmington Hills, MI |
| 1/20/2016 | Michigan Collegiate High | |
| 1/20/2016 | NFL Players Association | Washington, DC 20036 |
| 1/20/2016 | North American Bancard | Troy, MI |
| 1/20/2016 | North American Breweries | |
| 1/20/2016 | Perry High School | Perry, GA |
| 1/20/2016 | PUR Water Filters | |
| 1/20/2016 | Staples | Central MI |

| | | |
|---|---|---|
| 1/20/2016 | Star Walker Industries | Atlanta, GA 30363 |
| 1/20/2016 | CSX Transportation Railroad | 4315 Clio Rd |
| 1/20/2016 | Pepsico | Clio |
| 1/20/2016 | Icelandic Glacial (Cher) | Food Bank of Eastern Mich |
| 1/19/2016 | Bad to the Bone Motorcycle Club | |
| 1/19/2016 | Canton Municipal | |
| 1/19/2016 | Lumber Liquidators | Toano, VA |
| 1/19/2016 | Nu Delta Chapter of Delta Sigma Theta Sorority, Inc. | |
| 1/19/2016 | Pearl Jam Inc Monkeywrench Records | Seattle, WA 98108 |
| 1/19/2016 | STRAD Energy Services | Calgary, Alberta |
| 1/18/2016 | Clare County Volunteers | Staging Area in Gen Co 1st |
| 1/17/2016 | Islamic Relief of America's | |
| 1/16/2016 | Dept. Health and Human Services | |
| 1/16/2016 | FOX 2 and iHeartRadio | |
| 1/16/2016 | MDHHS | |

| | | |
|---|---|---|
| 1/15/2016 | Grainger | Lansing, MI |
| 1/15/2016 | Michigan Food And Soft Drink Association Pepsi, Coke | |
| 1/15/2016 | NSF International | Ann Arbor, MI |
| 1/15/2016 | Kroger DSD | Clio |
| 1/15/2016 | Walgreens (Perrysburg - Ohio - Distrib | Clio Street |
| 1/14/2016 | Niagra Water | |
| 1/14/2016 | Romulus Michigan | Romulus, MI |
| 1/14/2016 | National Pipefitters Association (Kroger) | |
| 1/14/2016 | Private Donor | |
| 1/14/2016 | South Carolina (DHHS contact) | GCCARD |
| 1/14/2016 | Merchants Moving & Storage | GCCARD |
| 1/14/2016 | Kroger DSD | GCCARD |
| 1/14/2016 | Kroger DSD | GCCARD |
| 1/14/2016 | Kroger DSD | GCCARD |
| 1/14/2016 | Kroger DSD | GCCARD |
| 1/13/2016 | Industrial Storage Warehouse | Fire Station #1 |
| 1/13/2016 | Country Fresh | GCCARD |
| 1/13/2016 | Adventist Disaster Response (MI Surpl | GCCARD |
| 1/12/2016 | Adventist Disaster Response (MI Surpl | GCCARD |
| 1/12/2016 | Adventist Disaster Response (MI Surpl | GCCARD |
| 1/11/2016 | Michigan Freedom Fund | |
| 1/23/2015 | Public Allies - Cincinnati Ohio | Clio |
| 1/20/2015 | Gordon Food Service - per warehouse | Clio |

Niagra Water Clio

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| Donations: | Liter Amounts: |
|---|---|
| TBD for all Flint Schools & ISD thru 12-31-2016. Good360.org/flint-michigan | |
| | 3,823 |
| 200 pallets | 3,053 |
| Details not provided as of 1/21 11:30 pm- water, filters & replacement filters? | 4,800 |
| Details not provided as of 1/21 11:30 pm | 8,636 |
| 4-5 semi loads of water | 19,152 |
| 1 truck delivered - 21 pallets of water | 17,280 |
| | 34,560 |
| excess water from FEMA - TBD | 2,837 |
| | 12,920 |
| | 908 |
| | 4,808 |
| | 45,586 |
| | 21,992 |
| | 18,144 |
| | 38,400 |
| | 57,456 |
| | 54,684 |
| | 21,600 |
| | 8,098 |
| | 8098 |
| Donated pallets of water received - per Logistics Chief | |

| | |
|---|---|
| 80 skids | 18,720 |
| 18 skids | 17,280 |
| 20 skids | 19,200 |
| 5 skids | 4,204 |
| 96 cases | 1,920 |
| possible water donation undetermined amount | |
| possible monetary donation | |
| possible monetary donation | |
| possible water donation undetermined amount | |
| 200-300 faucet mount filters | |
| possible water donation undetermined amount | |
| possible monetary donation | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount; need transport | |
| cases of adult bath wipes - Shower On The Go | |
| amount | |
| possible water donation undetermined amount; need transport | |
| water donation unknown amount | |
| amount | |
| 4,788 cases of water | |
| water donation unknown amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| 21 Drivers to drive the donated Penske trucks - for Saturday 1/16 and Sunday 1/17 | |
| 19 skids | 19,152 |
| 25 skids | 298 |
| 40 skids | 33,458 |

Donated pallets of water received

| | |
|---|---|
| 4 filters to donate | |
| possible water donation undetermined amount, ?s on recycling | |
| 100 cases of water | |
| possible water donation undetermined amount | |
| offer of free water donation transport for SW Michigan | ? |
| 20 skids | 16,000 |
| 60 cases | 1,050 |
| 8 skids | 8,064 |
| 20 skids | 20,160 |
| 40 skids | 38,400 |
| 10 Pallets of water | |
| ideas of how to help; offer of box showers was delcined by SEOC | |
| undetermined water donation in late Feb | |
| undetermined amount of water to donate | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| help w/ transporting water to Flint | |
| possible water donation undetermined amount | |

| | |
|---|---|
| ecoponds for water storage- business- | |
| sent to SEOC | |
| possible water donation undetermined | |
| amount | |
| water donation 1 pallet | |
| Monetary donations specific | |
| information | |
| water donation information | |
| water donation information | |
| water donation undetermined amount | |
| at this time | |
| volunteer info | |
| water donation undetermined amount | |
| at this time | |
| water donation undetermined amount | |
| at this time | |
| water donation undetermined amount | |
| at this time | |
| unknown | |
| 20 skids | 20,160 |
| 26 skids | 19,456 |
| 16 skids | 11,595 |
| 20 skids | 15,200 |
| 19 skids | 15,312 |
| 20 skids | 14,168 |
| 20 skids | 19,200 |

Donated pallets of water received

| | |
|---|---|
| 14 Pallets | 11,200 |
| 24 Pallets | 19,200 |
| 20 skids-REMOVED | 16,000 |
| 21 skid | 16,800 |
| 18 skids | 14,400 |
| 30 cases | 360 |
| 6 skids | 4,800 |

Donated pallets of water received

| | |
|---|---|
| pallets of water | |
| 20 pallets | 18,900 |
| 16,000 water | 16,000 |
| 16,000 water | 16,000 |
| 2 skids 800 average | 1,600 |

| | |
|---|---|
| 8 cases at 17 liters | 136 |
| 10 skids | 7,800 |
| 20 skids | 19,200 |
| 11 & 8 skids | 12,360 |
| 20 skids | 19,200 |
| 20 skids | 19,200 |
| 18 skids | 14,400 |
| 24 skids | 19,200 |
| called with 66 pallets of water to be donated. The board member has been communicating with Jenna. | |
| water donation - received clearnace from SEOC to accept | |
| few pallets of water | |
| wants to donate dry shampoo - referred to Food Bank | |
| suggested we use reverse osmosis equipment | |
| family donation of water- 5 SUVs full - wants to 5 min. w/ Mayor, delivery will be to Lady of Guadelope Church | |
| provided info on portable water tanks - sent to SEOC | |
| 2000 cases of water | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |

| | |
|---|---|
| semi load of water - going to a church in Flint, can we help unload | |
| Water donation - semi or two | |
| semi load in end of Feb | |
| 600+ cases of water to be delivered after 2/9 | |
| 100 bottles of water | |
| infor on montary donation for children | |
| possible water donation undetermined amount | |
| undetermined amount of water to donate | |
| possible water & monetary donation undetermined amount | |
| semi-load plus | |
| 4,400 liters | 4,400 |
| 1,308 liters | 1,308 |
| 80,000 liters | 80,000 |
| 8,000 liters | 8,000 |
| 4,000 liters | 4,000 |
| 13,344 liters | 13,344 |
| 2,400 liters | 2,440 |
| Called regarding a large donation that they are anticipating making next week | |
| water donation undetermined amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |

possible water donation undetermined amount

possible water donation undetermined amount

possible water donation undetermined amount

400 cases to be delivered 1/30

donation of water & filters

undetermined amount

water donation undetermined amount for 1/30/16

shipping undetermined amount

960 cases

possible water donation undetermined amount

2 semi trucks of water on pallets from the Appalacian Zone Operations

possible water donation undetermined amount

possible water donation undetermined amount

possible water donation undetermined amount

inquiry about a possible water donation

inquiry about a possible water donation

semi load and school bus of water

Monetary donation

possible delivery of several semi-trucks

possible water donation undetermined amount

undetermined amount water donation

has flavored water to donate

possible water donation undetermined amount

possible water donation undetermined amount

family donation of water- amount undetermined

20 pallets of water to the Food Bank

77,600 bottles of water

400 cases

undecided

wants to donate under the sink filters

Information about transporting water to Flint

Information about transporting water to Flint

possible water donation undetermined amount

water and/or monetary donations

possible water donation undetermined amount

possible water donation - semi truck

2 semi trucks of water

| | |
|---|---|
| possible water donation undetermined amount | |
| offer of portable showers & washing machines | |
| possible water donation undetermined amount | |
| several cases of water | |
| Offer to sell us water | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| possible water donation undetermined amount | |
| 19 pallets, Project Lead, Flint Leadership Collective | |
| possible water donation undetermined amount | |
| 8,000 Liters of Water | 8,000 |
| 4,800 Liters of Water | 4,800 |
| 56,000 Liters of Water | 56,000 |
| 16,000 Liters of Water | 16,000 |
| Questions about donation process | |
| Inquiry about donating dry shampoo | |
| Donating several truckloads, and wanted to build a long term relationship with the city | |

Donation to schools was unsucessful,
but they were sent to Bonnie where
they arranged delivery

Questions about charity and capacity
Wants to donate water and filters and
volunteer. Wants process.
Quiz bowl and Spirit teams are running
a water drive

Team gathered 20k pounds of water
Information about transporting water
to Flint
Idea for a fundraising drive and
competition.
Monetary donations specific
information
School water donations through the
Governor's office
Offer to provide a new type of filtration
system

Questions about needs.

Questions about an immediate delivery

Wanted to donate water to prisoners

Wanted an address to donate water
27 truck loads, through FEMA
132 gallons
150 gallons
1 pallet donated by Chrysler Probation
Dept (48 cases w/ 40 bottles per case)
48 cases
Interested in sending water. Asking
about need
US Foods is interested in making a large
donation of water
Offered use of trucks to donate water.
Turns out it is at cost

Inheirited many filters from a water business. Trying to donate them to Flint. They are not Britas or Purs.

Interested in donation a truckload of spring water, with more to come.

Inquiry about the location of the warehouse for water donated through the midwest foodbank and Fox59

Inquiry about donations with the Midwest Food Bank. This is a duplicte donation to the one above.

Inquiry about donation of 2 pallets

Inquiry abot how to transport water from Lansing to Flint

Requesting information about types of filters and water we would request.

Inquiry about delivering water to the foodbank in relation to a water drive.

Inquiry about needs for Flint for the purposes of putting a drive together

Inquiry about donation of a donated semi's worth of water

Donating several hundred cases of water. A variety of questions being asked.

Asking specific questions about requirements

Questions about requirements and the donation process.

Questions on donations from a student group

Questions about donation destinations.

Questions about how they can help?

30 pallets received (20 pallets was original estimate)

Fundraising drive to raise money for filters and water. Questions about our preferences.

Donations from nursing homes
Wondering if there is a nursing home in Flint they could donate to

Questions about restrictions and requirements for donations
21 pallets of water
2 semi trucks bottled water, jugs of water, filters, and filter refills
Holding a water drive and arranging a field trip to volunteer at flint for the children
Inquiry about bringing 1400 cases of bottled water to Flint from Indiana

Two truckloads donated to Catholic Charities
Some bottled water donations from New York, looking for assistance in transporting

Offered Trucks to assist with the effort
Has 23 members wanting to bring water and volunteer Bringing minimum of 1300 cases
Water Drive conducted by scouts

Developing a water drive through realty, created a flyer and is making arrangements to deliver

Fundraising drive that raised money for 2-3 pallets of water
Want to hold a water drive at the school that will specifically target other schools
Looking how to help. We recommended financial donations
Donated water, and asked about water and other items that were being requested

Inquiry about donation of bulk water

Donating 15,000 of bottled water, also monetary donations

Questions about transportation availability

Questions about process

They are looking to donate a significant amount; 3 trucks of 16 pallets each

2 pallets delivered

---

Wants to know what is needed

Decided to donate filters to schools

Considering $5,000 water donation

130 Pallets of Water coming from Home Depot

Asking customer to donate pitchers and filtered water bottles rated to remove 97.5% of lead. Small Filtration Company http://www.clearlyfiltered.com/pages/donate-clean-water-to-flint

Create a memo with assistance from JIC to send to school districts wanting to help

Water Donation:

2 Pallets 84 cases

Service Organization at University

Coordinating financial and water donations

Interested in fund raising information

181,440 bottles to Food Bank

(Cher delivered 181,440 bottles food bank)

Residential services unit wants to donate water but wanted us to arrange transportation

Interested in donation water and filters

Interested in making a Water Donation – Organization's mission is to help people when getting out of prison – Water Donations multiple pallets – from members

Have a water donation to make – trying to make arrangements for logistics

School wanted to do a Water Drive, will send a truck with donation in future

810 cases of water, provided financial donation information too

large donation of water – provided information

Financial Donation
Referred to Flint Kids
Interested in sending water donation
20, toiletries, blankets, water filters, first aid kids, survival/nature kits – (let know that those items may be needed later)

Water Donation, Truckload coming

Schools are conducting a fundraising campaign for Flint
10-15 Semis Water

Wanted to collect water donations and requested we arrange to send to Flint
Student water drive

100 Cases of Water

Trucks to Schools to be determined
will continue shipment for year —
shifting to other locations

Organizing a Water Drive
5 pallets of zero water filters to United
Way & created website for donations
Taking website donations https://help-
flint-mi.zerowater.com/
Requested information from Chicago Office

Plan to donate 5,000 cases of water (93 pallets) every month
Offered Stackable reusable Storage
Containers three sizes that store and
stack potable water efficiently. Can
ship by car, truck, to distribute water

4.5 pallets of loose cases of water

Donations from Fire Depts., Fire Unions,
and other locals in southeast MI (Metro
Detroit) 12 pallets first delivery

Offered to donate a large amount of
water.
Rail container of several pallets of
bottled water
Assisting put on web-site for multiple
vendors to donate Walmart is one of
the stores, Discussed options for
disaster
https://good360.org/
1446 Cases

Manufacture a Gravity Purification Water System. 5 gallon portable water system
Not able to donate, but provide good cost

Water Donation, 10 pallets
Water Donation 36 Pallets of gallon jug water

Interested in helping – various people want to purchase for Flint – they are receiving many calls asking for trucks of water to send to Flint

Wanted to make Financial donation referred to Flint Kids site

Wanted to organize a Water Drive in school

He discussed sending email to players to ask to donate

Wanted to do a water drive, asked for information to deliver
Contacted SEOC for his company to help raise money for infrastructure needs

Water bottle drive

Will donate 10,000 Filters and 30,000 Replacement Filters
Will send 10 staff members to volunteer

40 Pallets

Bottle water company wants to
consolidate orders to send trucks
Rail container of several pallets of
bottled water
1000 Cases of Aquafina Water
181,440 bottles

Wants to make a large Water Donation
Offered to provide resources
Michigan Water and Waste Water
Agency Response Network

Semi truck of water 36,000 bottles

Money and Water Donations
Requested information for quickest way
to do an outreach - determining if
water was needed, Put out feelers to
Target and other corporations
Began crowd sourcing site for United
Way

Company has large storage ponds
offered to use for Flint
4.5 pallets of loose cases of water

21 pallets of water delivered 1-24-16
with group of volunteers

Water Donations being collected in
Washtenaw, Livingston, Lenawee,
Monroe, Wayne, Oakland and Macomb,
Jackson also out of state.
2 Semi Truck loads of cases of Water

Employees having a water drive

| | |
|---|---|
| Wanted to make a financial donation<br>Steve Rigg, Buyer Commodities Division<br>DTMB provided the contact information | |
| 2 Truck load each of bottled water<br><br>Interested in donating filters or cartridges $10,000 | |
| 190 Pallets 15,960 Cases | 191,520 |
| 20 Pallets (1,680 cases of 24 pack 16 oz) | 20,160 |

Donated pallets of water received

Donated pallets of water received

| | |
|---|---|
| 20 pallets = 6,384 cases<br>plus in-kind labor for installation of filters | |
| Truck of boxed water | |
| 4800 Cases | |
| 13 Pallets=936 cases | 11,232 |
| 19 Pallets=1596 cases | 19,152 |
| 19 Pallets=1596 cases | 19,152 |
| 19 Pallets=1596 cases | 19,152 |
| 19 Pallets=1596 cases | 19,152 |
| 25 Pallets=1800 cases | 11,232 |
| 20 cases w/4 gallons in each case = 80 gallons | 303 |
| 20 Pallets=Cases 1440 | 17,280 |
| 20 Pallets=Cases 1440 | 17,280 |
| 26 Pallets=Cases 1872 | 22,464 |
| Offered some logistics assistance<br>2 semi trucks bottled water, jugs of water, filters, and filter refills<br>1445 cases | |

738,720 - 16.9 oz bottles, equates to
30,780 cases = 25.5 truckloads

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## Correspondence

for Flint area schools
email from Kendal to Wendy
may be transportation costs.
Tanya requested Janet to
contact them to see how we
can get water here.

Stacie Behle [redacted]
Linden Nelson [redacted]
Asked how he can go about donating water and where
Chelsea Fadden [redacted]
Delivery staggered over next
few weeks & months

18,640 & 18,848 & 8098 rec'd

19,200 & 19,200

3 trucks at 19,152 ea = 57,456

3 trucks at 18,228 = 54,684

| | | | |
|---|---|---|---|
| sent to website DMartus | | | Other |
| sent to website DMartus | | | |
| sent to website DMartus | 4.5 | | |
| sent to website DMartus | 12 | | |
| provided delivery guidance DMartus | | | Create Ideas |
| sent to website DMartus | | | |
| sent to website DMartus | | 20 | |
| sent to website DMartus | | | |
| sent to website DMartus | 21 | | |
| referred to Catholic Charities DMartus | | 1300 | |
| sent to website DMartus | | | |
| sent to website DMartus | | | |
| sent to website for delivery guidance DMartus | | | |
| sent to website for delivery gu | 2 | | |
| delivery guidance provided DMartus | | | |
| sent to website for delivery guidance DMartus | | | |
| sent to website DMartus | | | |
| sent to website DMartus | | 1446 | |

1-15-16, SEOC

2/2/16 provided delivery guidance Jhunter

2/2/16 provided website for donations and water guidelines and info on the recycling efforts JHunter

2/2/16 provided delivery guidance JHunter

2/2/16 provided website for donations and water guidelines JHunter

sent to website DMartus

DMartus spoke w/ him

Create Idea

10

21

2/1/16 provided delivery guidance Jhunter

2/1/16 provided website for donations and water guidelines JHunter

2/1/16 provided delivery guidance Jhunter

2/1/16 provided delivery guidance Jhunter

2/1/16 provided website for donations and water guidelines JHunter

36

2/1/16 provided website for donations and water guidelines JHunter

2/1/16 provided website for donations and water guidelines JHunter

2/1/16 provided delivery guidance Jhunter

2/1/16 provided website for donations and water guidelines JHunter

2/1/16 responded and sent
on to SEOC JHunter
2/1/16 provided website for
donations and water
guidelines JHunter
sent Water Donation Guidelines DMartus

called and left message Dmart 20
provided $ donation website a 200
provided $ donation website and donation email Dmartus

left a message Dmartus
church water drive, how to get it here Dmartus

will call when ready to deliver Dmartus

sent Water Donation Guidelines DMartus

will call when ready to deliver Dmartus
sent to Catholic Charities Dmartus

2/1/2016 SEOC

1-31-16 SEOC
1/30/16 provided delivery
guidance Jhunter

Called today, Alex Abdun Nabi
1/29/16 provided delivery guidance Jhunter 810
1/29/16 provided delivery guidance Jhunter
1/29/16 provided website for donations and water guidelines JHunter
1/29/16 replied then forwarded his message on to SEOC JHunter
01/29/2016 provided delivery guidance; sent his request onto W Braun City of Flint Jhunter
1/29/16 replied then forwarded his message on to SEOC JHunter

1/29/16 provided delivery guidance Jhunter
1/29/16 provided website for donations and water guidelines JHunter
1/29/16 provided website for donations and water guidelines JHunter 4800
1/29/16 provided website for donations and water guidelines JHunter

1/29/16 spoke w/ the Deacon
provided info on VCR Group
Volunteer contact Jhunter
1/29/16 provided delivery
guidance Jhunter 40
1/29/16 provided delivery
guidance Jhunter
1/29/16 provided delivery
guidance Jhunter
1/29/16 provided delivery
guidance Jhunter
1/29/16 provided link to
FlintKids Jhunter
1/29/16 provided website for
donations and water
guidelines JHunter
1/29/16 provided delivery
guidance Jhunter 100
1/29/16 provided website for
donations and water
guidelines JHunter
1/29/16 provided delivery
guidance Jhunter 20

1-28-16 called Alex Abdun
Nabi answered and provided
information
1/28/16 responded w/
delivery options Jhunter 5
1/28/16 reply w/ Guidelines
attached JHunter
1/28/16 reply w/ Guidelines
attached JHunter
01/28/2016 reply w/
Guidelines attached Jhunter

| | | | |
|---|---|---|---|
| 01/28/2016 reply w/ Guidelines attached Jhunter | | | |
| 01/28/2016 reply w/ Guidelines attached Jhunter | | | |
| 01/28/2016 reply w/ Guidelines attached Jhunter | | | |
| 01/28/2016 provided delivery location Jhunter | | | |
| 1/28/16 provided Guidelines for both Jhunter | | | |
| 1/28/16 eamiled delivery instructions Jhunter | | | |
| 1/28/16 shipping instuctions sent Jhunter | | | |
| 01/28/2016 Spoke to Janella and provided delivery instructions Jhunter | | | |
| 01/28/2016 reply w/ Guidelines attached JHunter | | | |
| 1/28/16 provided delivery instructions Jhunter | | | |
| 01/28/2016 reply w/ Guidelines attached JHunter | | Bulk Water | |
| 01/28/2016 reply w/ Guidelines attached JHunter | | | |
| 01/28/2016 reply w/ Guidelines attached JHunter | | | |
| 01/28/2016 reply w/ Guidelines attached JHunter | | | |
| 01/28/2016 reply w/ Guidelines attached JHunter | | | |
| 01/28/2016 called and provided delivery instructions Jhunter | 2 | | |
| 1/28/16 provided website for donations and water guidelines JHunter | | | |
| 1/28/16 provided delivery guidance Jhunter | | 1440 | |
| 1/28/16 provided website for donations and water guidelines JHunter | | | |

1/28/16 provided delivery guidance Jhunter
1/28/16 emailed Water Guidelines and explained why we can not accept his water Jhunter
1/28/16 provided website for donations and water guidelines. Provded Food Bank info. JHunter
1/28/16 provided website for donations and water guidelines JHunter 63
1/28/16 provided delivery location Jhunter
1/28/16 coordinated delivery JHunter
1/28/16 coordinated delivery JHunter 66 pallets
1/28/16 coordinated delivery JHunter
1/28/16 provided website for donations and water guidelines JHunter
1/28/16 send Filter Guidelines

Create Idea

1/28/16 provided delivery guidance JHunter
1/28/16 provided website for donations and water guidelines JHunter
1/28/16 provided website for donations and water guidelines JHunter
1/28/16 provided website for donations and water guidelines JHunter
1/28/16 provided delivery guidance JHunter
1/28/16 provided delivery guidance JHunter

1/28/16 provided website for
donations and water
guidelines JHunter

1/28/16 emailed to share we
are not able to coordinate
this donation at this time.
01/28/2016 reply w/
Guidelines attached JHunter
1/28/16 provided delivery
guidance JHunter
1/28/16 emailed and
explained we are
coordianting donations only
01/28/2016 reply w/
Guidelines attached JHunter
1/28/16 provided website for
donations and water
guidelines JHunter
1/28/16 provided website for
donations and water
guidelines JHunter
1/28/16 provided website for
donations and water
guidelines JHunter
1/28/16 provided delivery
guidance JHunter
1/28/16 provided delivery
guidance JHunter

Collecting water donations & would like to b
1-26-16 emailed, Janet
replied 1-27-15 and Chad
responded 1-27-16
1-26-16 emailed, Janet
replied 1-26-16 saying that
this was not needed at this
time
1-21-16 emailed, multiple
responses back and forth on
that date.

1/26/2016 was an email to the donor from Janet
1-26-16, Janet replied 1-26-
16
1-26-16, Janet replied 1-26-
16
1-26-16, Janet replied 1-26-
16
1-26-16, Janet replied 1-26-
16
1-26-16, Janet replied 1-26-
16
1-26-16, Janet replied 1-26-
16
1-26-16, Janet replied 1-26-
16
1-22-16, emails from 1-24-16,
to 1-26-16
1-26-16, Janet replied 1-26-
16, sent to SEOC
Spoke to Ginna on the phone,
1-27-16
1-26-16 emailed, Janet
replied same day, multiple
emails
1-26-16, forwarded to Jay to
handle
1-26-16 emailed, Janet
replied same day
Just an FYI rec'd 2/4, 2/5

1-25-16 Janet Hunter
responded

1-25-16 emailed, Janet Hunter responded
1-25-16 emailed, Janet
Hunter responded

1-21-16 emailed, Janet
responded 1-25-16
1-25-16 emailed, Janet
Hunter responded 1-25-16
and provided address
1-25-16 emailed, Janet
Hunter responded 1-25-16
and provided address

1-25-16 emailed, Janet
Hunter responded
1-25-16 emailed, Janet
Hunter responded
1-21-16 emailed, Janet
responded 1-25-16
1-25-16 emailed, Janet
Hunter replied 1-25-16
1-25-16 emailed, Janet
Hunter replied 1-25-16
1-25-16 emailed, Janet
Hunter replied 1-25-16
1-25-16 emailed, Janet
Hunter replied 1-25-16

1-21-16 emailed, Janet
responded 1-26-16
1-25-16 emailed, Janet
emaled 1/25/16, and a
further exchange on 1-26-16
1-25-16, Janet replied 1-26-
16
1-25-16, Janet replied 1-26-
16
1-25-16, conversation all day
on the 26th
1-25-16, reply and follow
upon the 1-26-16

1-24-16 emailed, Janet
Hunter responded 1-25-16

1-24-16 emailed, Janet
Hunter responded 1-25-16
1-24-16 emailed, Janet
Hunter responded 1-25-16 &
1-26-16
SEOC 1-23-16

SEOC 1-23-16

1-23-16 emailed, Janet
responded 1/25/16
1-23-16 emailed, Janet
responded 1-25-16
1-23-16 emailed, Janet
responded 1-23-16, further
conversation through the 1-
25-16

1-25-16 emailed, Janet
emaled 1/25/16
1-22-16 EOC (Jay) contacted
to set up schedule to use
trucks
1-22-16 Janet Hunter talked
to them
Provided options
1-22-16 Janet Hunter
1-22-16 Janet Hunter
emailed, phone
Provided water donation
information
1-22-16 Janet Hunter
emailed, follow up on 1-25-
16

1-22-16 emailed, Janet responded 1/24/16

1-22-16 emailed, both Chad and Janet responded 1/22-1/25

1-22-16 emailed, Janet
responded 1/25/16

1-22-16 emailed, Jay responded 1-25-16

1-22-16 emailed, follow up between 1-23-16 and 1-26-16

1-22-16, emails until 1-27-16

1-22-16, emails until 1-26-16

1/22/16 Dave Martus placed c 48

donation that showed up not previously notified

1-21-16 Ginna Holmes called Left message

1-25-16 Wendy followed up

1-21-16 EOC referred

1-22-16 Dave Martus called Provided warehouse directions

1-21-16 Janet Hunter emails

1-23-16 Delivery to Hill warehouse

1-21-16 Janet Hunter emailed a waiting for SEOC response on filters

1-21-16 Janet Hunter emailed JIC approved memo to distribute

1-21-16 Janet Hunter emailed options to deliver and volunteer

1-21-16 Janet Hunter emailed options to deliver water

1-21-16 Janet Hunter provided donation information

1-21-16 Dave Martus returned call they said would call back

1-21-16 Janet Hunter
emailed
1-21-16 Janet Hunter left
message
1-22-16 emailed filter specs

1-21-16 left phone message.
Provided water donation
information
1-21-16 Janet Hunter
multiple emails

1-21-16 Janet Hunter
emailed

1-21-16 Dave Martus talked
to by phone
1-21-16 Janet Hunter emails
and phone calls to make
arrangements

1-21-16 Janet Hunter emailed
1-21-16 Janet Hunter talked
by phone - referred to
Foundation.
1-21-16 Dave Martus talked to by phone

1-21-16 Janet Hunter
emailed
1-21-16 Dave Martus Talked
to by phone; made
arrangements
1-21-16 Janet Hunter
communicated by email and
referred to Flint Kids
1-21-16 1-24-16 SEOC

1-21-16 Janet hunter
emailed
1-21-16 Janet Hunter emailed

1-21-16 Janet Hunter
emailed
1-21-16 1-25-16 various
emails
1-25-16 SEOC made
arrangements
1-21-16 Janet Hunter
emailed

1-21-16 Janet Hunter emailed
1-20-16 Janet Hunter emailed requested information
1-20-16 Numerous calls
1-28/1-29 Deliveries will
start
1-20-16 Janet Hunter
emailed
Chris from EOC said no.
Possible future donation
1-20-16 Janet Hunter
emailed
1-24-16 12 pallets delivered

1-20-16 Janet Hunter
provided water donation
instructions

1-20-16 Janet Hunter
provided donation
procedures and contacts
Referred by Governor's office

SEOC 1-20-16

1-20-16 Janet Hunter emailed
1-21-16 Ginna Holmes talked
to by phone Various follow
up emails
SEOC 1-20-16

1-20-16 Referred by
Foundation
1-21-16 Janet Hunter
responded
sent information on to the
SEOC
1-20-16 Janet Hunter
responded
1-20-16 Janet Hunter
multiple emails
1-20-16 Janet Hunter
emailed
Referred by Geralyn Lasher
Janet coordinated deliveries
1-11-16 to 1-21-16
communication
1-20-16 Janet Hunter
emailed
referred to Flint Kids site
1-20-16 Janet Hunter
emailed
provided water donation
information
Janet Hunter 1-20-16
contacted by email and
phone and email
1-20-16 Janet Hunter
emailed water donation
information

1-20-16 Janet Hunter
emailed
1-20-16 Janet Hunter
emailed water donation
instructions
1-20-16 and 1-25-16 Janet
Hunter
Ginna Holmes talked by
phone and email. Delivery 1-
27-16
1-20-16 to 1-21-16 Multiple
emails

1-20-16 Janet Hunter
emailed

CSX, Tom Livingston 312.504.5838

1-19-16 Janet Hunter emailed
water donation instructions
Referred by Michelle – EOC
1-21-16 Follow up call
1-19-16 Janet Hunter
emailed
Possible future resource
1-19-16 Janet Hunter
emailed
1-20-16 Delivered to G-Card

1-19-16 Janet Hunter emailed
water donation options

1-19-16 Janet Hunter emailed
and talked with by phone
Discussed options and
referred

1-19-16 to 1-20-16 Janet
Hunter emailed sent to SEOC
Mark Russo will assess pallets
1-17-16 through 1-24-16
Janet Hunter multiple emails
and calls. Assisted with
volunteers and delivery
1-16-16 to 1-17-16 Janet
Hunter multiple emails
Provided water donation
options
Referred by Richard Thelen
SEOC 1-16-16
1-16-16 Janet replied 1-16
16

1-15-16 DTMB provided information

1-15-16 to 1-21-16 Janet Hunter made contact, by phone and email

1-15-16 to 1-18-16 Janet Hunter multiple emails and phone calls

Walgreens Co. Rachael Tovey, Program Manager, 1800 E. Imperial Hwy Ste 150, Brea, CA 92821, Telephone: 714-671-3161, ext 271, Cell 224-632-0356

1-29-16 SEOC

1-28-16 SEOC

SEOC 1-14-16

Tony Daunt 517-812-4134

1-11-16 – 1-11-16 multiple emails

Referred by Richard Thelen, Capt.

Also bringing 55 people to unload

File Edit Options Functions Params Reports Window Help

Employee Data Collection

Selection | Time | Activity | Equipment | Inventory | Emp Info | History

BURGER, PENELOPE J 001071568 Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:

Activity Entry

AY No CB

| Month: January | | 31 | 01 | 02 | 03 | 04 | 05 | 06 | |
|---|---|---|---|---|---|---|---|---|---|
| Activity | Sum Total | 07 S | 08 M | 09 T | 10 W | 11 Th | 12 F | 13 S | PP Total |
| FDWP | .00 | .00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | .00 | 40.00 |
| | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 |
| | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | |
| Totals: | 0.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 40.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Unit Entry | Detail Entry

<= | => | Modify | Submit | Prev CB | Copy Time | Delete | Save | Close

4/16 Distribution team

-Local EOC-

Jay

-Lauren / Robert / Dave

-SEOC-

•Recovery

'5 - team Purple - out

'40 - team - 13 teams - as volunteers

12:00 will be coming in

teams will

10 - Red Cross DOC

- DOC - teams - 3 trucks - restocking

- Purple teams

at POD's + Ward

4/16 = 27462 cases of water

- ordered

talked w/ Kristi

- If asked
- Car pooling - different
- are going to POD
- MSP - Resources needed
  - Safety Officer = Keep there
- Lt Dehmer = Palmer =
  Kich = Safety Officer
- Canvasing teams - done tonight
- Plan = @ 7:00pm = Priorities

PODS -
Wave
EMHSD
8-8 hours of operation

- Watch trucks in Route -
  - how
  - MDOC - assets -
    - hot shots request } pensble extended volunteers
    - hot
  - IA - FEMA for batch to

- Routes -
- Come from - Governor → LEOC
- FPADs - 10-20 - Rapid Response Delivery -
  → Extend out resource request
- track - Vol. Population -
- Volunable - coming from MDHHS
  - coming from Chapter
- Sheiff reperal response out into the FPAD=
- teams out there w by 6:00 pm

- Structured Routes - w/data
- morning on meeting -
- Case by Case - needs to be addressed - GIS maps
  Senior asstisted living +
- Multi tenant units.
  - limited list → share from Captain Taylor

0pm meeting 1/24/16

-Bonnie cell } warehouse manager
ShatranB@michigan.gov

ue - Red Cross
lawn / John - warehouse
) EOC

'aul Purple teams
7300 homes
4132 Red Team
11,432

anvaubs homes

hase III - Demobilize the
10-5th teams tomorrow

maps -
Robert / Dave -
last Day

- Routes planned for tomorrow morning 1/25/16
- EOC - mapping that needs to

Captain Tafoai ✓ OK'd the Starting point

trooper Rick Jones - will be on

- Multi Unit - tracking it?
  identify it as =
  - setting up some bigger complex's
    → Red Cross assitance
  - VRC - Group scheduled at various times.
  - 200 teams @ Red Cross - to 1401 South Grand
    → captured the right addresses
    GFS was working @ resolving the issue
  - trucks returned - Pansies + Uhauls
    4 - Uhauls gone back
    5 - need to be returned

Teams Run =
8-8 - SEOC
9-9 PODS

- Standardize Form -

23707 - folat on the floor
- Red number

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

1-4-16

Tony, Ron, Tom, Jackie H, Wendy
Jim P,

- Duty officer -
  - Evacuation
    - mike Tobelin - new and
    - Quiet Weekend

Assi

Dan Wyant — Keith Creagh - DEQ - Interm
DNR -

remove Dan from
- SEMC

Flint - 9:00 Am Board of Commissioners news conference
→ ask for Flint
→ Prepatial Covenant for pipes + etc.

→ recommendation

- Strogtice Plan
- Current Section

→ FY14 - EMPG 143000 Statewide
- SEOC Grants

PIO – 10:45 Am

no trust

→ win back hearts & minds

→ Lt Roach

→ Messaging needs to come under Emergency Management

→ joint messaging

→ We need to unify

- Something out today
  - → Open JIC
  - → Establish a presence
  - → public information

→ Christian Moore – new PIO has a part in EVS
– who is and working together

Jem Ag

11:00 Am Captain – Chiefs

2:45 – Captain + Command Staff (non CC# EM)

(3:30 Am)

12:16 -

R-Talo
- Wayne Saxton
- Fred
- Tom S

12:22pm BI - consult
→ EM in Chris w/ours
EOC
- Logistics → 1,
- OPS → 11
- Planniy → 11

Must be in all positions = who's in there
12:45 call must be representy city

→ Citizen Corp
Lt C Randal → Army Corp - JOC is open

→ may look to transporting
- Flat Bed Semis - Hard
→ Couple Weeks
• train in mission
• Drill Every month
every soldier - 4 drill periods a month

Palatine Tinsel Lucks Maryland

— Thurs 29th - Keeus

Tues 28th - Martinez 21 00pm

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9.37 publishing

- ICS 202 - Objectives + Tactics
  → internal document

- ARC - Continue to identify to help agencies w/
  - Discovery - State Recovery Task Force Operations Section — within in OPS
    - Richard Thelen — Brianna Briggs
      Joel Pepper
- DHHS - Richard Thelen
  - outreach + Education
  - communication
  - MD + Med Scape
  - Human + 10000 - 13000 replacement kits

5 locations - hand out

Education

Lou's — Craft a message out to Flint Schools
- DEQ - what steps have used to ensure Private + Food Programs contacted
→ do a activity log entries note for 6. County Est

Corrections - Identify pro cautions — PIO to State - send Something out
Employ
State + Bottled water
- Licensed — last January
- Real State ✓
— Follow-up

DEQ — Continue to
- Education — needs Marty to be in JIC
→

— Insurance + Financial —
— Lara —

- Treasury — not online

- Ops

- logistics - • water
• Co location of JIC
• Deploying Staff to JIC

SEOC – Activation
1-6-16

8:18 Tom needs word document for Proclamation sent to Tom
→ response – Captain will ask Paul Smith
→ review slight differences

Dr. Wells info – Washington DC – has lead pipe replacement program

California – has lead pipe replacement

830AM Local EM Number for Chris – request to Tony
→ ask from BJ

-8:35 – call w/ Chris DEV E.M. – work together
- resources – Specific – - situational awareness
- Bottle water how much? - don't do address assessment FEMA does not

8:37 – Send State Agency form to update
From the Bulletin

Tony + Captain Planning
8:48 Tom Meeting – review agenda for format
- learning – Presentations
  - goals
  - Presidential Declaration
  - thru
  - Plan + Peace
  - Operational period
  - Who should stay

- 8:54 - Roll Call for Conference call

- Russo
- Gary Hagler
- Dr. Scott
- Region 5 FEMA - Mary
- Corey - Kuzear, Eickholt -
- Nicho DI
- Raquel Rabuso - DHHS
- Tom Becker - DHHS
- 8:59 - Dr Wells
- Pat - Army

9:02 Captain opening

- IAP
- Public Info
- Declared an Emgency
  - not a Disaster
  - Incident P10
- Updates - what has been done
- Federal Agency what are the doing
- Planning Cycle - Unit
- 4:00 pm Incident Objectives

I

10:00 Am Command Staff

11:30 Am Command & General Staff

1:00 pm Tactic

→ Operational period for the Week
- 8-5 M-F
- be very aware of what your sharing
→ share all

→ what information material is on MICIMS

Sen Wolf → Lead Pipe replacement program
→ GIS - where are those filters been Distributed
- mapping

→ Nutrient Disruption for long term

→ need some Bench wins

→ JFC → Set up → might be Virtual

9:12 Dr. Wells

- Lead is the oldest neuro toxins
→ if we are not - lead is known to have long term + short effects

→ cognitive delays
→ Behavioral Disorders
10 micrograms per liter
lowered to → 5 micrograms per liter
→ Child w/ nutritional lower diets are more susceptible to these toxins
→ no safe level for lead

→ identified —

- Blood level
- wic clinics — Health Dept

greater than 5 — (action level)
→ confirmatory test — draw
→ identify what the exposure is
→ soil
→ 3rd Quarter every year — July Aug Sept
Exposure more dust this month
→ water thru pipes
→ 45 micro grams — Klathrom — draws out lead
(Critical level)

→ nursing — Case management — investigation
- evaluation

→ sources
→ lead abatement program
→ paint
→ environment

→ Dr. Monica Hana Tesha — partner
Dr - Mark Edwards
→ Hurley Medical Center
→ elevated Blood level
2010 — Genesee County less than
2014 — 3rd Quarter elevated
→ Change in water
2014 — Spring
Sept 24
intintral — Study by
October → 1870 increase in two zip code
03 + 04

Collaborating → within DHHS

- enhanced testing in the area
  → remove the child from source
    - if a child was exposed and is now below the 5
  - Some threw the water filters away once it turned back to Detroit water
  - Some don't know how to use them
  - We are treating all children unless has been exposed
  - long term effects of water w/ lead

- Survial
  2082 - tested
  Oct (23) below the use of 5
  7 - 5-7
  13 - greater than 5 #adults
  1 - high 30's - hospital
  no fatalities to date
  12 - lead investigation

- Genesee
  181 - family contacts
  d-17
  109 - Case management
  24 -

IRB - Submitted by Monia Tesha
Wayne + University

11,415 - disturbed
235 - water pitchers
215 - replacement

→ Toxicologist working hard

→ Enhanced
all the Blood levels in all children are 6 and under

→ SNAP + WIC ← programs
→ good nutrition

- Physical
- Physiological

→ technical ex
- Videos made - (Home Depot)
- website

michigan.gov/FlintWater ← website dedicated
- provided
- every school child - backpack info

→ App developed to have this information for phones

Q - are there any other toxins or other things being tested for

→ Opportunist testing
- copper
- Wilson disease
- Bacteria → big issue

Q - mailings to people that dont have Phones + internet
- Tony LaCROCKO ← focus
- licensed & unlicensed daycare
- Community
- Faith base Organization
- Parent Provider letters
-

Q Medical Impacts treated on Midigate
- nutrition
- early on Head Start
- social, parental, + environmental

→ Captain
- Coordinate + provide resources
- Quick wins
- filters —
- GIS - mapping & all
  → assigned to this — put other assignments to side

DEQ - George Chirstion
up 1967 —
Detroit DWS →
Flint water (River)

May 2014 - Flint River

Aug + Sept - Issued Water notice
- Postive for e coli

Late 2014 + early 2015
- Filteration
- Disinfection pro

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Names of all Speaker

#1 → Dr. Wells DHHS

#2 → George ~~[redacted]~~ Krisztian - DEQ

#3 → Richard Theden - DHHS

#4 → Brad Deacon -

#5 → Louis Burgess -

90% value add

→ Corrosion Control
When switched over to Flint Water
Sept 25 -2015-
Oct 2, 2015 - Tennesse + Heath
- Lead issues in School
- no water
Oct 16 - DWSD switch back
- Filter System
Dec 9 2015
- Fi

Oct 24, 2015 - Fixtures plumbing issues
Dec 29, 2015 - Sampled (testing still pending)

→ Main entered the building
- each of
4 Samples taken

typical testing
25-50 Samples per school
200 - 300 - per school of Building
→ Spread Sheet data -
- pictures of faucets, heads

→ Older fixtures →
→ Filter
→ Resident lead testing program

Baseline data - ?
schools are excluded under the

Lead & Copper testing
- if they are deemed a supply

Q Baseline of the testing before the switch
- they is historical data

Q Unique to Flint or is it going else where in Michigan
→ yes
→ older fixtures have more lead in them
→ growing is a re cognition

Q How long had Flint used the Flint River
→ 1967 they switched to DWT

Q City of Lansing has been known for years that removed

- index cards is their System
- digitalizing them currently
- Hired a contractor - manual to identify the piping

→ Incident -
- excavation causes increase in leaching

- Mayor Meet w/Captain
→ Student Interns w/ University - togd data + GIS

10:10
All State Agency - MEMP + internal policies + Procedures

- Sign in
- watch where you are walking - orange crates
- Spelling - SitREP - Catch it

- Daily SitREP from DHHS
- public Health
- Addresses - only - not a public informatio

→ - one message from PIO's - Singlan issues

- Anyone who wants a filter gets one - DHHS
- Other water sources - FEMA

- ~~Food~~ Services
  Food Evidence

- Companion - animals

Speaker

- Brad Deacon - AG
- Lori Burgess - Ed

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State Agency reports

- Paula Spata - ARC - no ~~Red~~ action
- Alisha ~~Glaske~~ - LARA - Genessa no plumbing expections
- Ron Leix - PIO - no action
- Peter Manning - Governes + Pending lawsuit - on Governor digging through emails - Be wise
- - transporation - whole system recovery system - plan in place
- Lt Roach - DC - 6 County Health Dept, 23,000 ~~as~~ filters - Genesse County GIS mapping
- Peggy Nolty - Damage assessments

— We need to sink up data

— Any Objectives Set w/ either
  — w/ Tom Weber
  — or Captain

Must Stay — DEQ, HHS, Ed, TEP, MDard, AG, LAKE

→ Everyone must stay until noon ←

→ Identify who is not here ←

→

Objectives —

State Agency - notification of those near

— what are we doing?

→ DTMB Buildings (more sent

→ → Employee information

Add to IAP → list of owner or leases near + building call who is on with system

→ Department of Services

→ Ops Chief — request to Land

1-8-16 local Webinar

MIOC

- City of Flint
  - 10 social post
    - → not so peaceful protests
    - → threatening against Gov Snyder
  - Second arrest of the Governor Jan 18
  - Demonstrations in front of his residence
  - All — MSU Come
    MSU + police
    - → Arrest in New York home grown here
  - Supious persons out of place
  - Revamp the ~~vision~~ version liaison

Status of the Event — Tony

→ time line ←

- not a water Quality Specialist
- Analyzing what the issue is + what we

- Prior to 1970 the Flint had its own water plant
  - → connect to the Detroit water + Sewage System

2:00pm External Affairs –

Donation number established
241-~~[illegible]~~ 6381 – from Paul Smith

- Legislative Call

Q – Kneely –

Captain –
fire Station is primary

A – one of the areas that can be a water distribution site
- divorced mothers –
- any community centers
- Churches – walking distance
- Child CHAPS

Rep Antinick –
- grey from Walmart –
- Comcast – technicians – install the Fibers
- Fire Scam artists what to do about that

A – dont have any information to send the same – Donations management

→ need help w/ distribution
→ Volunteers organization need to be Organized
→ Citizen Corp
→ United Way

Jim
Q - issues coordinating or need help from
we will help

Amby Levit
MICIMS - who takes part in
- utilized by all local EMangers
to provide information up to us
→ they type in entries + the State EMC
read them

→ local agency needs a resource can't fill
it locally - sends to State + until it is
filled here

→ the fall into the County EM Act - Tennessee
County

Q - testing in case management -
→ huge effort in maximize the information
→ maximize the education +
→ trust = phone contacts to get into
homes

MEOC
- Harvey -
- Govenor - meet w/ Pastors
→ hand out - forms
- Fitter tracking log - anyone can access

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# Inventory on hand –

4/14/16 Move Committee –

– Signature – Send out

Push Phone – List – Division Staff

New phone #'s – to be added to Email Signature – Immediately –

Push – All files currently need to have a Entry in it

300 Decrease – on Friday to help
- Shelving plan in each storage room

– Fiscal
– PEP

– Friday 22 – Move from new facility

- Set up of new PCs

– Non Essentials

- Pub room
- Conference Staff
- Fiscal Files
- Dupo – Bills
- JJCIS
- Kitchen Items – Supplies

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Technical Assi
8-9

Building Expo -
- Pam on night
530-630
Lori
Jo Kuehl -

Kuehl

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1/12/16 Tammy Jefferys -
284-3005

- Command briefing

? - manufactures have they have been called
- 7 Supplies - need to get in here
5 - Stations - opening w/out supplies
- need to set limit to houses that have filters
- DEQ needs to define specifically what filters can ~~be~~ used
- why haven't we ordered 5000?
- 30,000 are on order/ordered - DEQ?
Keep saying Jan
- Teams -
  - Stock distribution
  - Ash orders
  - water in trucks

Lorriane
how distribution in each
(2) just got to 6 Card - in

- full picture of order + distributing
  where are we from a Reso

→ Request -

Purchasing -
Corrections -
DJMB - Jan 14 Filters
DHHS -
DEQ -
MSP - Teamom Fields

- needs products - receiving

DHHS Genesse County - 2 Programs

- volunteers management
- Schools

- Google tracks - Planning

POD - FEMA Setup - collecting

mobile distribution

- Pipline → RSS

→ tax excessor - list of every address has ages that have a

→ personal day to day - one on one

- real or precue - providing waters

- filters - replacement - handed out a replacem at the same time

→ what type do they have

- Pur or Britta

Picture of each to determine

- ~~B~~ Facility to Bring the filter back

- 5½ gallons a day - cold - per family

→ witch out ow

Distribution - through Churches - table

- Method to inform Pam for a request
requests - who generates -

- received from the warehouse →

1) all procement comes through DTMB

- logistic logs - requests
→ when it comes

what's been ordered

→ Supply

- what do we have
- what is coming in
-

- 10 Semis waiving

- Locals EOC typedin - Google Documents

location – Quantities –
– each served – Clients – not accounting for Brands
– Brita – Pur

– Every distribution Center –
collected & Dessemination – not getting things
– Resource request – Recovery

- MSP – Teams in Field

——→ Distribution Managers or warehouse Manage

– Carrying Teams –

—— Cards Fridge to be updated to included

What ever resources they have @ the BD

– Dump of supply
- Inventory Thresh holds – replenishment

6 Card – warehouse – inventories
have the outbound – need out bound

* no universal pack of products
- Counting - in 24 pack & 72 packs
- one gallon or one case per person - family
- 72 cases -
w
need to Standardize the water
Standard of measurement
Case equals pax X gallons

Study to Plan
Standard → going forward →
— Generated a request
Data — Shipment of
Em — update of
pipeline
tracking
— Resource Unit Tracking
— Volunteers — Plan —
im warehouse — • 10 people to do Steam

- All information requests made
  - minimum Levels -

- ARC - distruption

- DHHS
  - pull pakages - 168 300 - replacenut
- opin
  facets -

  End to End Visalability

---

- only water numbers
  & pallets

- Every Single Request
- Better information for App

- Starts the Day w/ 100 items

- Local EOC has Stopped
  due to over whelmy

- Standard measurement

GIS Section -
Brianna -
- Field teams are using it
- open line to local EOC

- Request - need - Generators
than out of warehouse
- Distribution -

Open
- 3086 East Court Street - Penny
10000 SQ Ft.
50 000 unloaders +
- what naming it
- can Ohio ARC Ware house team
- Supplies

MI CIM's

- Request
- Purchases
- Updates Status - Vendor ac

- Standardize - replenish

Request to a Purchase -

- Home bound - what is to
All midnight operators - Valley needs to
- Shieffer is

Michelle Kuzear - local EOC
Kathy Bowls - director
- need more personal - does the Sheriff have
has counselor enough staff or can it
be handled at ff

- off duty -

- Safety side - first side

WSP - 4 vans will be there on Thursday
Public affairs
- who is going to the lead

National Guard
- Staff at each Fire Station -
- Reception - good - actual response
Friday 0900 - handing out water

1- Floating truck
E
- Drop off elevate

Station-1
10 pallets

- Each Station - Capitiblities - Burn Ratio
- Water Send to ASAP
- Filters ~~40~~ - water only
test kits ~~50~~ 100 - Filters - each site remains how long it takes to replanish

⇒ Pulling from Court Street

- replenishing 9-9 are POD hours of operations - warehouse

- Shawn - Full commidities @ night
trucks will be staged @ night for Delivery
- one person Contact @ Warehouse - info will be - put into Sit REP

- offer of Support =
→ call contact verify
- local EOC is offering of Support
→ needs to get into Pams hands

10:30 PM – touch base meeting

→ request or inventory of –
volunteers of stuff – people –

– Processing of people – goes through – Volunteer reception area
– not a State Employee's
– ~~Cr~~ Credentially – Briefing + Background Checks – will be assigned a Buddy
– Process the volunteers + get them assigned
Chad – McRC = coordinating the assignments
– Do they have anything to identify them as a volunteer
– red cross pin + work assignment
→ phone call to supervisor

Who is managing the Volunteers

need:
– Supervisor names + total amount
+ Canvas Vest –
– 2 teams – RCV
RCV
RCV – test kits
Managing RCV Center

Supplementary now 5 – Emergency response vehicle incorporate by Friday →
– 5 – around – Friday + Saturday
Increasing the Canvassing – efforts
→ Stage the Suburbs – routes – dissel
• new one we do

Resources to ontime - hot shots - approval
→ if someone calls in can fill the random calls
→ Do we need additional vehicles
- Request for resources - put it
→ 7:00 pm 5-PODS - 10 teams going out -
- need to add into
- Churches - requesting - delivery warehouse -
• who are you supporting - what are the needs
→ partnerships
- resource request in MI CIMS - not enough details
- information on feeding
- spontaneous volunteers -
- Sent ~~5310 Clio~~
4315 N. Clio - Correct address warehouse
7:00 Am - off load trucks -
- test kits - wraped labels all T

← need logistic - email POC → Approval

10:30 Am
7:00 pm

- Ensure that PODS to stand up the warehouses

@ Laren.Twohig@redcross.org

Teams -
- Road guard vest

Q: total number of homes in Flint
& total homes who have filters

1/14/16 - Kroger water - donations ?
National Pipefitters
- 4 trucks - 6384 cases
- 8 DTMB 12768 cases

All requests

Editing to do Also some request =
DOD's -
View rights - Everyone -
- warehouse - Inventory updates 12-6

Henrick - Zack, Sam - Amanda Pam Edd

1-14-2016 Distribution Conference Call

on line - Robert + Shavon + Scott - Say, Mich
MSP-SEOC5@michigan.gov
- 10:30 Am + 7:00 pm Use Support + Outreach
1-877-336-1831 C.C Line #
- Access Code - -

- Distribution Reports - updates

1.0 Version - Sending the First draft - quick review -

Pam ——> Send it out after meeting w/tracked changes
Wendy, Jim Wolf, Brianna F/Lt. Johnson, Sam, Zach Backer, Carly, Kristi Davis, Amanda Davis, Karen

Order Unit Leader
46-1942
81731d

- only send water PODs - pass 166

- Standardize - a water resource team
( MSP-SEOC11@michigan.gov)
Password

- how many to in where / when deploy
1- Finalization & Approval of Plan
- Logistics

- Stand-up the new warehouse -

- Ware house - consolidation

-

- incorpation of National Guard

- offers of support -

Send — Strokel p! — Shawn will be Sending to me @ 6:00pm — daily

- South Carolinia - Walt - offer board until -

- Home Depot Rep - asked

- Halt Several deliveries - Support PODS & Team's

- phone number - add for lauren

- names, emails, positions - phones

7 - C - test Kits Complete -

low on test kits -

2500 @ 12:45 delivered to

C C Card - 11/14/16

MSP-SEOCDA2 - Sam
DA1 - Zach
Plangc@michigan.gov - Amanda

16 personal - 1/15/16 pe
- Indentifing personal for Water Distribution

2277 -
2330 - Water Filters

7:00 pm

LEOC - Operations Michelle
LEOC - Jay operation
MSP -
- Scott Operation
Brianna - Recovery
Richard HHS
Wendy - Logistics
John & Shawn Ware house -
Amada - Planning
-
- ARC
Jen W - DEQ
- Operations

- Status updates
- Over arching plan
- Saturday

— Ensure Service delivery
⇒ milk route - ran out of filters - stations
- ware house - logistics - wendy
- hot shots - info

- version 2 - tomorrow - send out ←

- 5 different teams? - structured
type 5- team = 10 - 9-4- hours of operation
100 household per day

204 - form
1 - 100 - trucks - team members all resources need for mission
2 - 500 homes - replenishment of PODS
3
4
5

- if you see something its - responsible of ownership
39200. Home

- goal tomorrow Friday -
- Resources
PODS - resupple the points - ware houses
4- different
teams? - MSP - over all command of control
→ state teams + volunteers
ARC - 5 teams - execute those
→ reporting to MSP →
→ still need technology +
training concern - (paper back up)
→ APP - start forward

- Request for training of APP -
- replanishment of PODS -

PODS - 2-ARC
3-N Guard per site - possible - 4

Saturday -
PODS /
ARC - team - 5 to 10 teams 1000 homes
MSP - notification - teams Saturday - Sunday - Mon
uniform 150 - 150 / - 150

- Comcast - volunteers -

Can in-processed people URC - partner + corporate → consecant
Chase bank -
- 25 people on Saturday - water testing kits
- Mission - 15 people came in on 1/14/16
← mobile distribution →

- operations - Logistics -

6 County - Volunteer Coordination - goes Lead through ARC
- clear messaging -
* all volunteers - be funneled through URC
* all donations,

- water + filters - where would they get supplies
- Clio warehouse - state where are pallets you by person

Clio —
Distribution - Kit
1- door hanger
Lead water
1- Faucet filter - if determined faucet
1- Pitcher - (104 left) Cost resort (just in case)
1- replacement Cartridge
1- test Kit
— we do not go into houses ( 2-5 mins per home

Inventory thresholds - Wendy + Shawn
— need num out —

- Community partner —
- Reporting - single source of information

- POD - Reporting —
  - every Sites - are not consistent
  - MDot signs
  - water carries out
  - needs

— G.C and is planing to be open tomorrow

- night
- POD Reporting —
- Warehouse transition pla
- inventory - thresholds →

- Fillers to PODs
  at least - 1000 Station 1
  700 per fillers per
  5000 - a day fillers a day

- VRC - so up
  - could be waiting
  - need information "Volunteer Management Coordinator"

* Offer to SEOC -
  Sent it to VRC "
  CC to Pam to track it
  originate at local level EOC cc to create Send to VRC All offers of support
* Janet - email Donation Management"
  CC to Pam - to track it

Phone number
Address in take

- Create a request
  how many teams for crew composition

Cindy - FEDeral SEOC @ Water Response Team Resource

Kris

Dri - MSPSEOS 05 Resource

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distribution

1/15/16 LEOC - Operation 10:30 Am Meeting
LEOC - Logistics
MDHHS -
SEOC - Recovery
SEOC -
SEOC Logistics -
Volunteer Management -
MSP
Federal Liaisons - Jason
Red Cross - Robert
- Johns Warehouse manager

- National Guard & Red Cross
Supported by logistics

- SEOC - Recovery - lead
MSP - execution -

- align reporting

- Planning - lead Execution
- Data & that doesn't make Something
- reach out to the person who is accountable

- required for the test kits

- 11:00 Am Governor message
- Run on for filters

* Guard be on each call — Scott Schaffer

Victoria Prior - test kits labeling (

- trash @ pod's need to be picked up
  → Jay @ LO EOC - supports the POD's
  - Being done as we speak

- Extra - down one dinner all

- POD's 6 Station - safety issue - functional needs
  Lake - Signage - more - (mobility challenged,
  - Sidewalks
  - Robert connected w/ local national Guard Dick

- moving to items to Clio - + consolidating
  - Gary + his crew
  - JIC - media event tomorrow (Saturday)
    - Channel 10 - on their way to site

- Shawn - could use of point of contact @ each Station
  - Planning will send -

VRC - info - Paul Spata (has it)
tablet + training today (for tomorrow)
- Paper sheets filling

- Robert - signage kits from (5) @ PODS

How much has the State purchased

Water - cases -
Purchased From 1-8-2016 to

Other resources -

Filters -

Test Kits

DEQ 2800 test kit have left the PODS
28000 ordred
48000 test test ordred
39000 metered homes

MDHHS - 30000 foret
38000 facet } tomorrow

MDHHS - Contact Pelason

LEOC Logistic – Jay
ECOS –
SEOC –
SEOC – Plan
SEOC –
National Guard –
Federal Liasion –
Red Cross – Robert
DOC –
SEOC – DEQ

- PODs Priority – issues not being address
- Water Support team
  - resetting –
- Planning + Resource Saturday + Sunday
- Planning of Pipeline
  - Amanda)
- Replenishing the PODs @ noon Ending
- Fixed Rate + Capasity of PODs
- High level consept –

44688 - One person is in response of excading

1- truck 24ft - 500 house 500 of everything
1- Driver + Driver
1- Chaser
1- 10-20

Lt. 10 X 3 trym 3000
Robert Gas 10 X 5 teams 1000

- OIC's
Sunday + Monday →

5 X 5 teams 500 homes

- Red Cross - w/15 people
Red Cross + MSP 160 To 830 household
WCS on Paper
to set them automated - by

- Reflective - Vest - w/ windo slot 300
- Robert when do you need 8:00 Am

- Carly connect around Vesting,

- John / Gary all twenty - Penske haven't ar
Sharon - Wendy - 4 loaded - (Penske in the middle)

4 – loaded – POD's
2 – loaded Erve's – extremely well insulated
– no lights on Building – fencing

– 20 trucks – confirmed
all Penskes –
– eyes on the trucks –
2 – of the Sheffler trucks – 16 ft

all 10
360 Filters
540 Cartiages

– trucks
OIC –
• PODs –

---

Jay – Flint Lt. Kish –
10 ft Captain Phia – has the Keys
4 – Uhauls –
6 – Penske – Dean trucks (6 Event 9)
– what is on the trucks –
6409 – no

trucks – no team trucks @

7:00 Am – Shawn –
5 extra vehicles – 24 foot

(7) 2- more Penske trucks
M 9:30 3:30 (6) - report to local EOC
7:30-9:30 (8) - Drivers - Deans'

T. (14) 4- large Box trucks
7:30 - 9:30 1- loaded in parking lots in Clio
-when-
Wed (13.75) - will go to warehouse
7:30 - 9:15
(~~14~~) - needs a lift gates
Thur (14.25) do not - lower to ground - no
7:30 - 9:45 1- 26 lift gate w/pallet =>

Fri (13.5)
7:30 - 9:00

Sat 13
7:30 - 8:30

11/16/16 10:30 am –

Opening + closing

- Ensure POD's
  National Guard

- Water teams
  MSP
  support by

– 6 Card – is empty – Shawn on the way to Clio

– Paul – ARC – National Guard – SEOC – Person in SEOC – Jason – Federal liaisons

by noon

MSP – all

– Red Cross testing kits
  → Being assembled
  → managing the – Red Cross headquarters

– Ground truth – of filters →

POD's – warehouse –
  by 1:00 pm –

Hot Shots –
  – POD's – water teams – Hot Shots – Partners to distribute

7:00 pm
EOC –
- Jay, FLt. Roland, Captain - Sheriff
LT Russo
MSP, National Guard, DEQ, MDOC,
– to Ensure

– Replanish through the warehouse
POD – only
App for daily filter

Inventory is Being

Spreadsheet – of

Disconnect between
National Guard – + planning = needs

Test Kits – were not given –
DEQ was facilitating that the finish –
– we have been sending the

– Redcross – test Being built @
– Picking up + dropped off – supply in box
– Confirm – test kits –

Teams with Response Team –
– RC = 20% 150% 1500

Mission Request - for - State Employees -

- Experiencar Ware house - connectivity -
  → hot spot
  Verizon - hot spot - DTMB
- Chargers - Batteries -
- 4 trucks empty will come w/drivers -

1608

- Amanda - process

ARC → U of M of Flint → Students / Faculty / Staff
Linda Di ← 1000 Fitters → Red cross -
CEOC - Dropped -

- Does it get plotted - If you get a filter needs to capture it - Address
  →
  App - response a to an issue w - GIS
-

1/17/16 Task today

- Add Henrik to Distribution list
- Add to document - Sheet - the rest of the info
- Add Genesee County Sheriffs team
- Add FEMA - logistics + finance
- Add all requests into Pipeline document

logistics - mission assignment to Redcross for Volunteers

- Managing test Kit Points
- Supplement team structure - off line
  - Caps
  - ERV's or box trucks - what type of trucks
- MSP/ Sheriffs - type teams

1-

10:30
L EOC – Jay
Shasta – fill rotation
Lt. Rolland – Combo National Guard
Michelle
Lt Russo – MSP
Daniel – MCC
Red Cross –
– FEMA – Ops
– FEMA – Kendal
– FEMA –

– PODs – priority 1st
– Water response units –
immediate – Hot Shot – Approval – offer of Volunteers all set routed to VRC =
Rapid Response Team – Partner Distribution

– FEMA + Logistics + Red Cross
• Local EOC – Thrush Hubs – 100 doesn't impact
– above 1000 or more

– Rob + Captain – De Foia = Course Correct
4 trucks to the warehouse – @ lunch time

– Build up trash around PODS + Dumpster
– Any issues – 10 people on to help w/ the replenishment

– trucks need to be plugged in –

ask logistics

Question on Resource - not involved in

Janet

Volunteer Mangement - Organization Manag

MSP-SEOC11@michigan.gov

1/18/16

- Robert - Red Cross
- Lanen Twohig
- local EOC
  Jay + Shasta

- Logistics - Plannin - Ops - Recovery - DEQ
- Lt. Rolland - OEC

- warehouse out of assembled
  - 7200 tommorrow - in
  - 7200 Shipped in 1/19/16 } increase
  - 14400 Shipped on 1/21/16 }

- Saddítional
  2-RedCross picked -
  3-pick up additional by MSP - Sheriff - verify
- local EOC

How many volunteers
  T-Friday - assigned 60-90 staff
- mobilize additional 250 National Guard
  not diffinent - please notify
- will secure additionall 20 trucks

- Reporting -

- assement of Hot Shots - doing a day
- why - political?
what-types homebound?
missed them?

- Plan in place for the Conviant to the Citizens of Flint
- Partner Requests
- Staging Area in Flint - for soldiers

- Ground truth Red
→ 211 - that the crosses is stamping houses RC
- Jamie Lee from United Way

Public use for providing numbers - Red Cross is providing lunches by noon the day before -275 Monday - where are you getting -local EOC + Lansen
-275 Tuesday
until told otherwise - if national guards come in

Members will - local EOC - uniform + volunteers
- Recovery will be - comprising - volunteers that are to be assigned

- SEOC - Red Cross is using - Send it to planning
Data from App

- 8 cup pitchforce = only ordering 5000 - 211 - Jamie

Wendy – send to Lauren the door hanger –

7:30 pm

– LOEOC – Michelle – Jay
– Local/MSP –
– Lt Rolland –
Local – DEQ – Mark
Local Foc Henrik –
– Ops – Recover, HHS, DOC – logistics – warehouse
MSP –
Robert – David

– Water Response Teams – our PODs not busy
• POD – data that is just getting water
– if you come – tracker
issue → tracker counting # of people that are receiving water
off line

Dave – 1000 – Senate to volunteer on Saturday –
work w/ us the coordinate details
– two types of water
– canned water – do not [ in plastic bottles
– Spartan Spring water – DEQ Lt Russo – picking up
(Station 8) + Station 5 = return
– no canned water is to be distributed –
take off before it goes out
John – private donation – came in off a truck

- Donated water - testing of them

- PD's - upon @Cameron donated water - not to accept it? coordinated water unless it has been unless - it is coordinations -
- to Chad Volunteers - Genet + CC to Logistics (Donation Management)

Jenna - Holmes - on phone

- Immediate Response model through two weeks
  - transition to a sustainable effort
  - local + State Government - FEMA - United way

- Mobilizing another - 200 effective Wednesday - National Guard
  - Red - BLK + Blue - Green team (wednesday)

| | Red Cross | Sheriff + MSP | National Guard |
|---|---|---|---|
| today | 1700 | 5000 | |
| | 10 teams - | 5-6 team | |

- Robert - end of Shift - Volunteers
  - Red Cross needs to be using the App

- Pilot - 200 (12 ⇒ 18) - 7000 a day people

Write up the
Draft - In process
All offers of Donation get routed - approved

All offices — not people — Janet —

People — Chad — Red Cross

— Team United Way — (Volunteer Center) w/ mitlase set up for 3 MSP offices

SEOC + EOC — filled at Form — Directly to Chad

All operation - discussions

— James + Dinna Army to Lansing - 10:30 — (11:00 am)
6:00
7:00

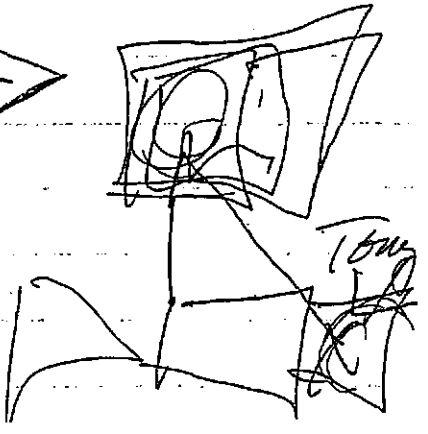
Local Prospectives —

MSP — SEOC@michigan.gov
— password — (TQBF51215)

Out m — Address —

MSP Adl \ MSP-SEOC@michigan-gov

— ESC Structure → Wendy —



FCS - Liaison Officer

Task - MK

- alicia.tate-nadeau@fema.dhs.gov
FEMA Deputy FCO

Put on Distribution list

- 10:00 AM FEMA Meeting

* - area of logistics - area of commodities sourcing out

- State + Government - numbers must meet Prescription
- How
- Do we have can issue w/numbers?

FEMA - Commodities - providing
- issues - Warehouse Staff - & POD's

1/18/19 - no Red Cross Data

- Various appetite on correct information

Suggestions & Guard has a State & International level for Warehouse Inventory Management
→ Keeps it a State level

FEMA Recommendation

- & personnal -
- technical assistance - request needed
  → South Bridge
- 4-4

Resource request → order - Warehouse Manager
- Backup for relief

→ long term operations

- Guard

⇒ → Ground truth numbers ← Fro

- POD's - Counter - needs to be just in counter

Flash - Jason - laundry to wash & clean clothes
- Business - Laundry mat - Haslett -

- POD - size - Burn Rates - on Everyday

(3) Formal request - Recommendation -
Counts for after hours →
State - FEMA logistics - Manual Count
Present / State - Staff
- Email from - Tony -
Warehouse → Kendall
EMAC - request - over 24hr - for tracky

1/19/16 10:30AM

- 10 EOC - Planning
- MSP/Shift
-

-

11 teams - Red
5-6 teams - BLK/Blue

1/20/16 - 6 crew teams 25-30 - planning
1/21/16 - 40-50 teams planning

- test Kits - Name Shown up -
Corrections - back & forth
- Cut bottles - send to Red Cross for assembly -
back to warehouse - Put Box truck for

- Red Cross - Dave Su

- Jen - Wendy - Kendal - Vendor supplies
- test kits -

~~A~~ Pitchers - Ship 23 cup ~~Ship~~ on Friday -
- Priority offer is the faucet - less than 1%
- not accepting - private instruction - spontaneous -
not to PODs or Warehouse

When they come back - trucks are not cleaned
- Speak w/ ERV Coordinator
→ Ensure - that trash is moved Before
the refill -

→ more warehouse Support Staff ←

- to EOC -
10(5) Penske total
@ Warehouse Empty - parked
20 today - advance loaders
- hand off keys
20 + total amount? Loads staging

30 xtra FPA 8's -
Shot Shots Single hot's household
• run a 2 Shifts 7 team -
12-9/8
Double Shifts -

M. Pulsut needs this! Red Cross - EOC → SPC7 Should be Michelle Kuzera number

7000 homes - yesterday 1/18/16 - reached
10-15000 per day

- all types (3)

1-27-16 - 10:30 Briefing —
Distribution Plan

- not National Guard - Bonnie warehouse)
→ Dave — Ops + logistics
- Electric pallet jacks → going through that ←
- 10 teams 1500 - residents
Filter + water to all c

- order - more supplies
- looking @ a new warehouse - turn into a POD
- local - SEOC
  - Recycling efforts - (Plan for) - volunteer opportunities in Michigan community
- Feeding Sportshouse Volunteer —
- door hanger + providing bags + teams go to door to door
- Genia Holmes — plan for Recycling —
  - press release
- Dave - Spontaneous Volunteers - large groups - hold off on - deploying the teams -
  - Printing will go through (Wendy - logistics)
  - number teams going forward
  - 5-on Friday - Brianna - Jason - Wendy Sat + Sun 10-on 10

- Status update on pallet jacks - need (4) - manual POD
Electric ones for (POD trucks - rented & - electric)

pallet jack
Sunday
- Station 8 - received last night - Borrowed
- Station 6 - down
- Station 5 - down

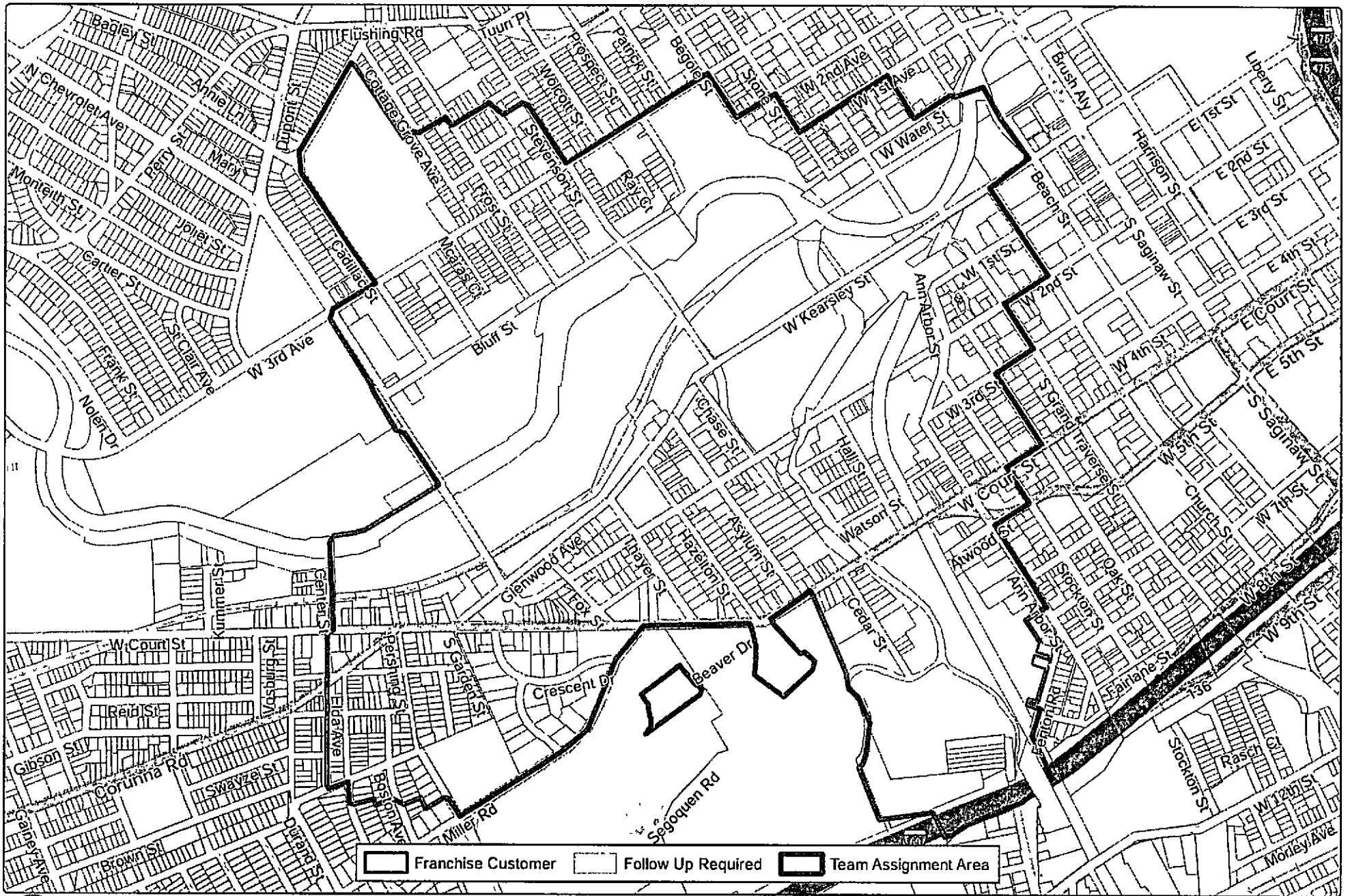
1/27/16 7:00pm — Distribution Meeting
— POD - has run out of water - each day
- not able get to docks - to unload
- each truck is loaded w/ requested supplies
- only donations on certain days
✓ - trash been taken care of @ Station
- Red Cross - sent out 10 teams -
- Alternate - warehouse - (duplicate ✓ drop out)
- Pitchers - going through to many → alternate = warehouse keeping them
- take out of the POD's -
- Finish the other areas - less than 20
- Over all map -
- Ware house - Home Depot - volunteers
- Peter - the Volunteers

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 28, 2016)

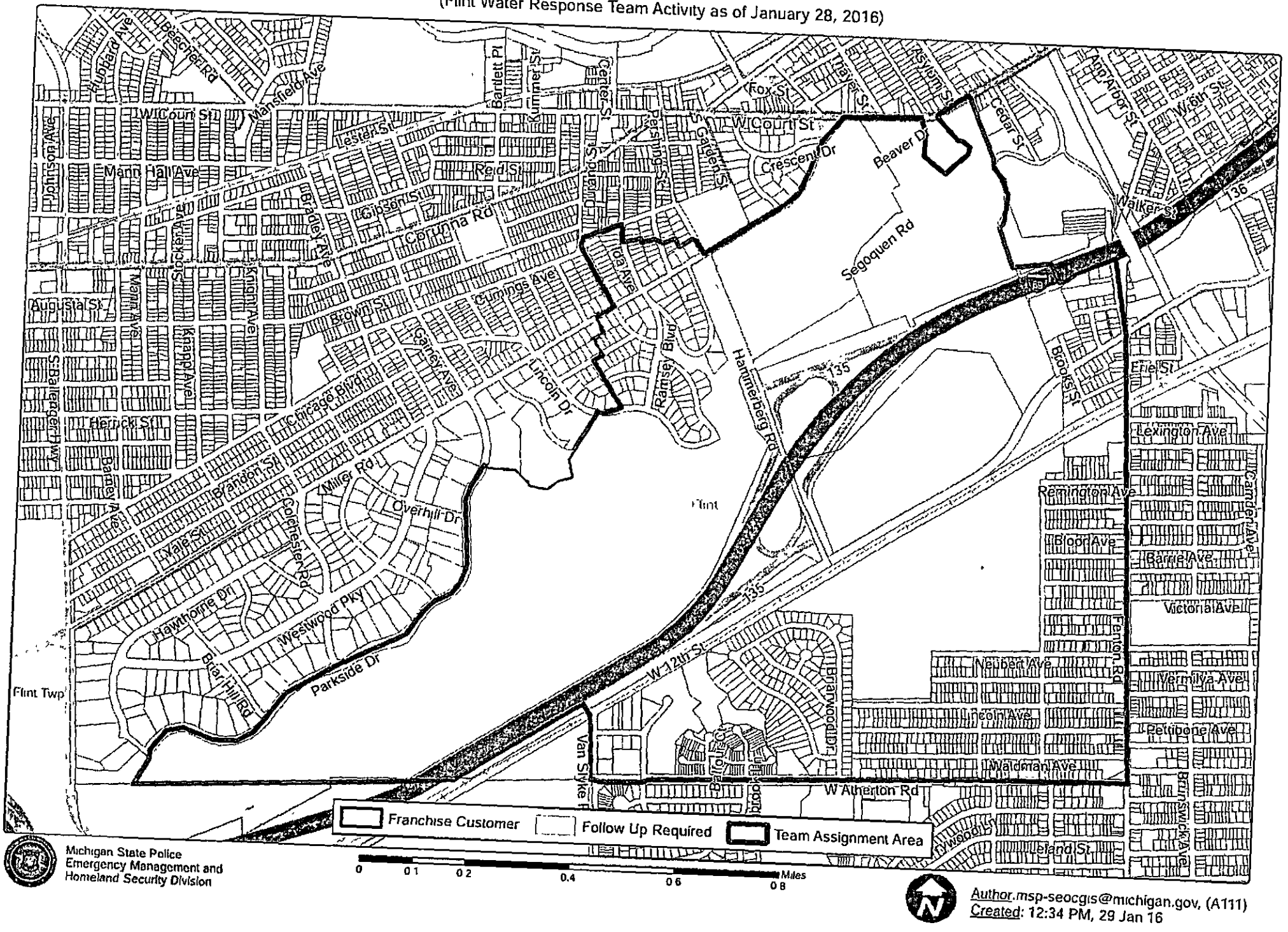
# Team Assignment Area 8

(Flint Water Response Team Activity as of January 28, 2016)



# Team Assignment Area 9

(Flint Water Response Team Activity as of January 28, 2016)

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Author.msp-seocgis@michigan.gov, (A111)
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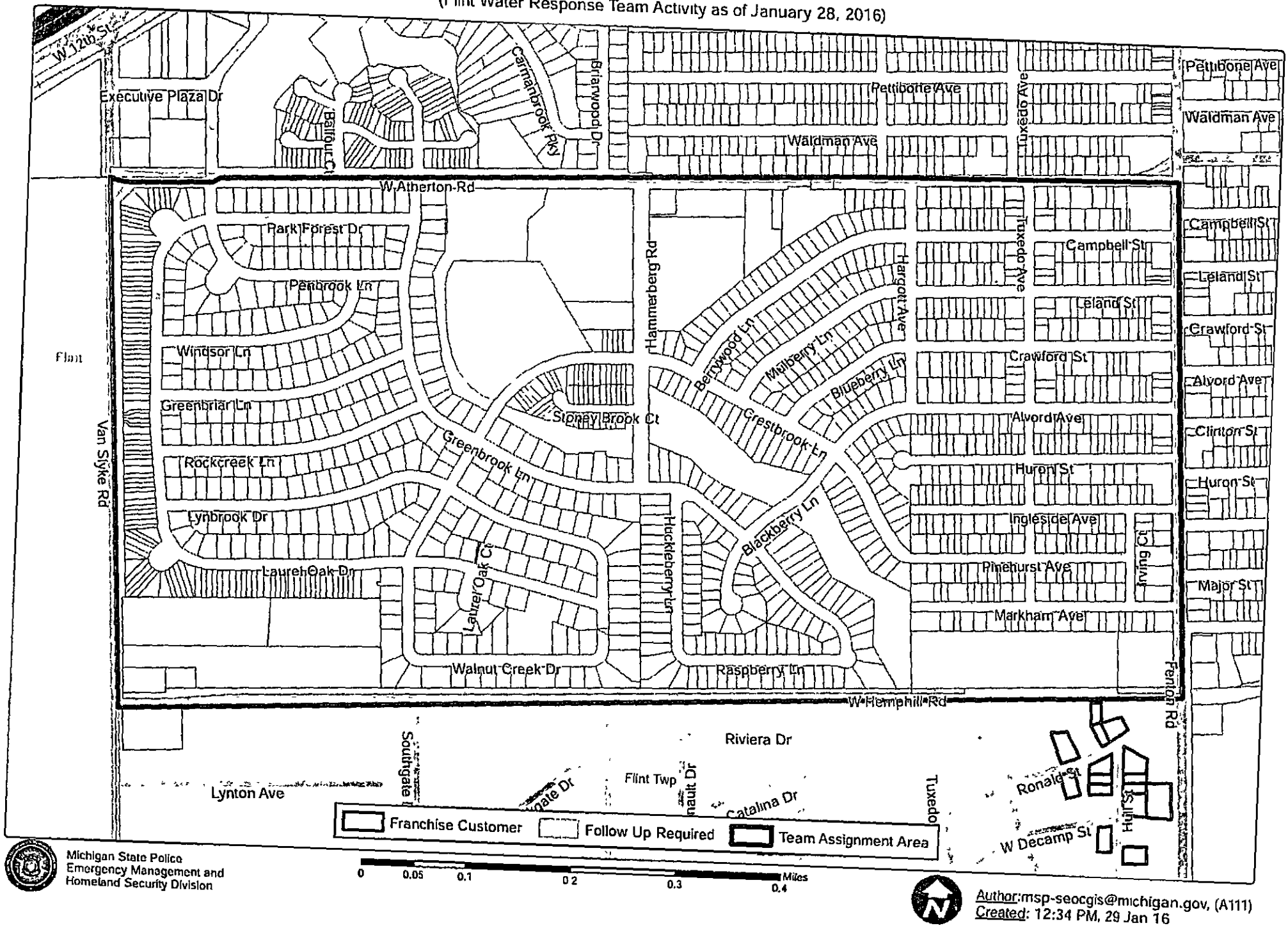
# Team Assignment Area 10

(Flint Water Response Team Activity as of January 28, 2016)

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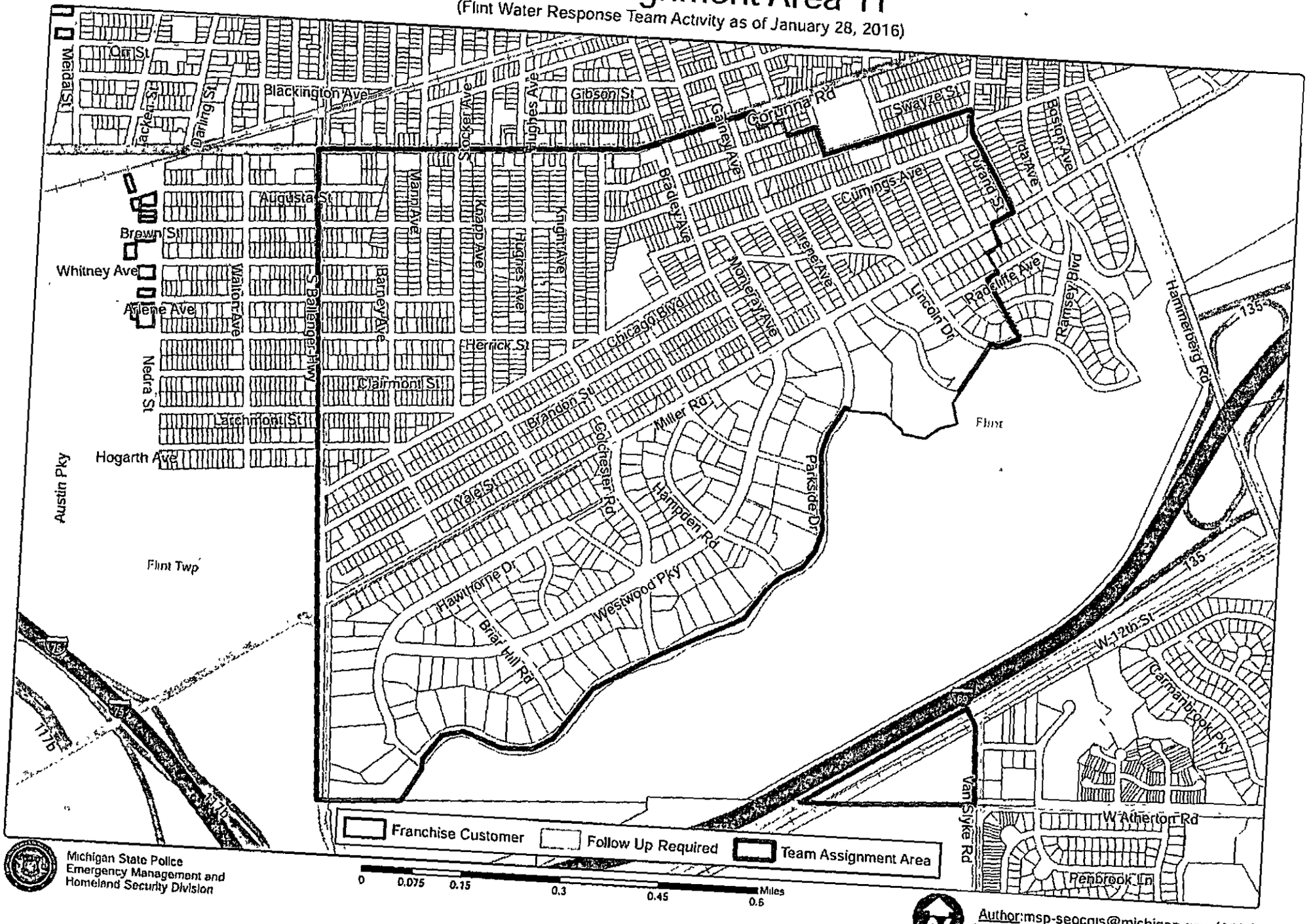
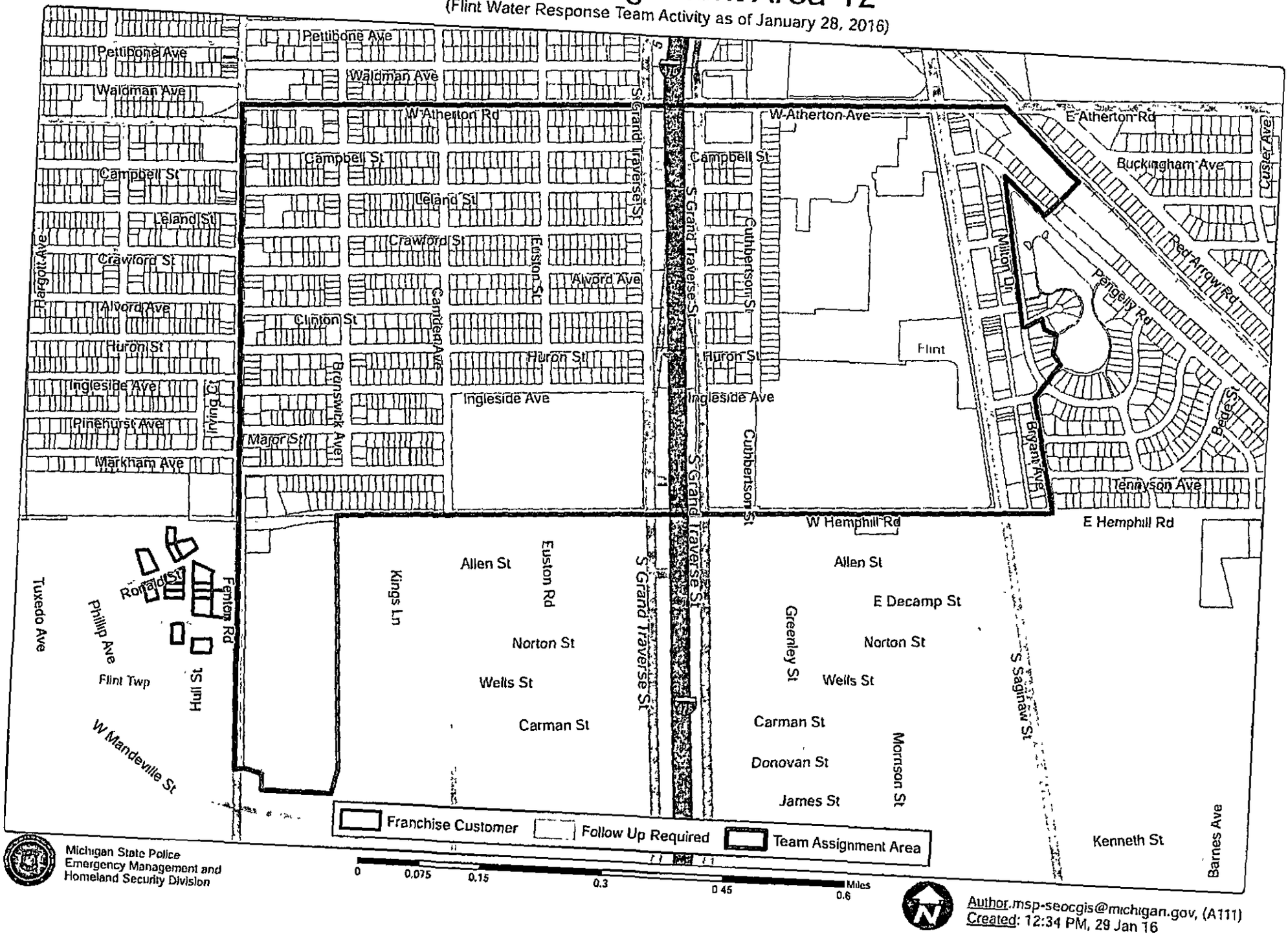
# Team Assignment Area 11

(Flint Water Response Team Activity as of January 28, 2016)



# Team Assignment Area 12

(Flint Water Response Team Activity as of January 28, 2016)

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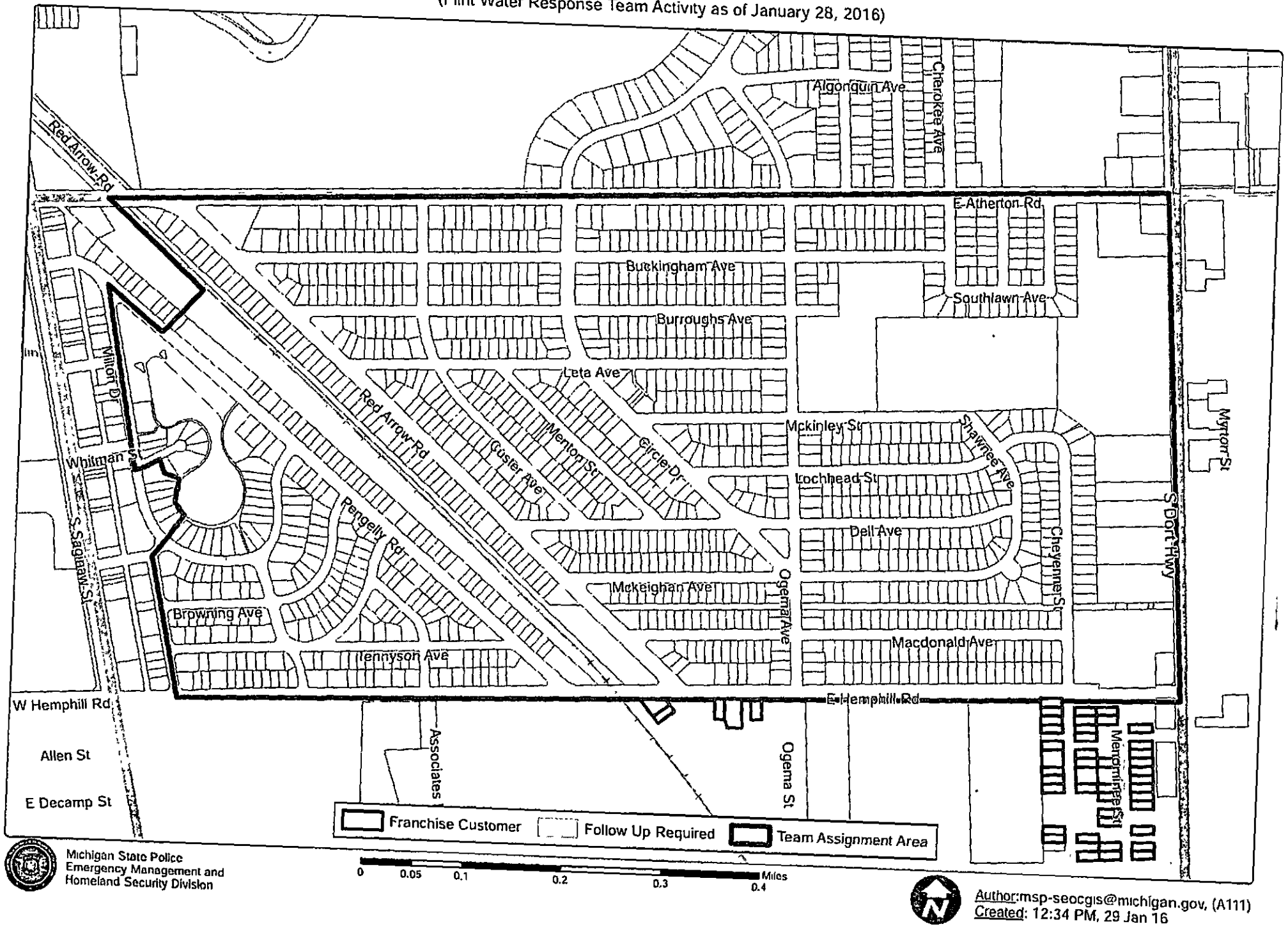
# Team Assignment Area 13

(Flint Water Response Team Activity as of January 28, 2016)

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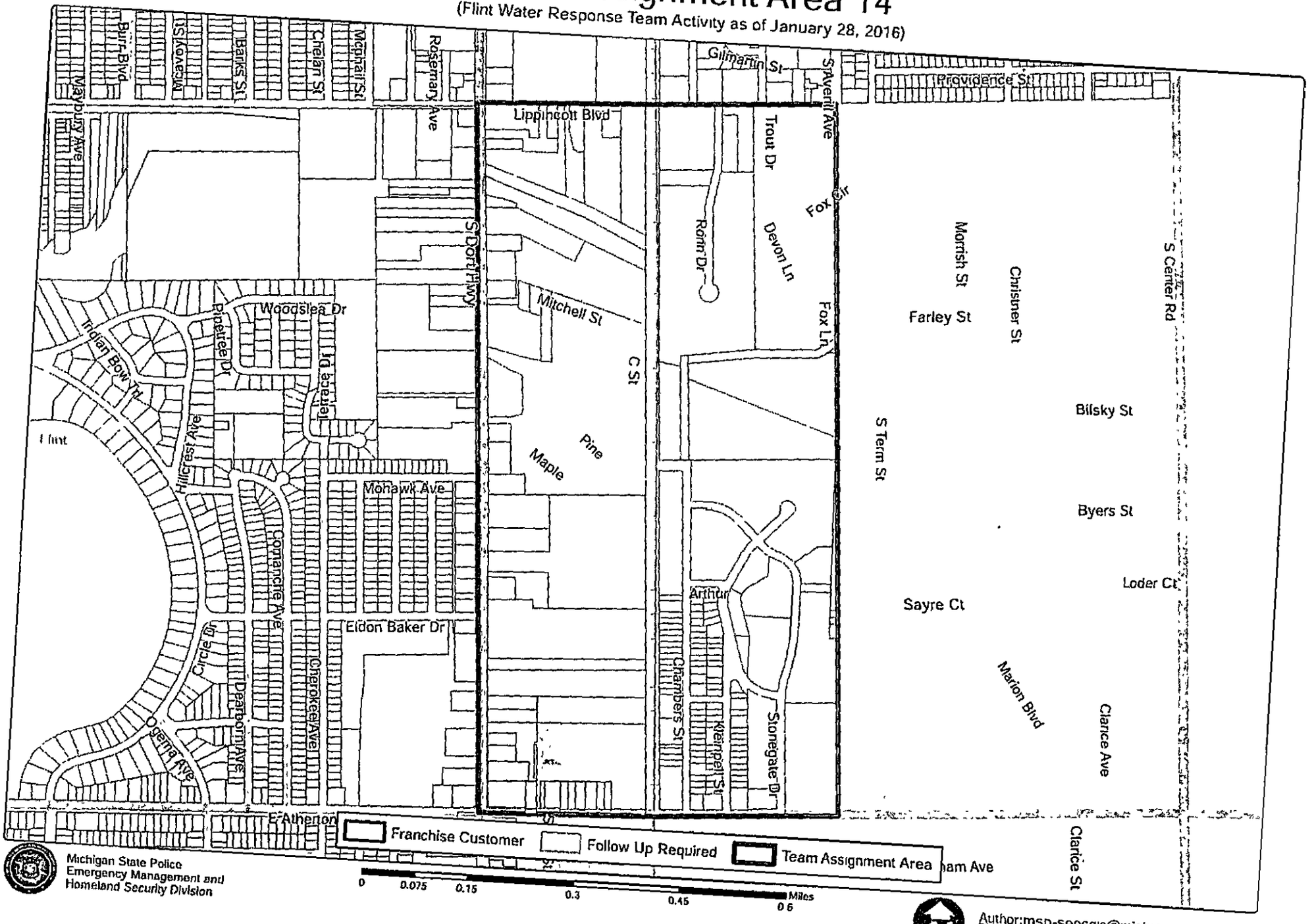
# Team Assignment Area 14

(Flint Water Response Team Activity as of January 28, 2016)

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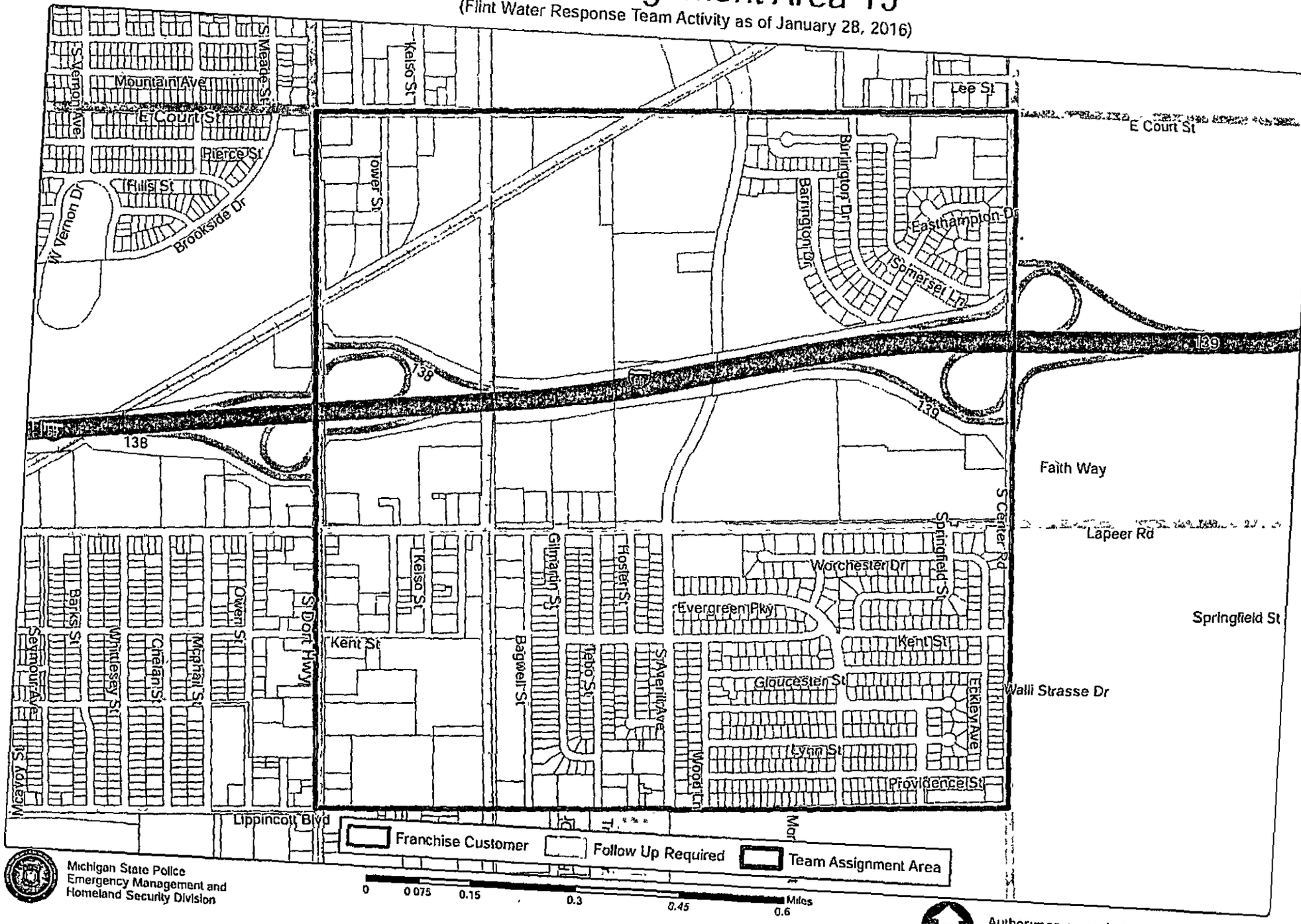
# Team Assignment Area 15

(Flint Water Response Team Activity as of January 28, 2016)

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Author:msp-seocgis@michigan.gov, (A111)
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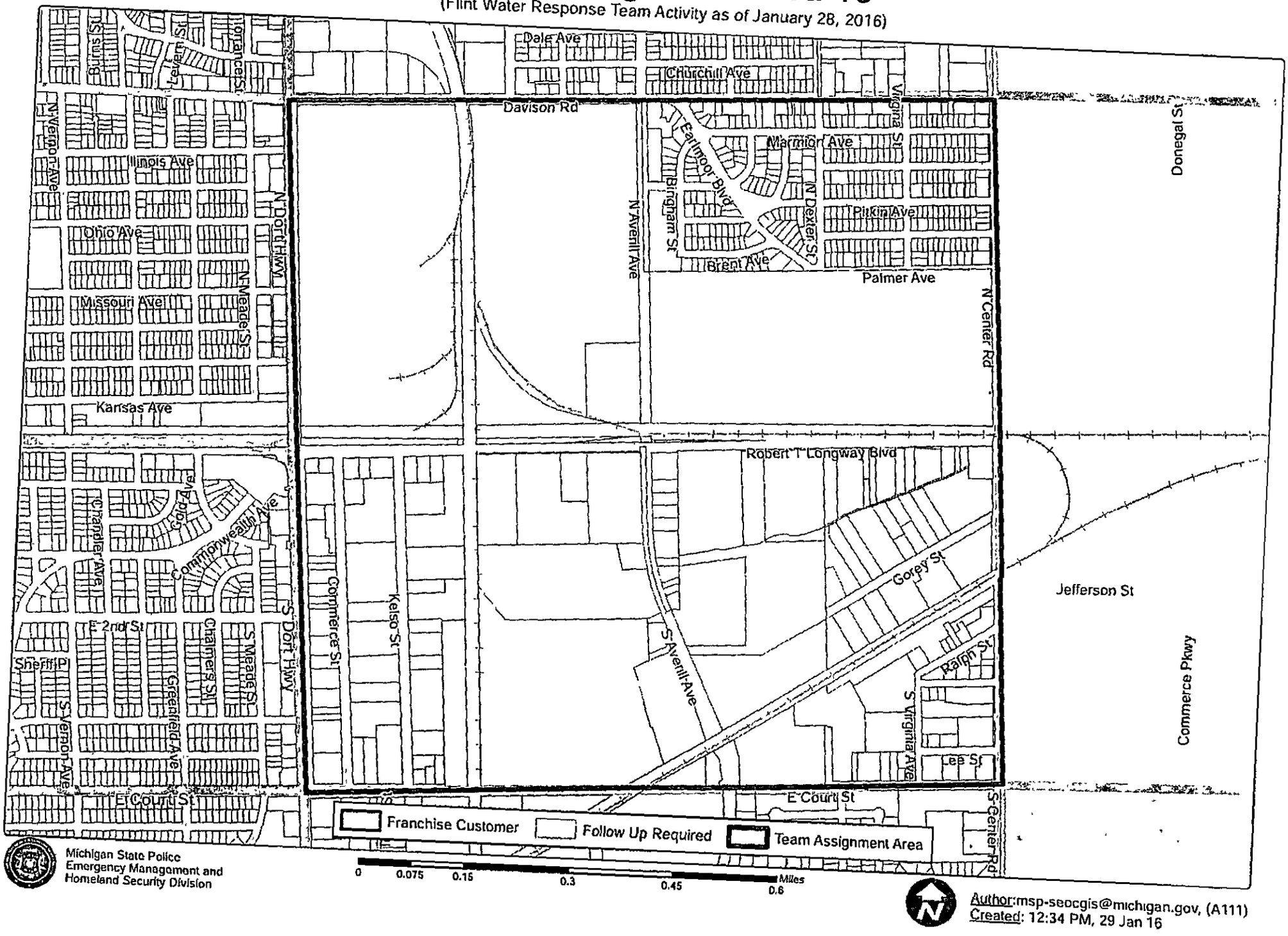
# Team Assignment Area 16

(Flint Water Response Team Activity as of January 28, 2016)

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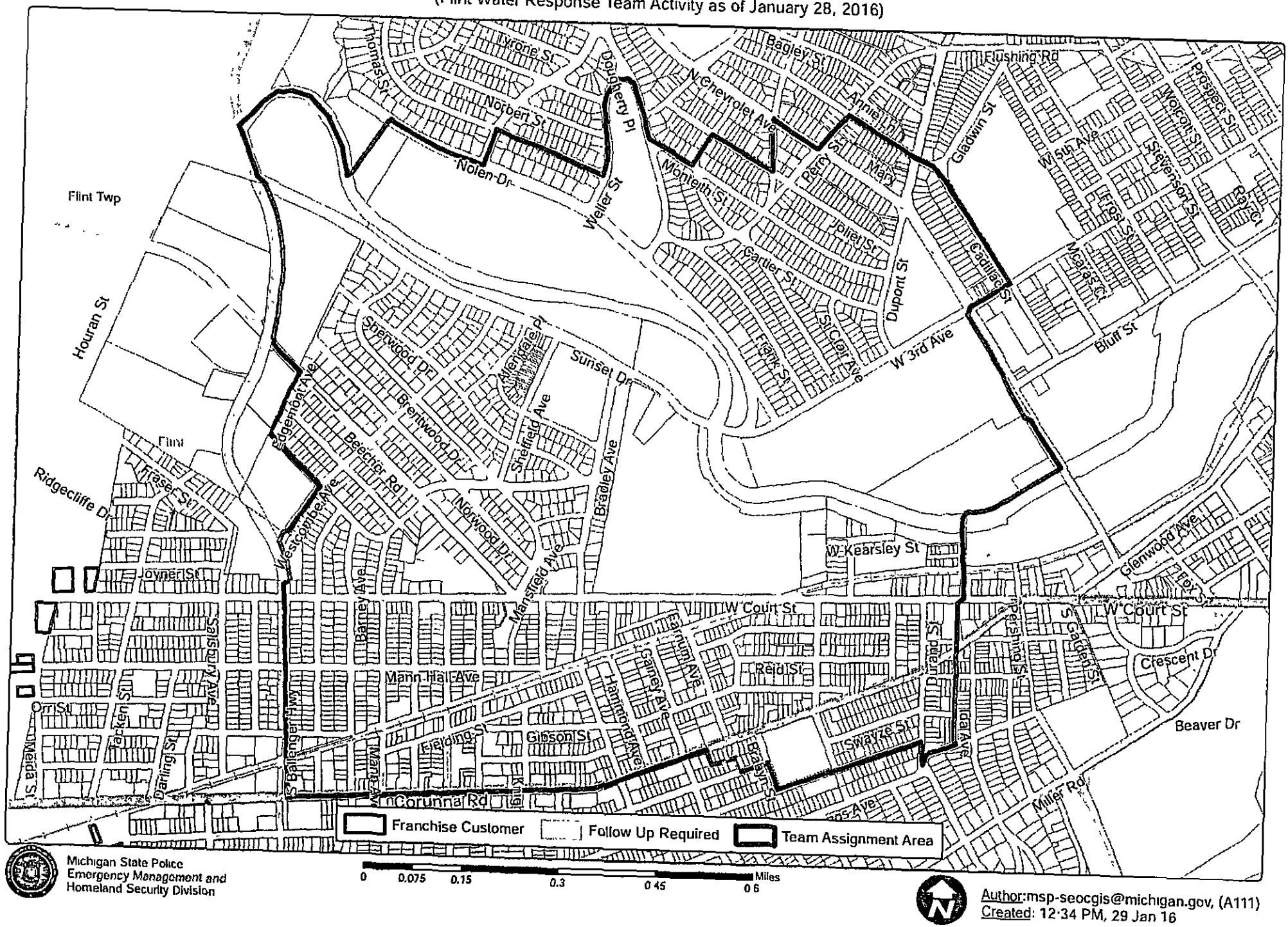
# Team Assignment Area 17

(Flint Water Response Team Activity as of January 28, 2016)



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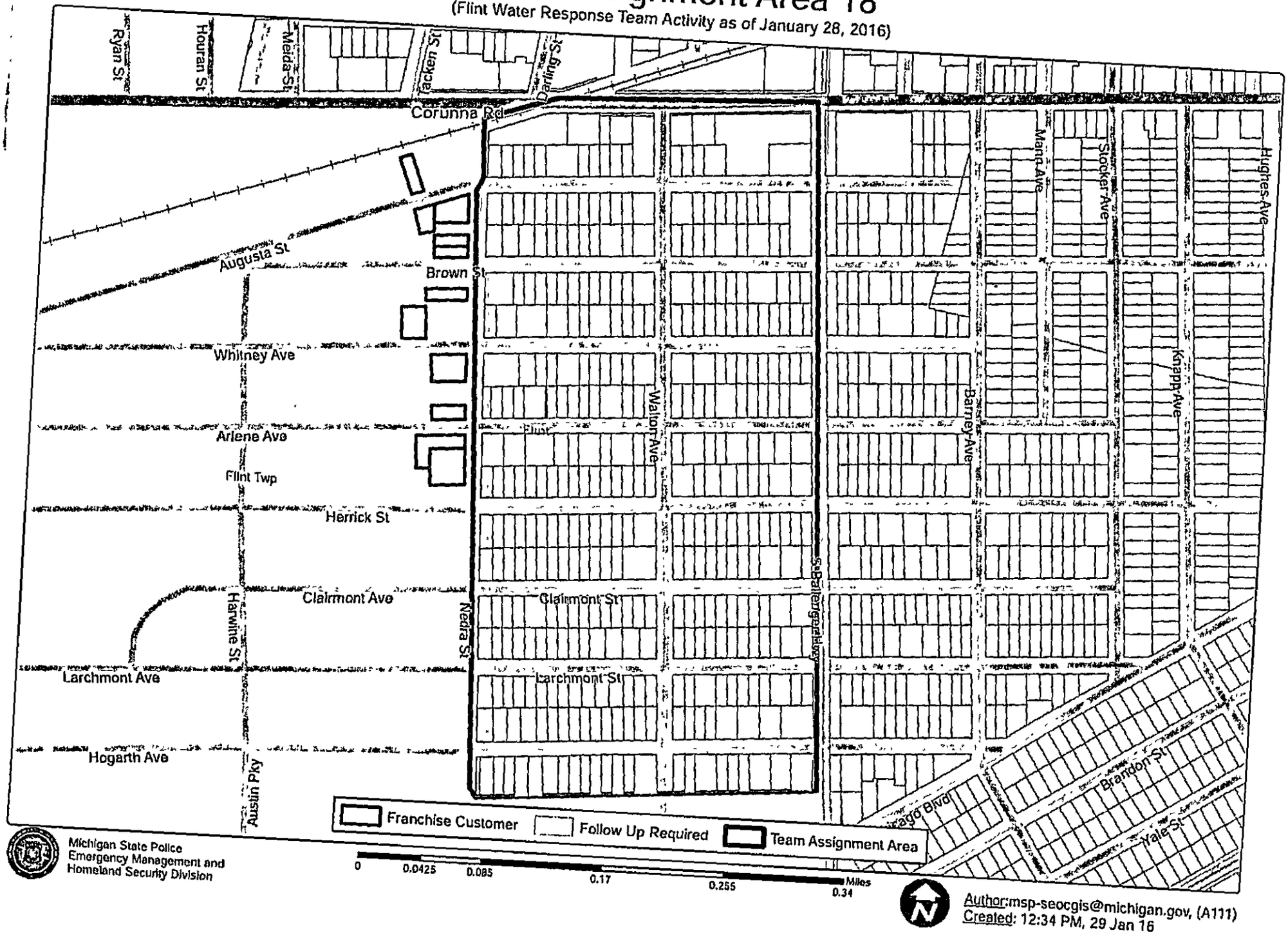
(Flint Water Response Team Activity as of January 28, 2016)

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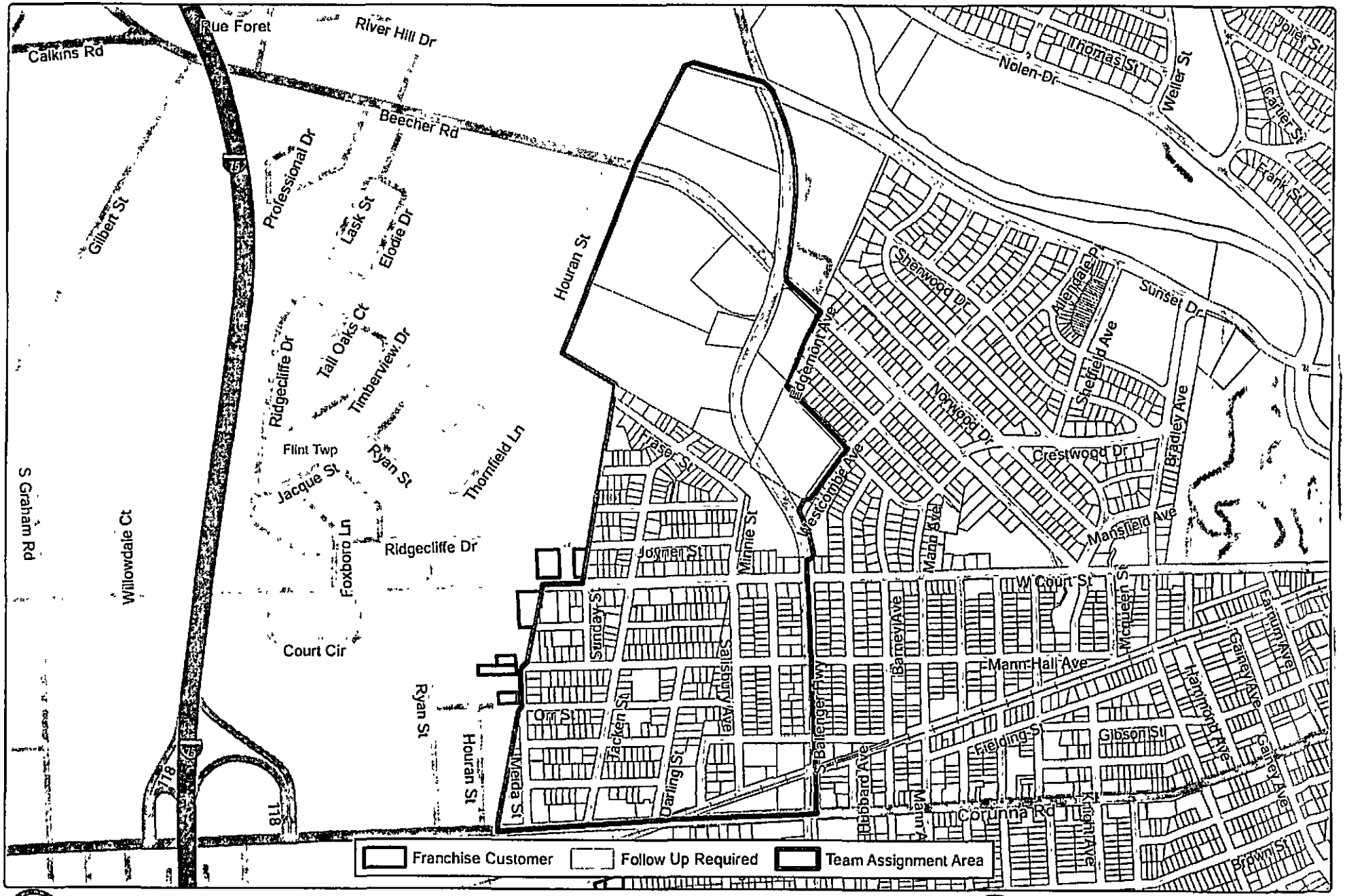
# Team Assignment Area 19

(Flint Water Response Team Activity as of January 28, 2016)

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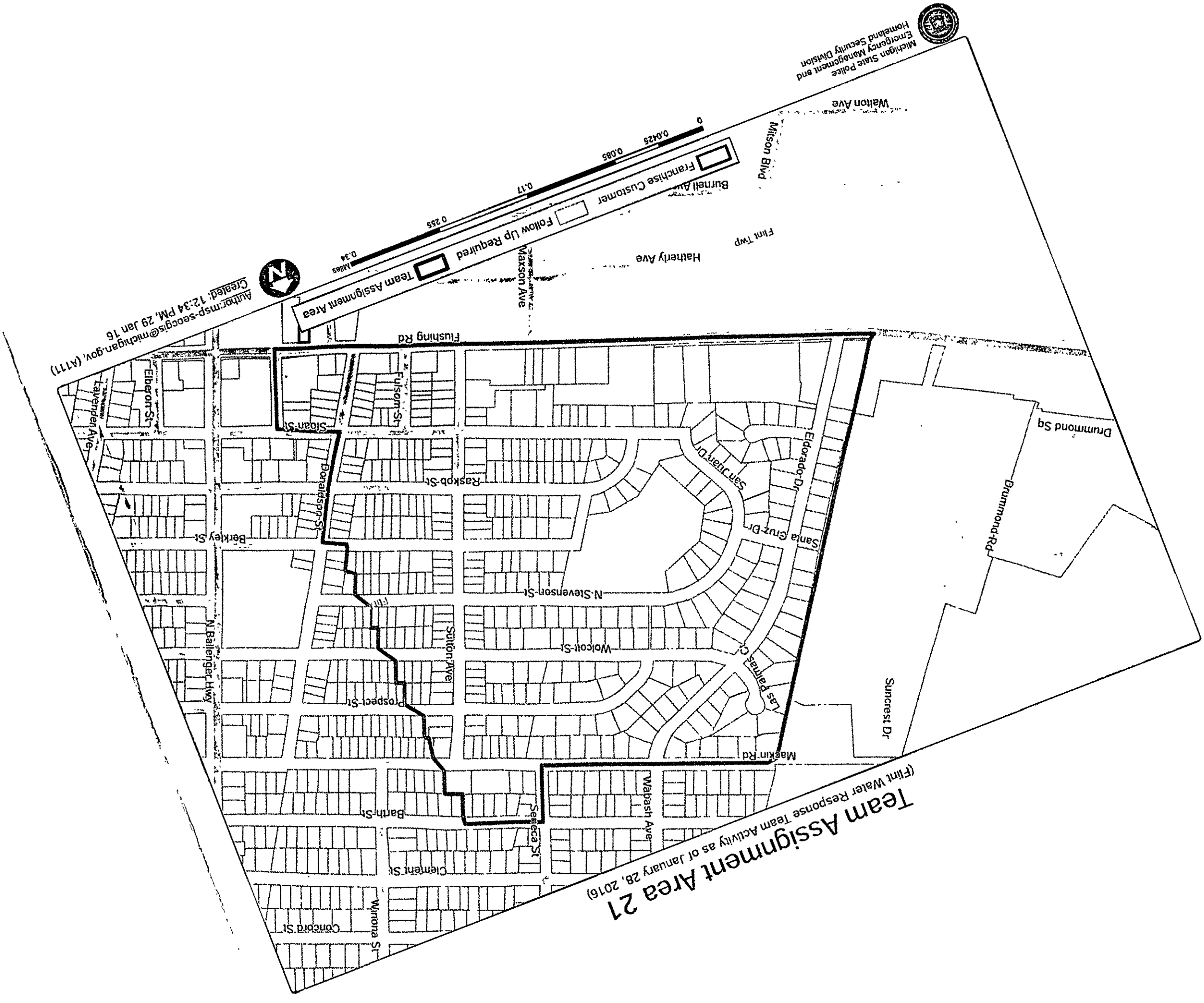
# Team Assignment Area 20

(Flint Water Response Team Activity as of January 28, 2016)

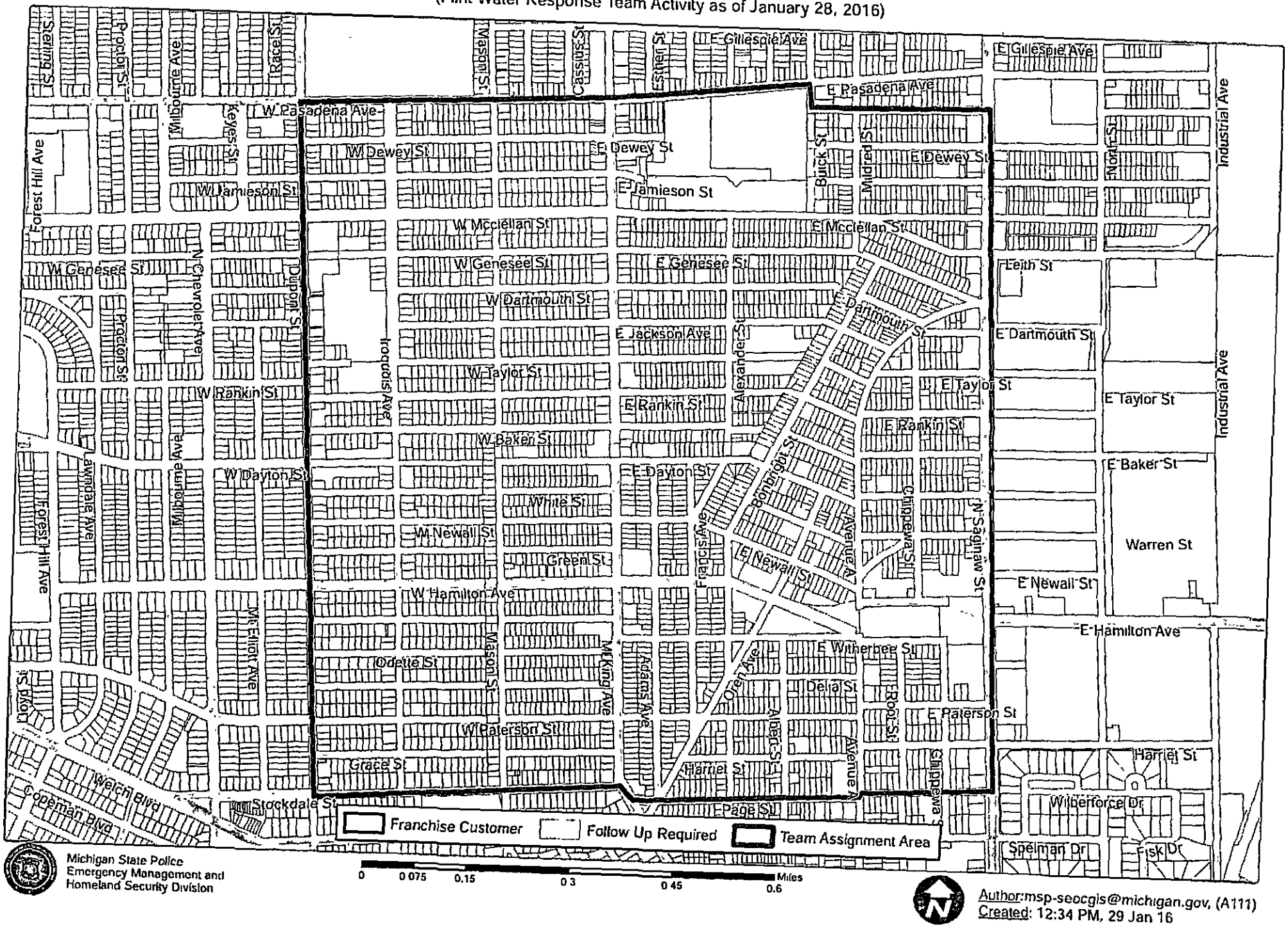
# Team Assignment Area 21

(Flint Water Response Team Activity as of January 28, 2016)



# Team Assignment Area 22

(Flint Water Response Team Activity as of January 28, 2016)

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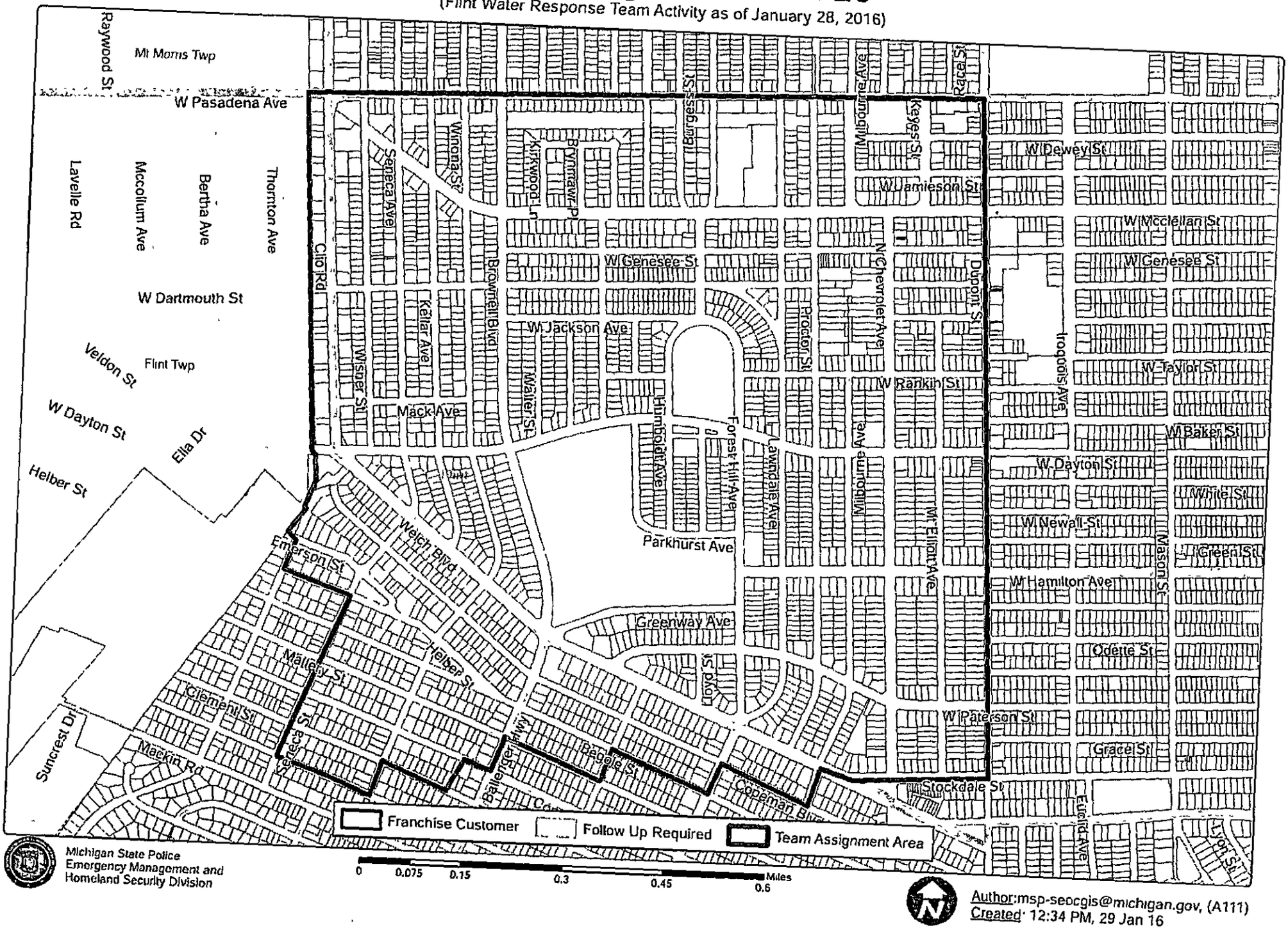
# Team Assignment Area 23

(Flint Water Response Team Activity as of January 28, 2016)

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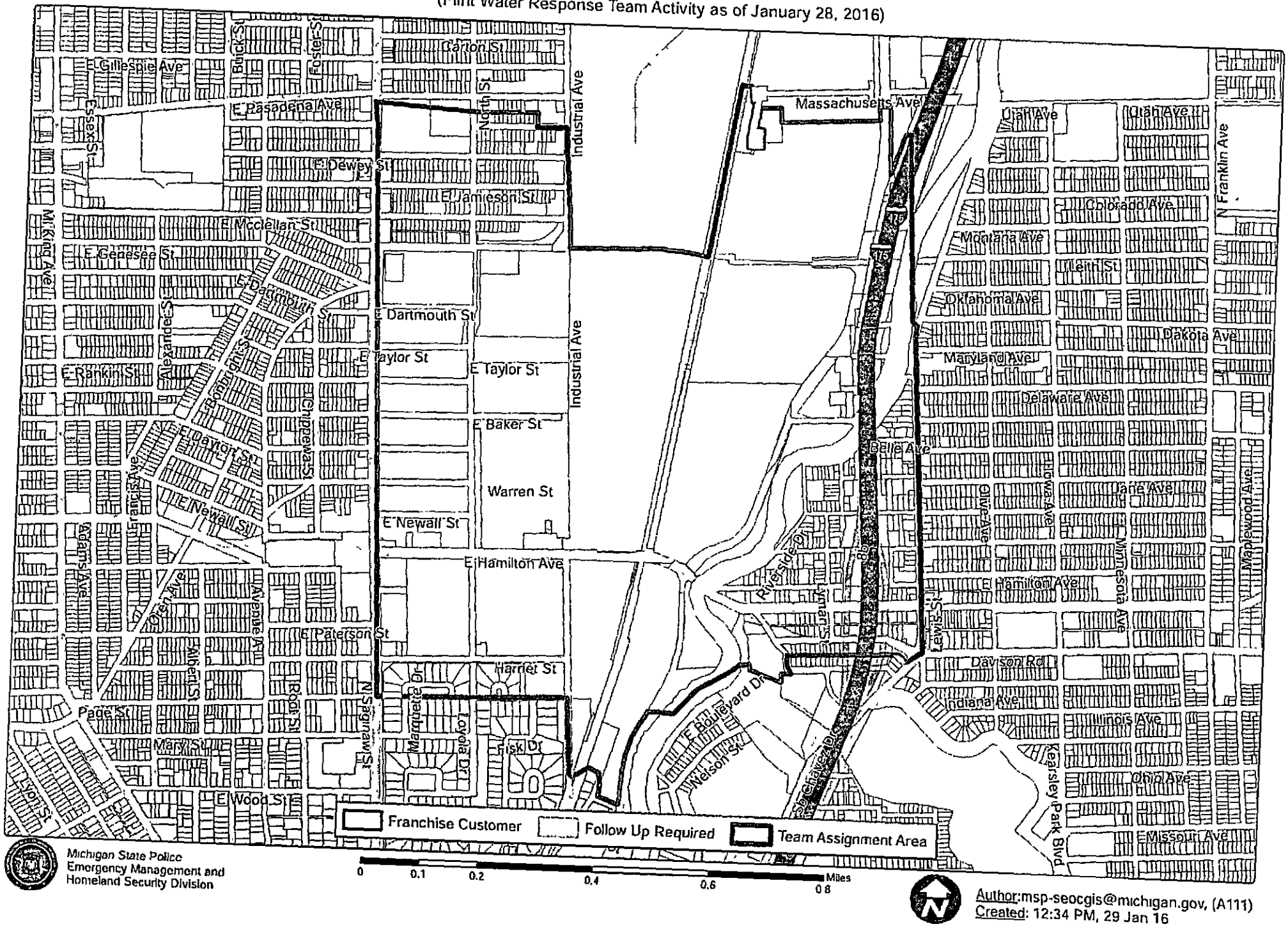
# Team Assignment Area 24

(Flint Water Response Team Activity as of January 28, 2016)

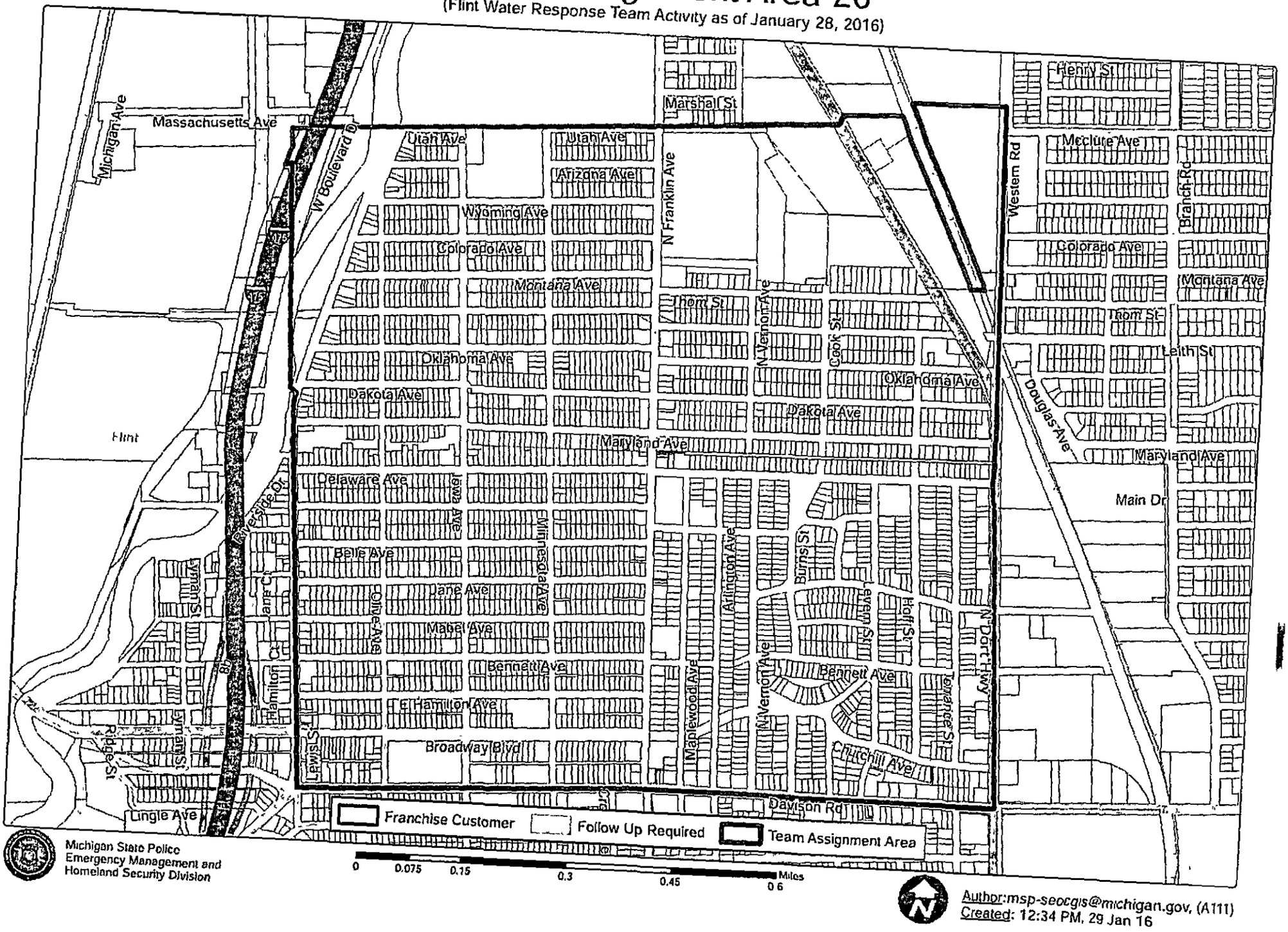
# Team Assignment Area 25

(Flint Water Response Team Activity as of January 28, 2016)



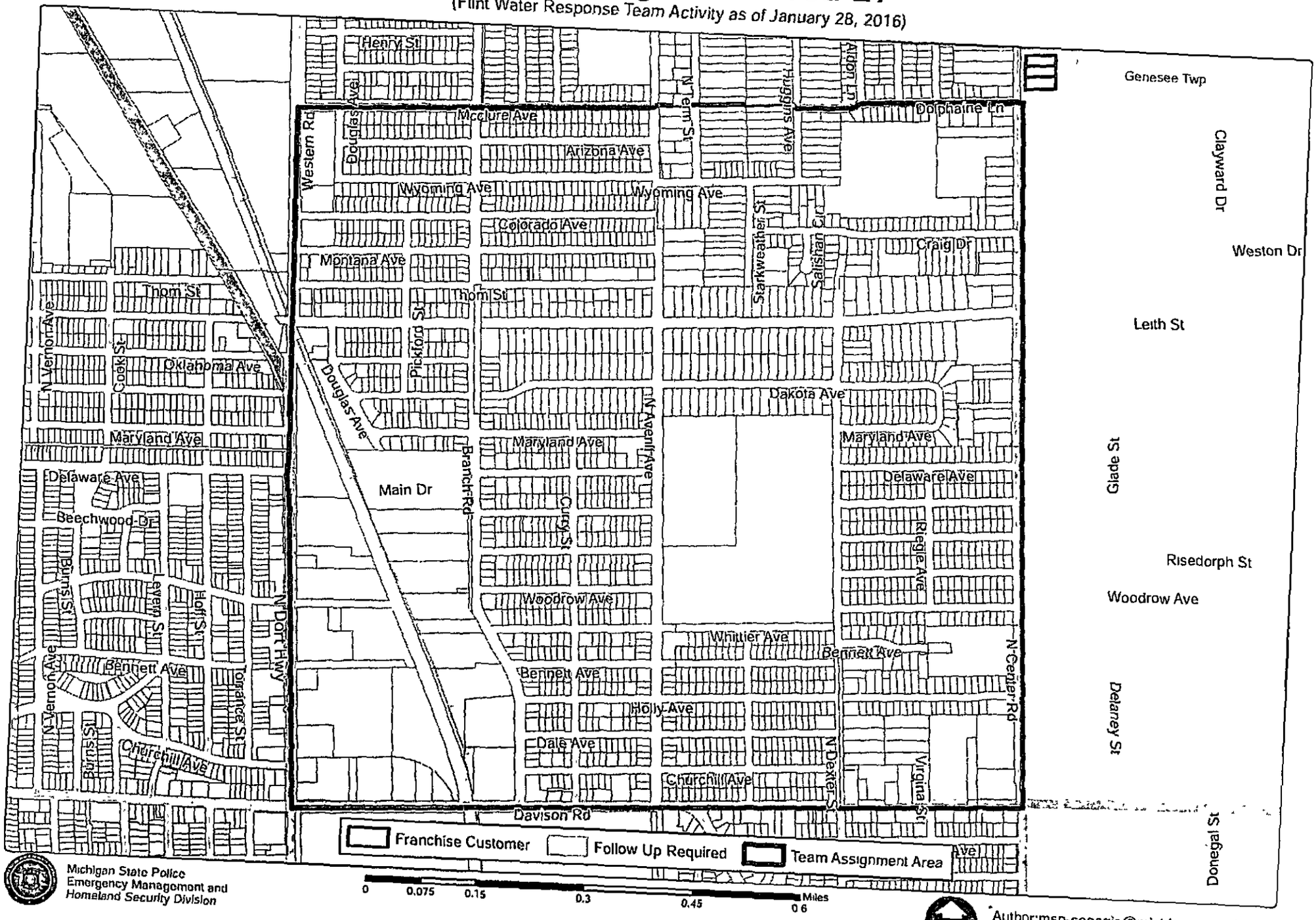
# Team Assignment Area 26

(Flint Water Response Team Activity as of January 28, 2016)



# Team Assignment Area 27

(Flint Water Response Team Activity as of January 28, 2016)

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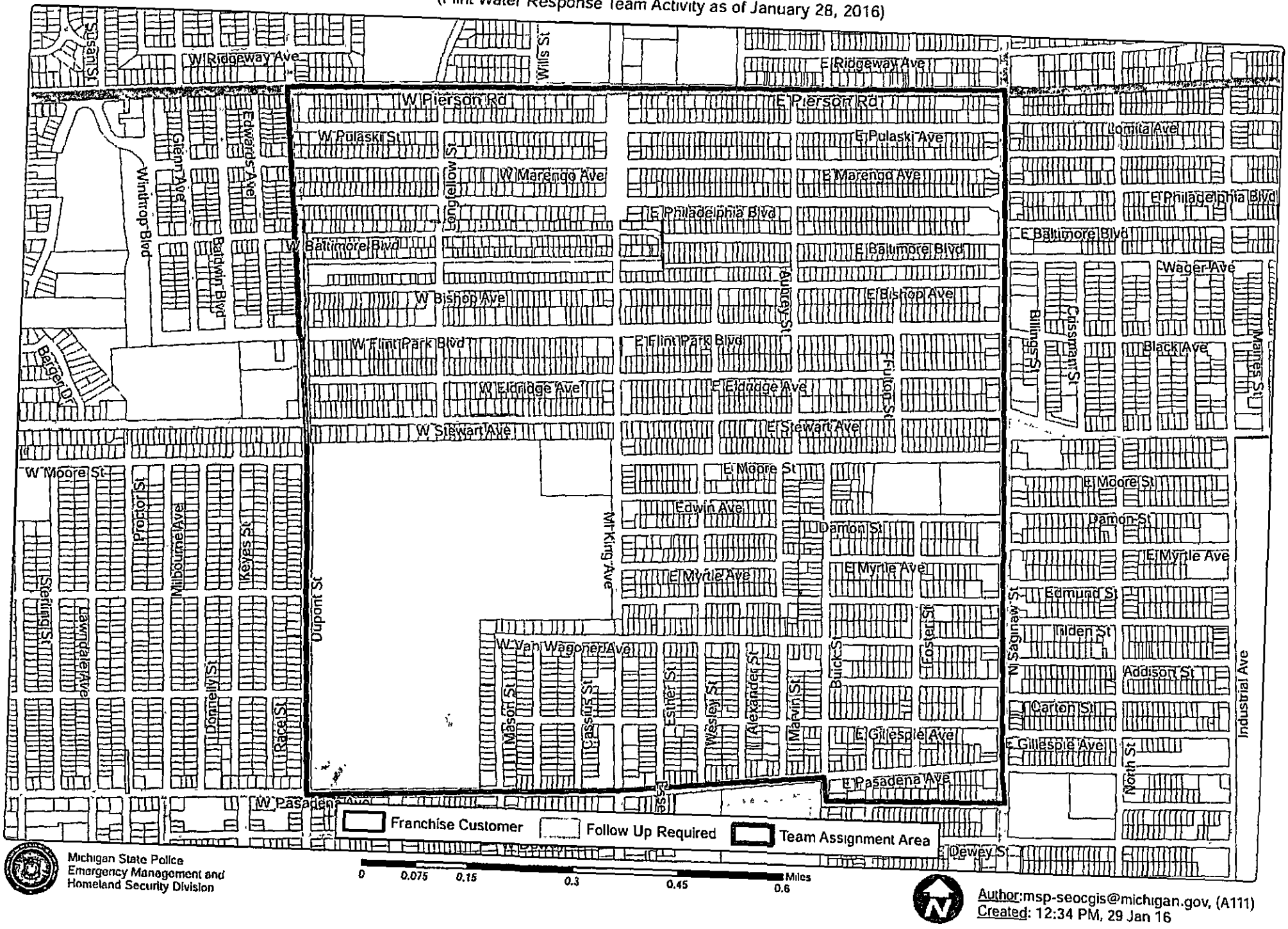
# Team Assignment Area 28

(Flint Water Response Team Activity as of January 28, 2016)

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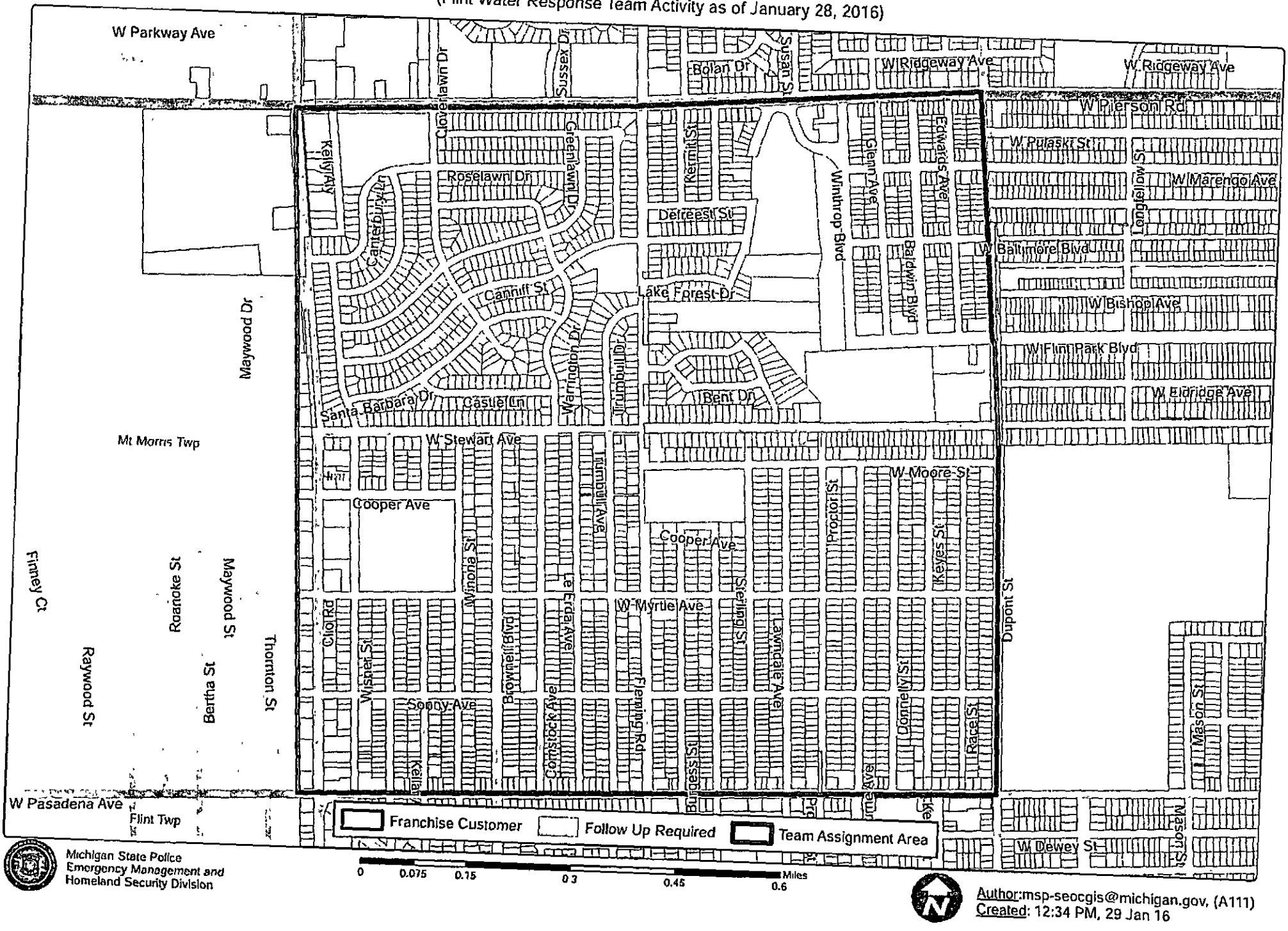
# Team Assignment Area 29

(Flint Water Response Team Activity as of January 28, 2016)

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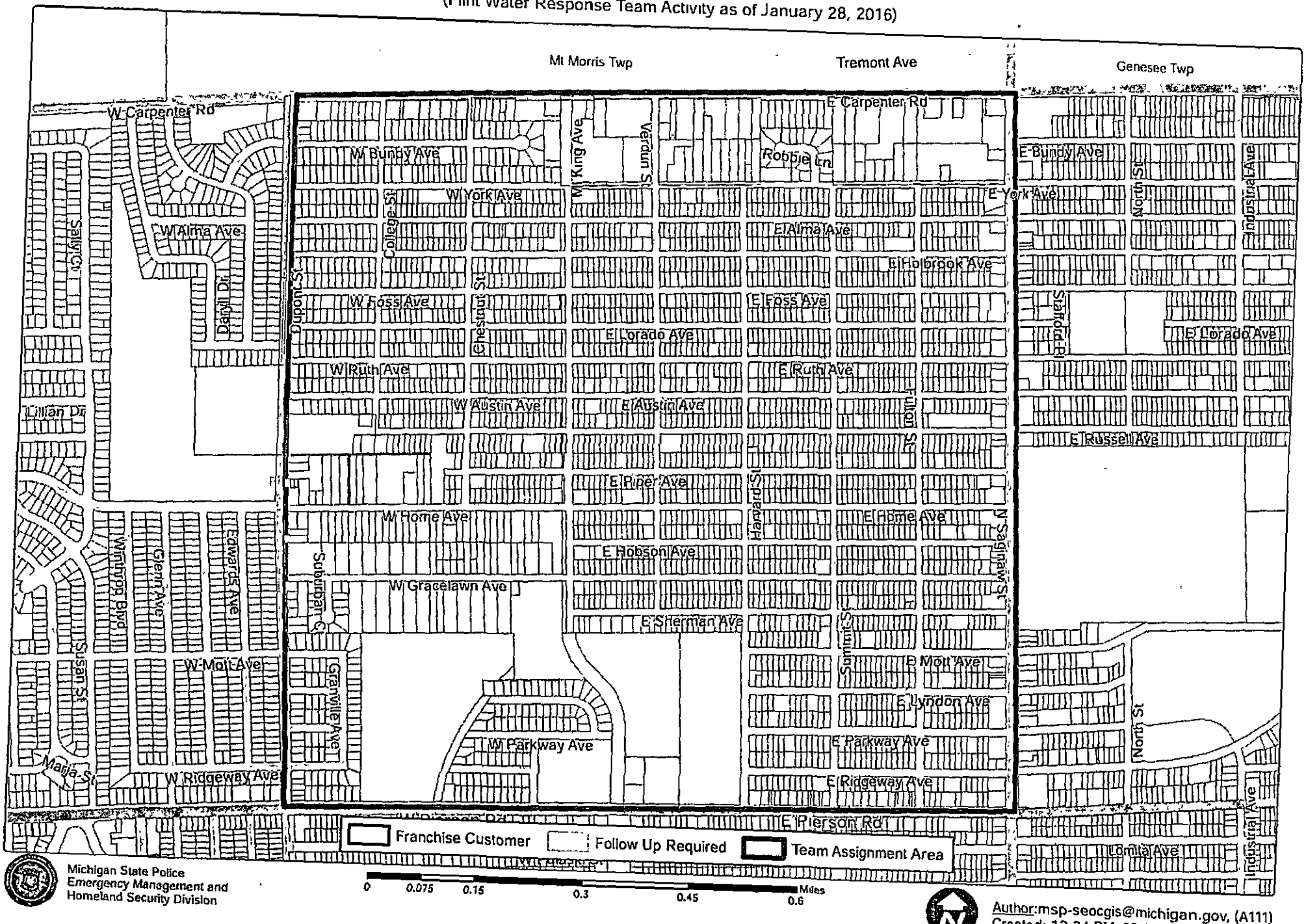
# Team Assignment Area 30

(Flint Water Response Team Activity as of January 28, 2016)

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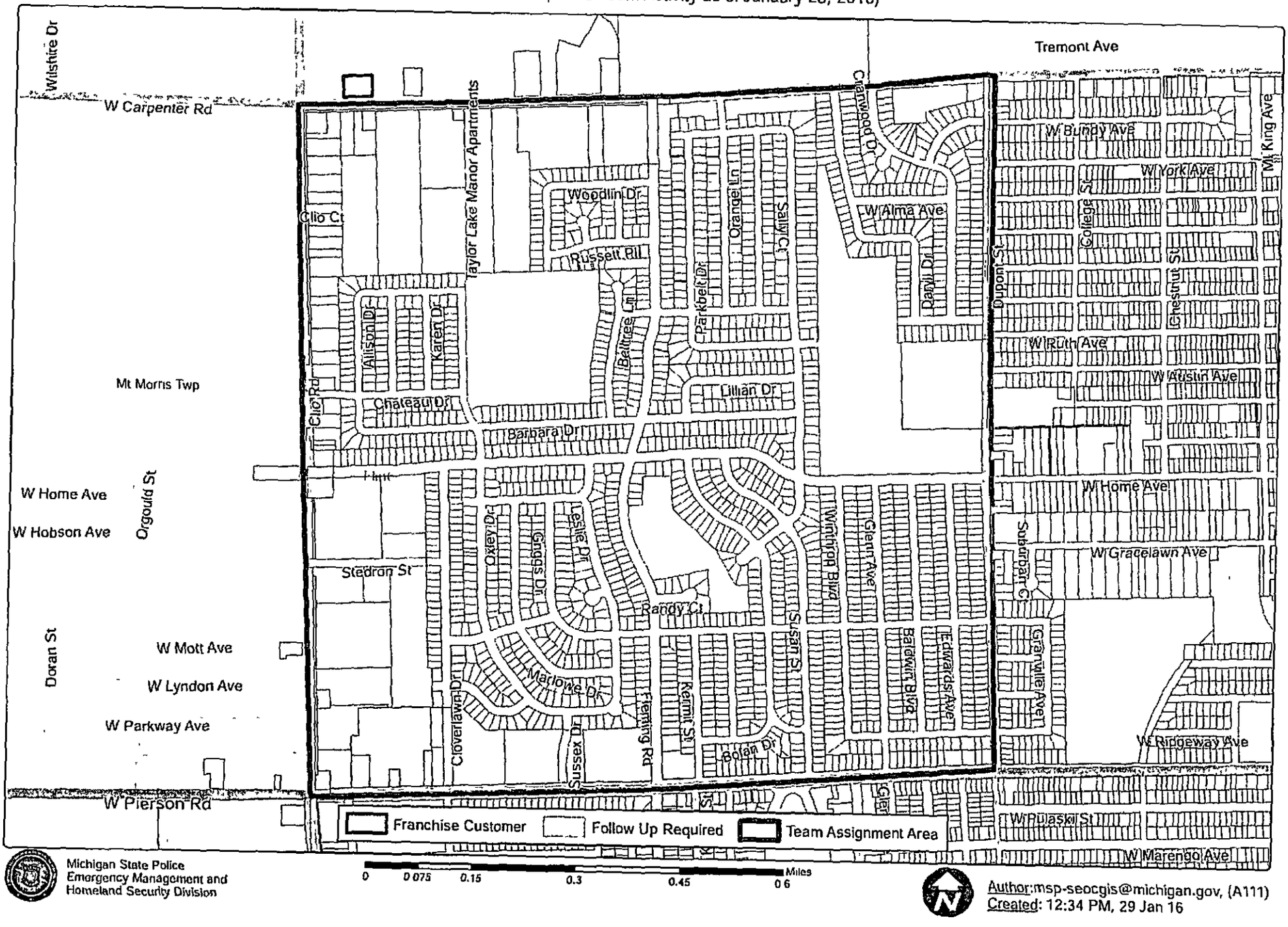
# Team Assignment Area 31

(Flint Water Response Team Activity as of January 28, 2016)

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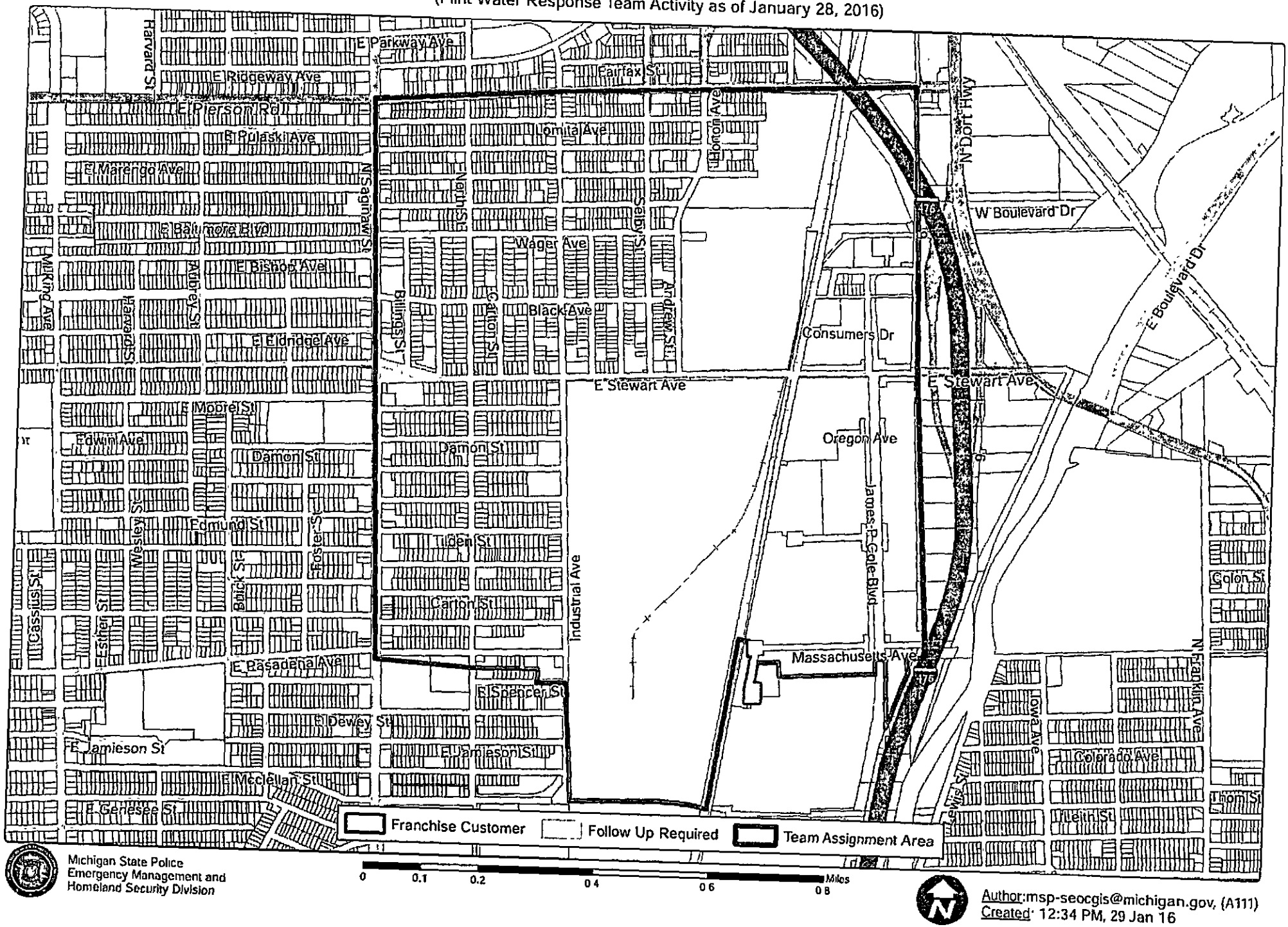
# Team Assignment Area 32

(Flint Water Response Team Activity as of January 28, 2016)

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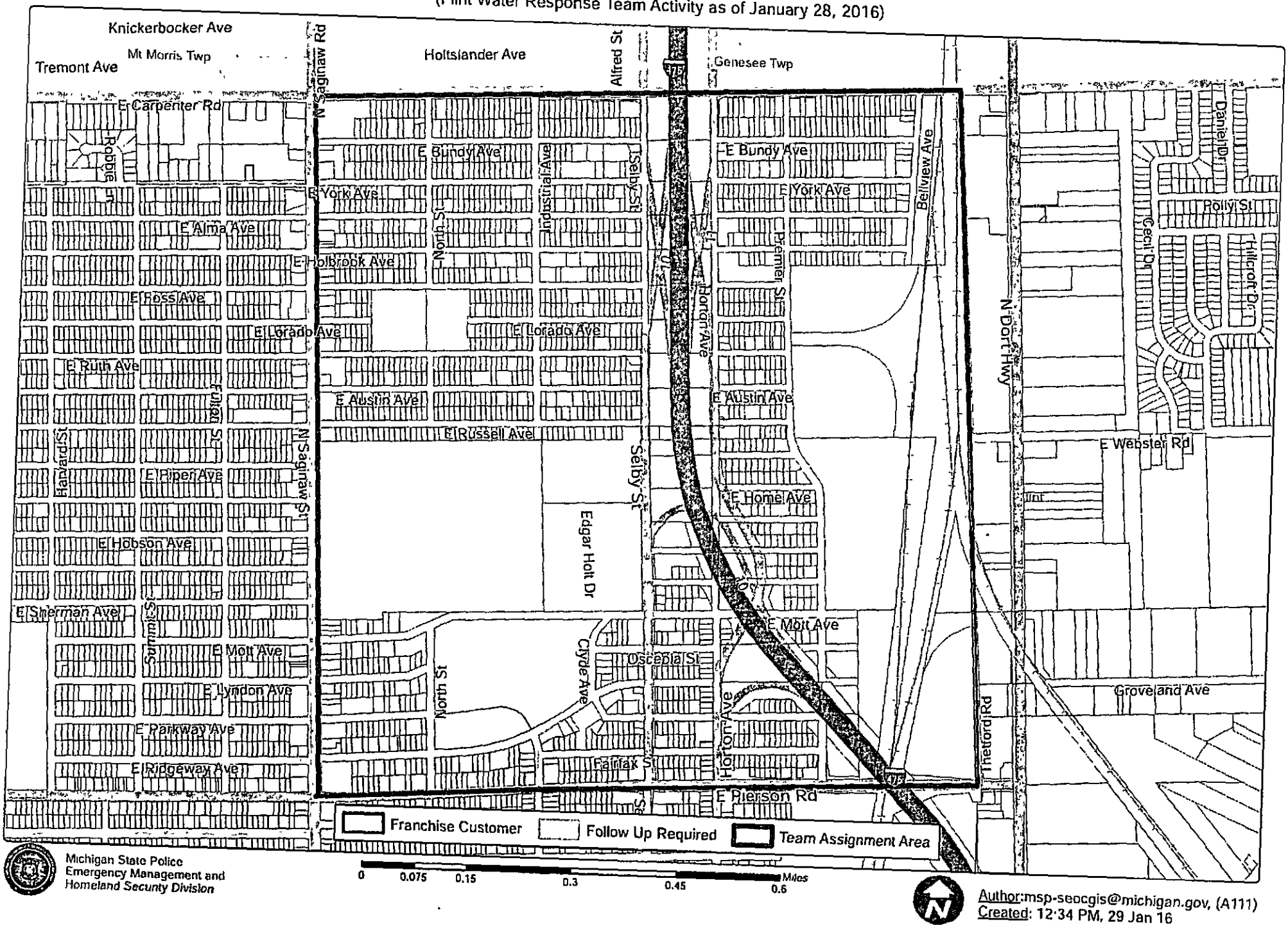
# Team Assignment Area 33

(Flint Water Response Team Activity as of January 28, 2016)

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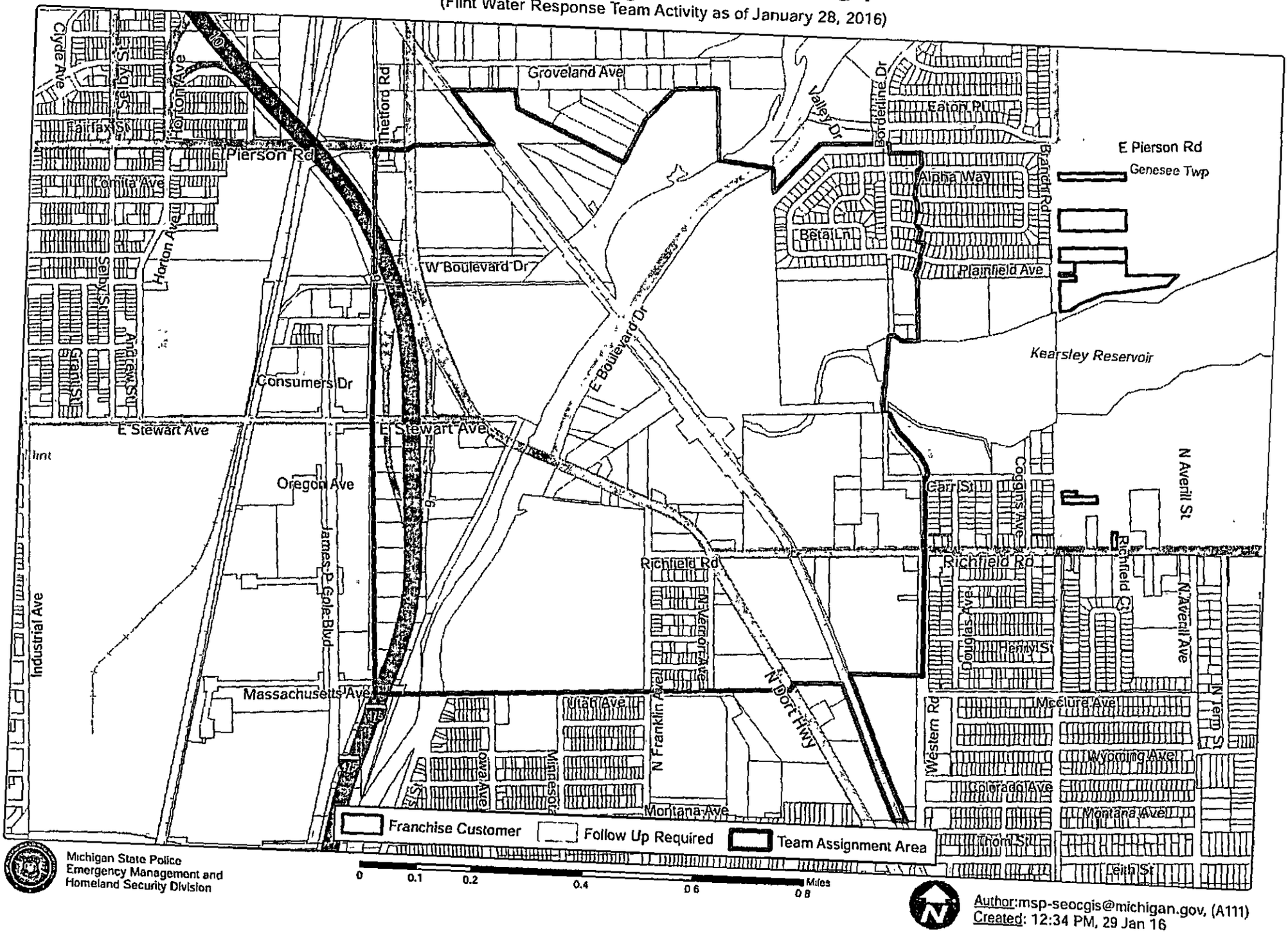
Created: 12:34 PM, 29 Jan 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 28, 2016)

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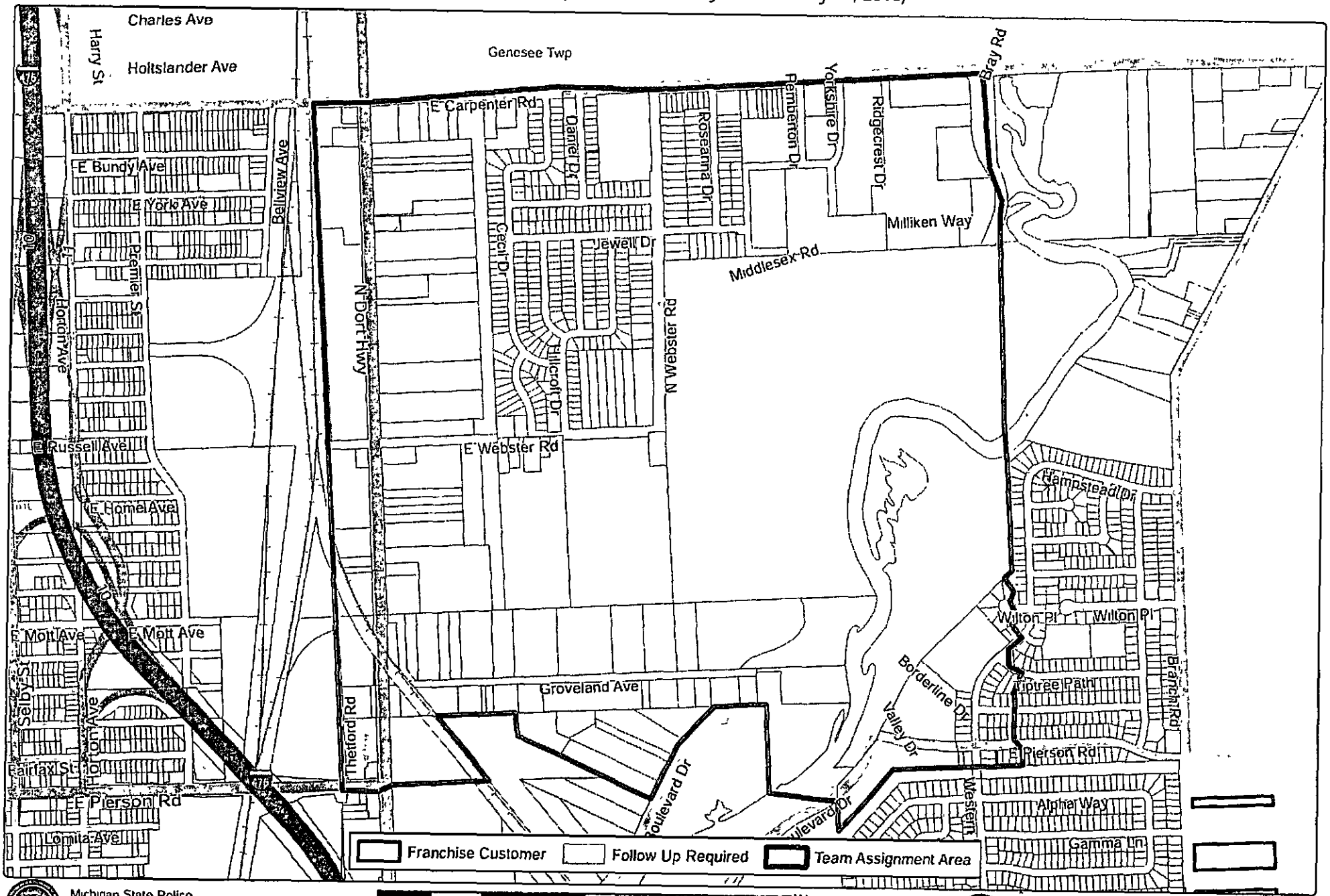
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:34 PM, 29 Jan 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 28, 2016)

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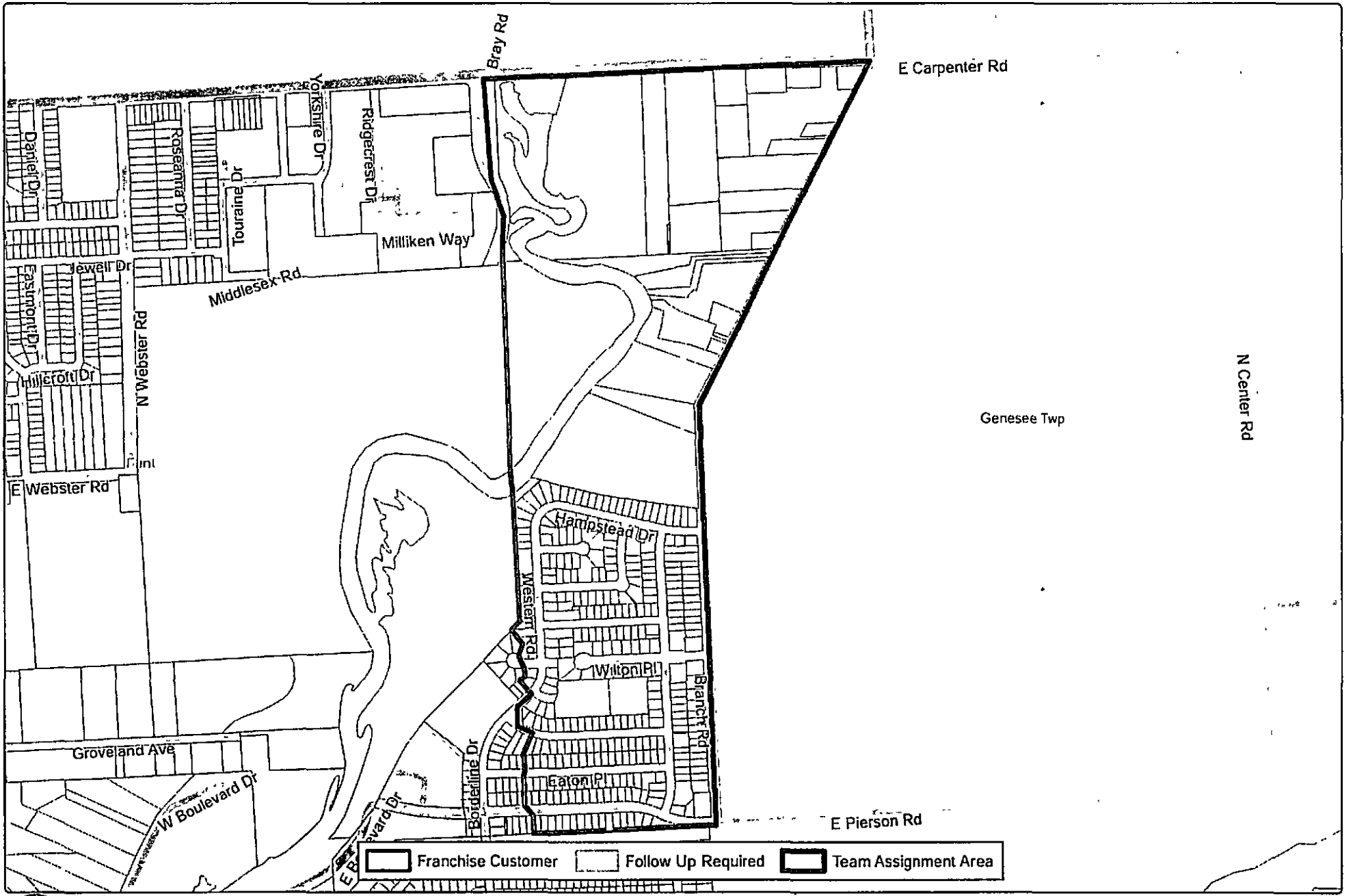
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:34 PM, 29 Jan 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 28, 2016)

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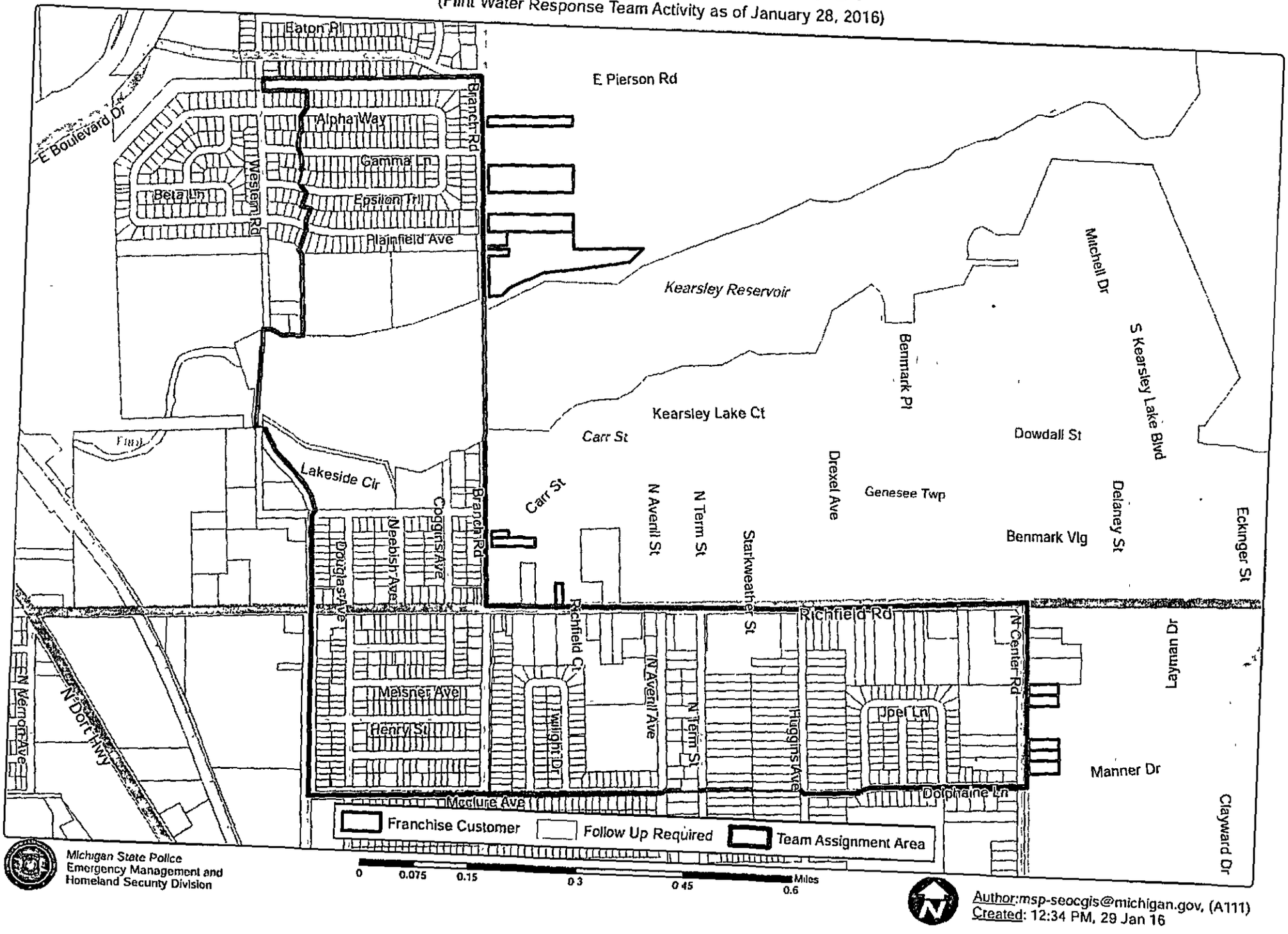
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:34 PM, 29 Jan 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 28, 2016)

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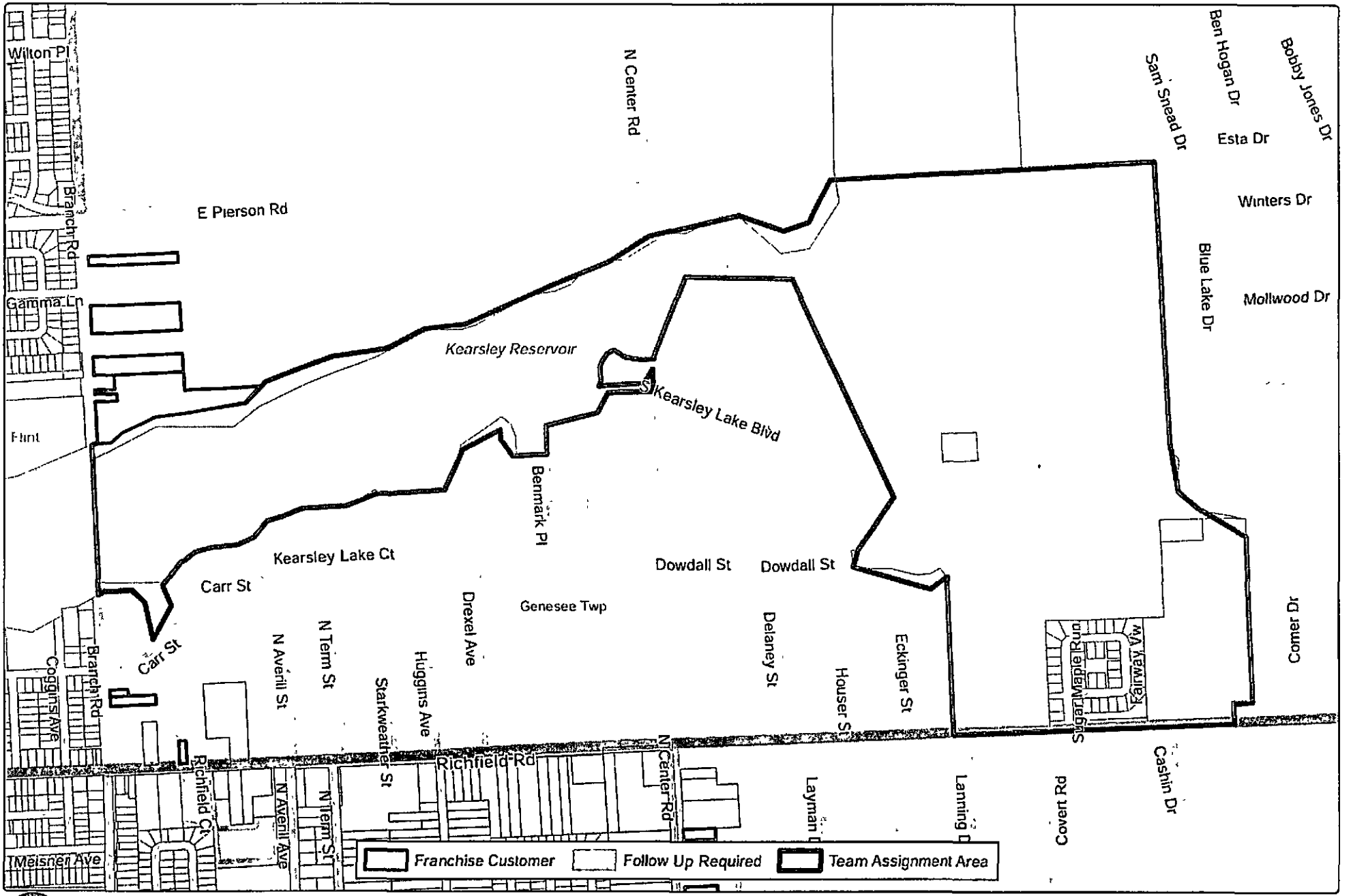
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:34 PM, 29 Jan 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 28, 2016)

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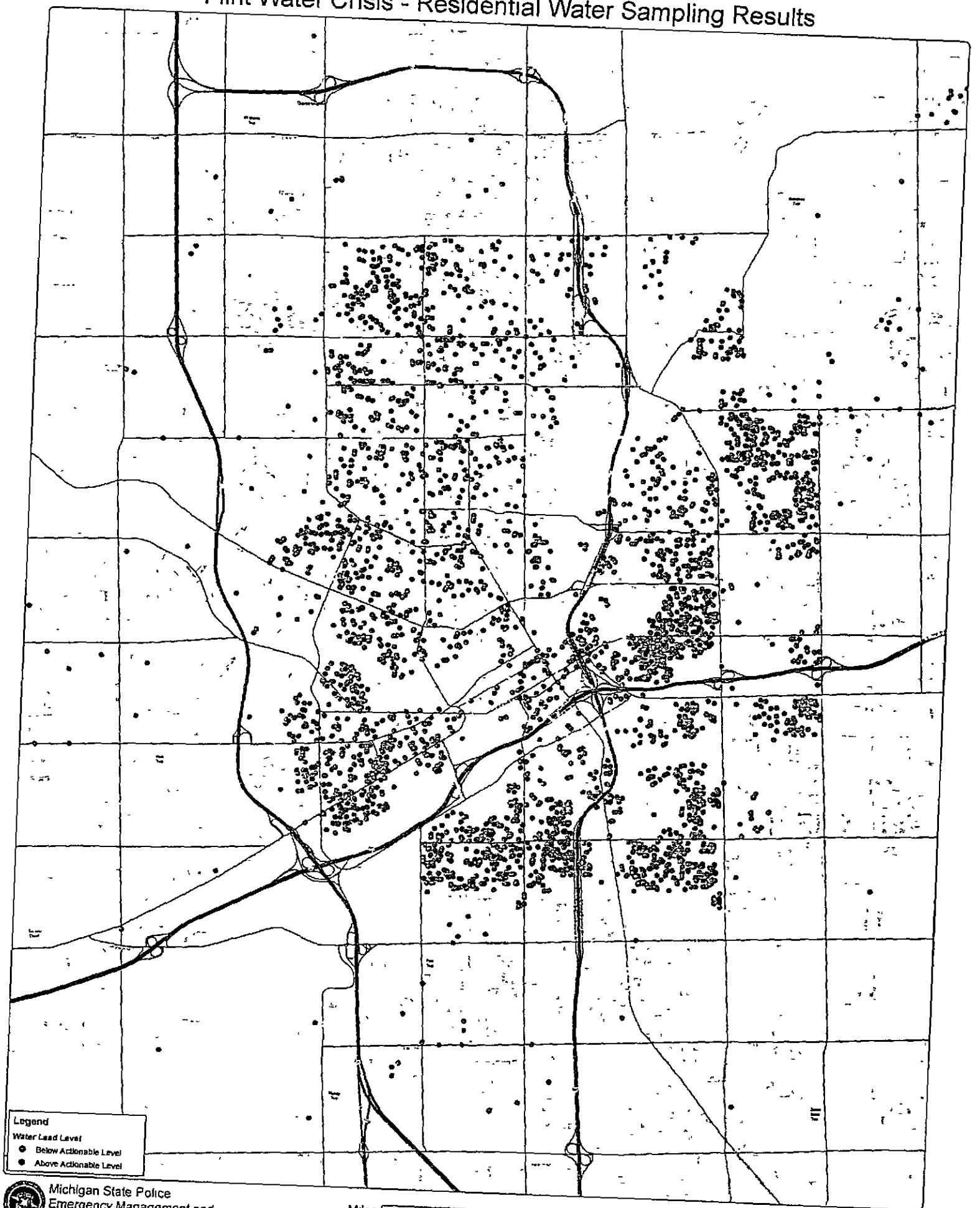
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:34 PM, 29 Jan 16

# Flint Water Crisis - Residential Water Sampling Results

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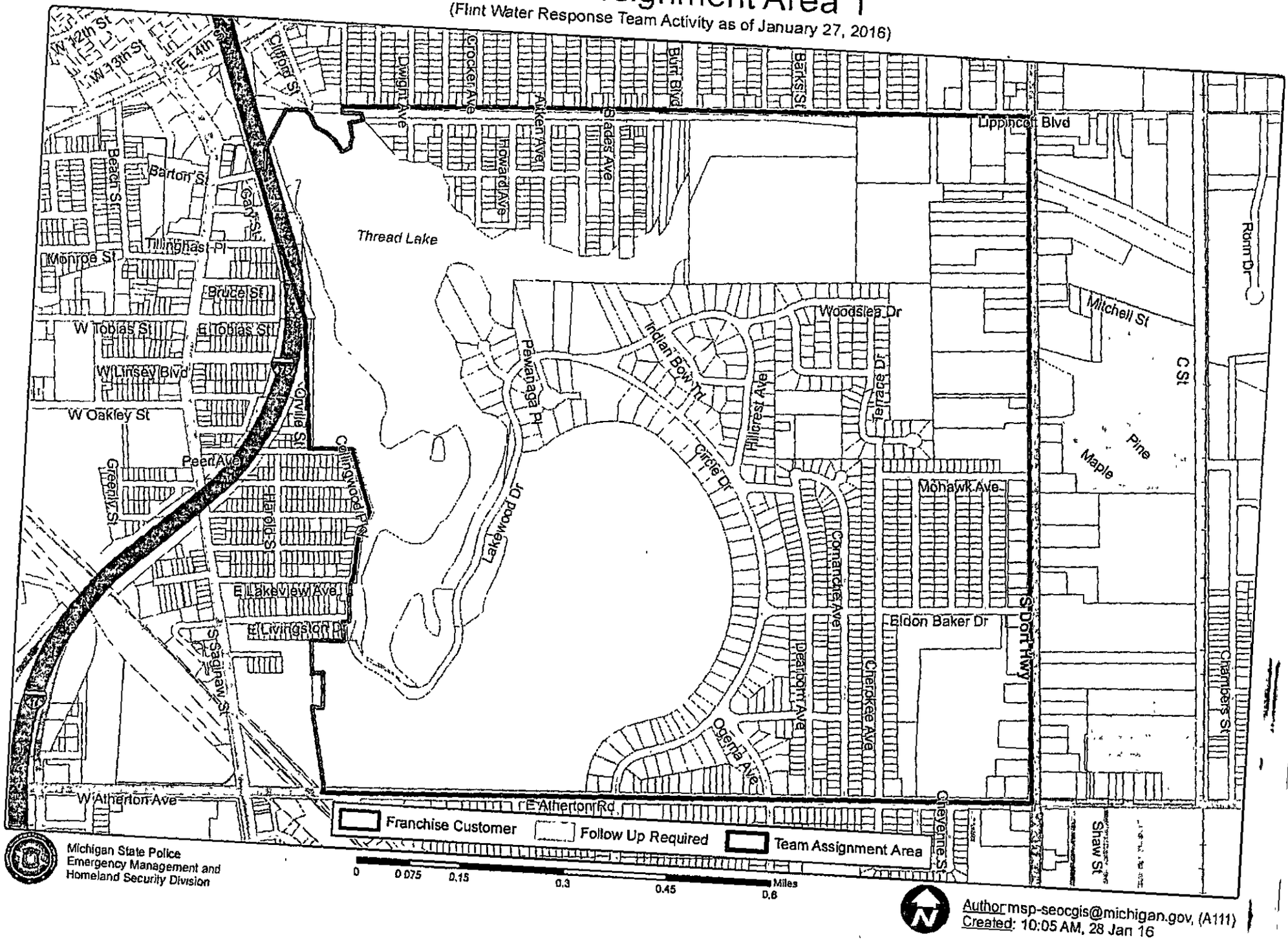
Miles 0 1 2

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data contained on this map. Data layers were compiled from various sources and are not to be construed as a "legal description."

Author: msp-sa.ocgis@michigan.gov (A111)
Created: 01:12 PM 29 Jan 16

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)

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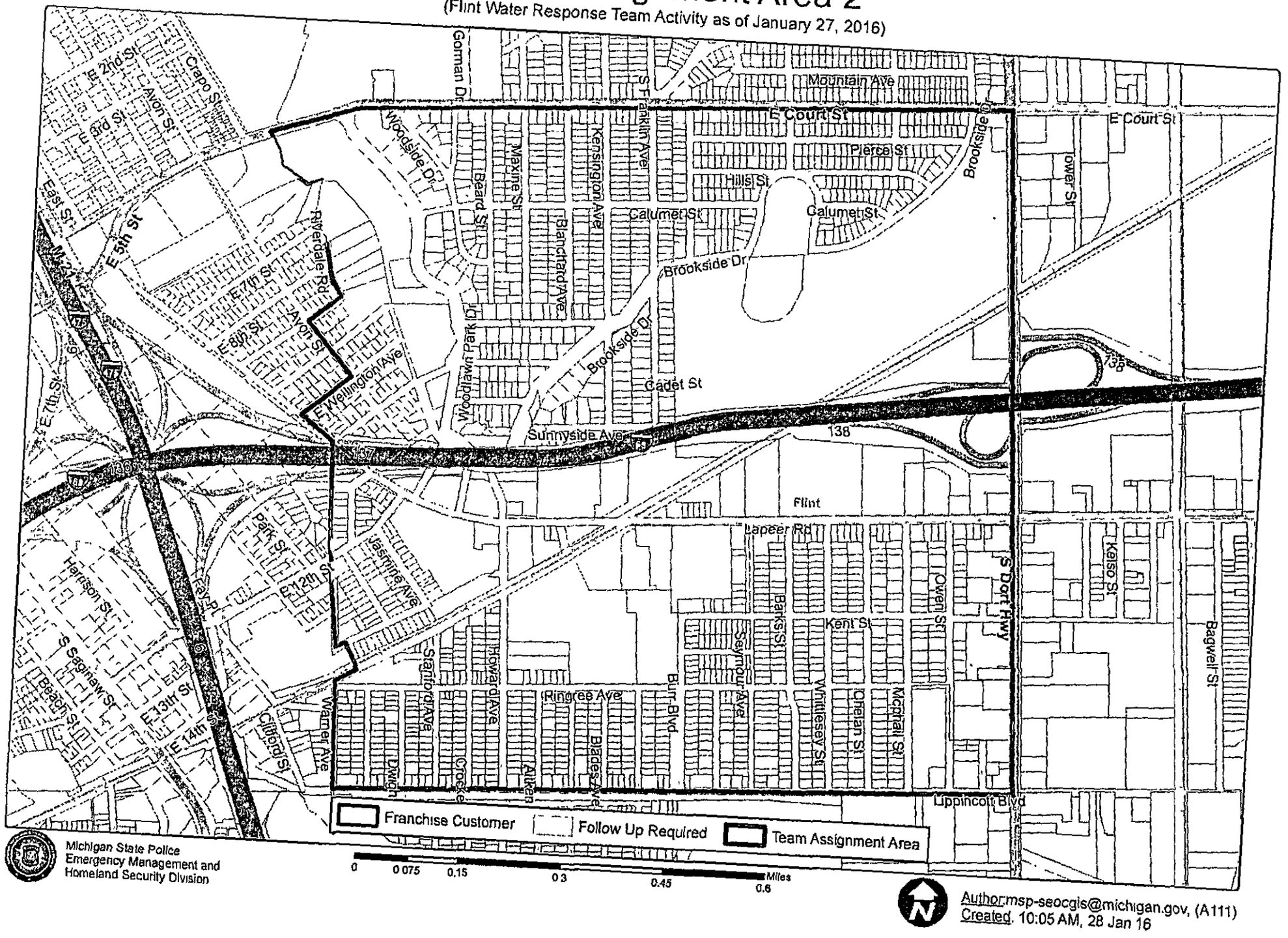
Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

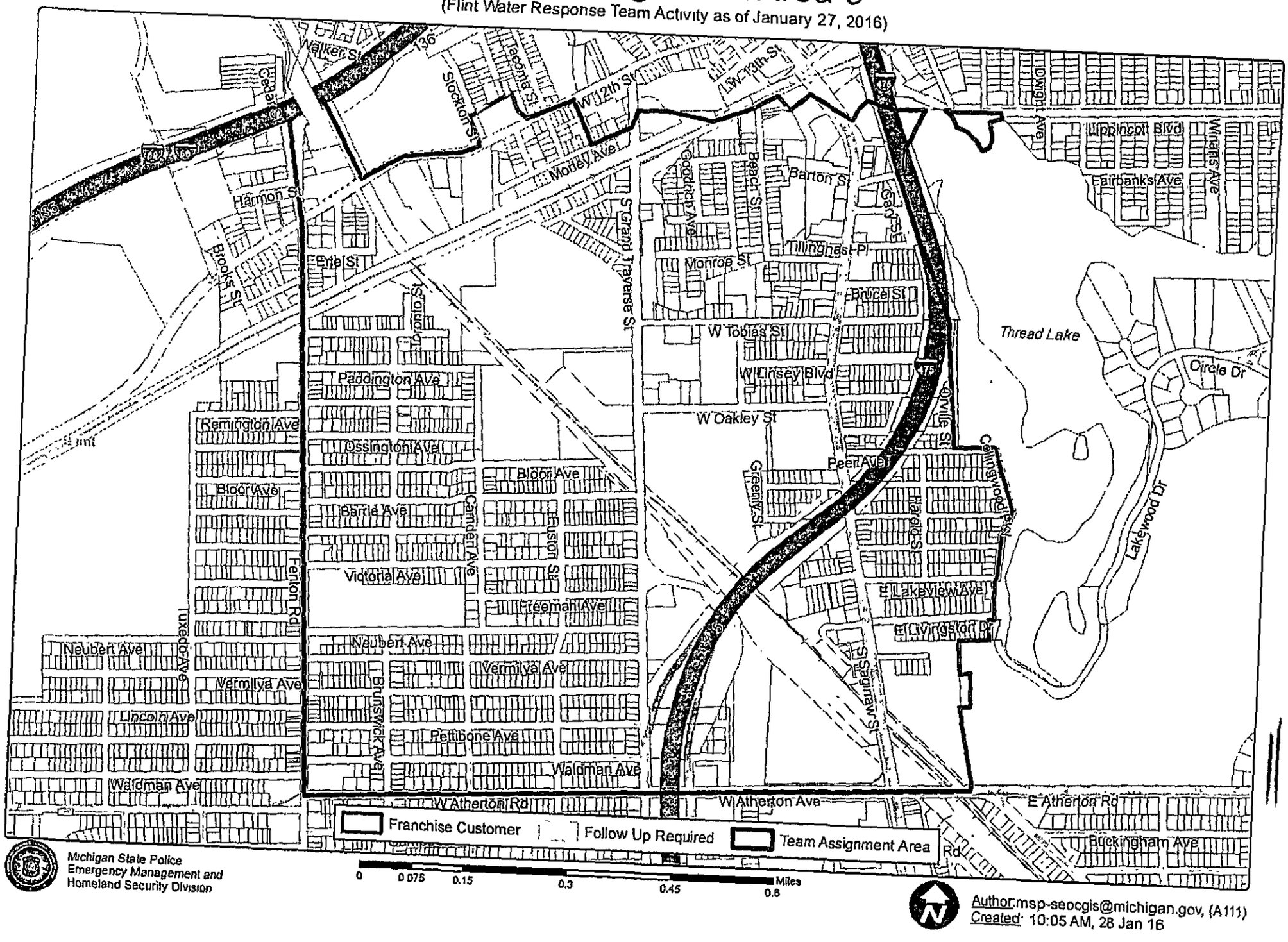
# Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)

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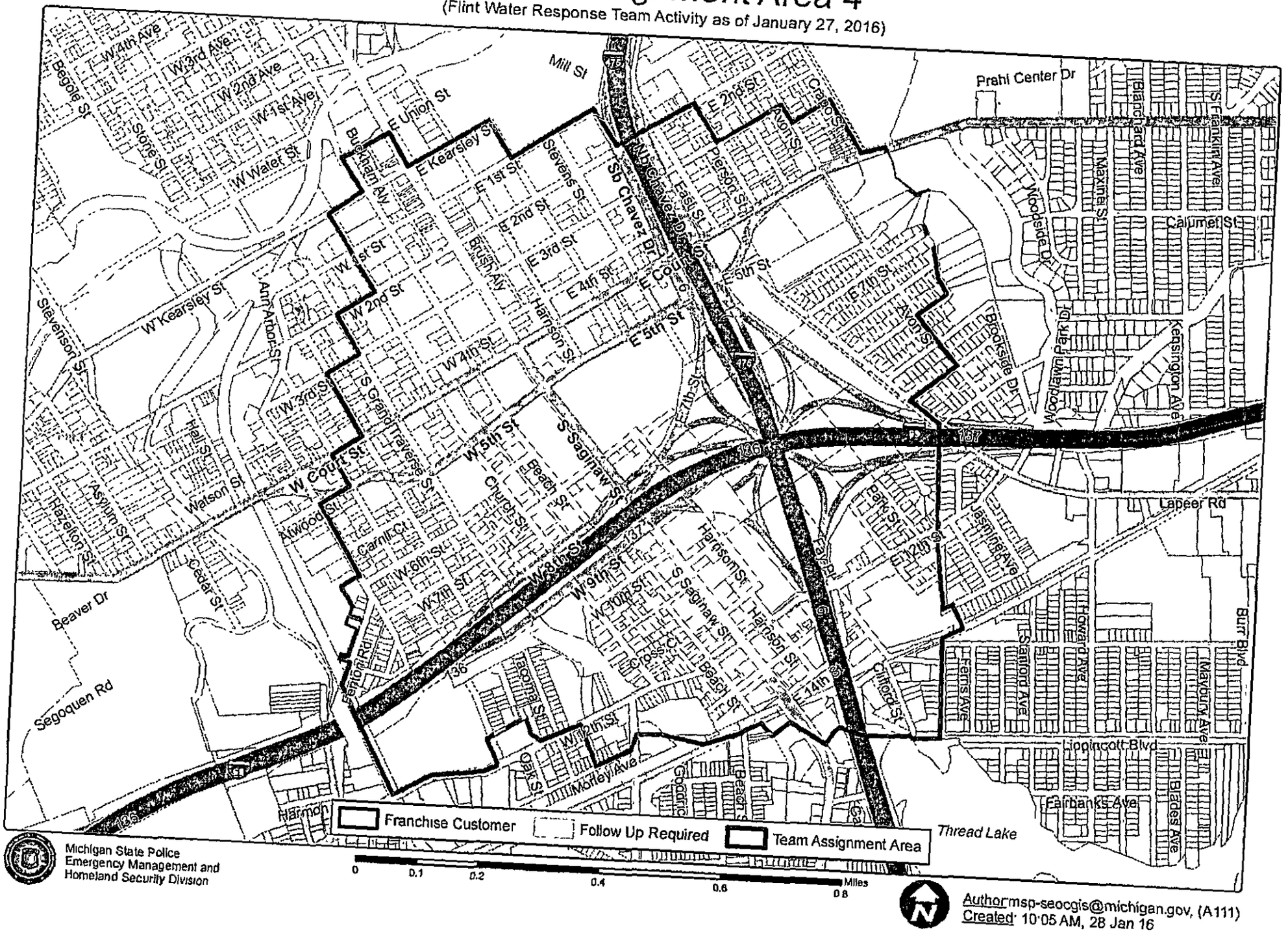
Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



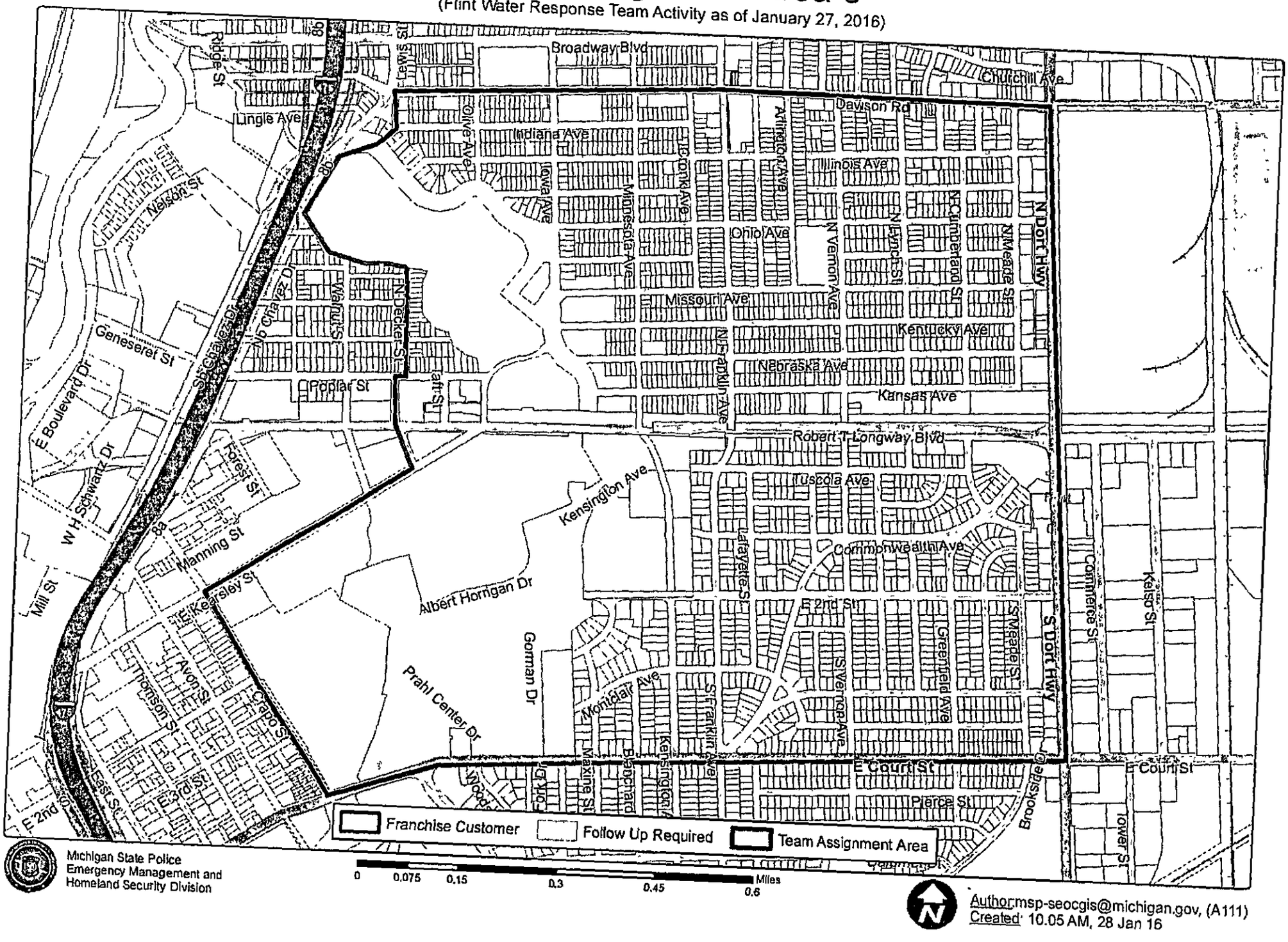
# Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)

Delta St
E Paterson St
North St
Harnell St
Page St
Pagel St
Mary St
Crosby St
E Wood St
Columbia Dr
Cornelia St
Merrill St
Ganeseret St
Burton St
Poplar St
Robert T Longway Blvd
E 5th Ave
North St
E 4th Ave
E 2nd Ave
W 9th Ave
W 8th Ave
W 7th Ave
W 6th Ave
W 5th Ave
W 4th Ave
W 3rd Ave
W 2nd Ave
W Water St
Louisa St
Chippewa St
Industrial Ave
E Boulevard Dr
Mill St
Harrison St
Thomson St
Avon St
Capac St
E 3rd St
E Kearsley St
Albert Horrigan Dr
E 2nd St
E Court St
Prahl Center Dr
Gorman Dr
Kensington Ave
Montclair Ave
Woodside Dr
Maxwell St
Calumet St
Davison Rd
Lingle Ave
Indiana Ave
Iowa Ave
Illinois Ave
Ohio Ave
Minnesota Ave
Franklin Ave
Walnut St
Decker St
Nelson St
Ridge St
Lewis Rd
Clevelend Dr
Sb-Chevrolet Dr
Millbrook Dr
Ft Macrae Dr
Schwartz Dr
Forest St
Forest Ln
W H Rd
Nb-Chevrolet Dr
Sb-Chevrolet Dr
Marquette Dr
Cramblington Dr
Lovejoy Dr
Garland St
Avenue C
Avenue A
Mt King Ave
N Grand Traverse St
Stone St
Mason St
Lyon St
N Saginaw St
S Saginaw St
Franklin Ave
Franklin Ave
Franklin Ave

# Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)

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Homeland Security Division

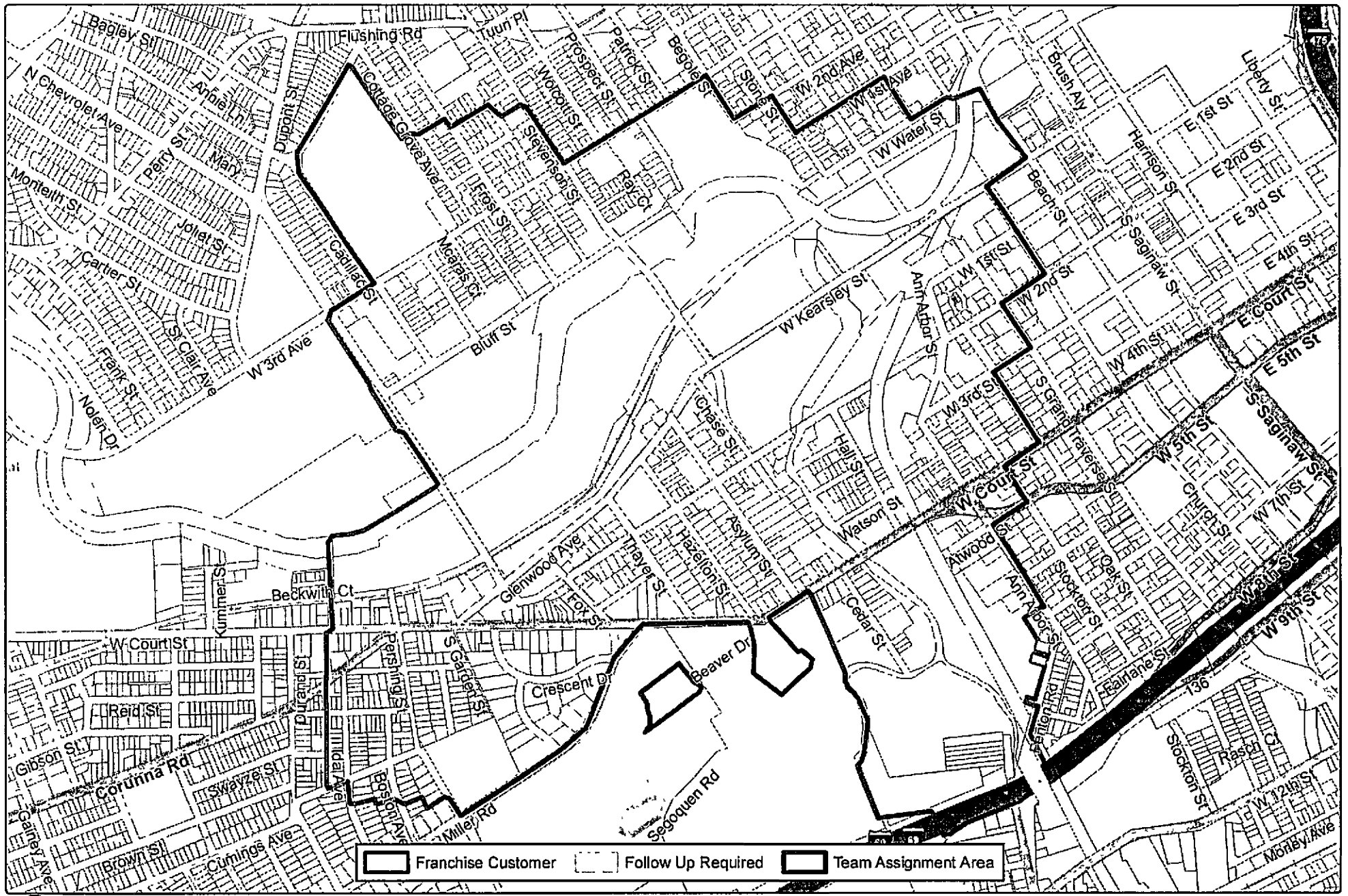
Author msp-seocgis@michigan.gov, (A111)
Created 10.05 AM, 28 Jan 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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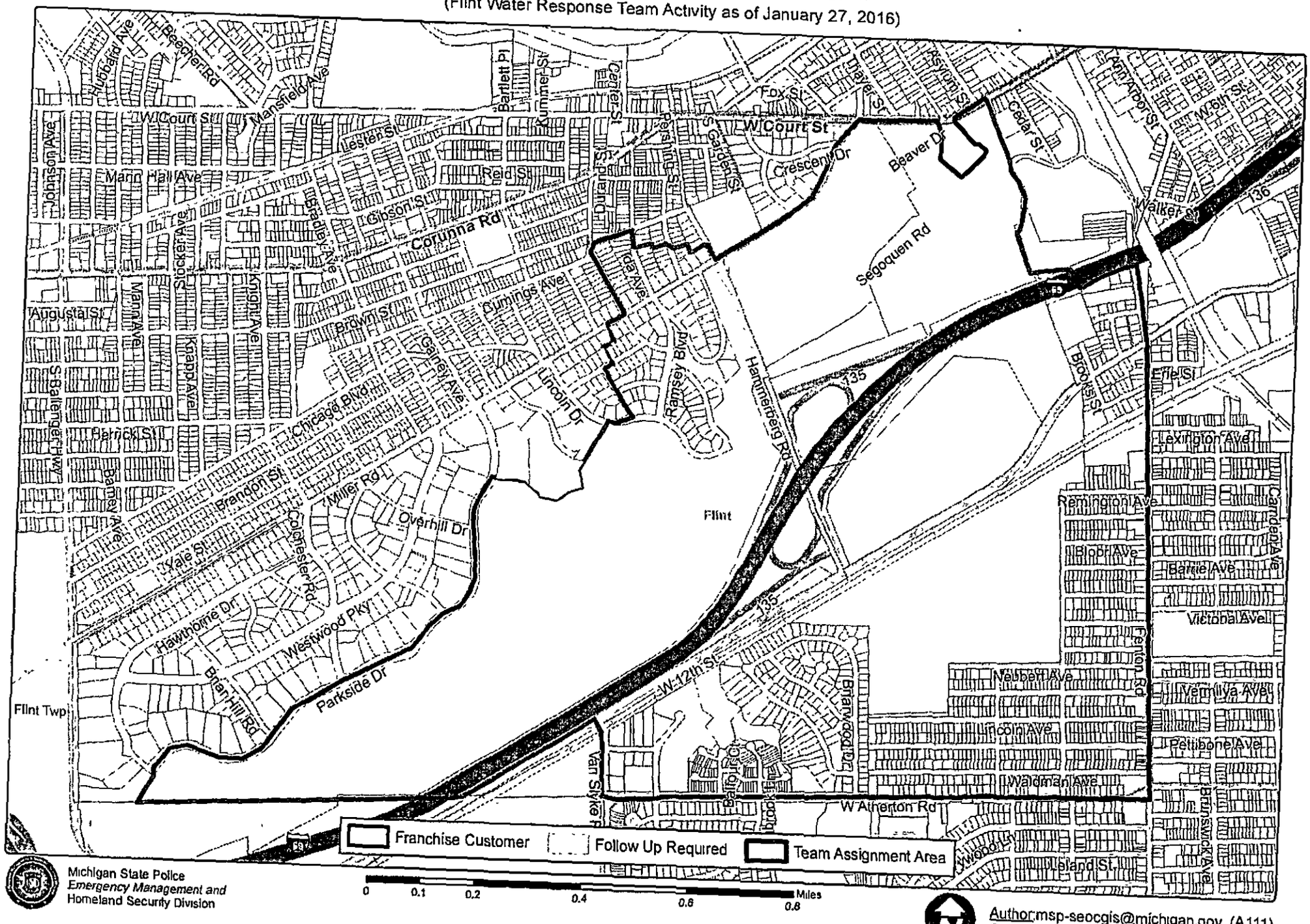
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 10:05 AM, 28 Jan 16

# Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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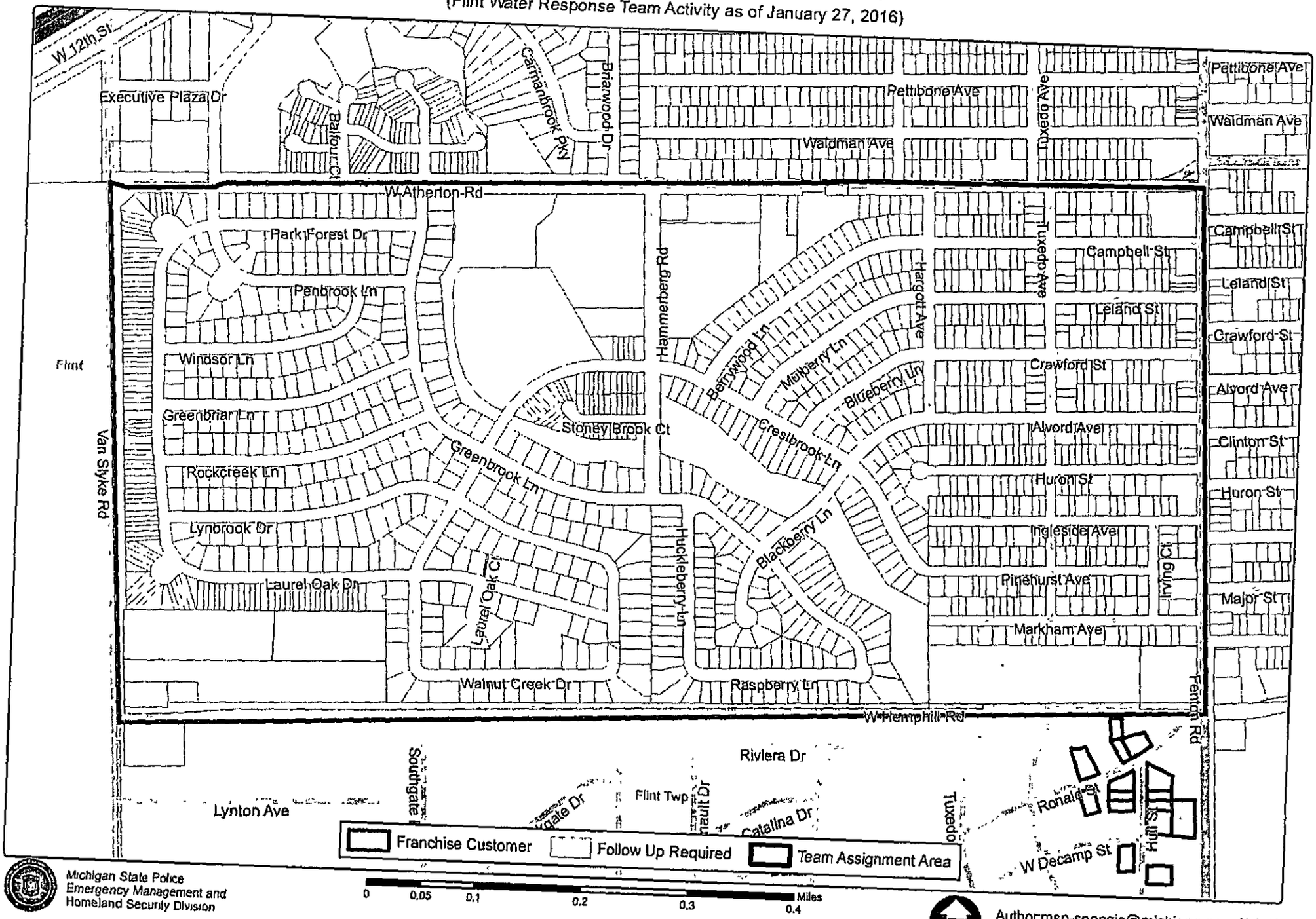
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)

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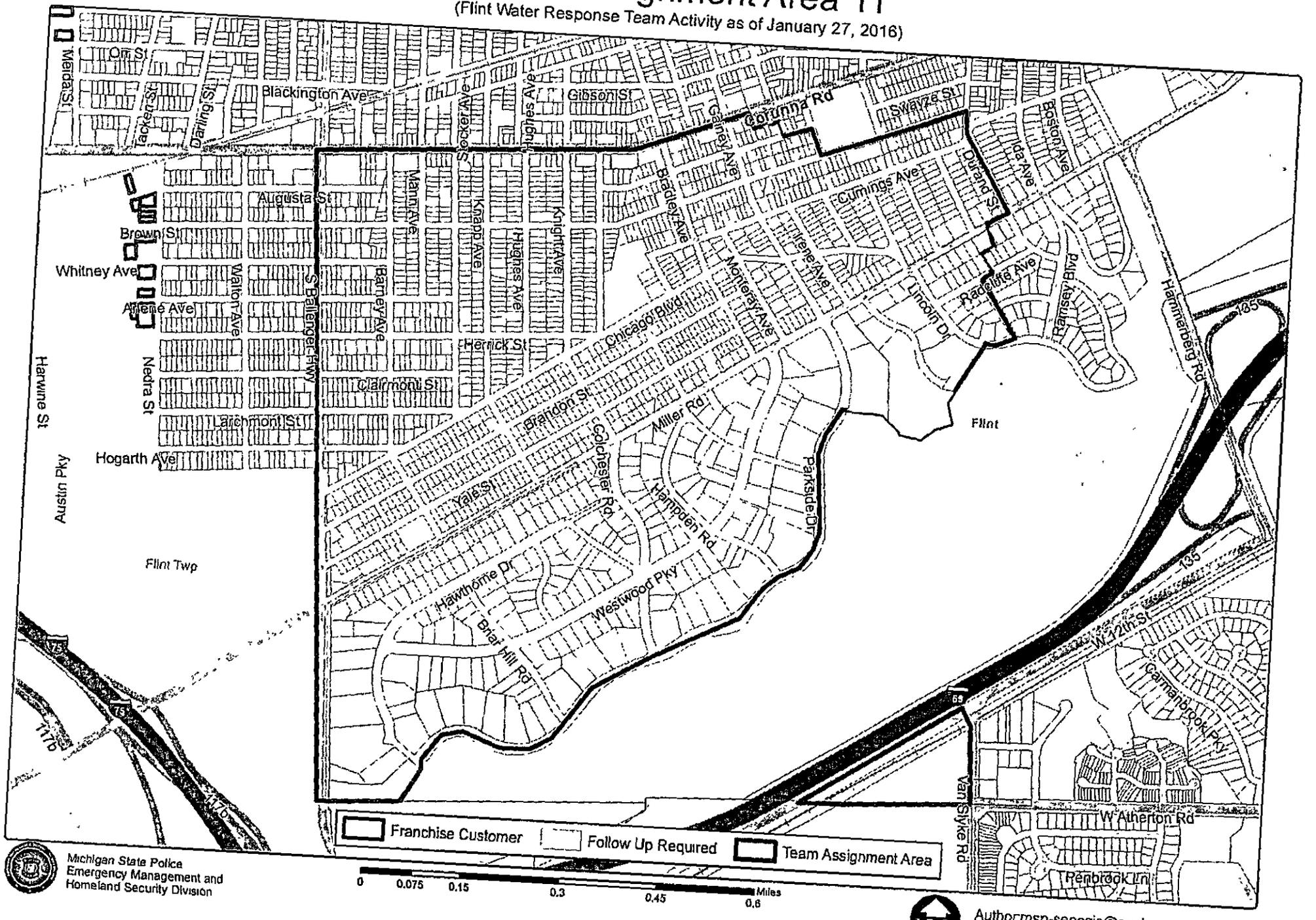
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)

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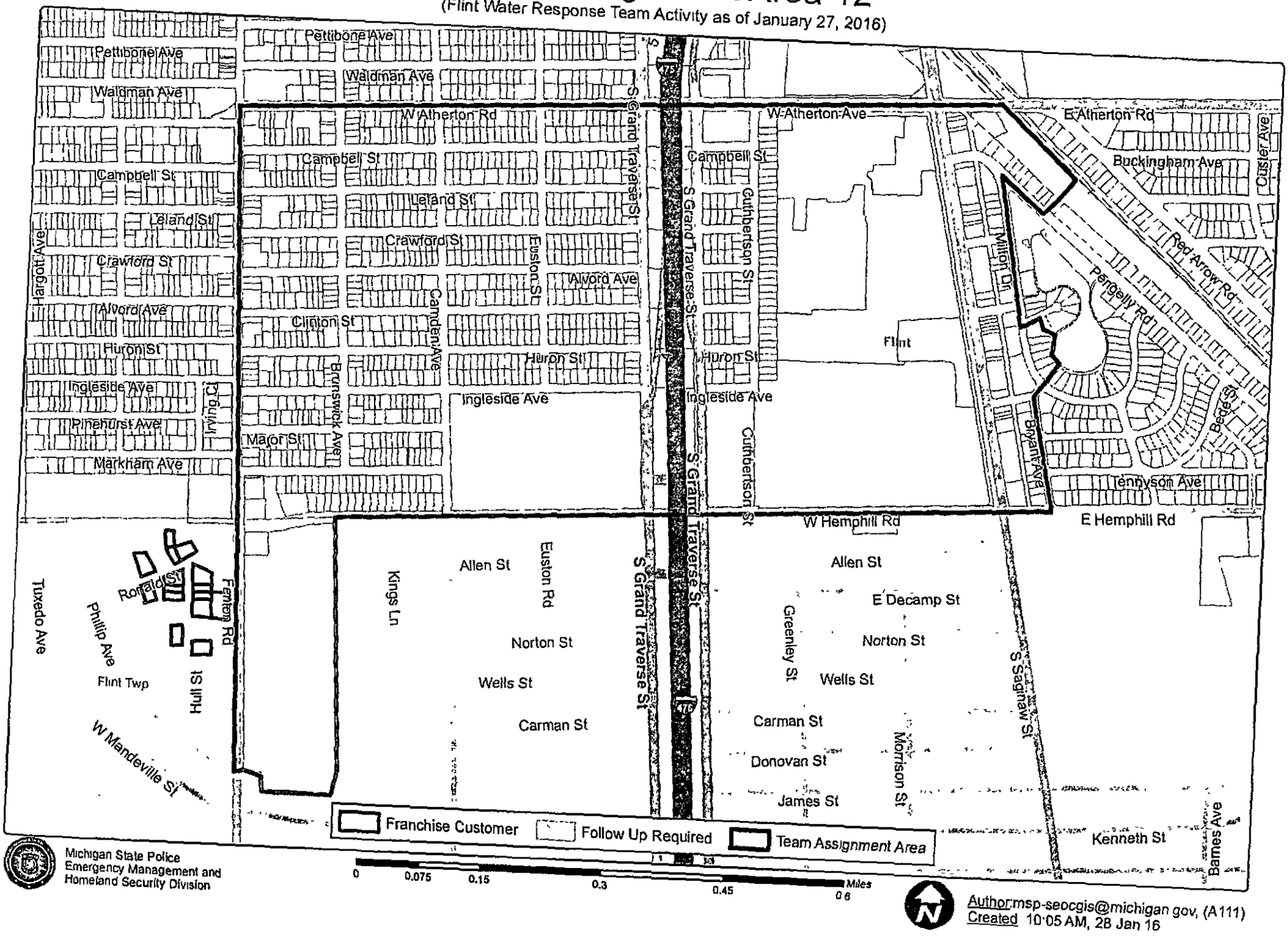
Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)

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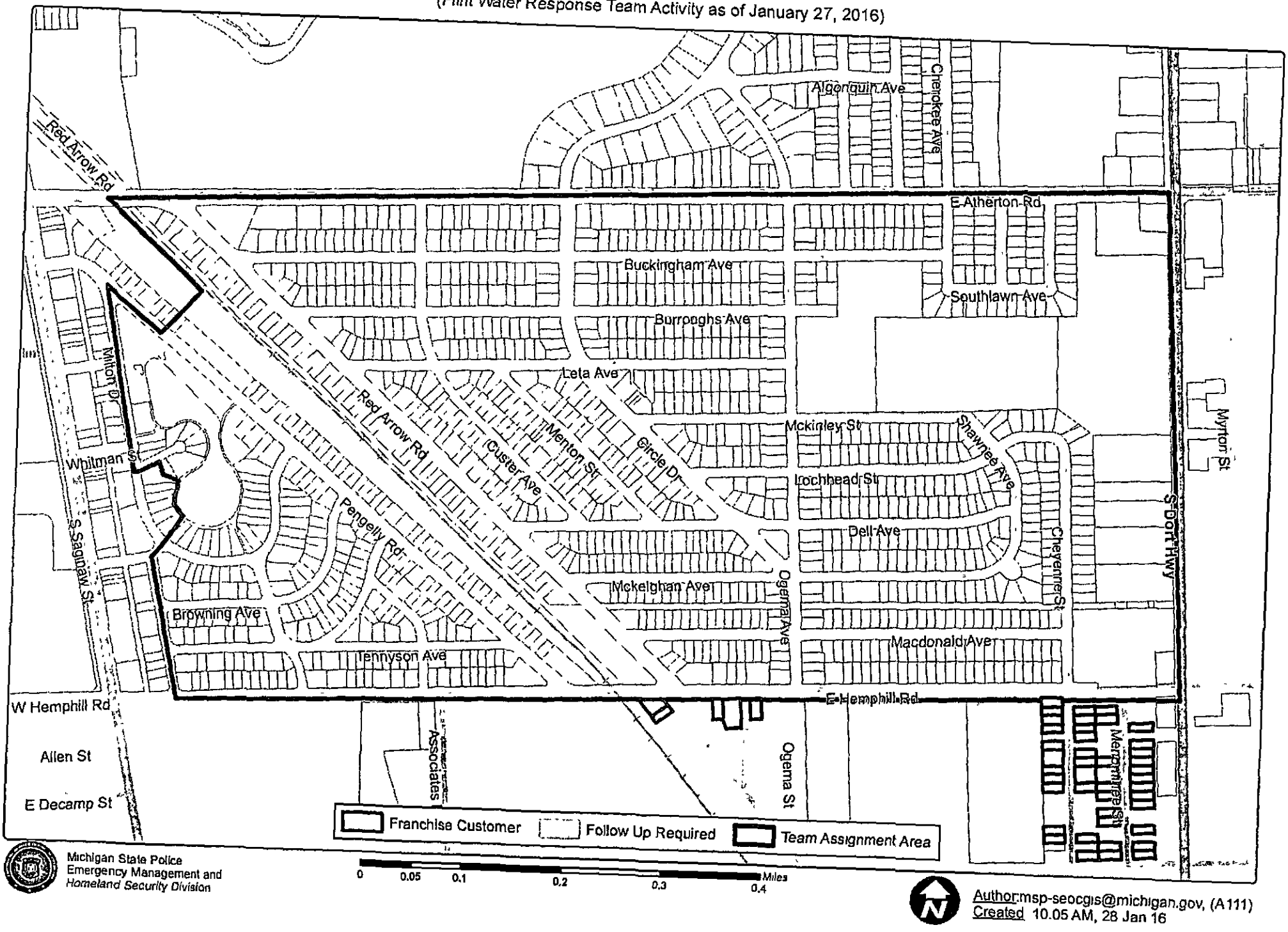
Author:msp-seocgis@michigan.gov, (A111)
Created 10:05 AM, 28 Jan 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)

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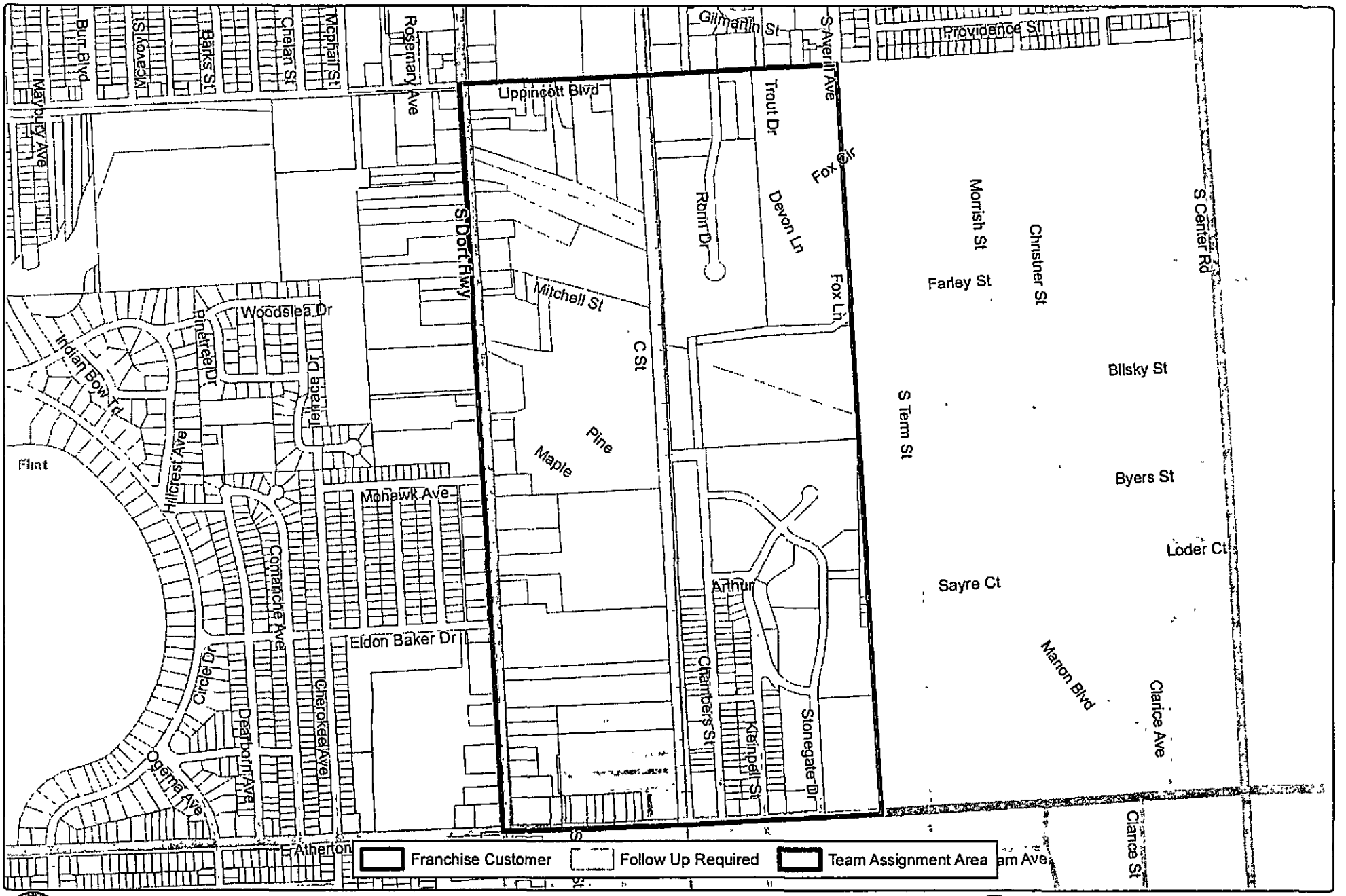
Author:msp-seocgis@michigan.gov, (A111)
Created 10.05 AM, 28 Jan 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 27, 2016)

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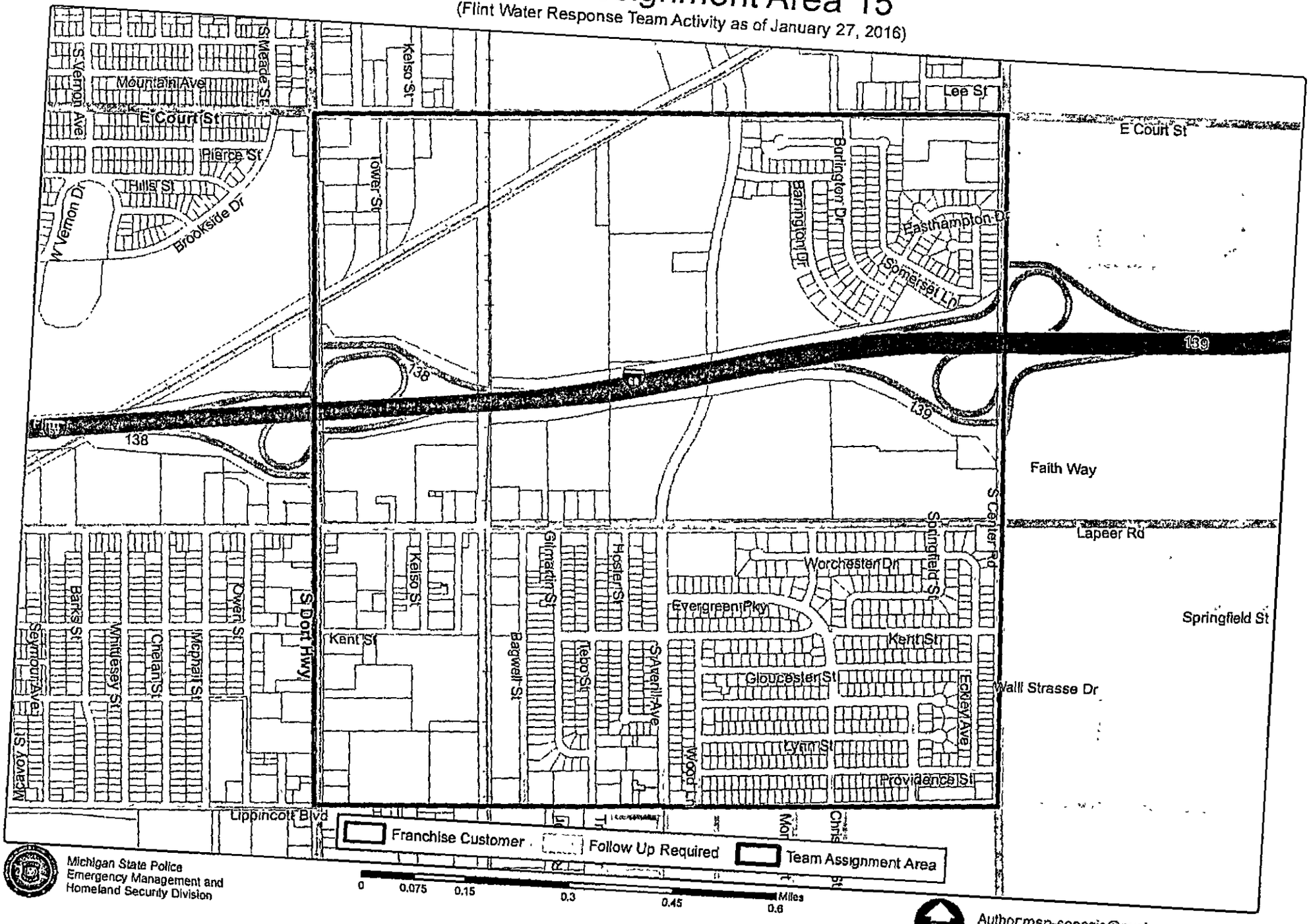
Author msp-seocgis@michigan.gov, (A111)
Created 10:05 AM, 28 Jan 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)

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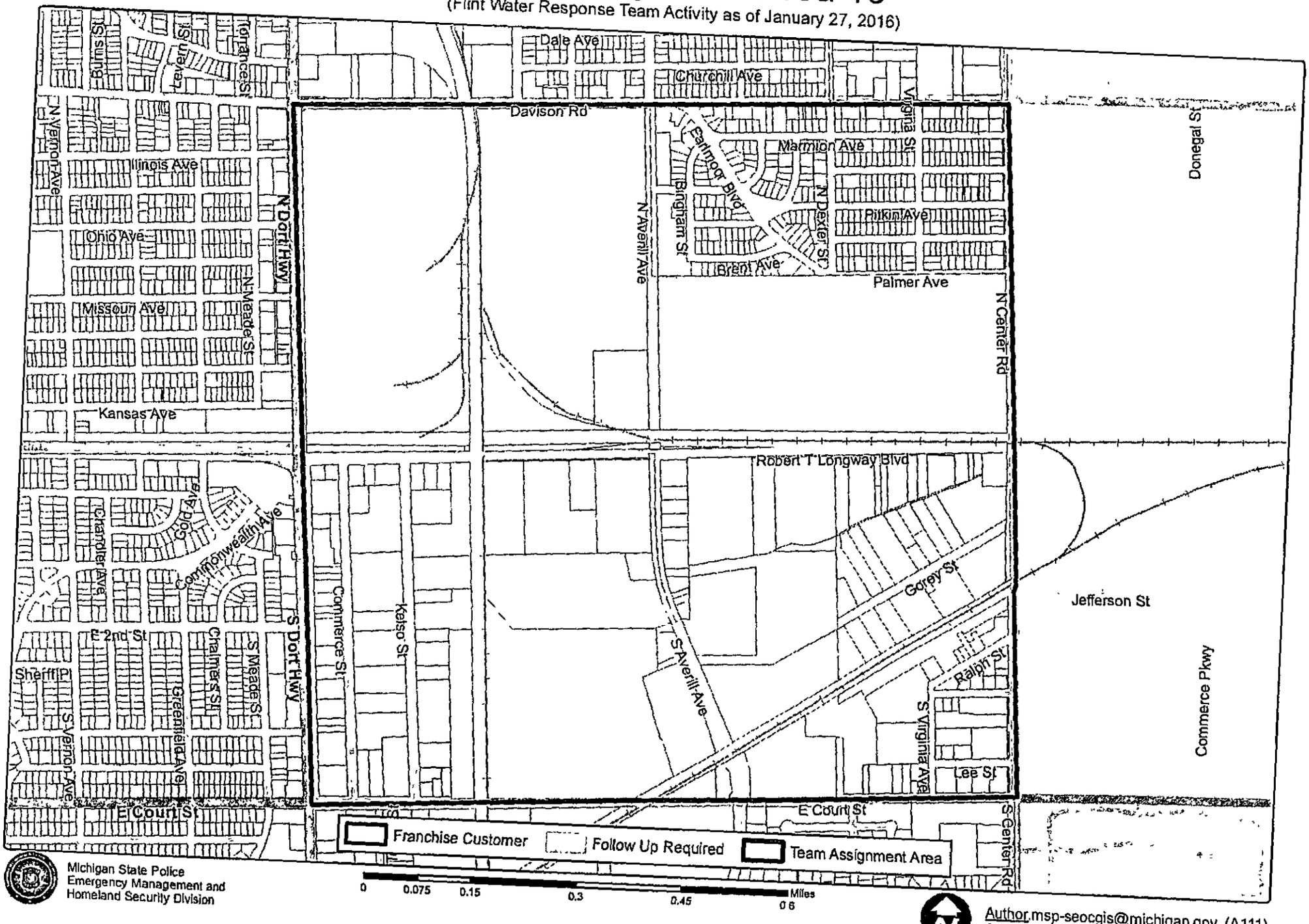
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 16

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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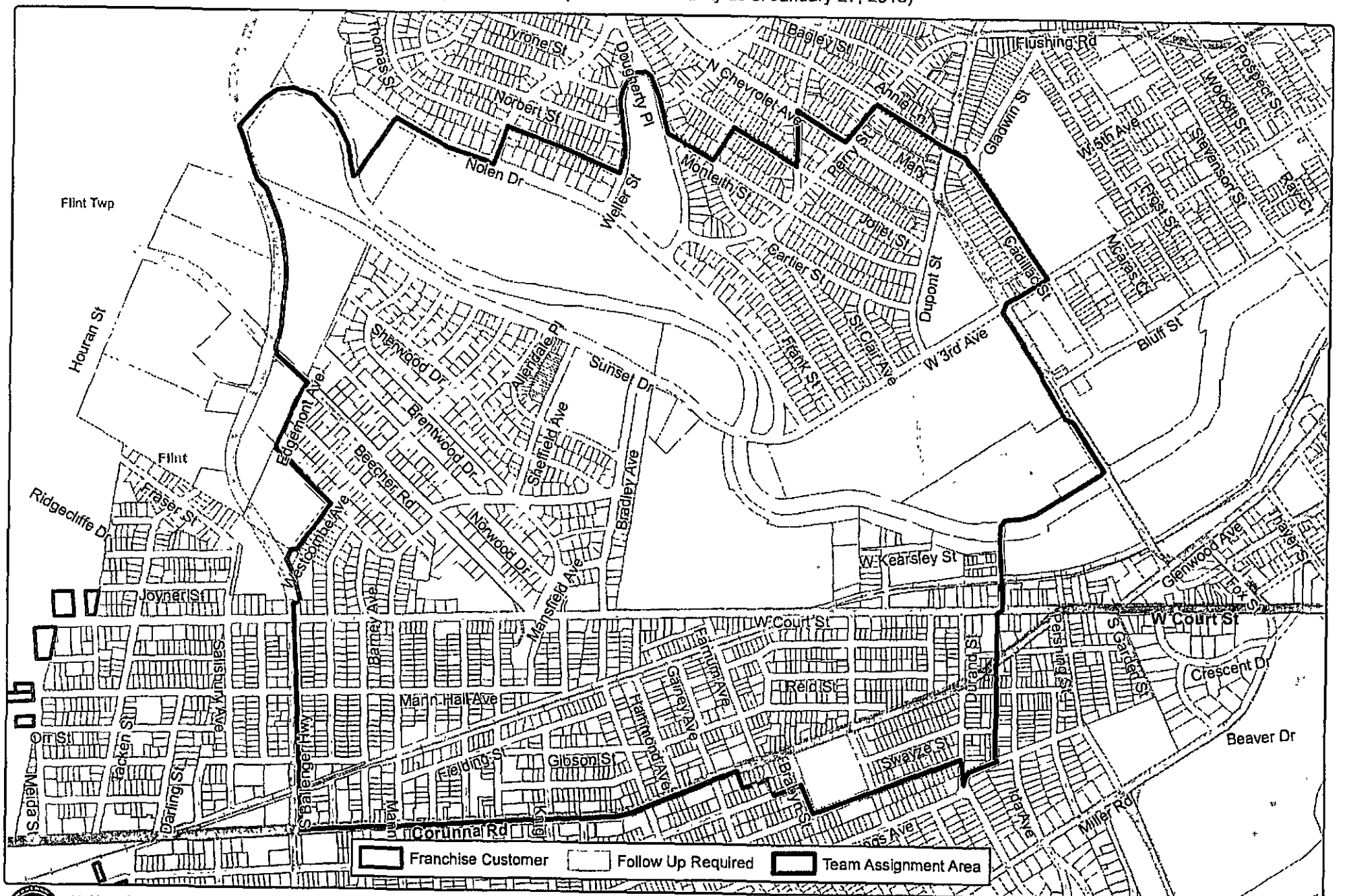
Homeland Security Division

Author msp-seocgis@michigan gov, (A111)
Created. 10:05 AM, 28 Jan 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 18

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
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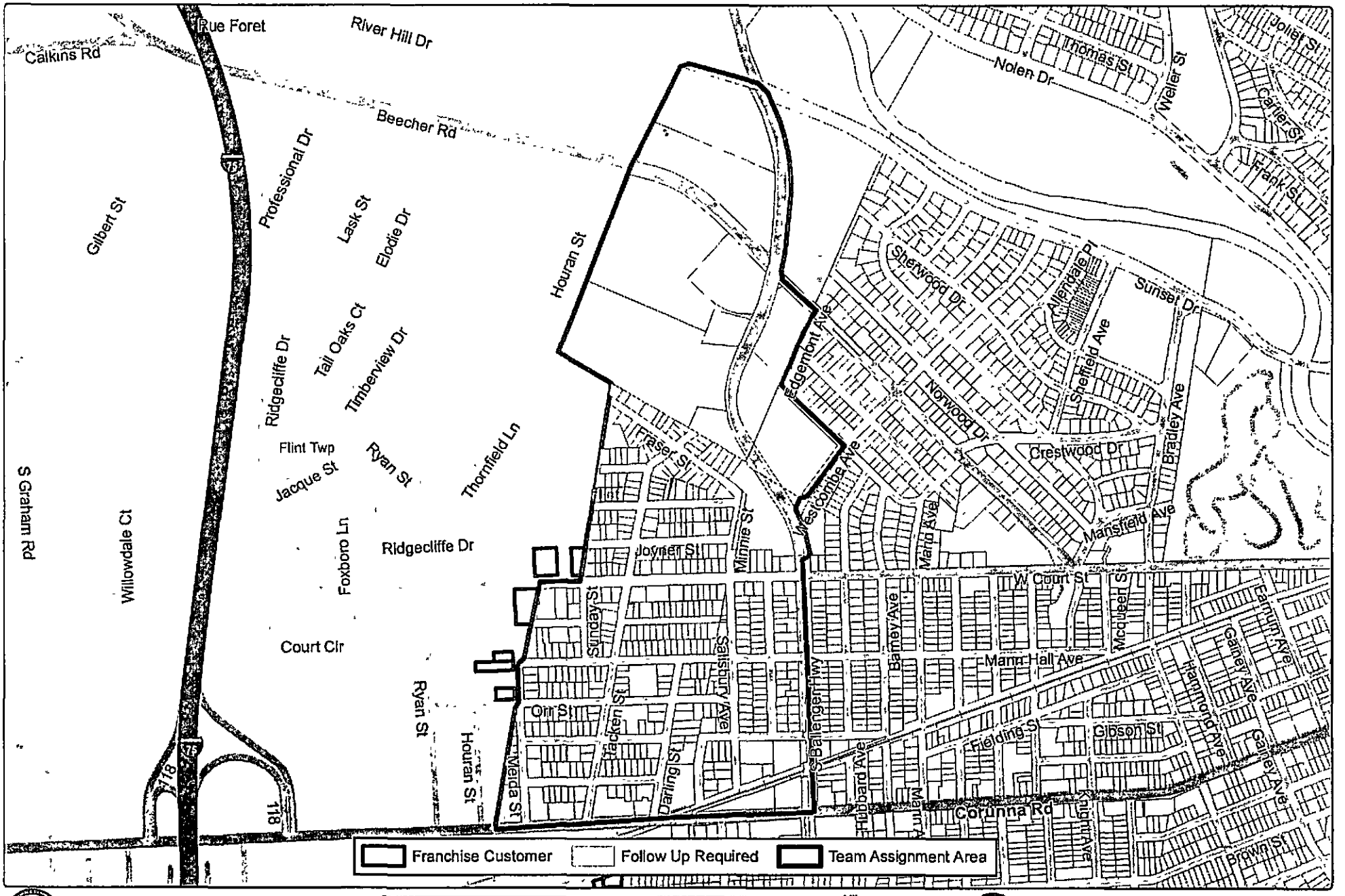
Author:msp-seocgis@michigan.gov, (A111)
Created: 10 05 AM, 28 Jan 16

# Team Assignment Area 19

*(Flint Water Response Team Activity as of January 27, 2016)*




Michigan State Police
Emergency Management and
Homeland Security Division

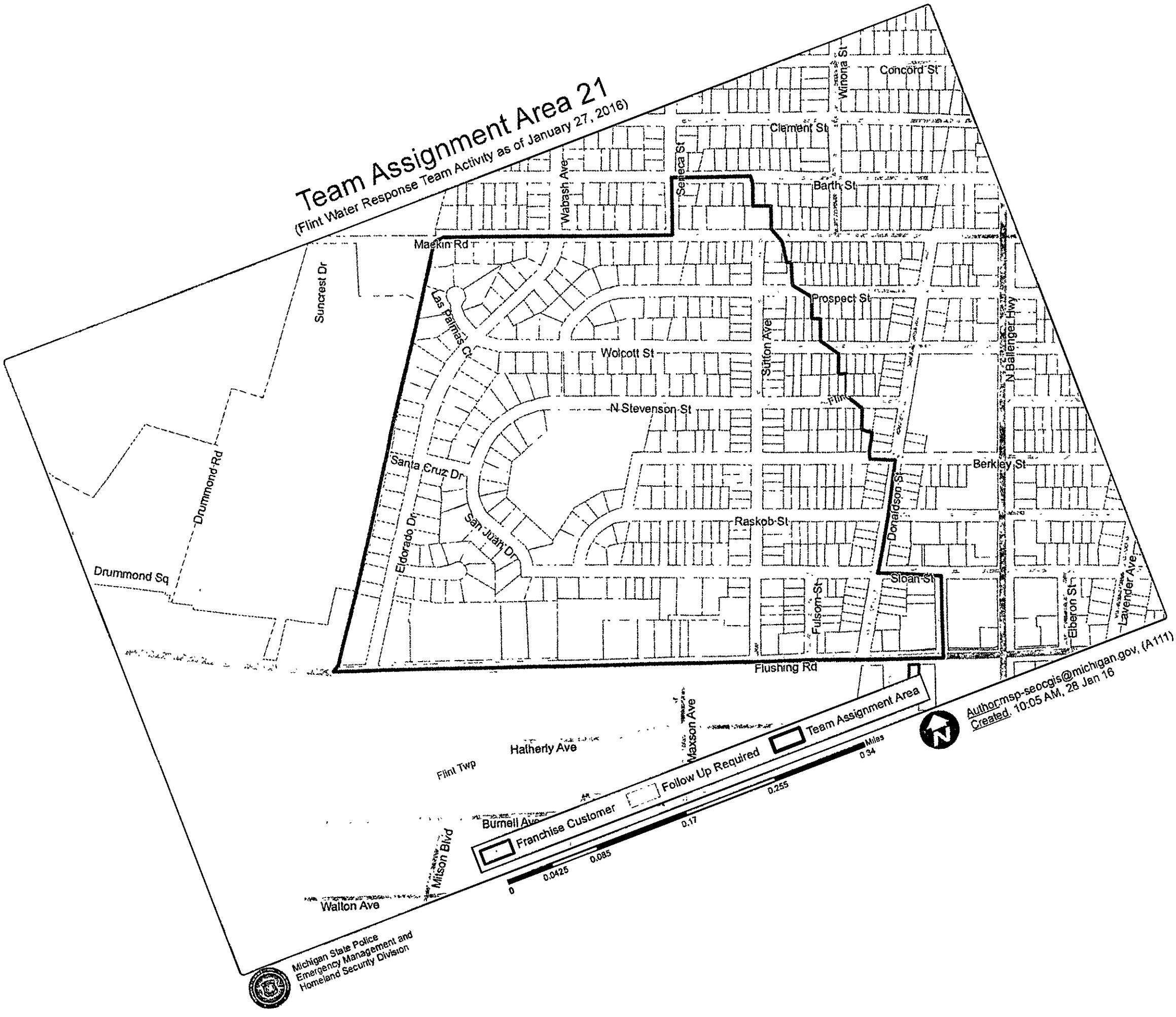
Author msp-seocgis@michigan.gov, (A111)
Created. 10:05 AM, 28 Jan 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)

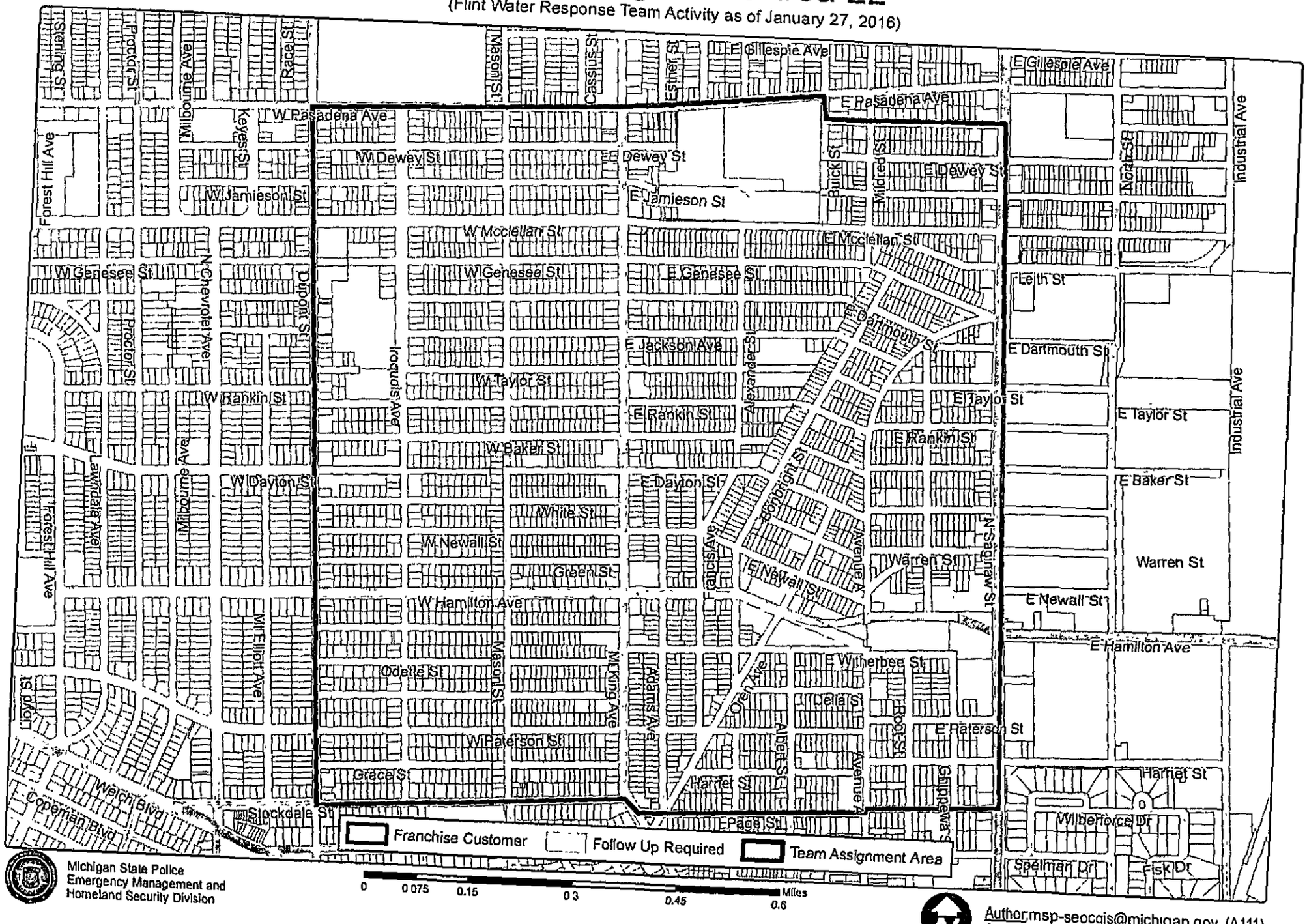
# Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)

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Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
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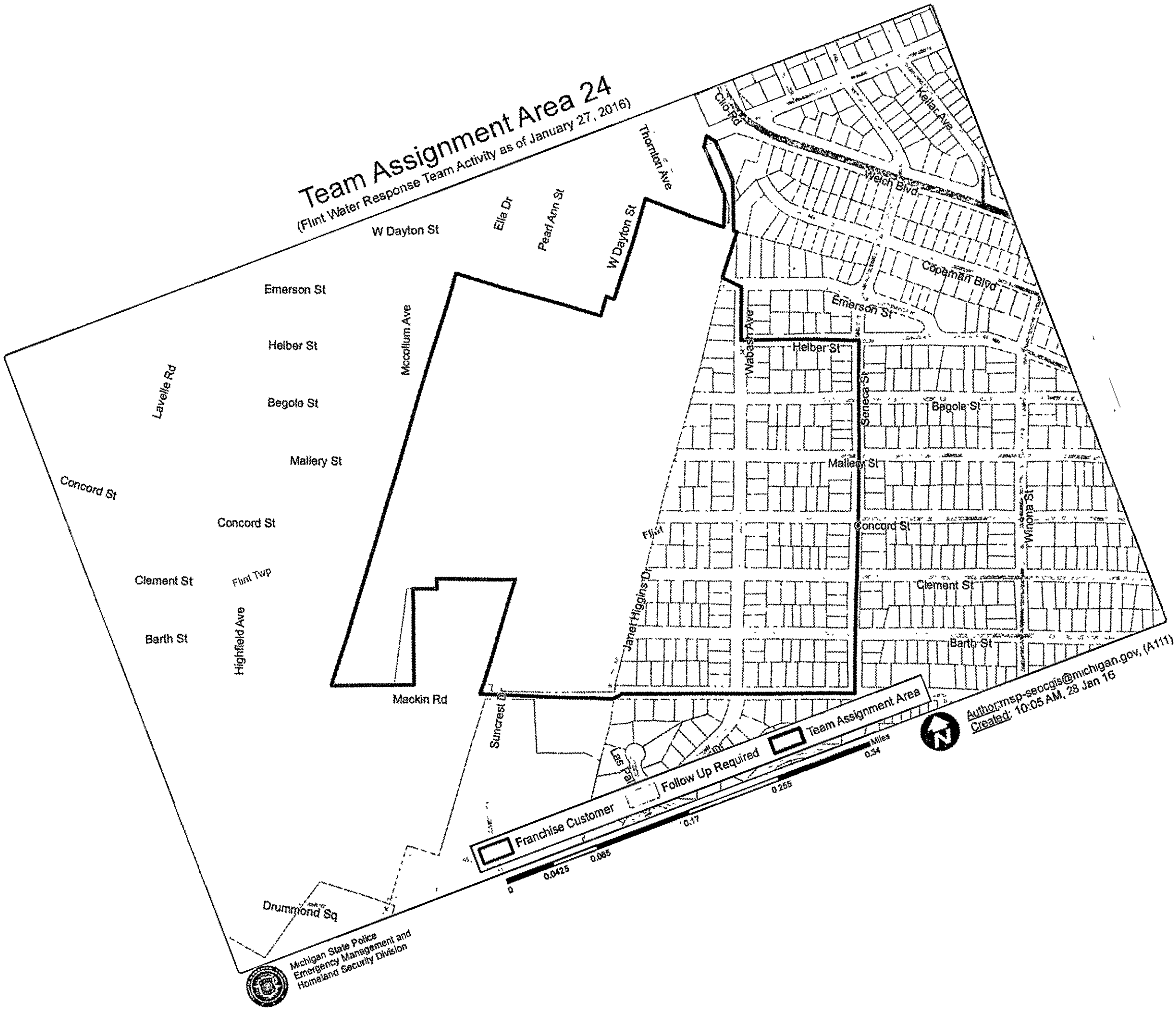
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 10:05 AM, 28 Jan 16

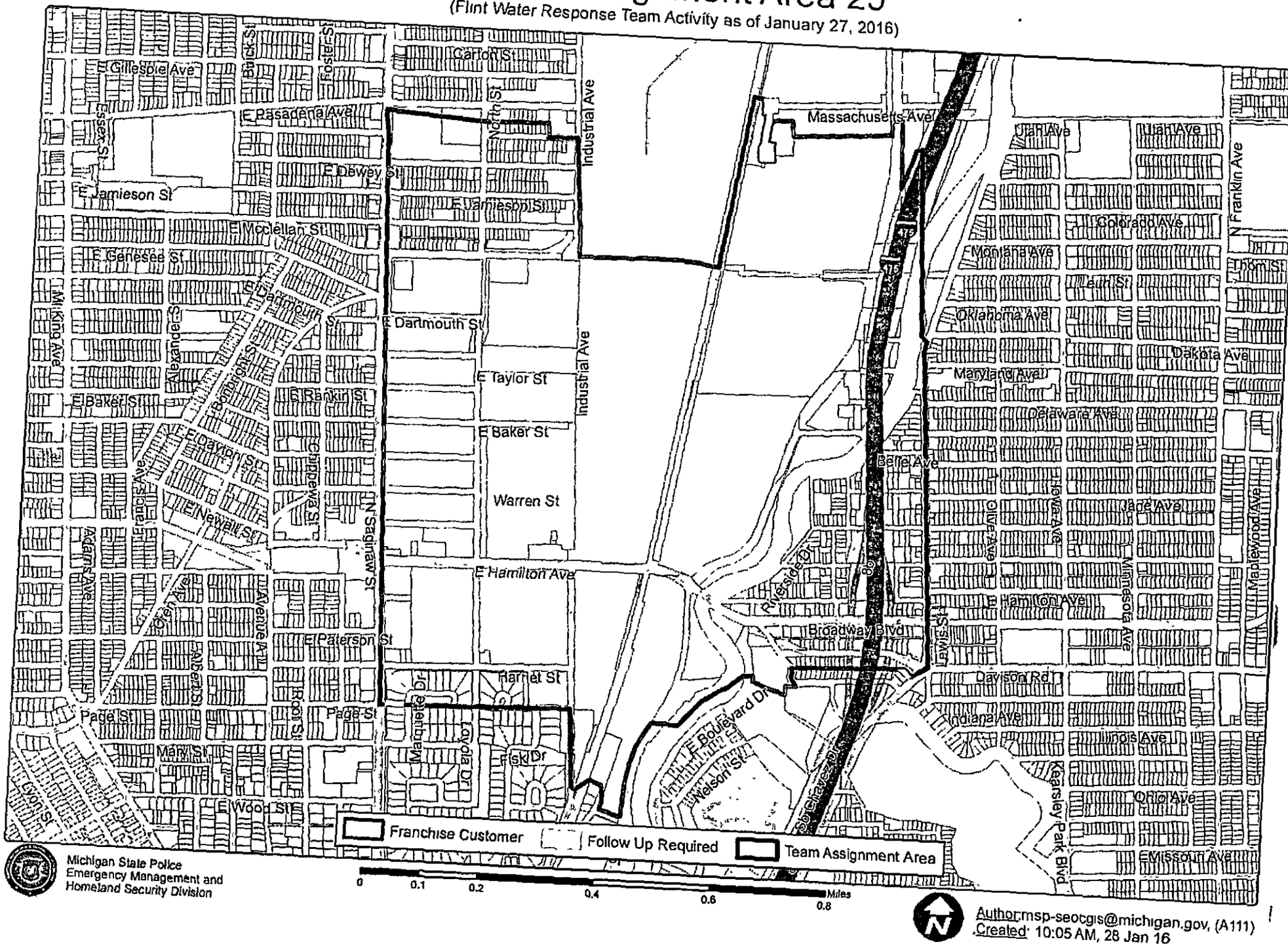
# Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 25

(Flint Water Response Team Activity as of January 27, 2016)

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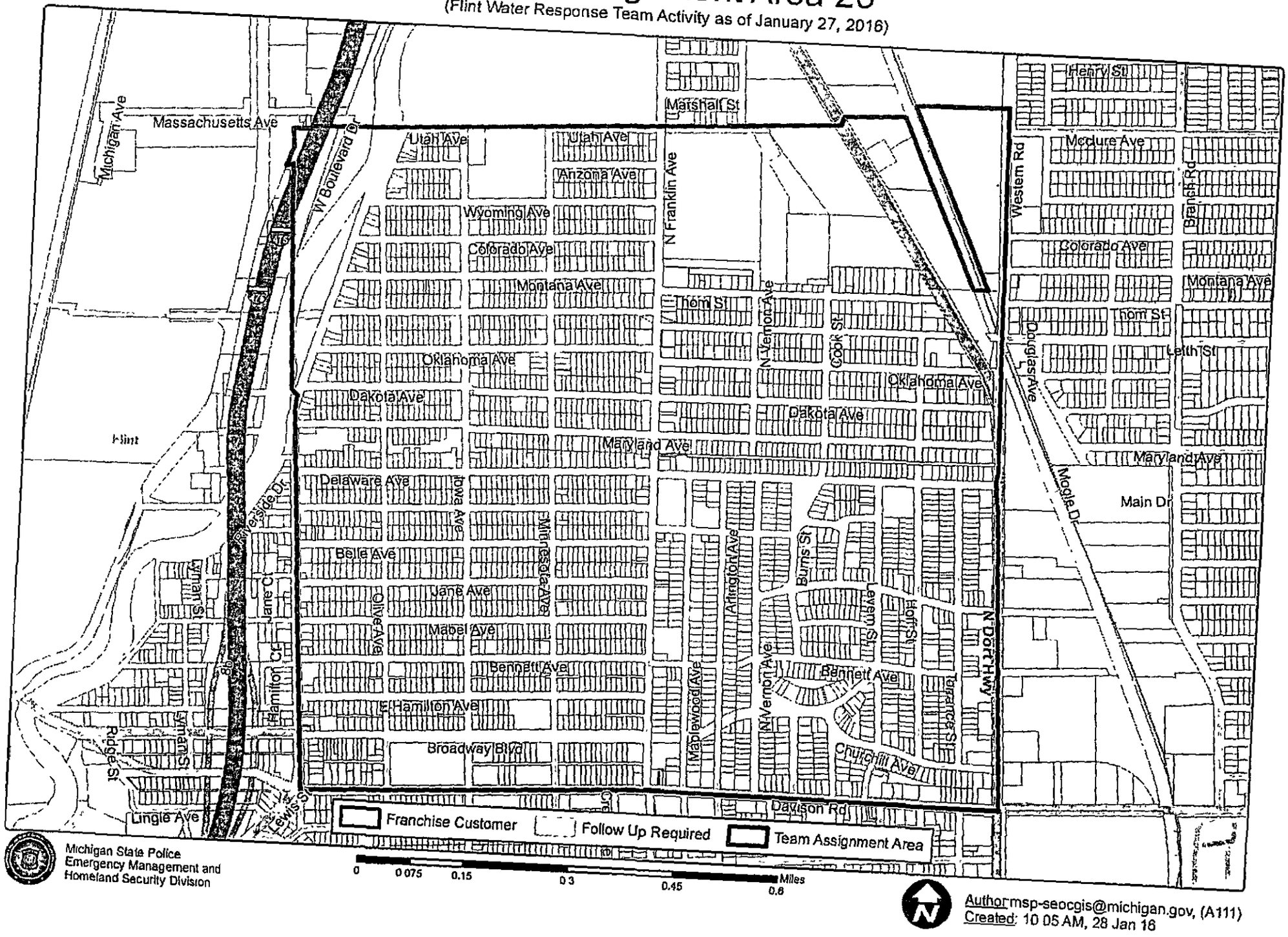
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 27, 2016)

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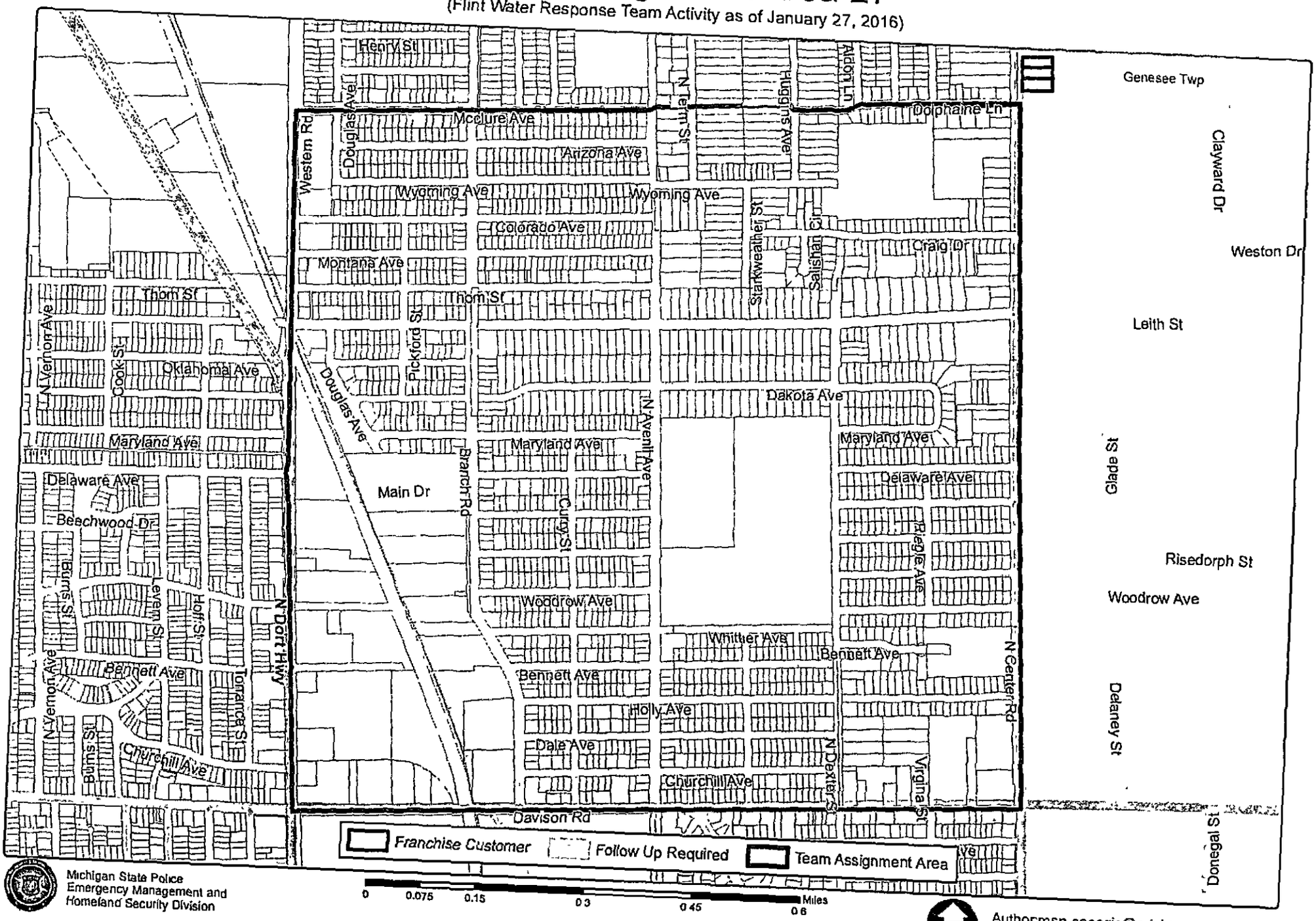
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 27

(Flint Water Response Team Activity as of January 27, 2016)

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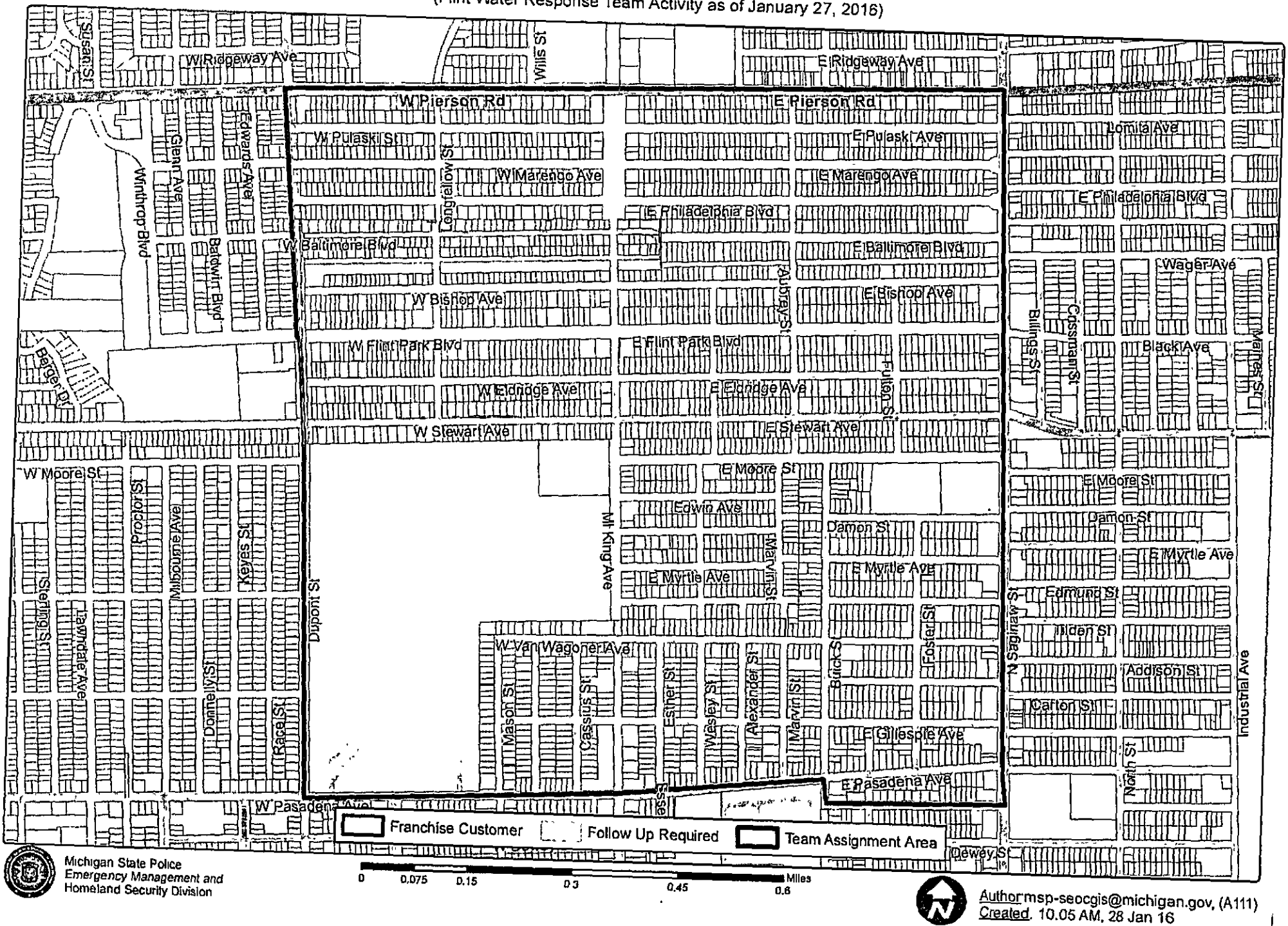
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)

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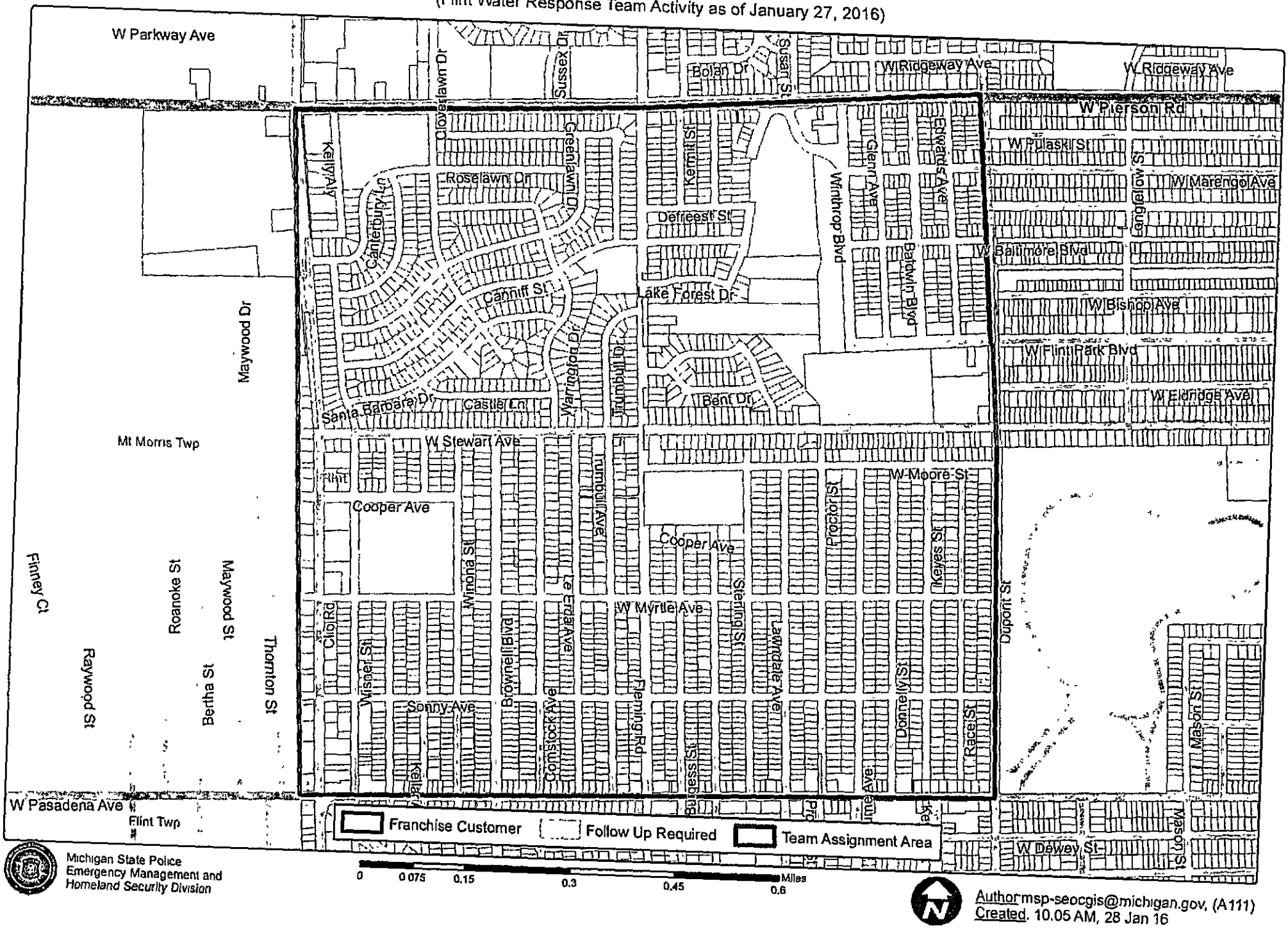
Author msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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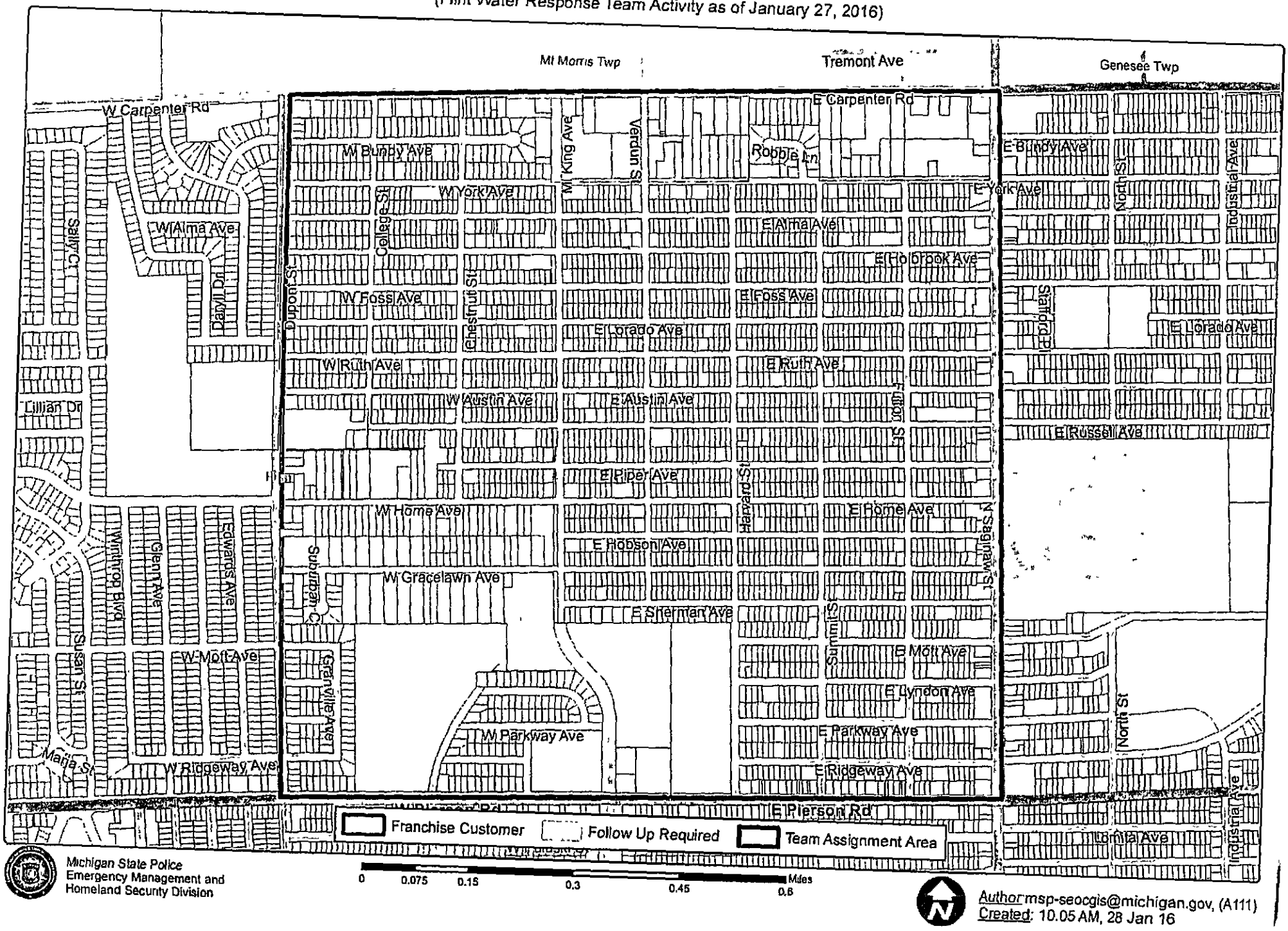
Author msp-seocgis@michigan.gov, (A111)
Created. 10.05 AM, 28 Jan 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)

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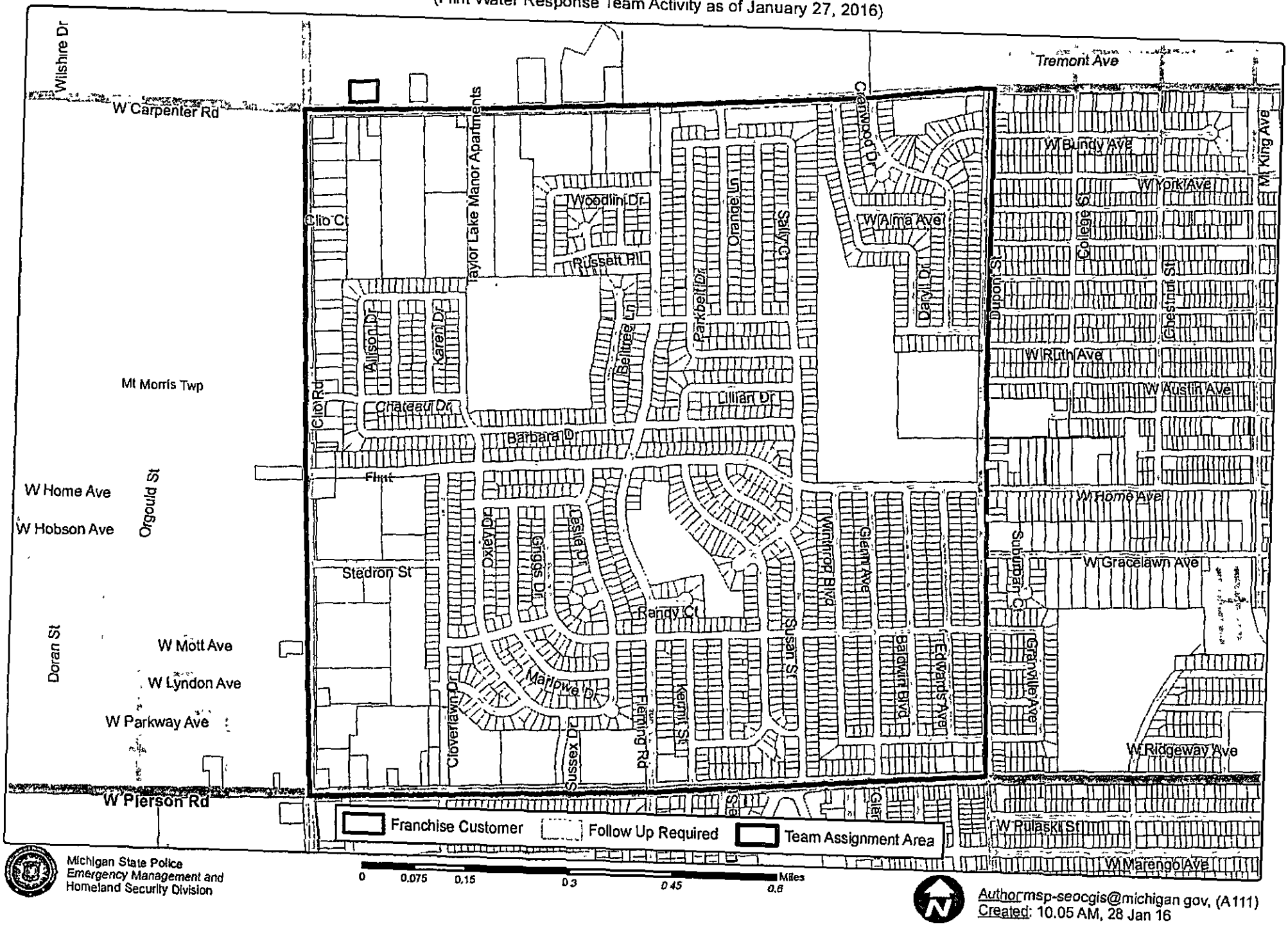
Author: msp-seocgis@michigan.gov, (A111)
Created: 10.05 AM, 28 Jan 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

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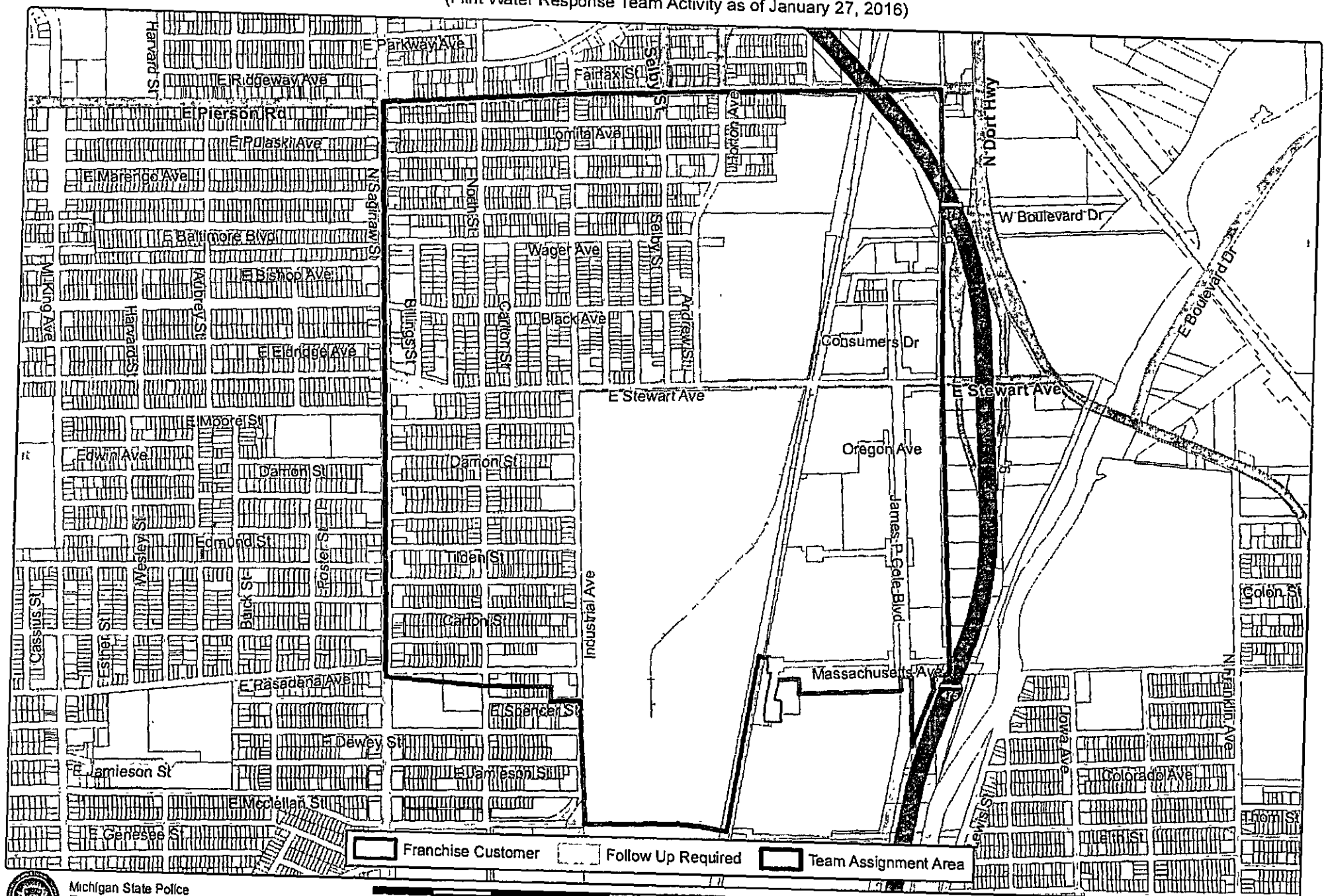
Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

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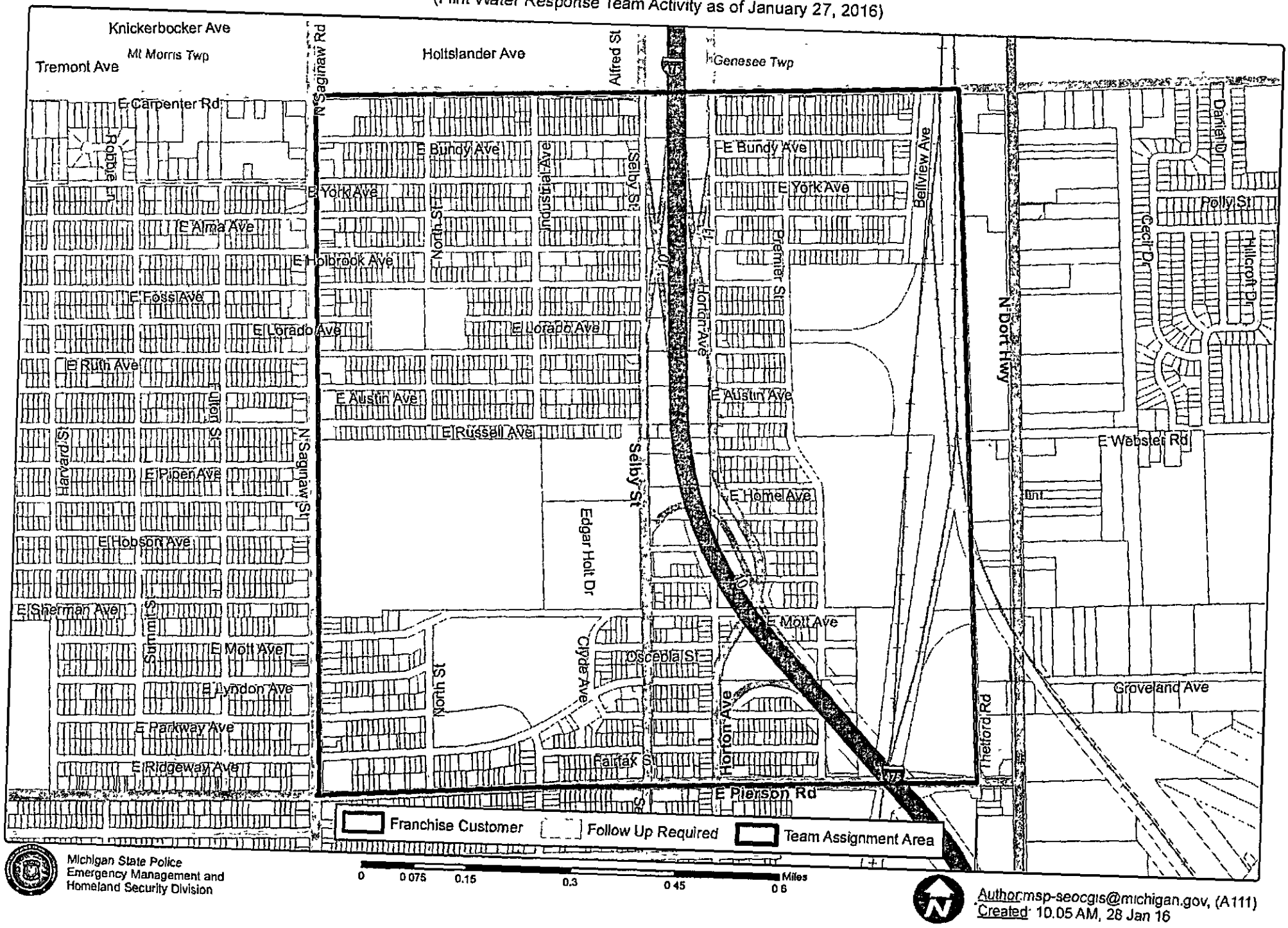
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10 05 AM, 28 Jan 16

# Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)

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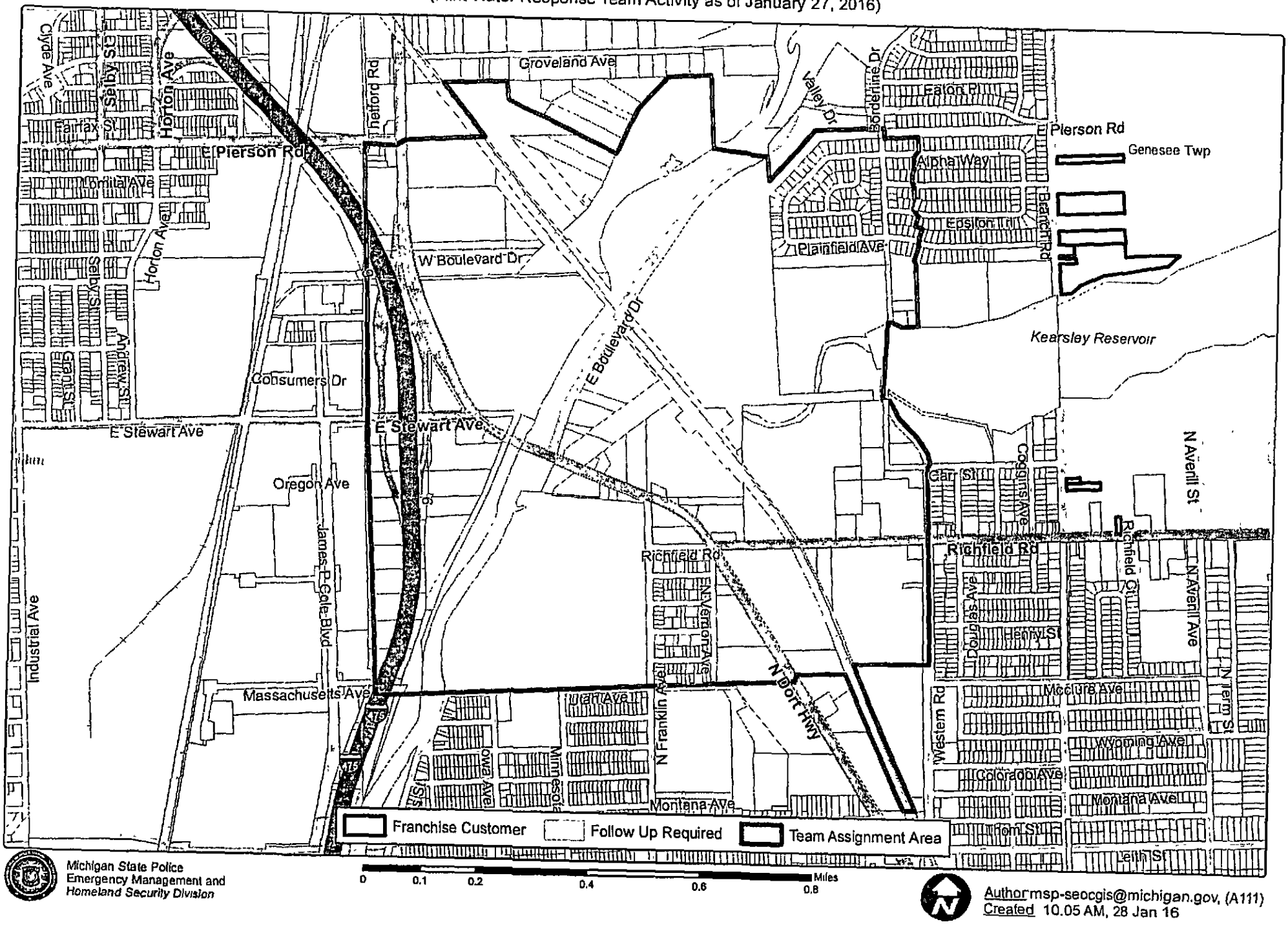
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 10.05 AM, 28 Jan 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)

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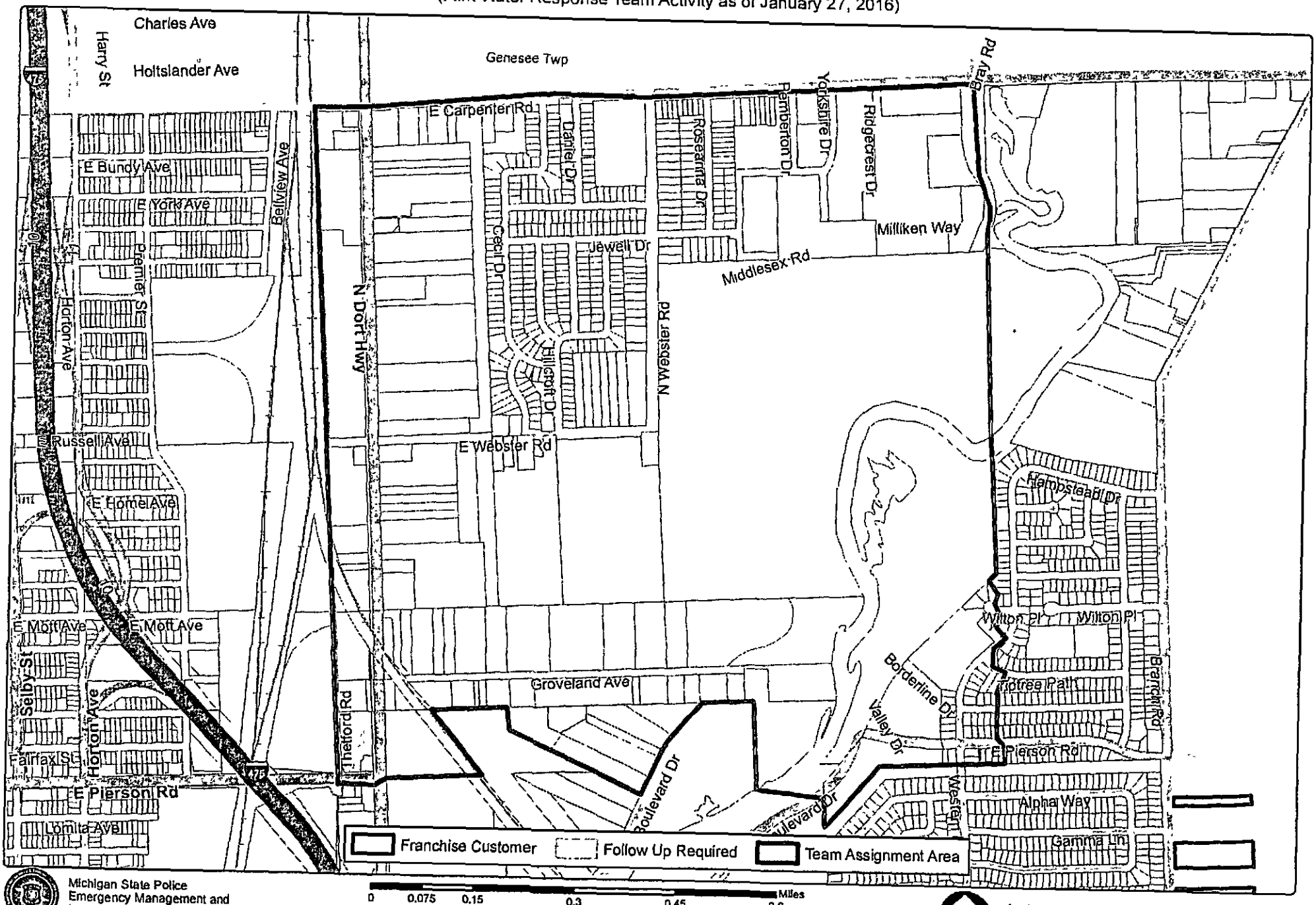
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 10.05 AM, 28 Jan 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 27, 2016)

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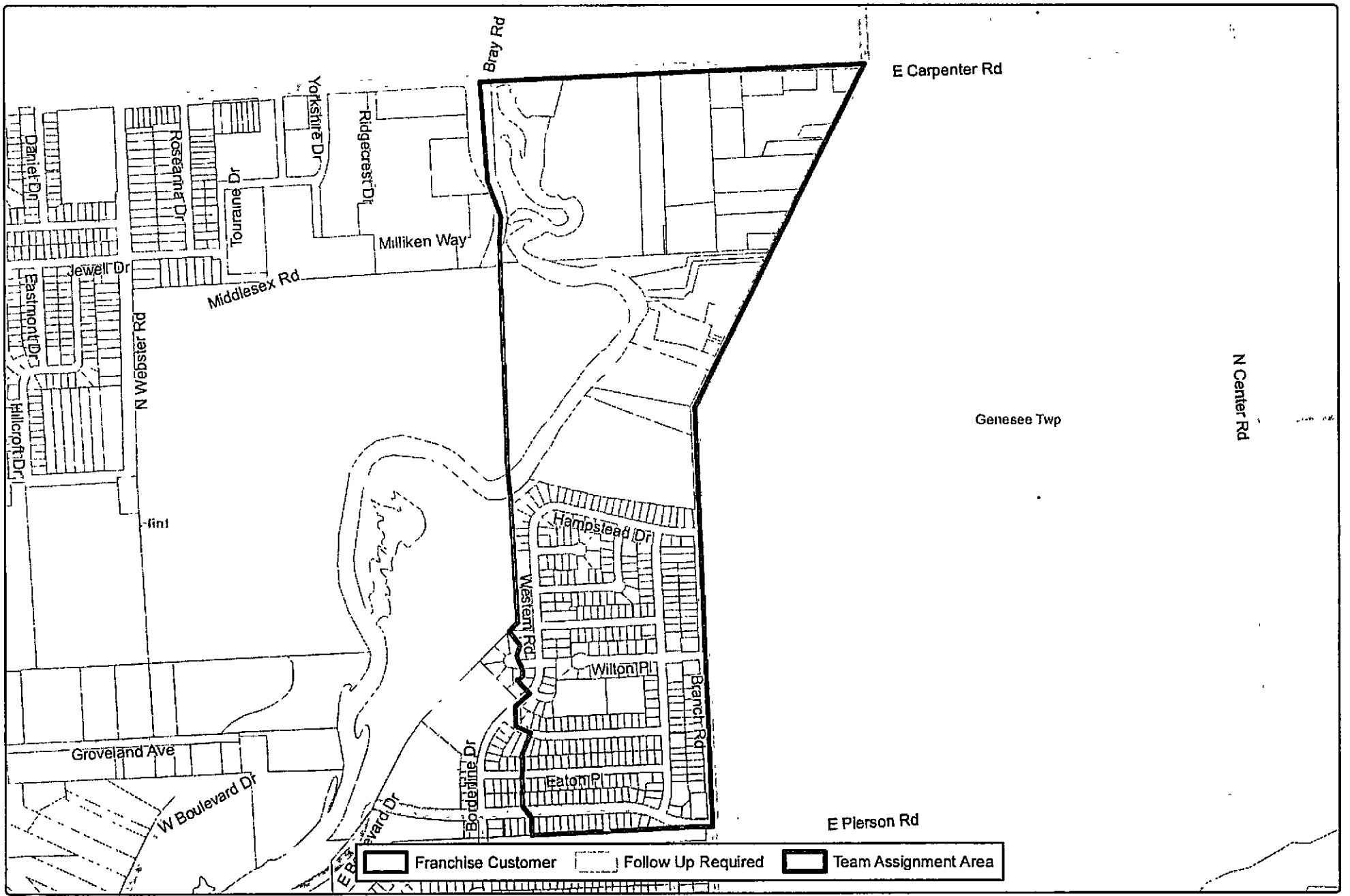
Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

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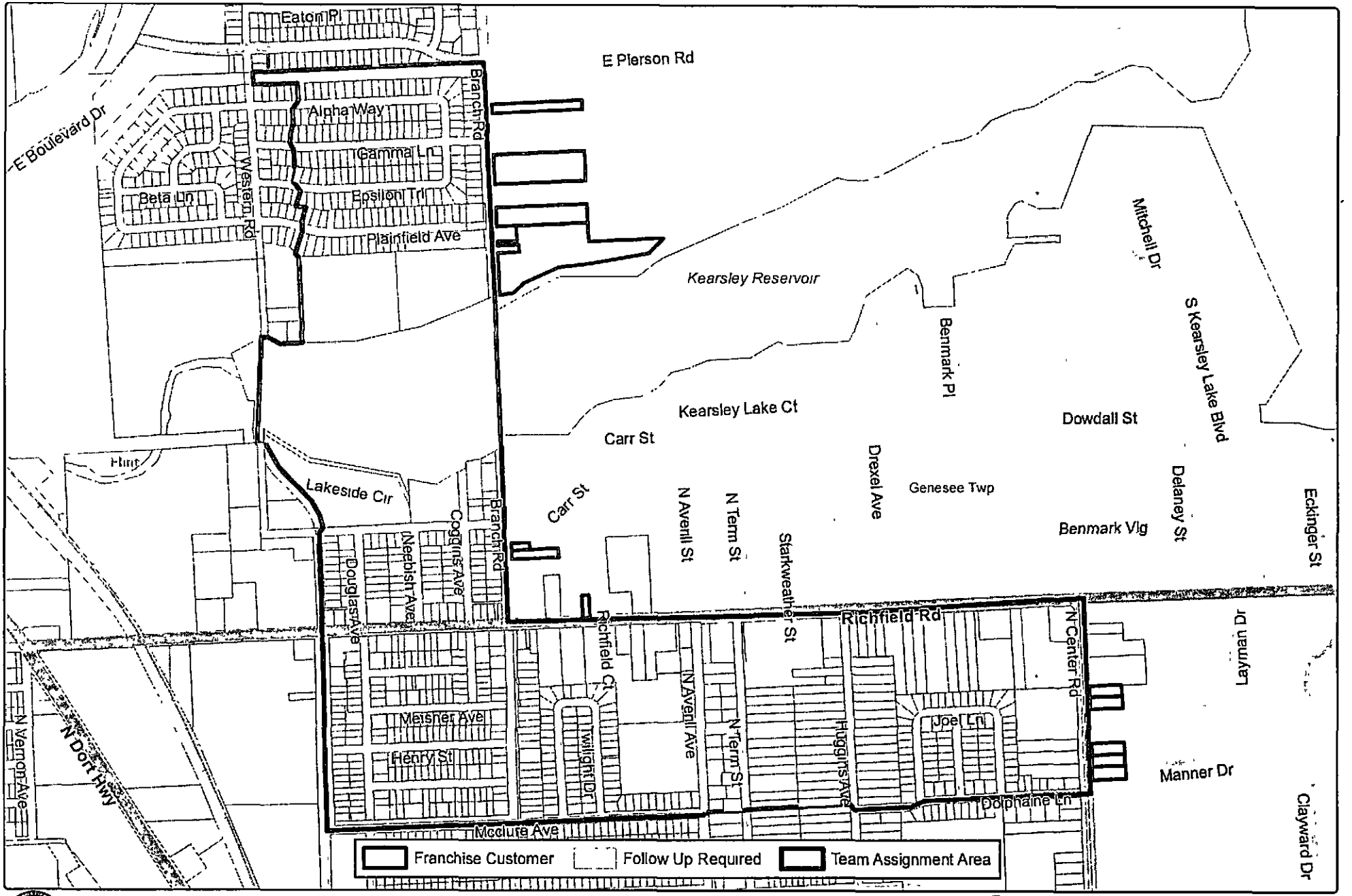
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10 05 AM, 28 Jan 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)

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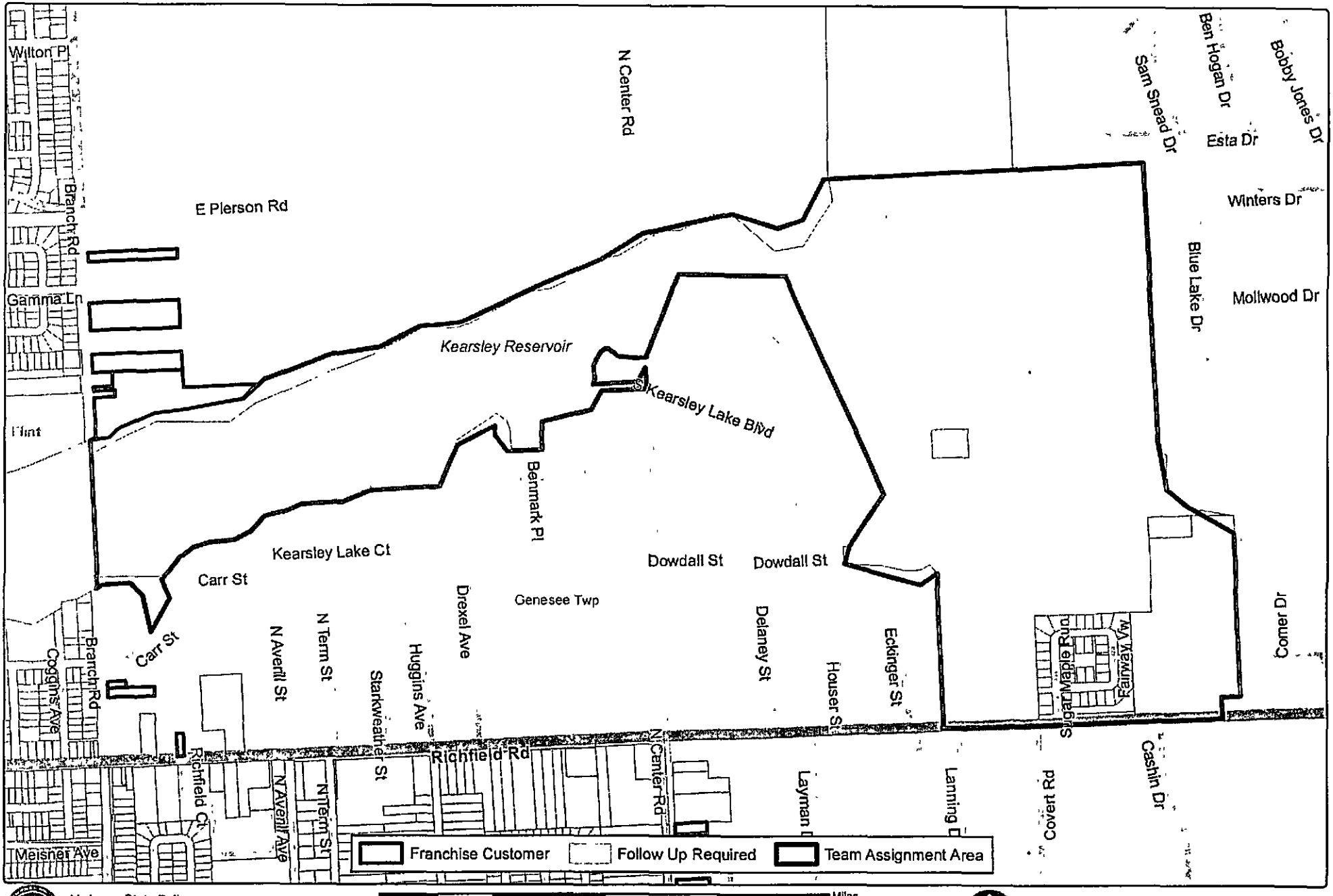
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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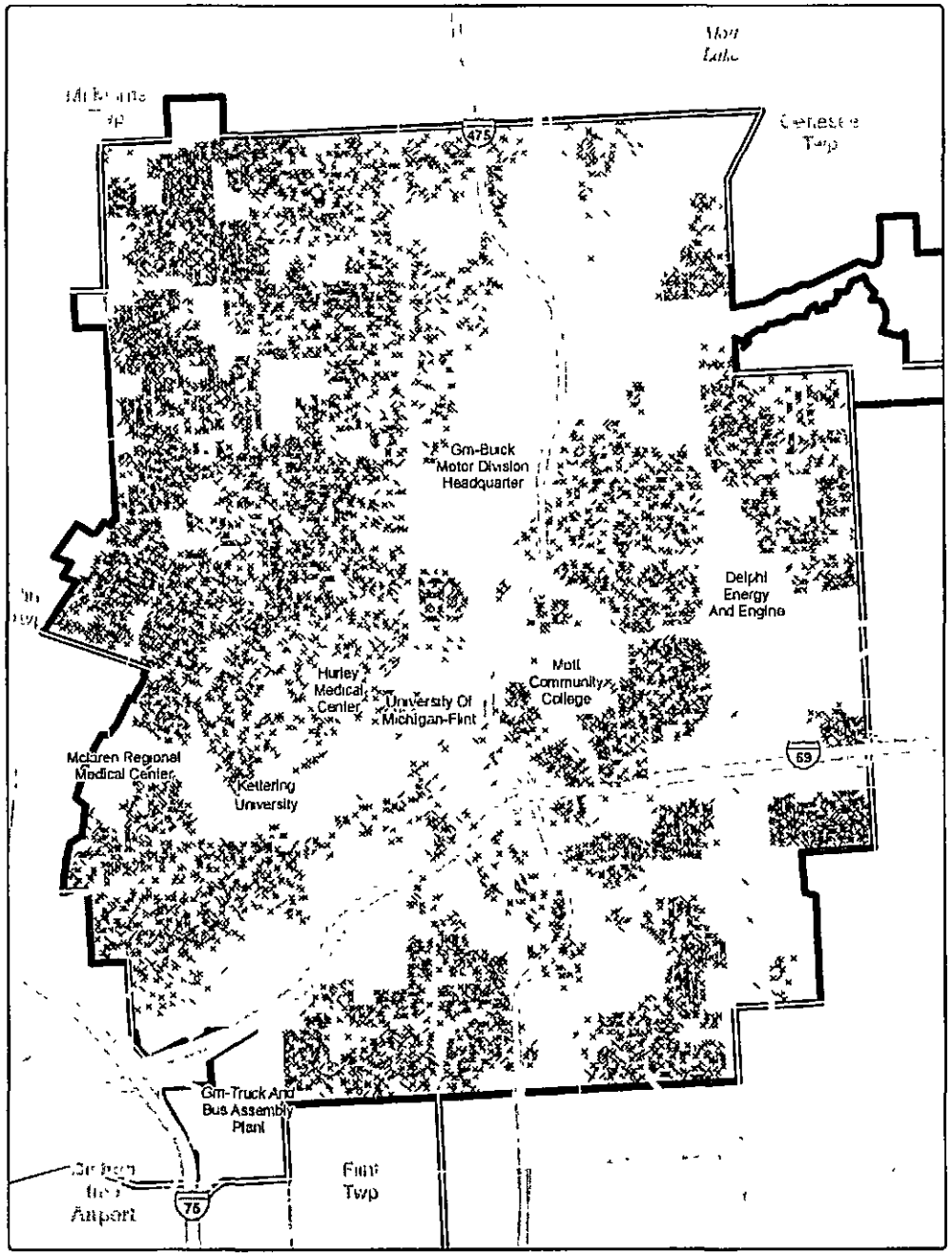
0 0.075 0.15 0.3 0.45 0.6 Miles

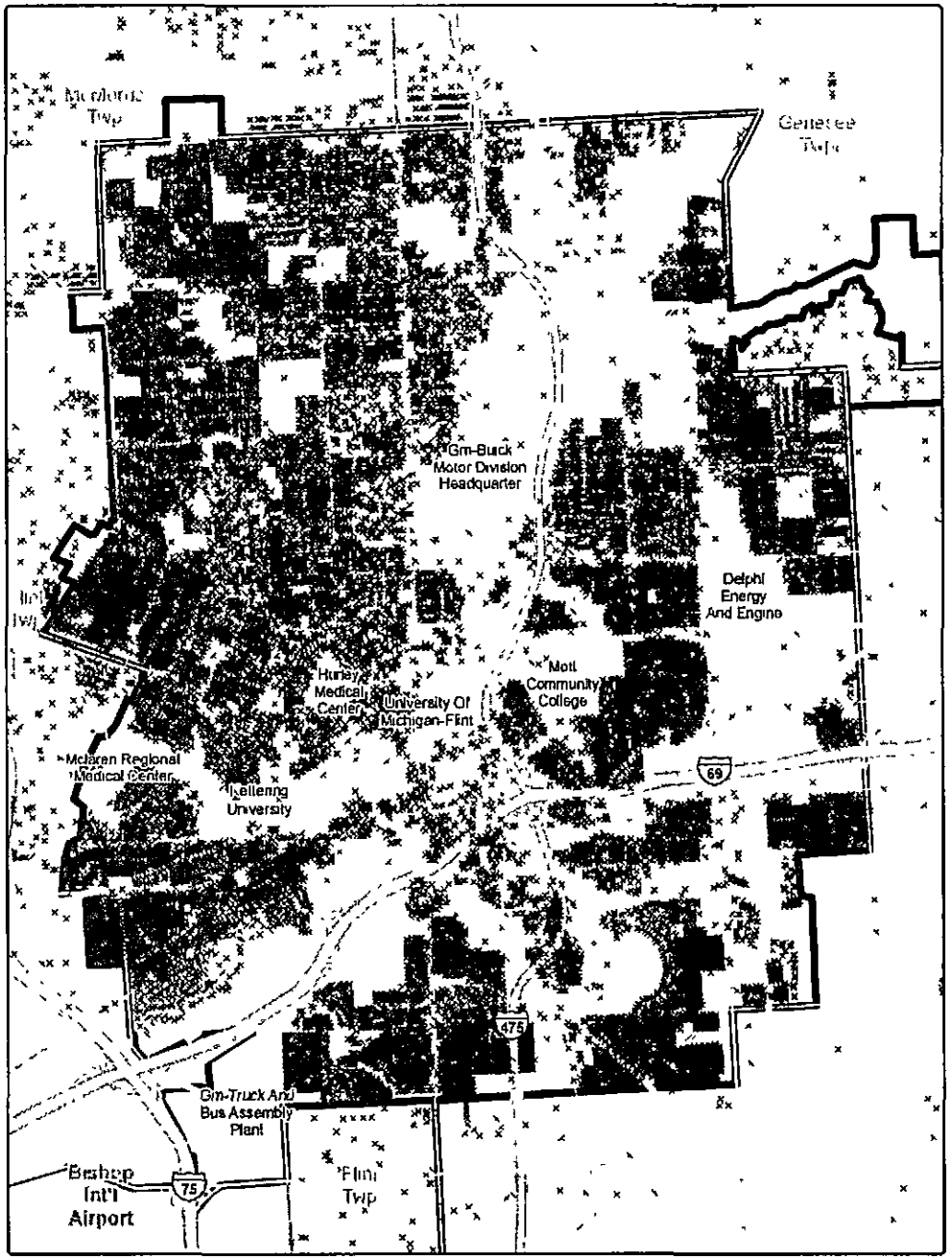
Author msp-seocgis@michigan.gov, (A111)
Created, 10.05 AM, 28 Jan 16

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Thursday, January 28, 2016




Michigan State Police
Emergency Management and
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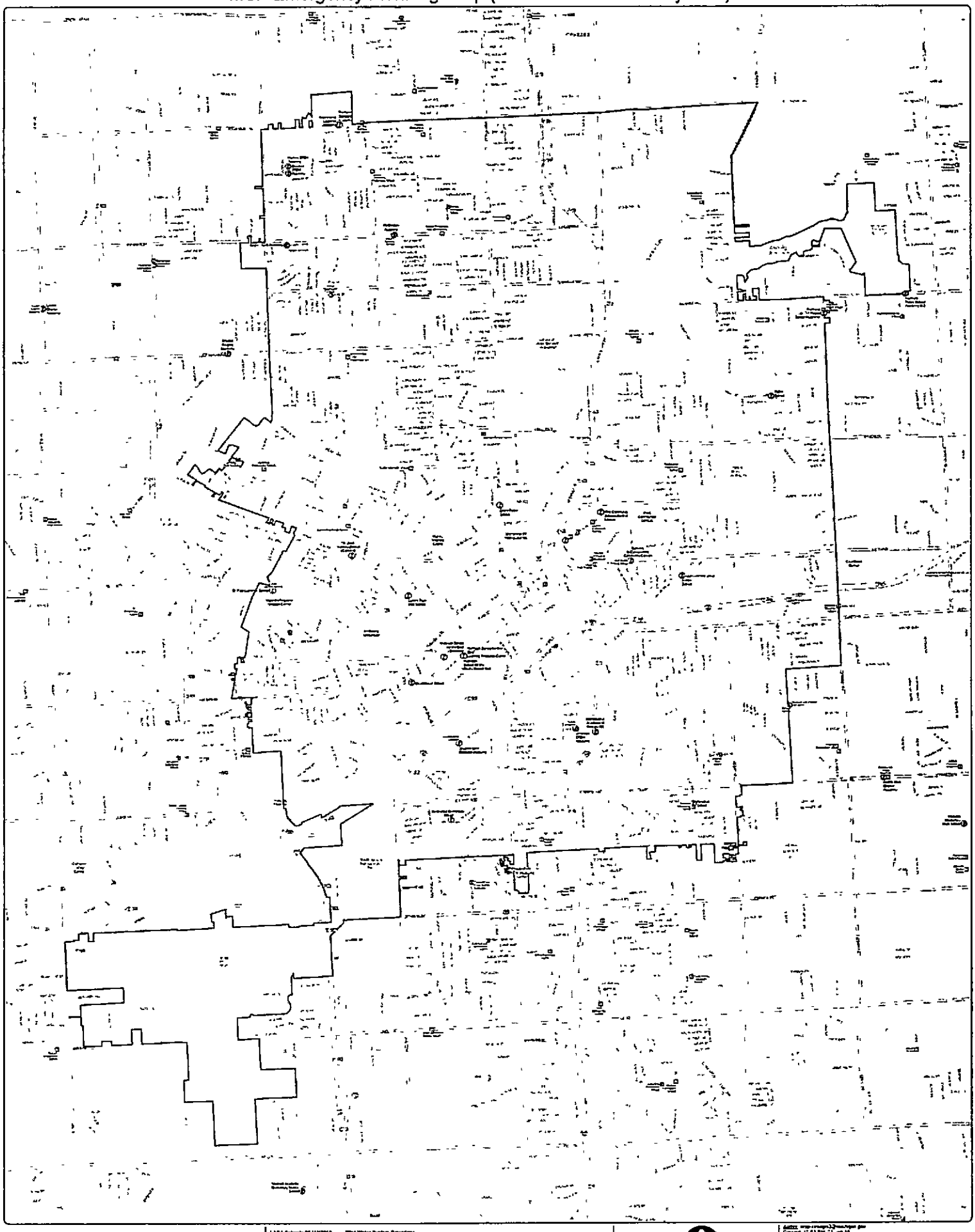
× Home of Citizen Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

N

# MSP Emergency Planning Map (Schools in the Flint City Area)



Michigan State Police
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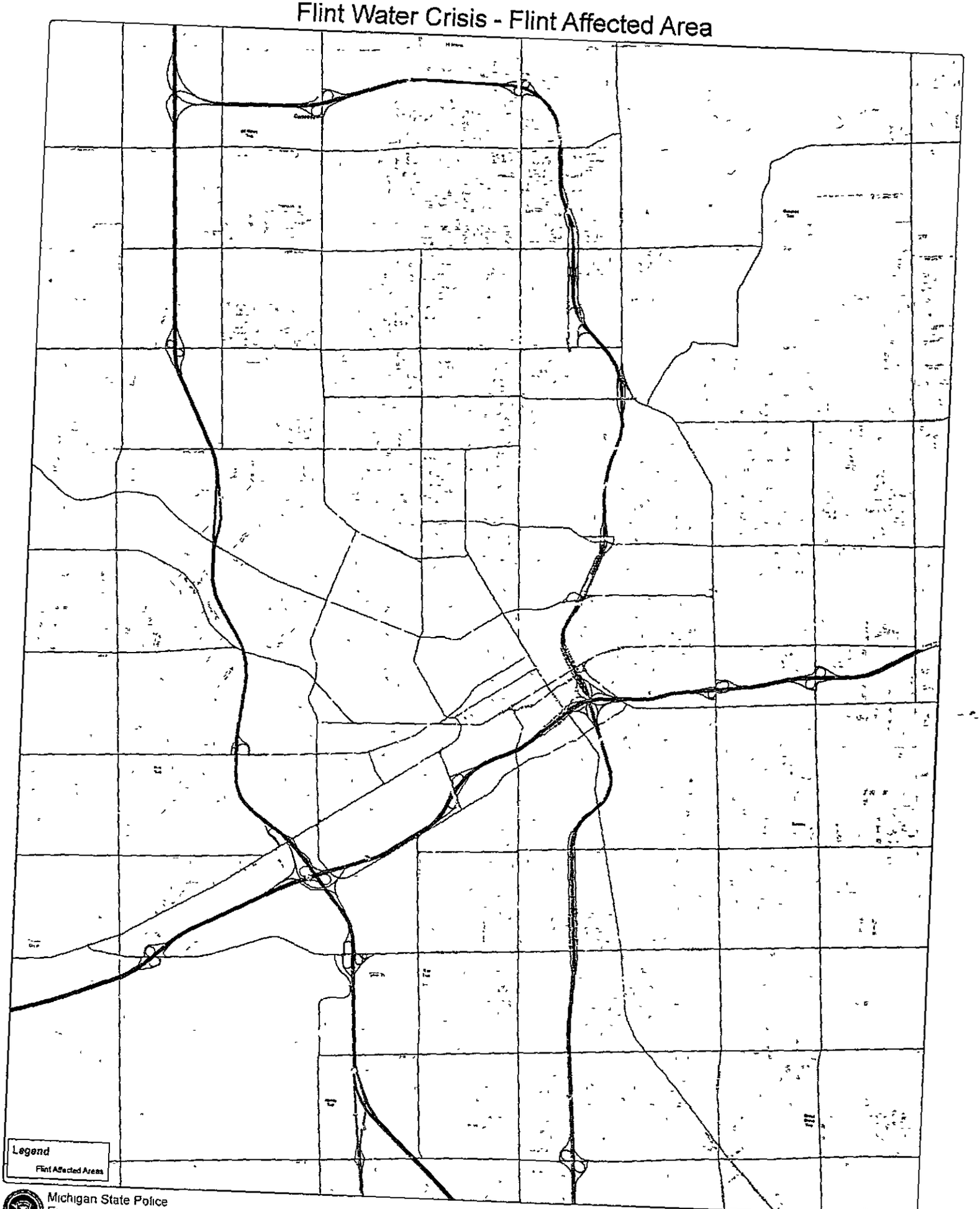
Homeland Security Division

# Flint Water Crisis - Flint Affected Area



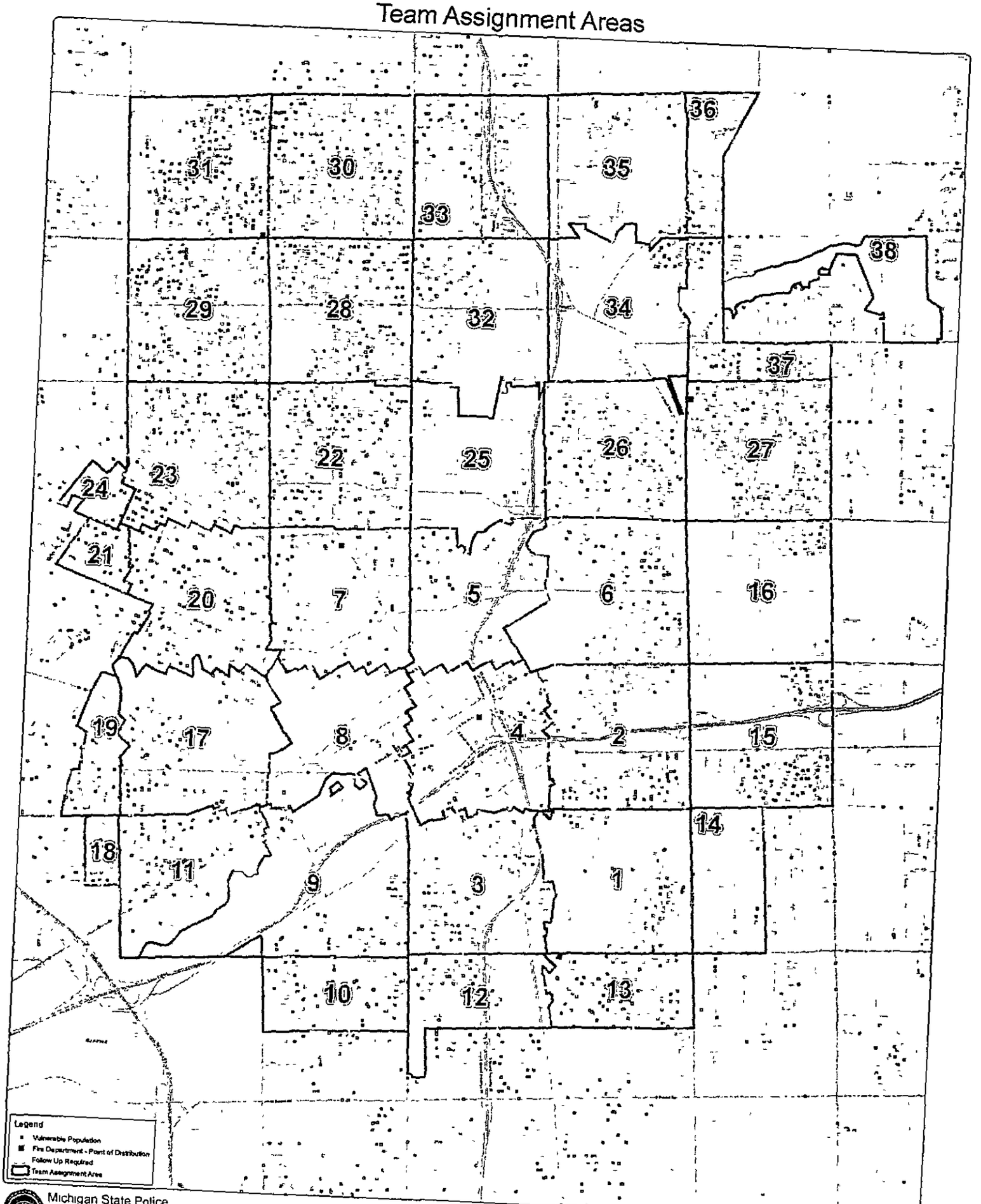

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP-EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data contained on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author MSP-SEOCGIS2@michigan.gov, (A111)
Created 01:48 PM 29 Jan 16

# Team Assignment Areas




Michigan State Police
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Homeland Security Division

Miles 0 0.75 1.5

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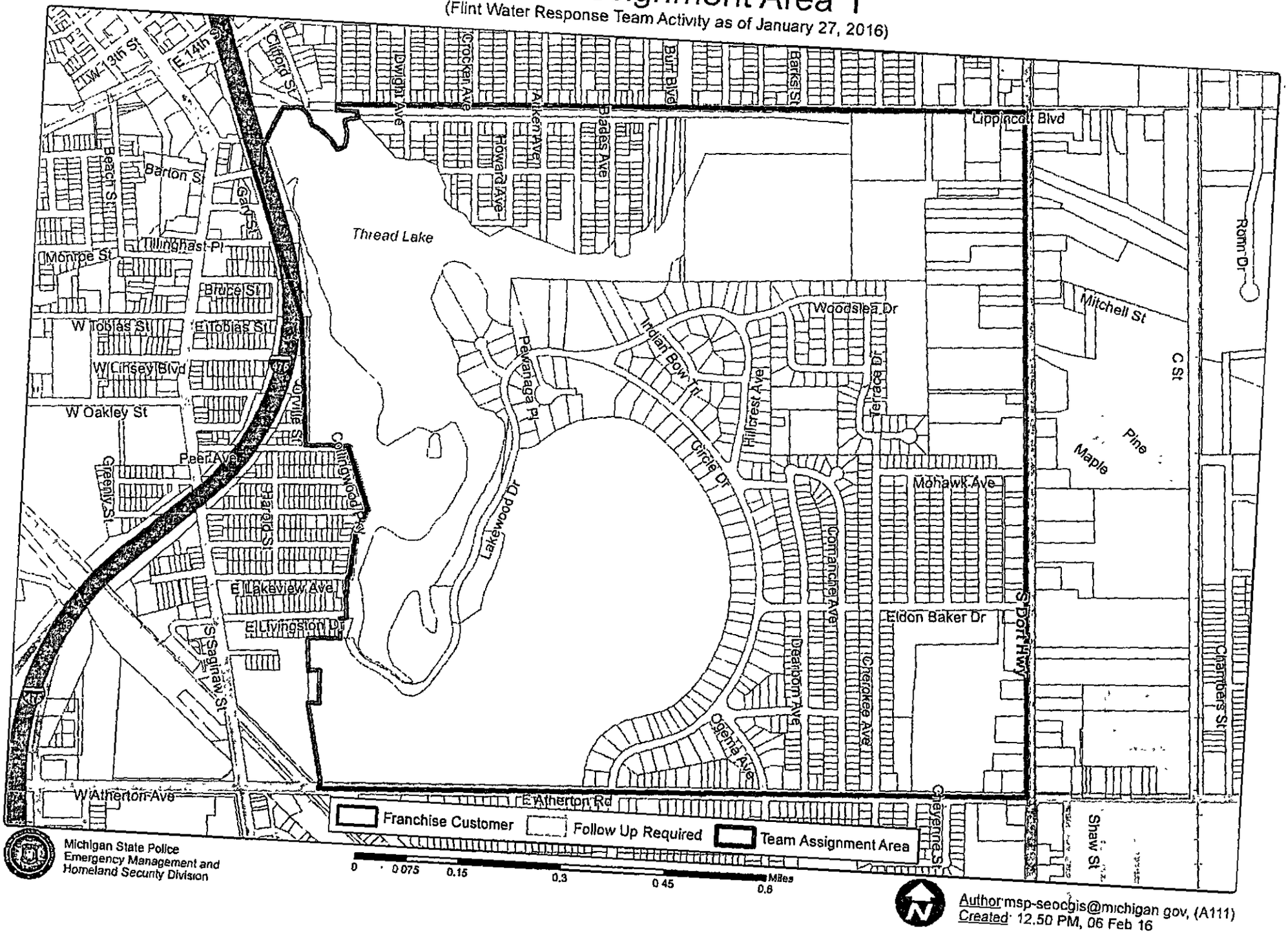
Author: msp-sedcgis@michigan.gov, (A131)
Created: 07:45 PM 28 Jan 16

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)

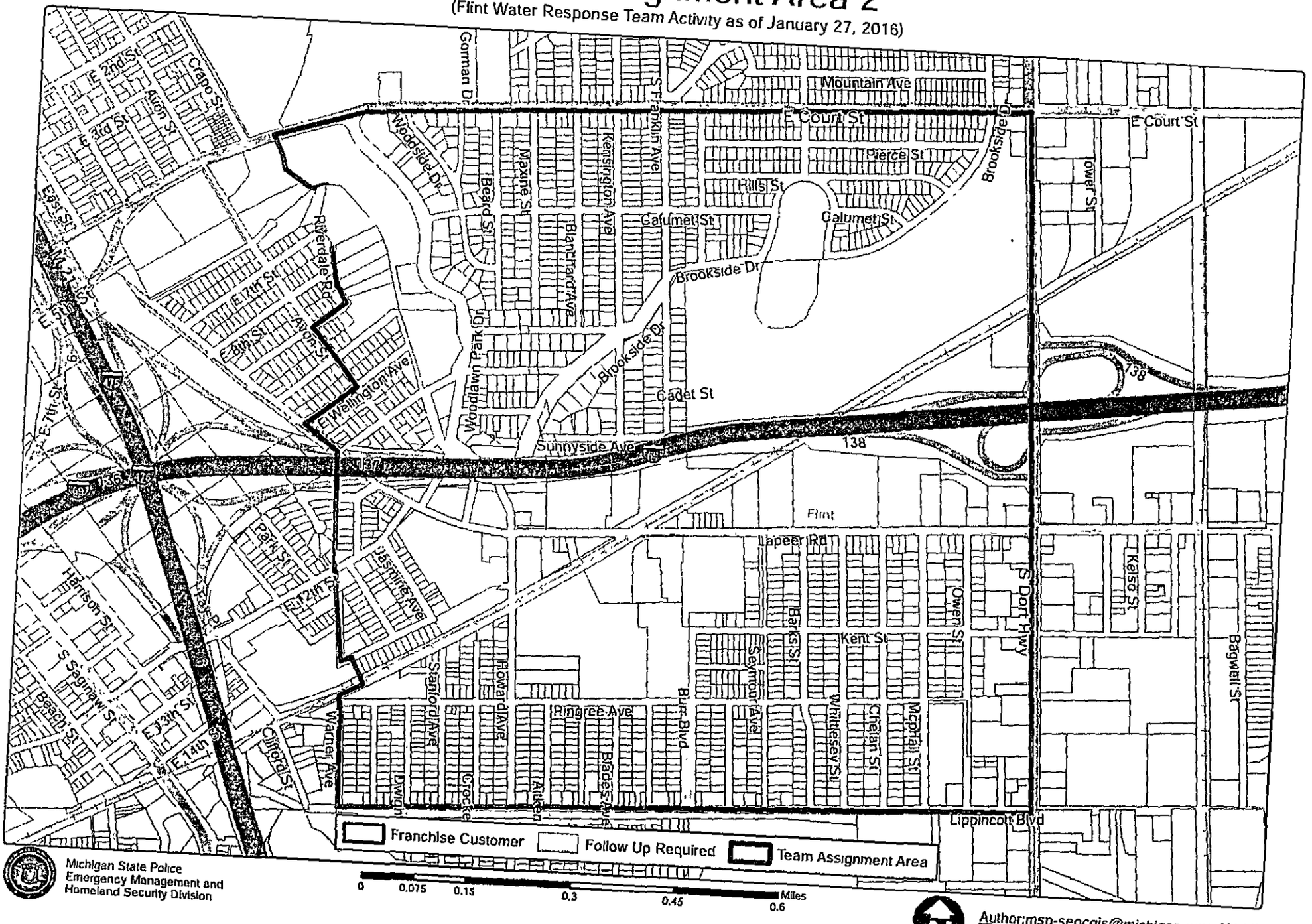



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)

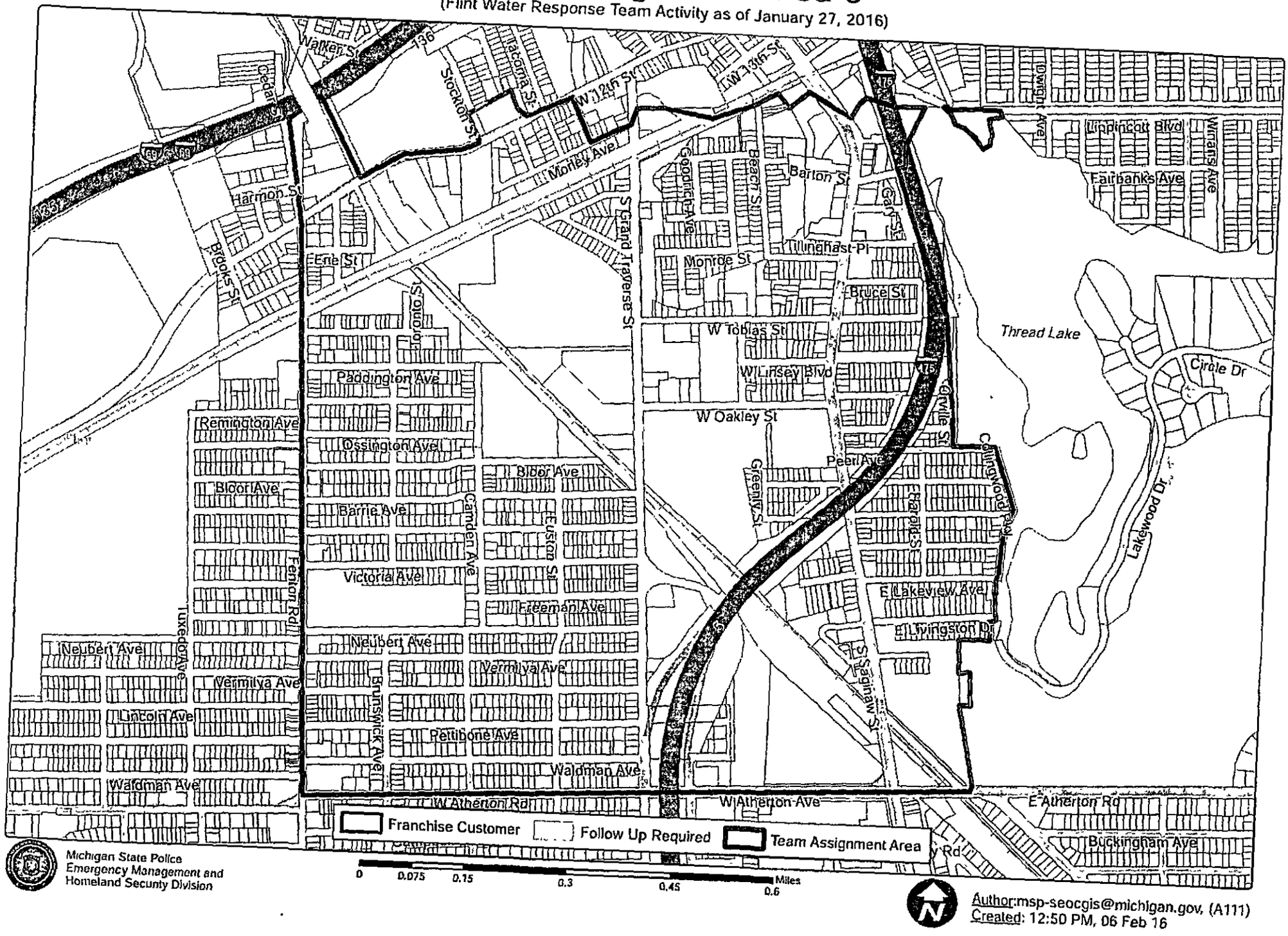



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

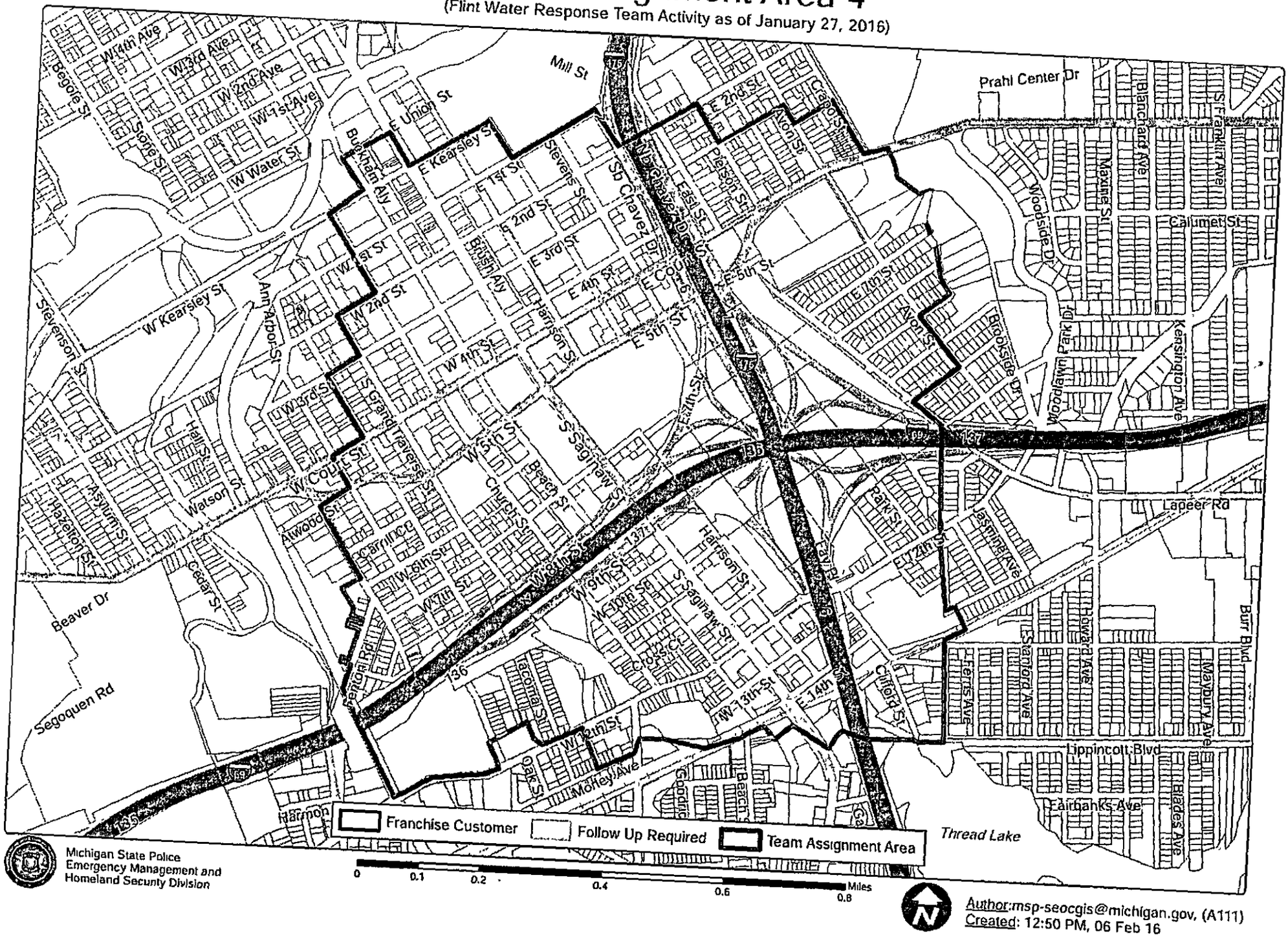
# Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)



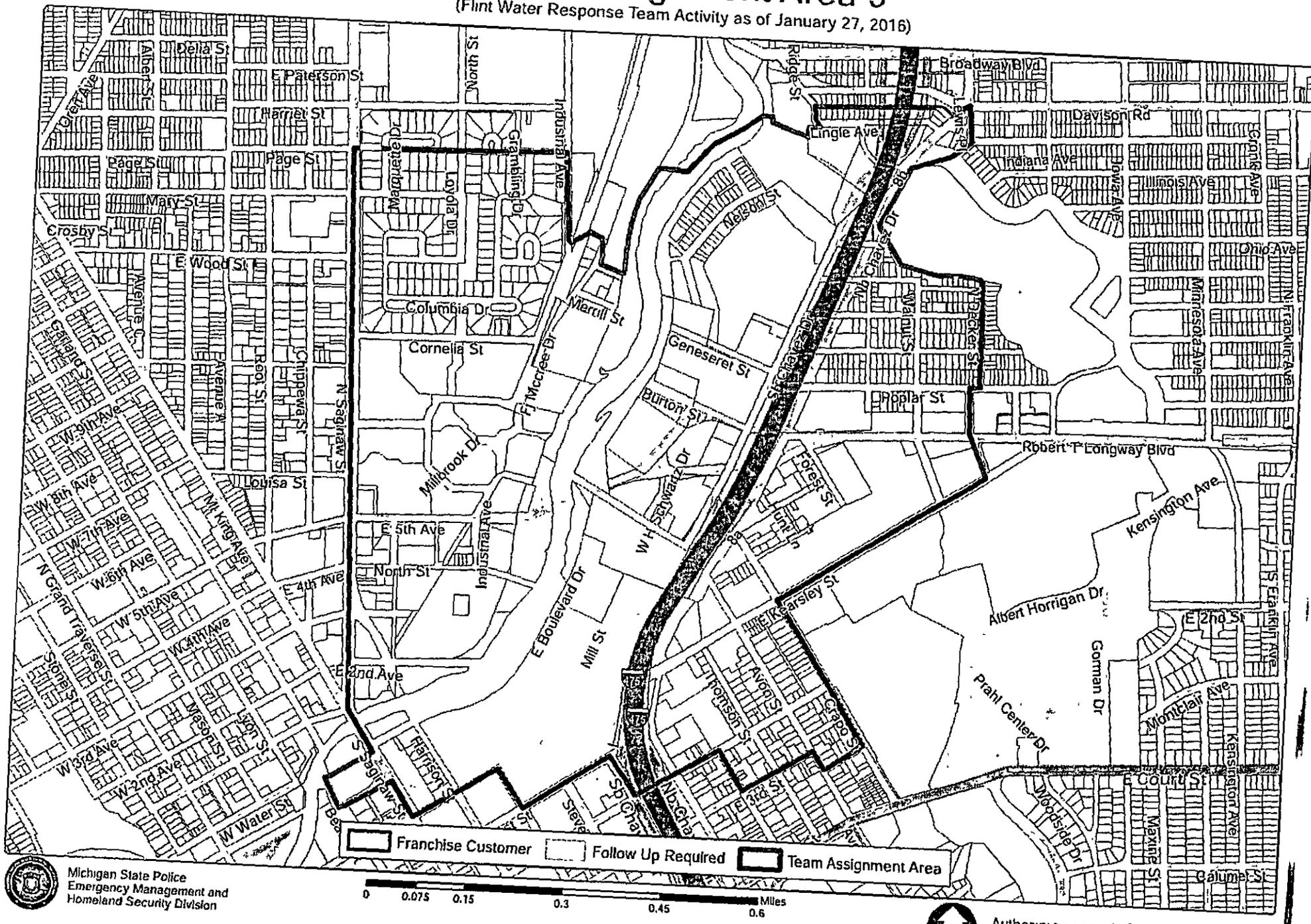
# Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



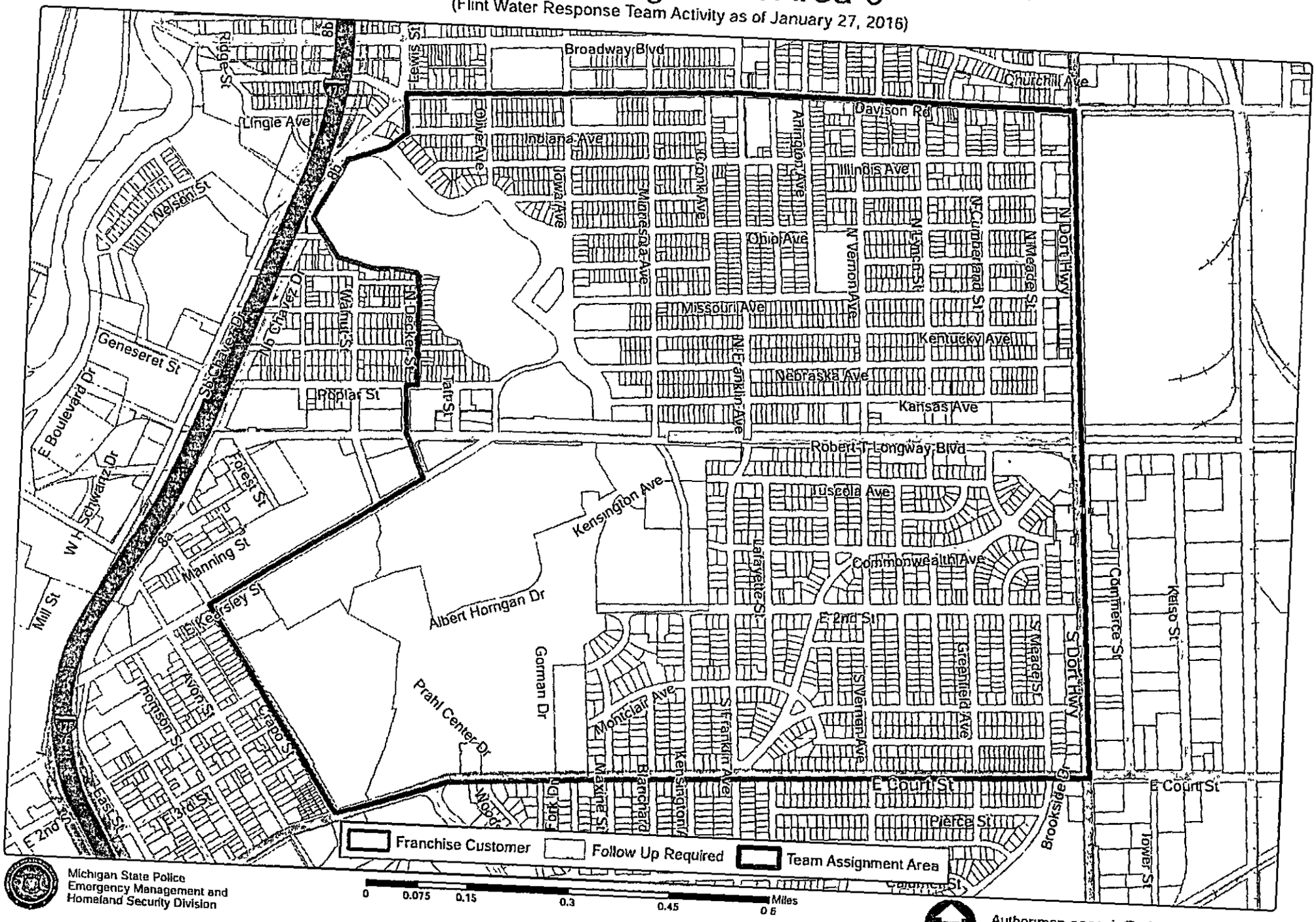
# Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

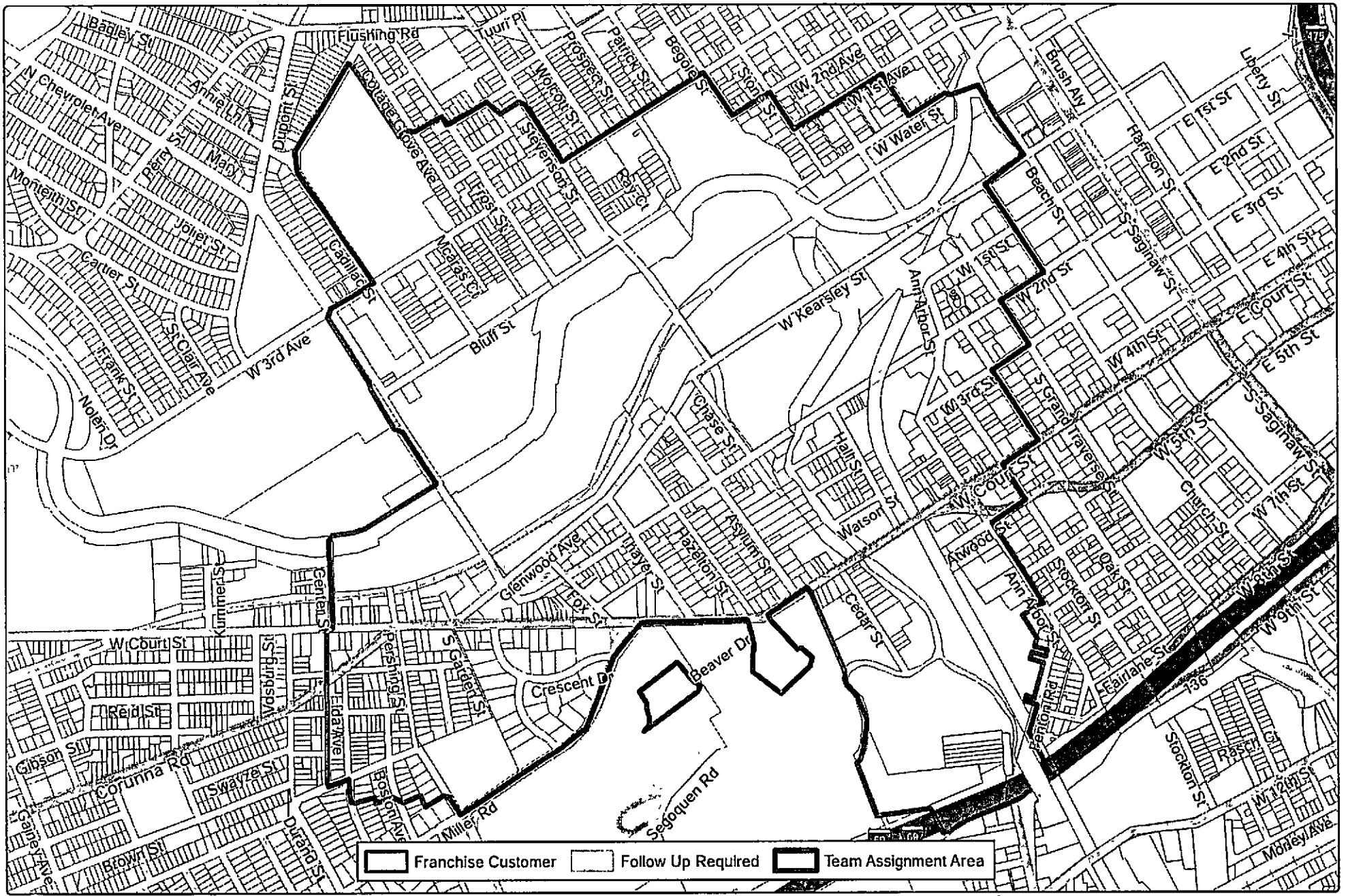
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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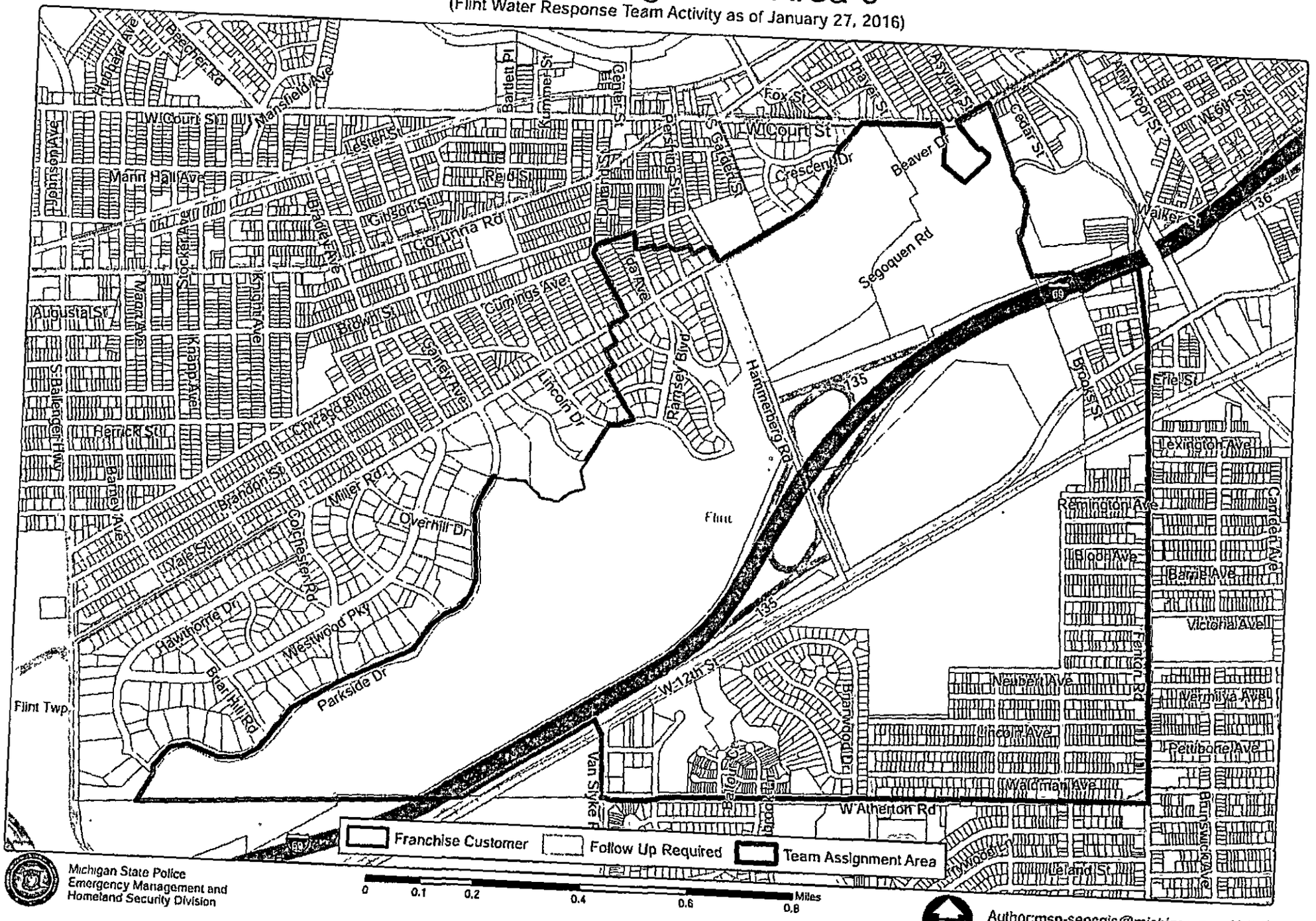
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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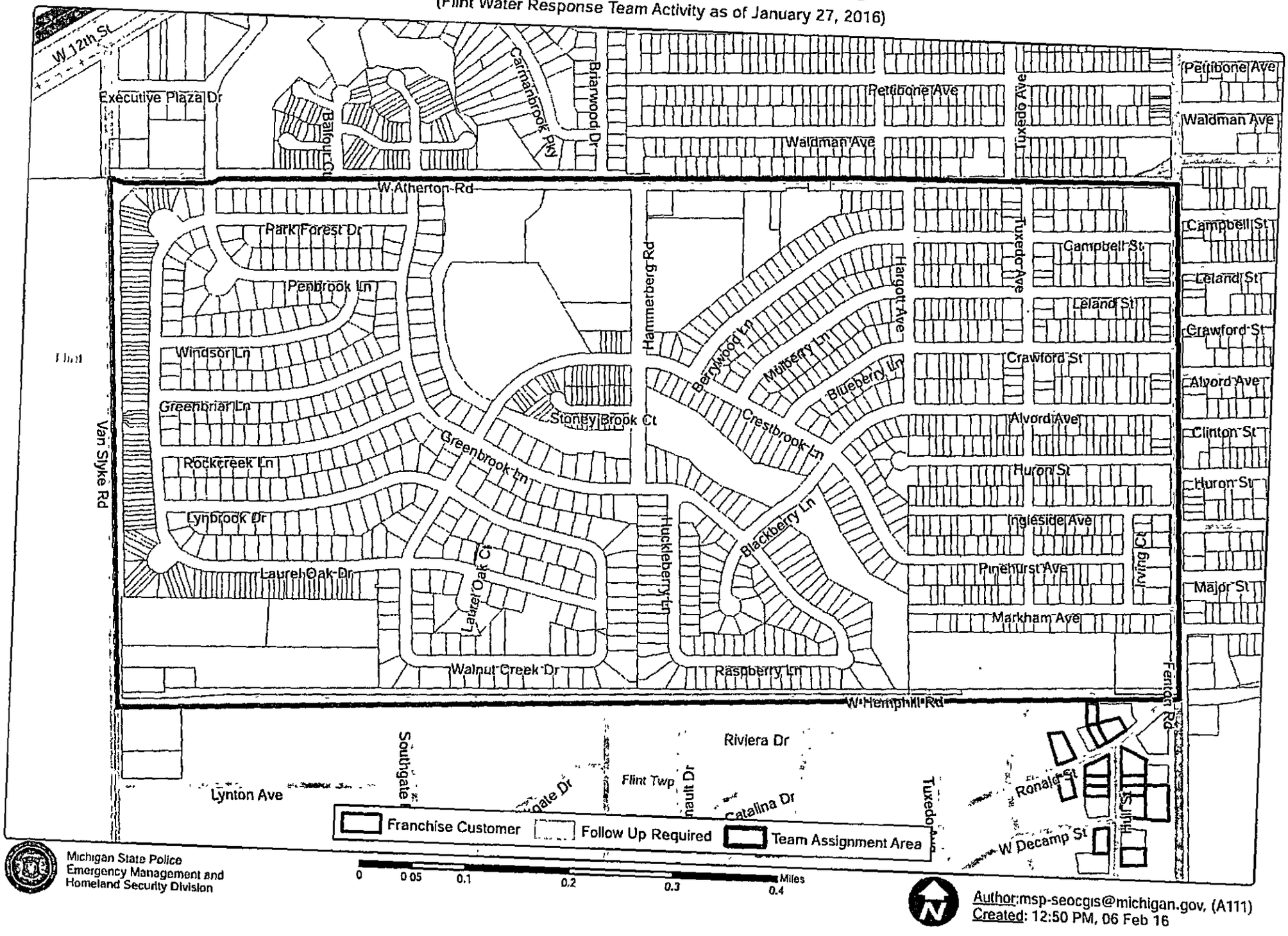
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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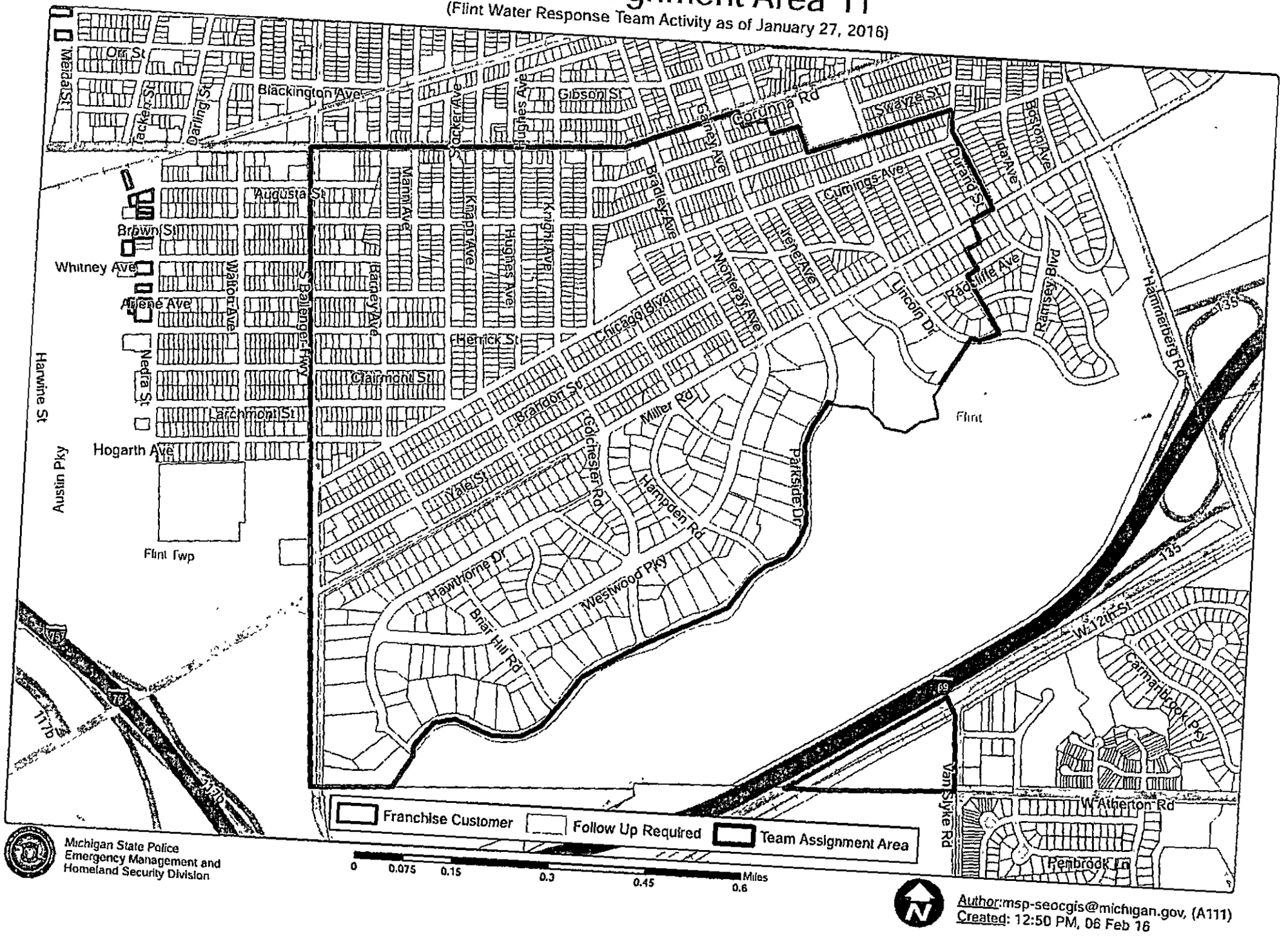
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

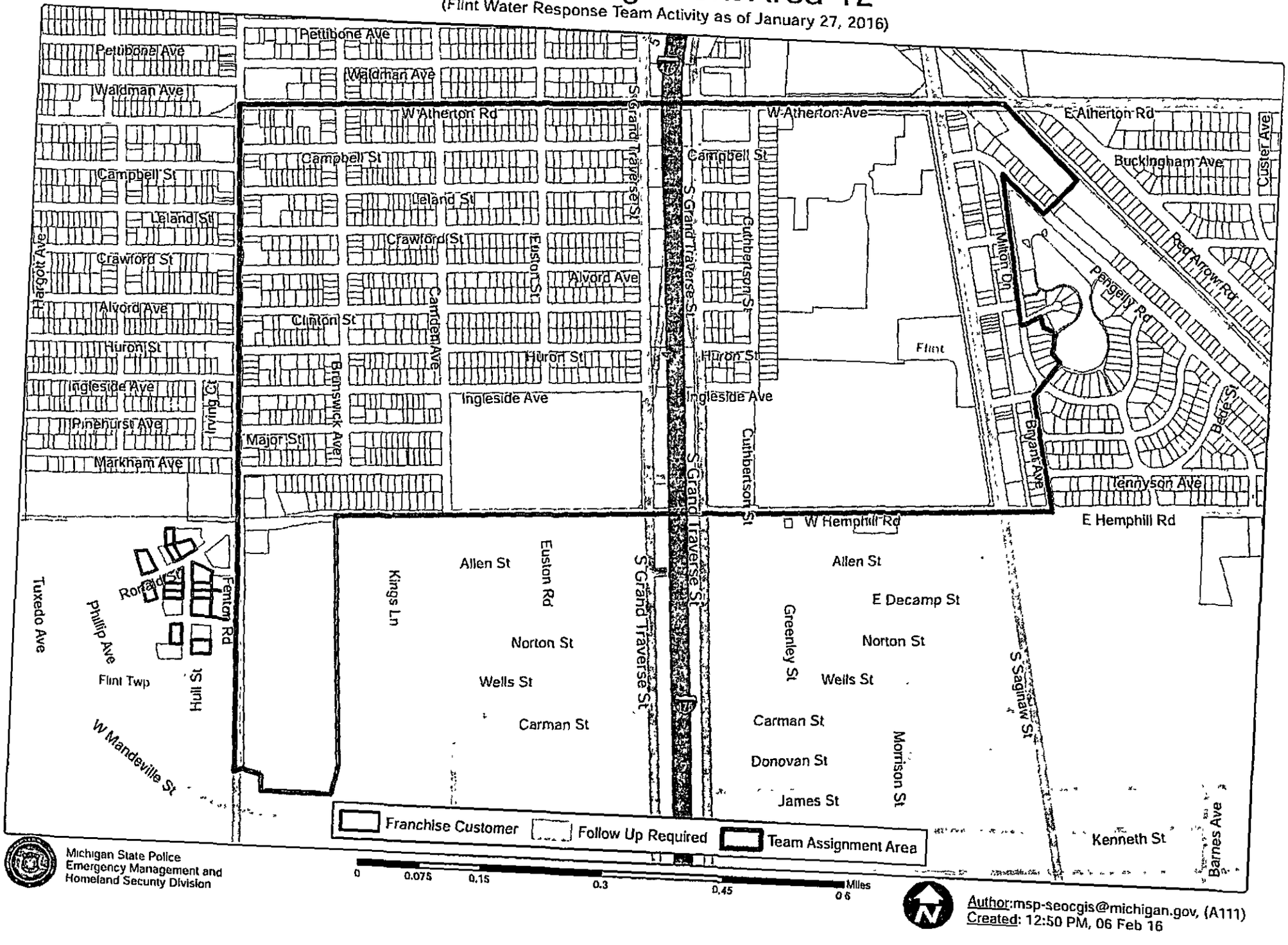
# Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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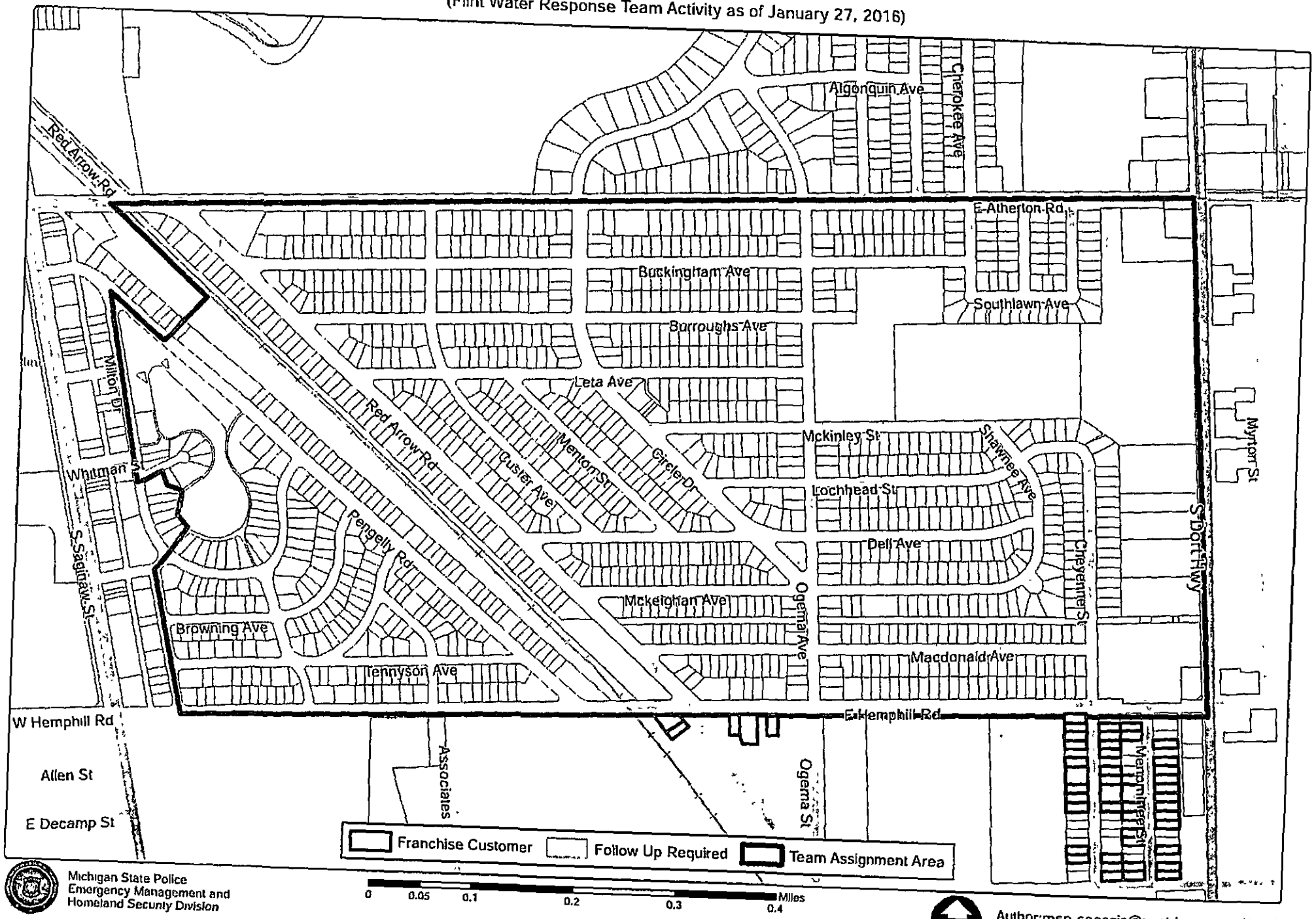
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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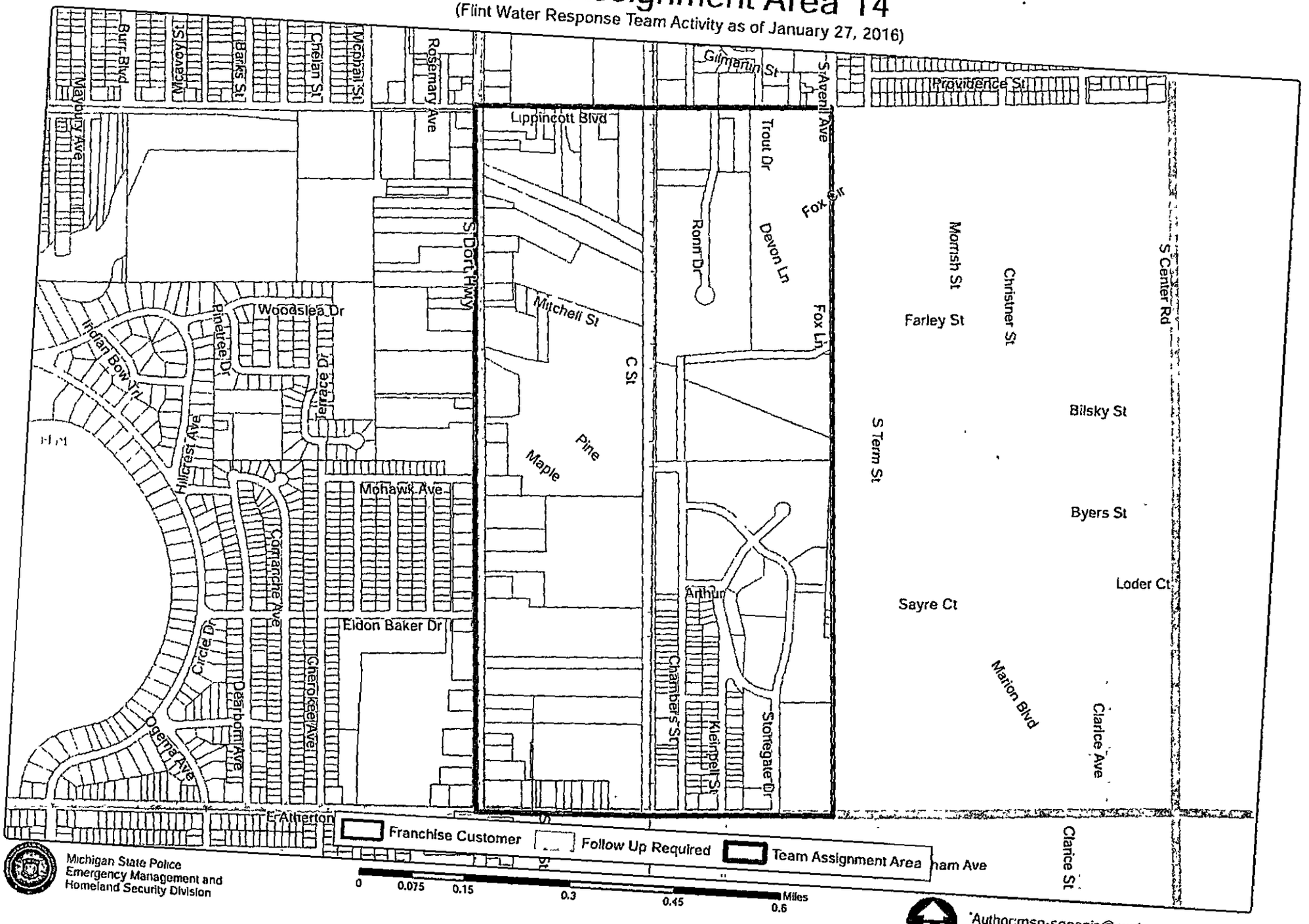
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 27, 2016)

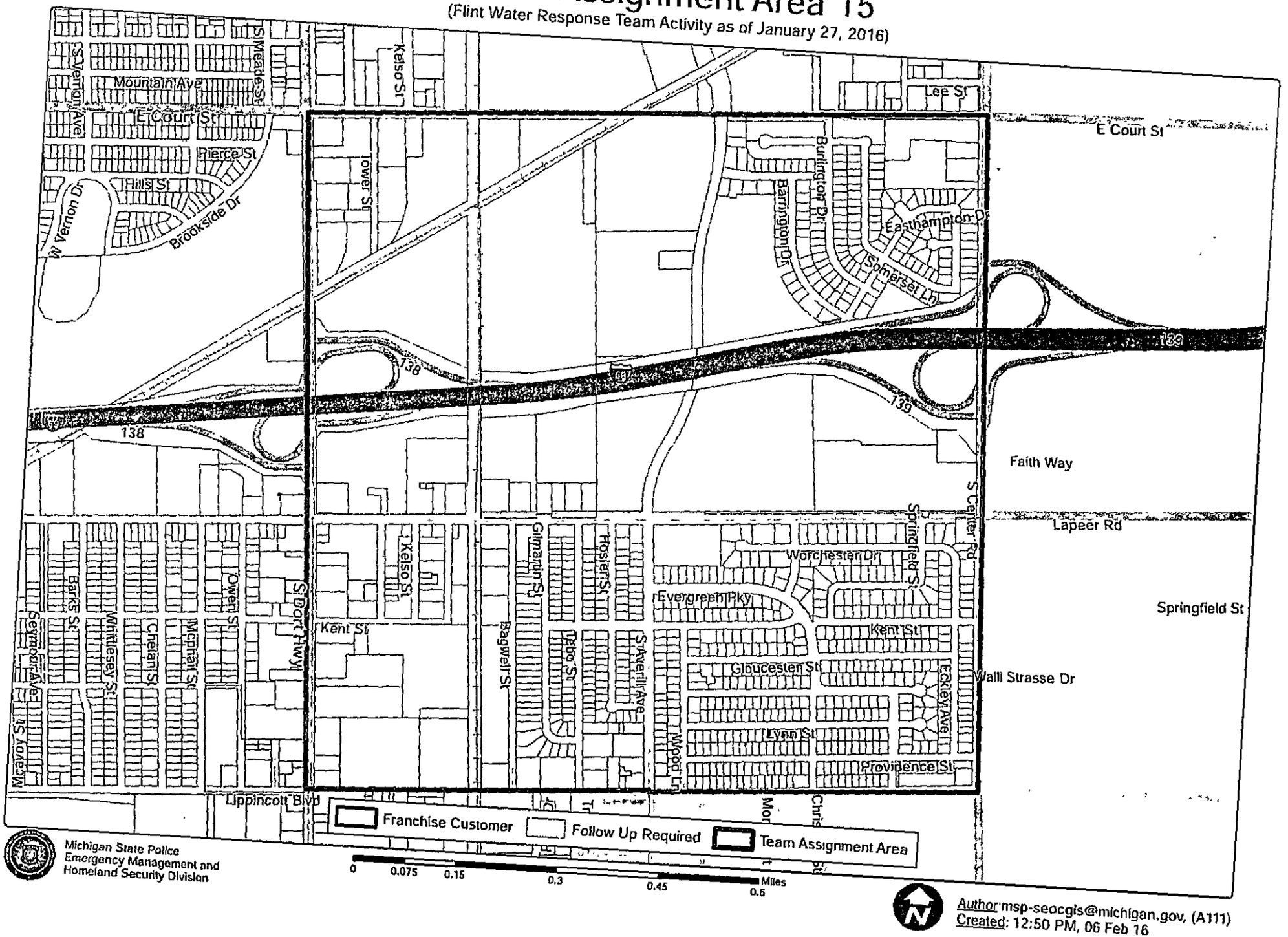



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)

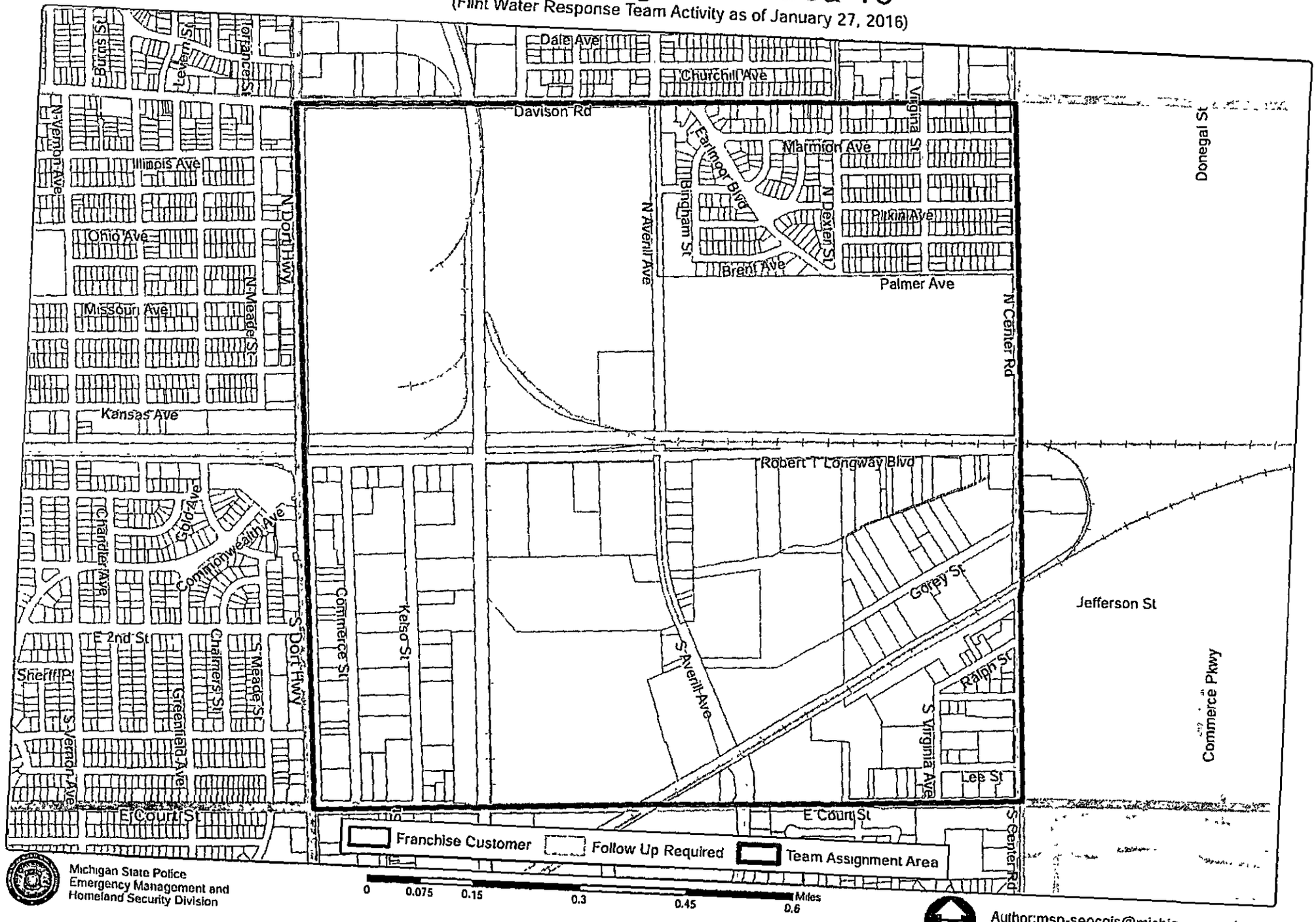



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 16

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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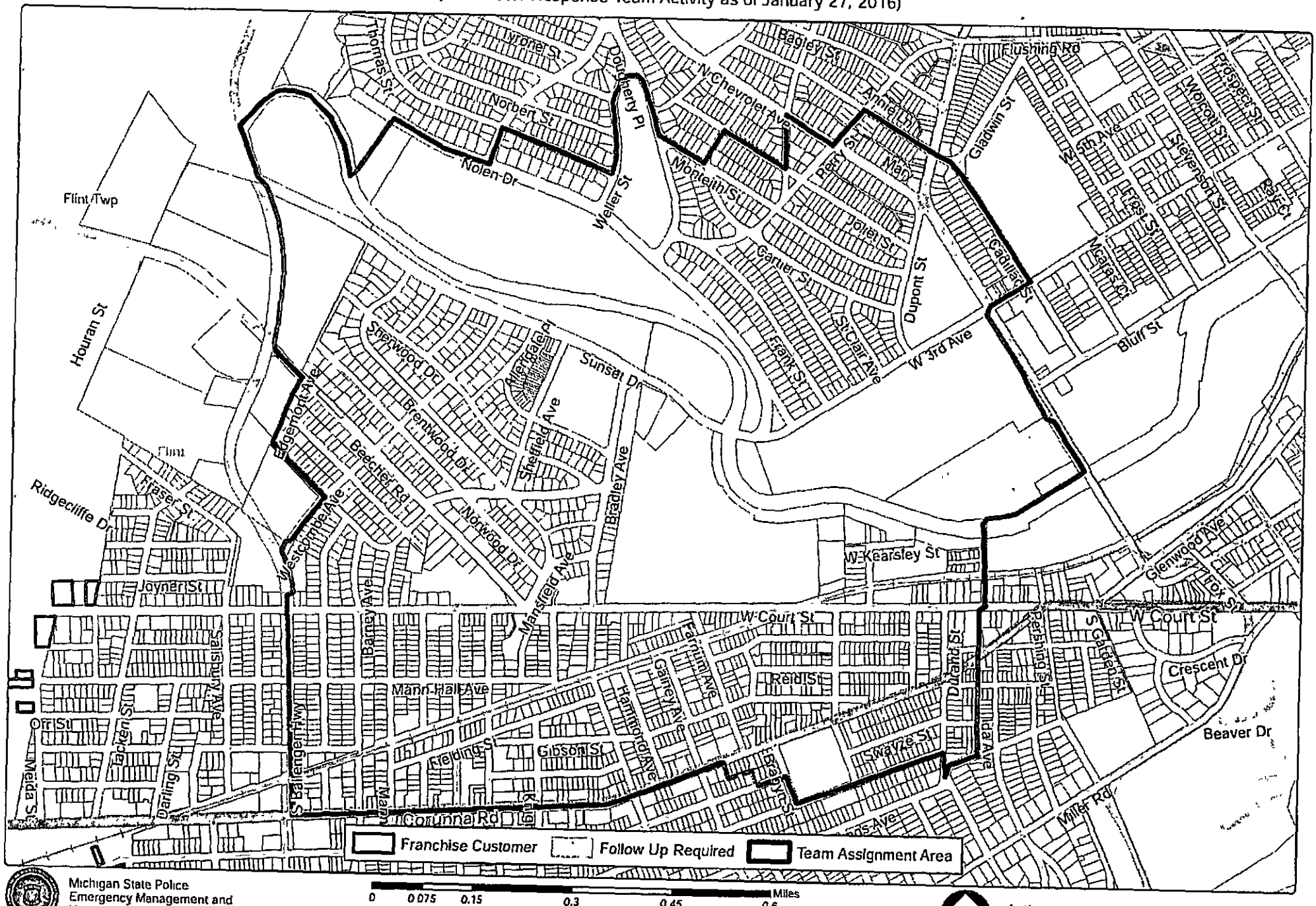
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)

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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 18

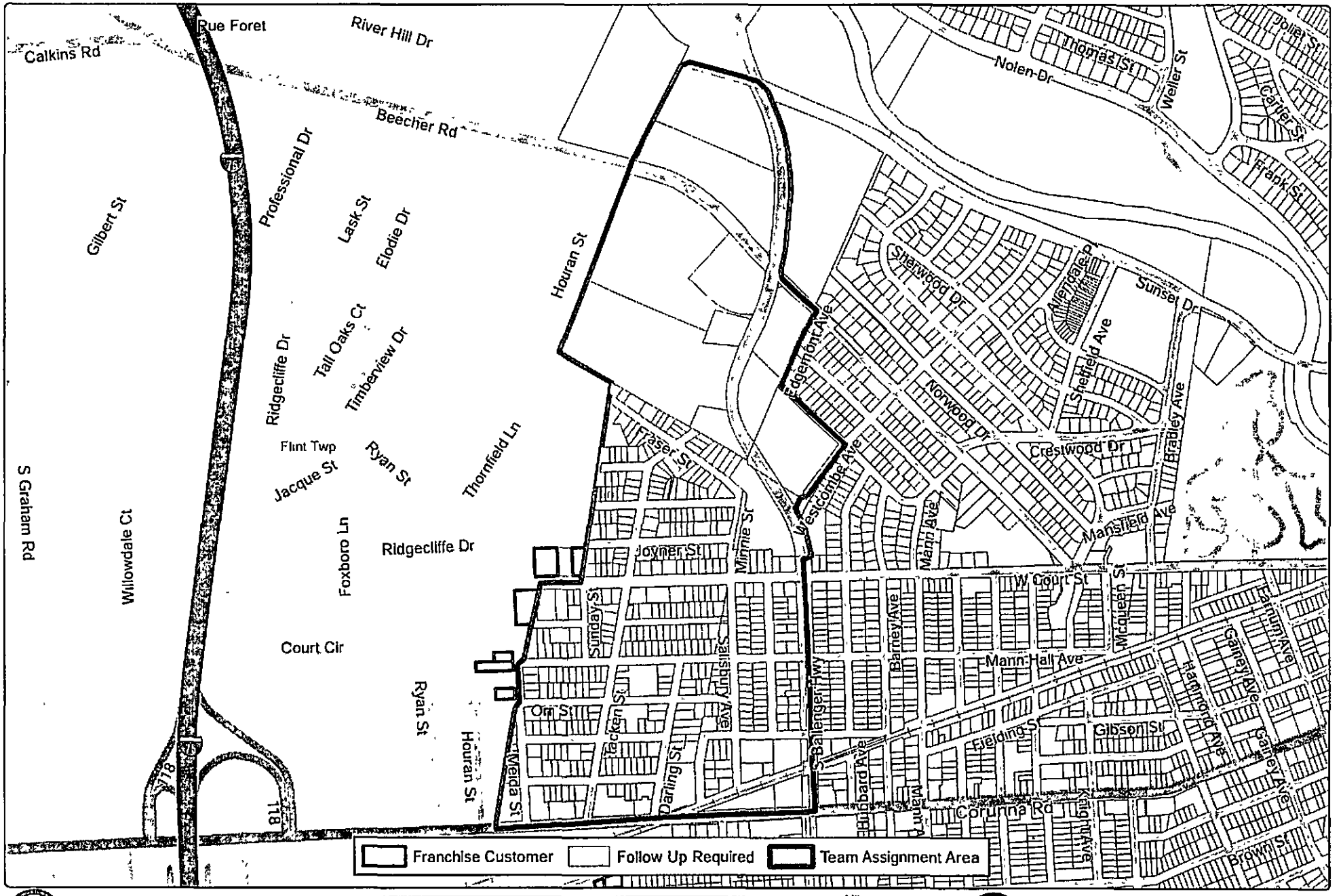
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

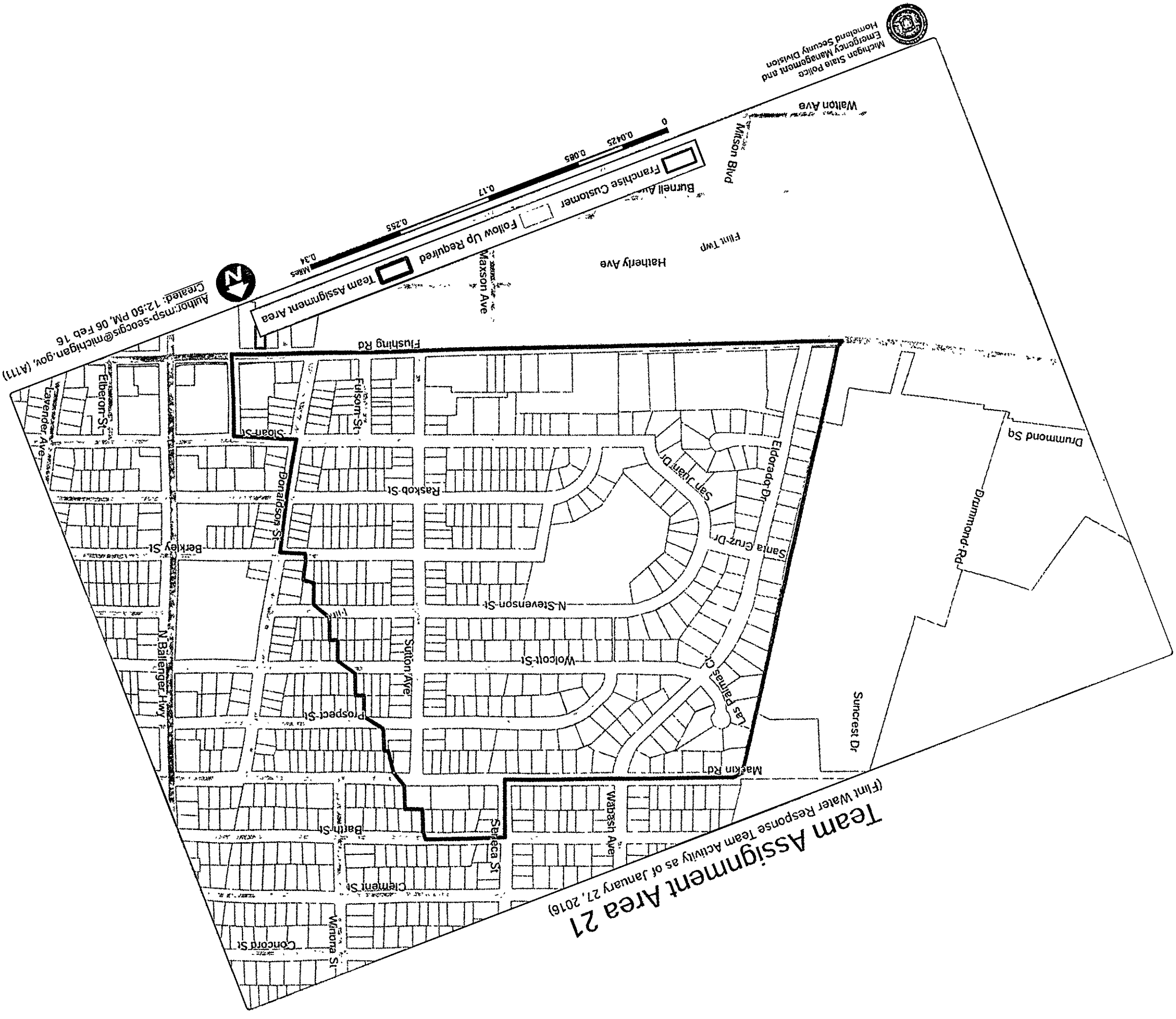
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)

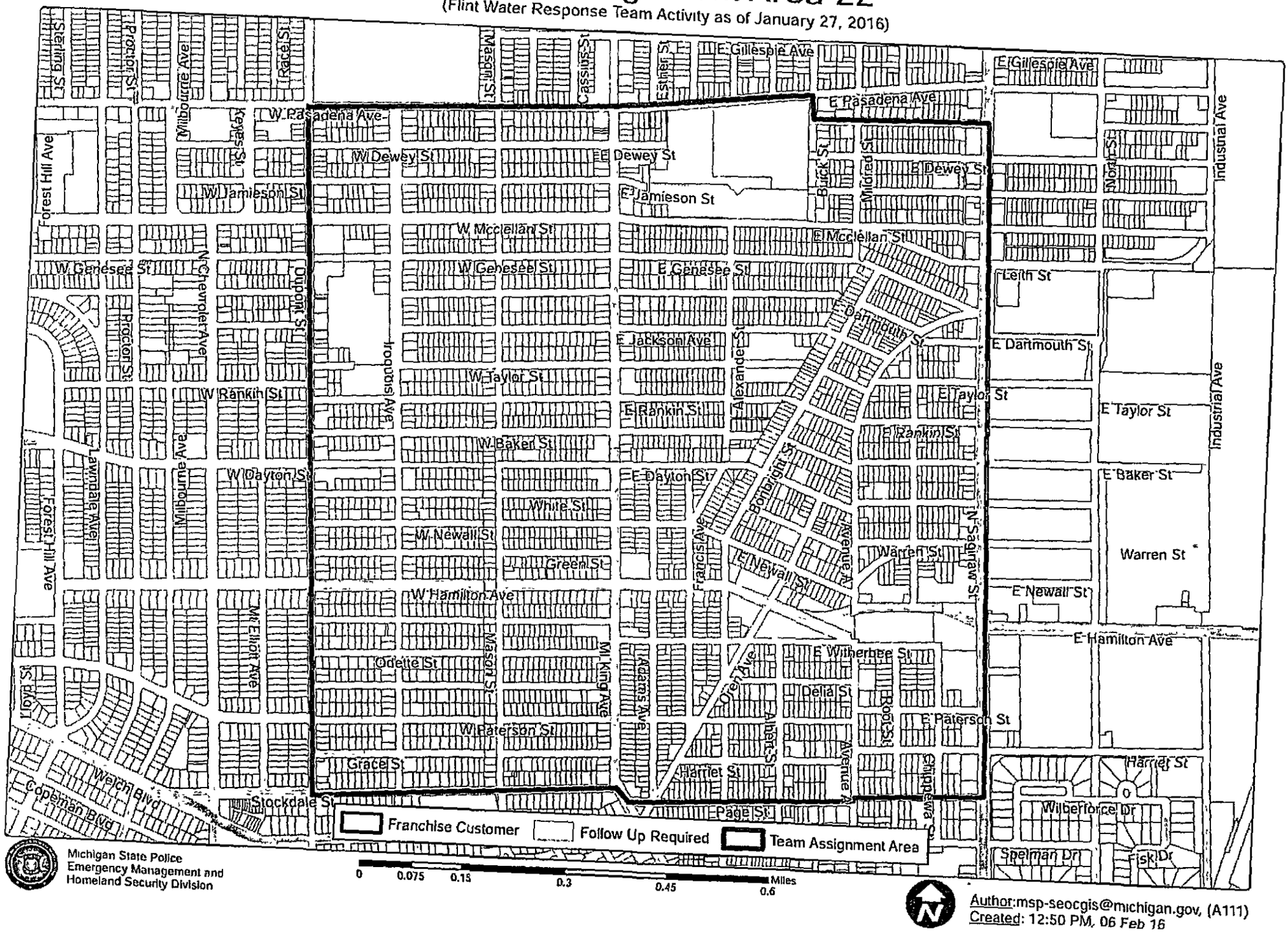
# Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

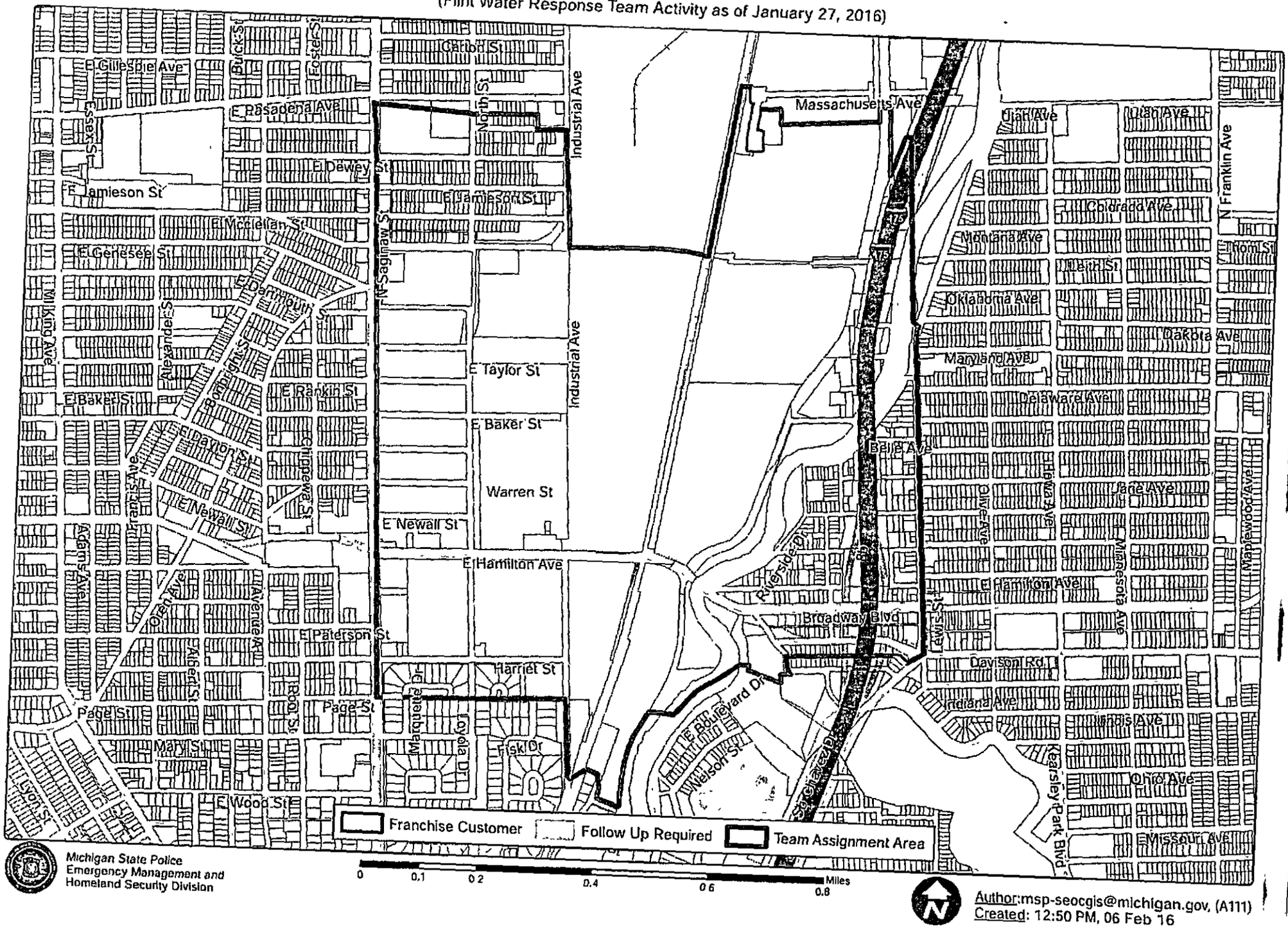
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 25

(Flint Water Response Team Activity as of January 27, 2016)

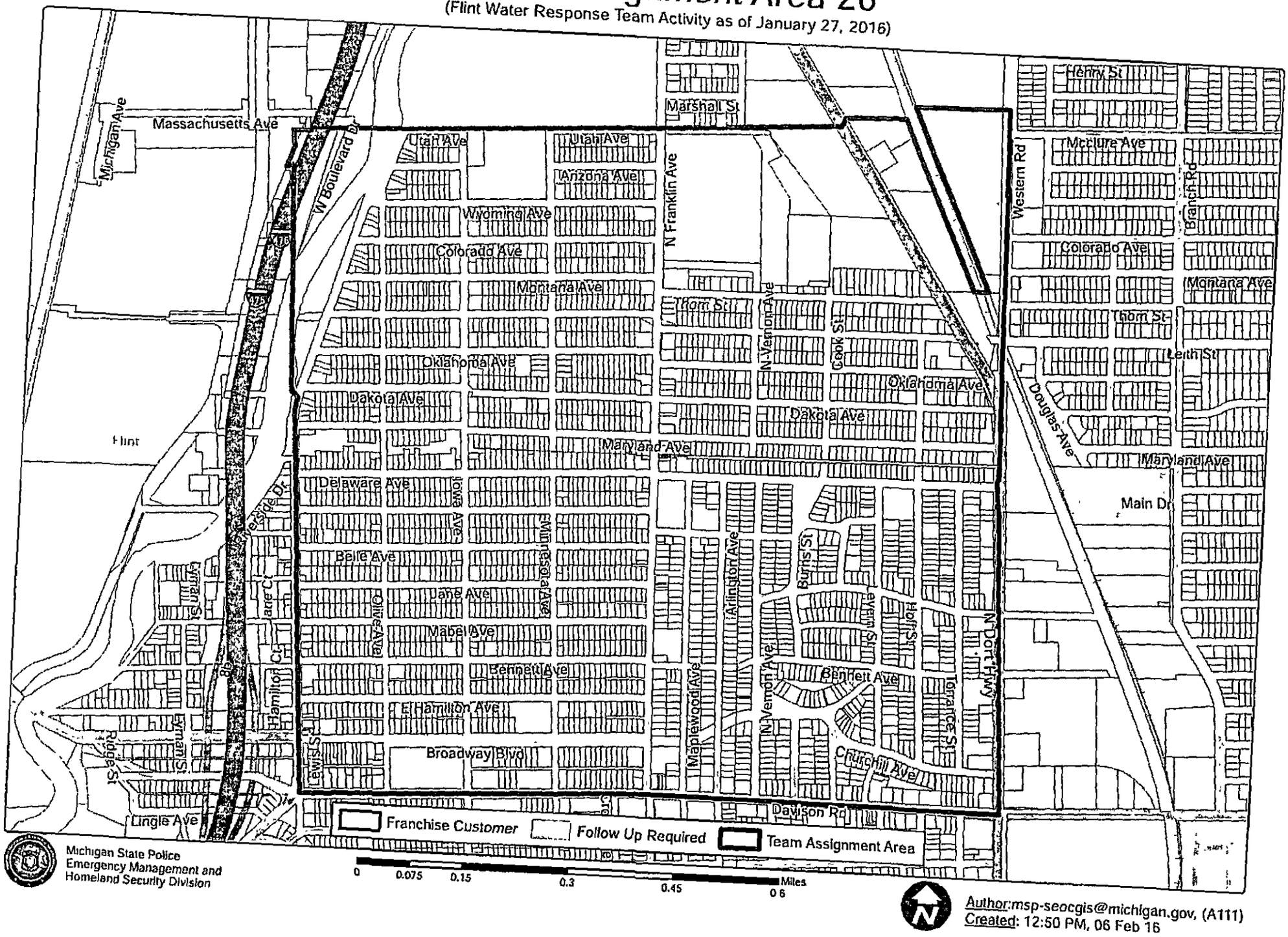



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 27, 2016)

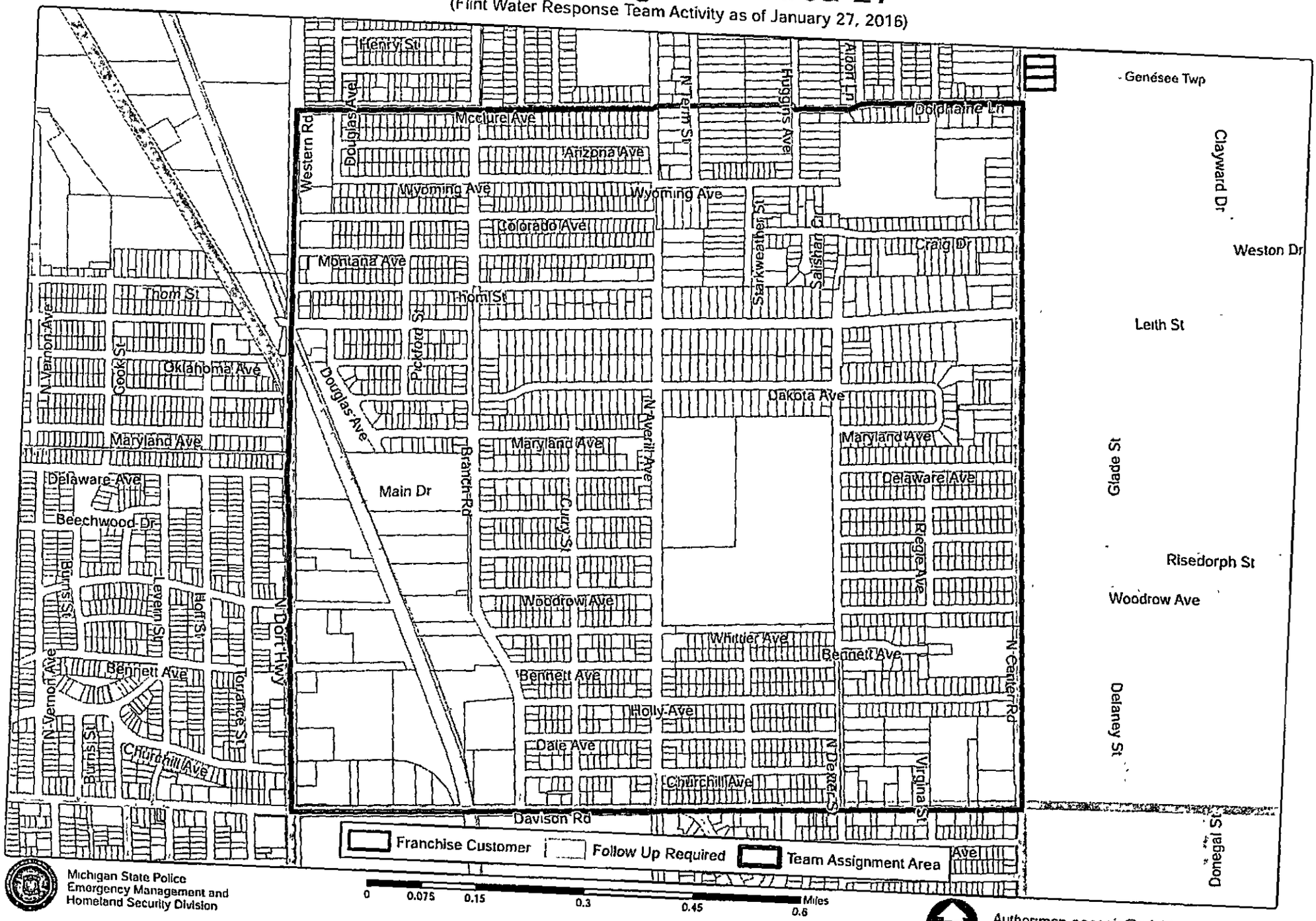



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 27

(Flint Water Response Team Activity as of January 27, 2016)

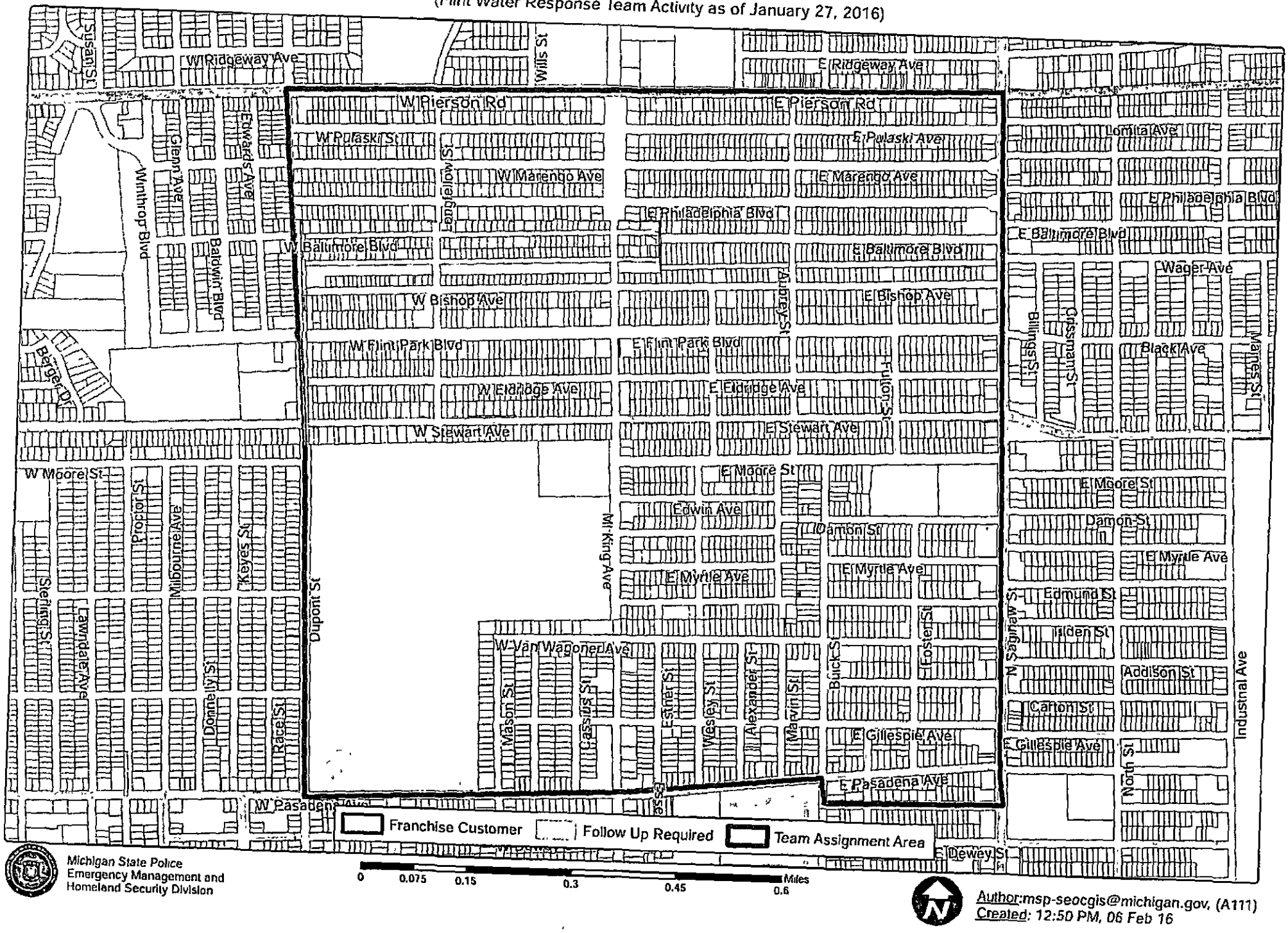



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)

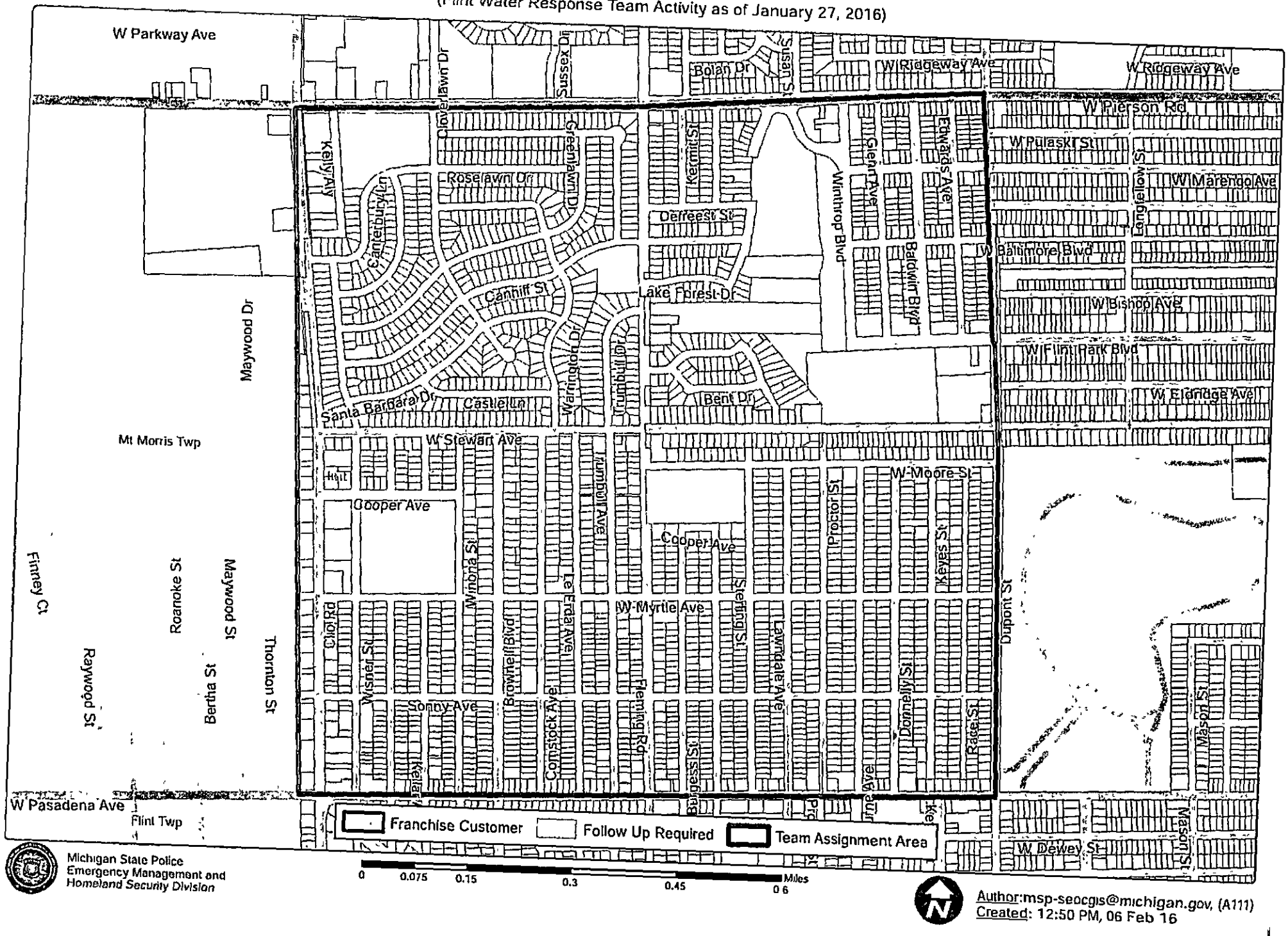



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)

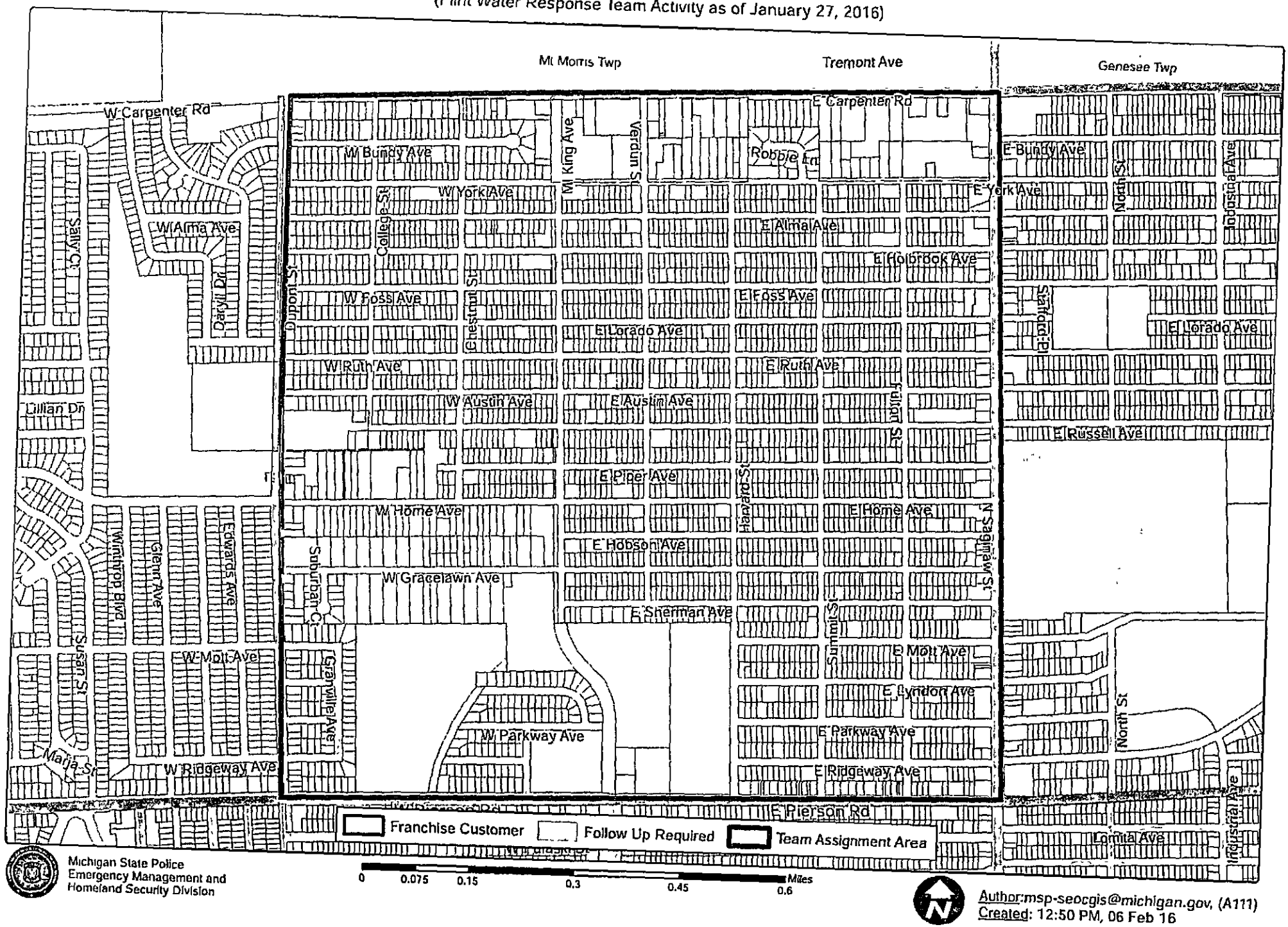



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)

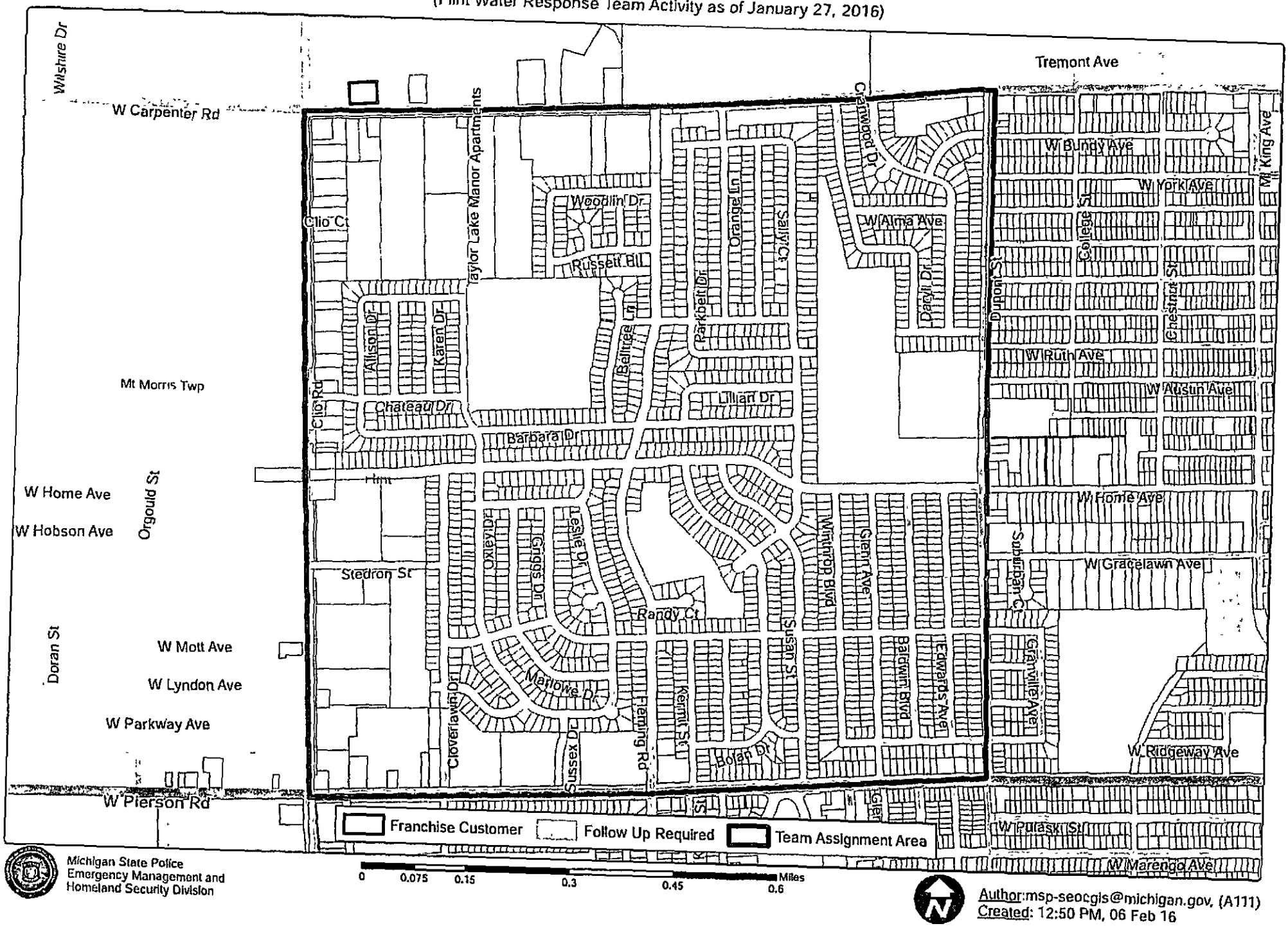



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

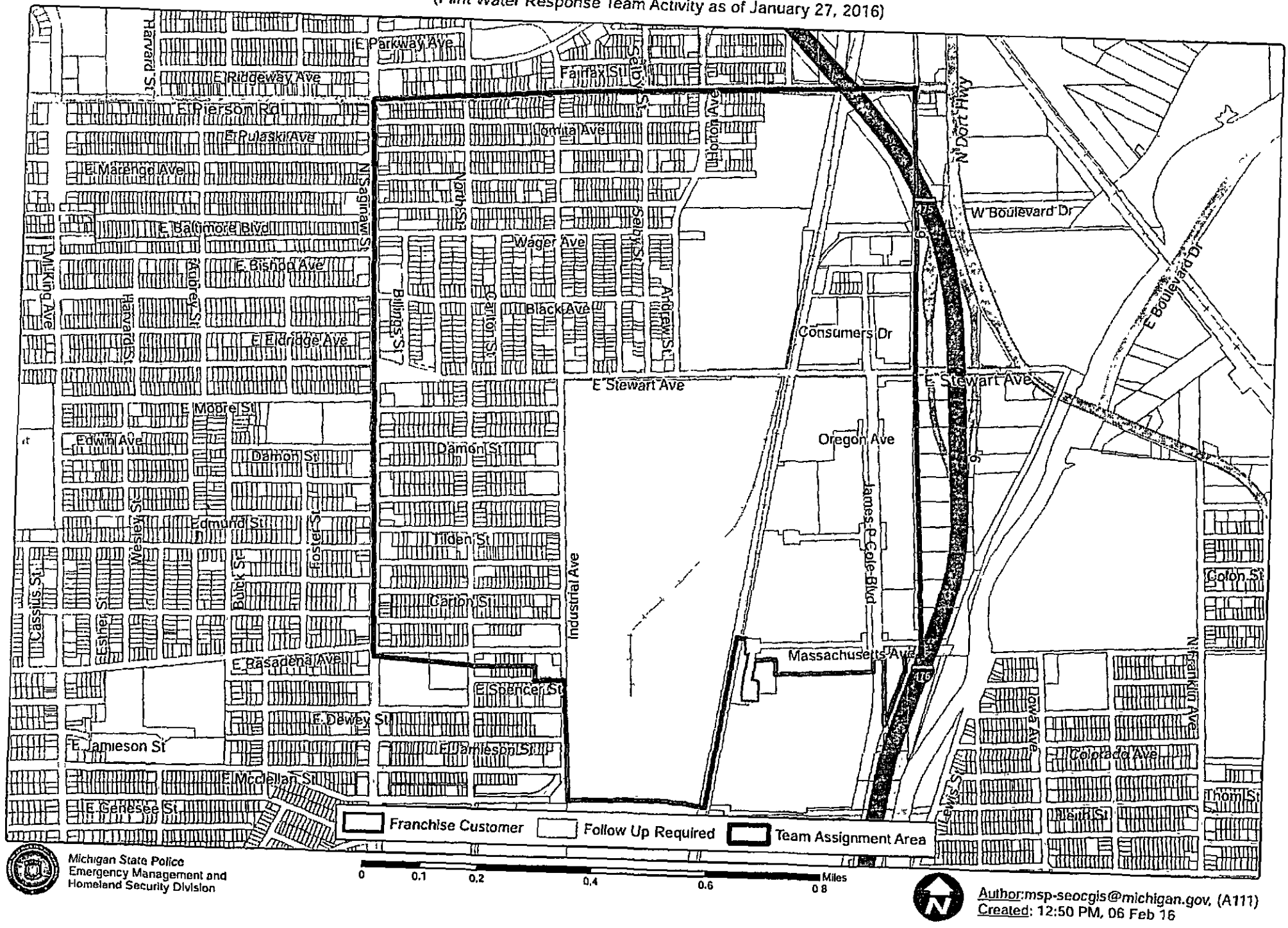



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

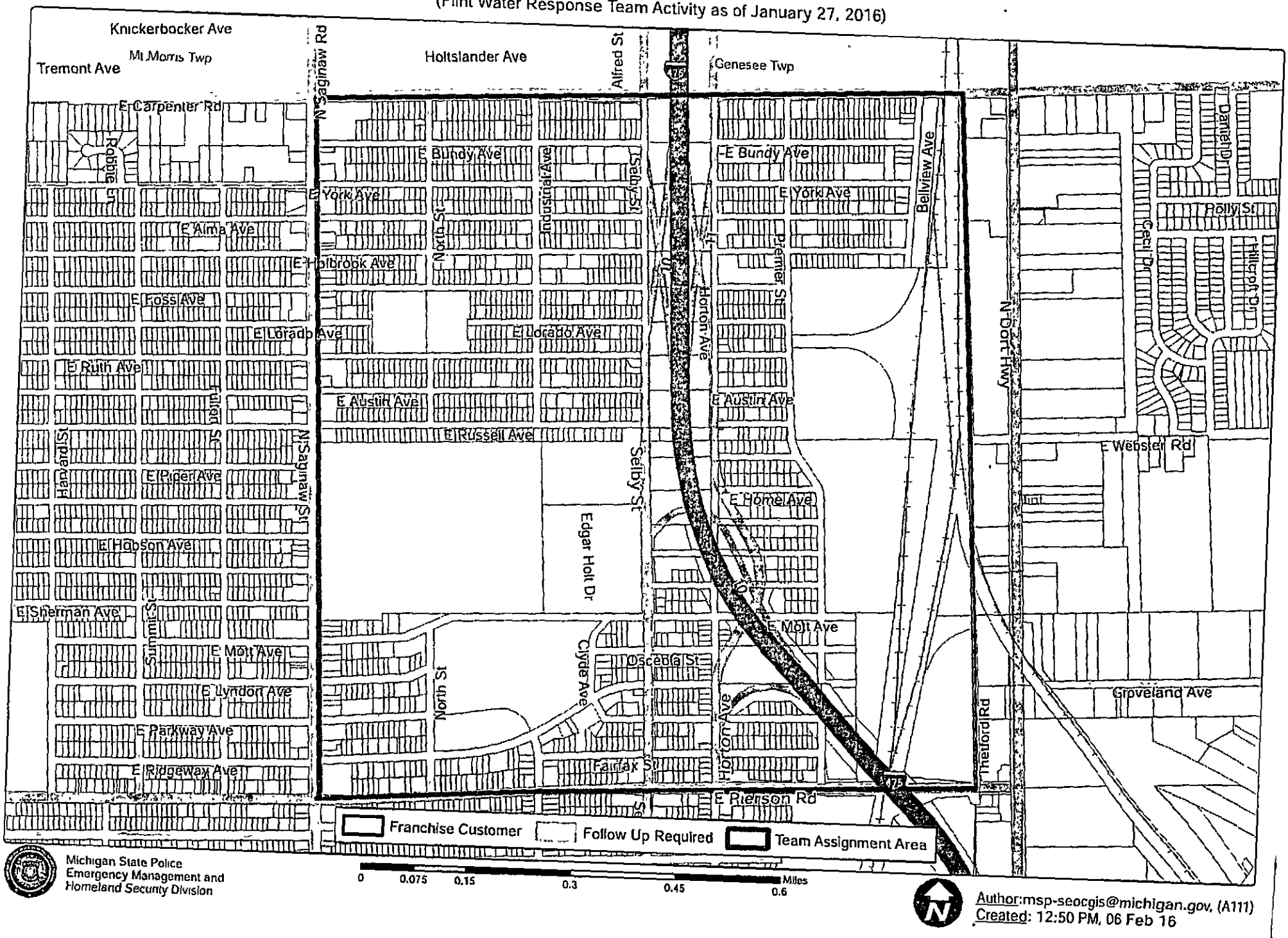



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

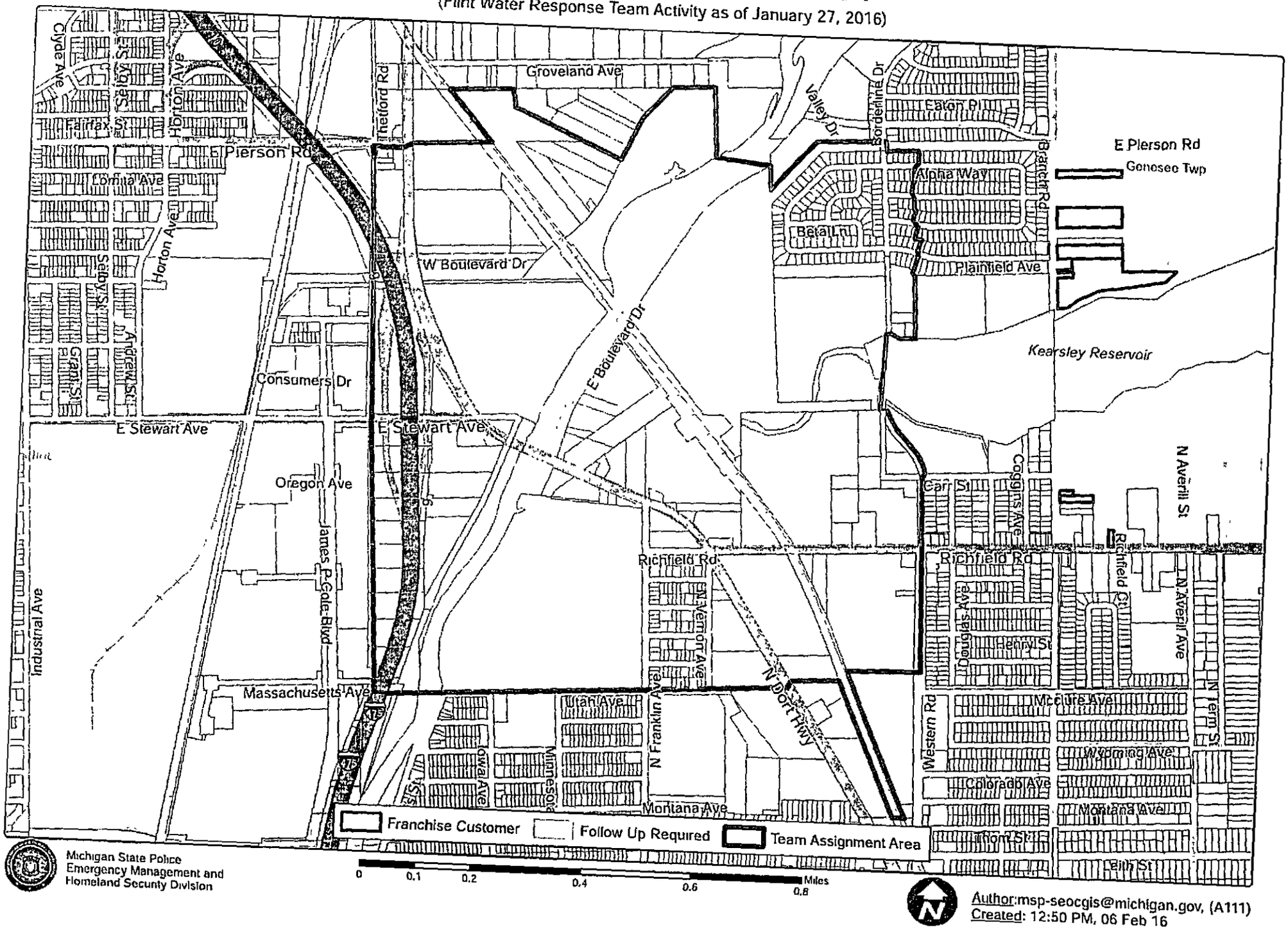
# Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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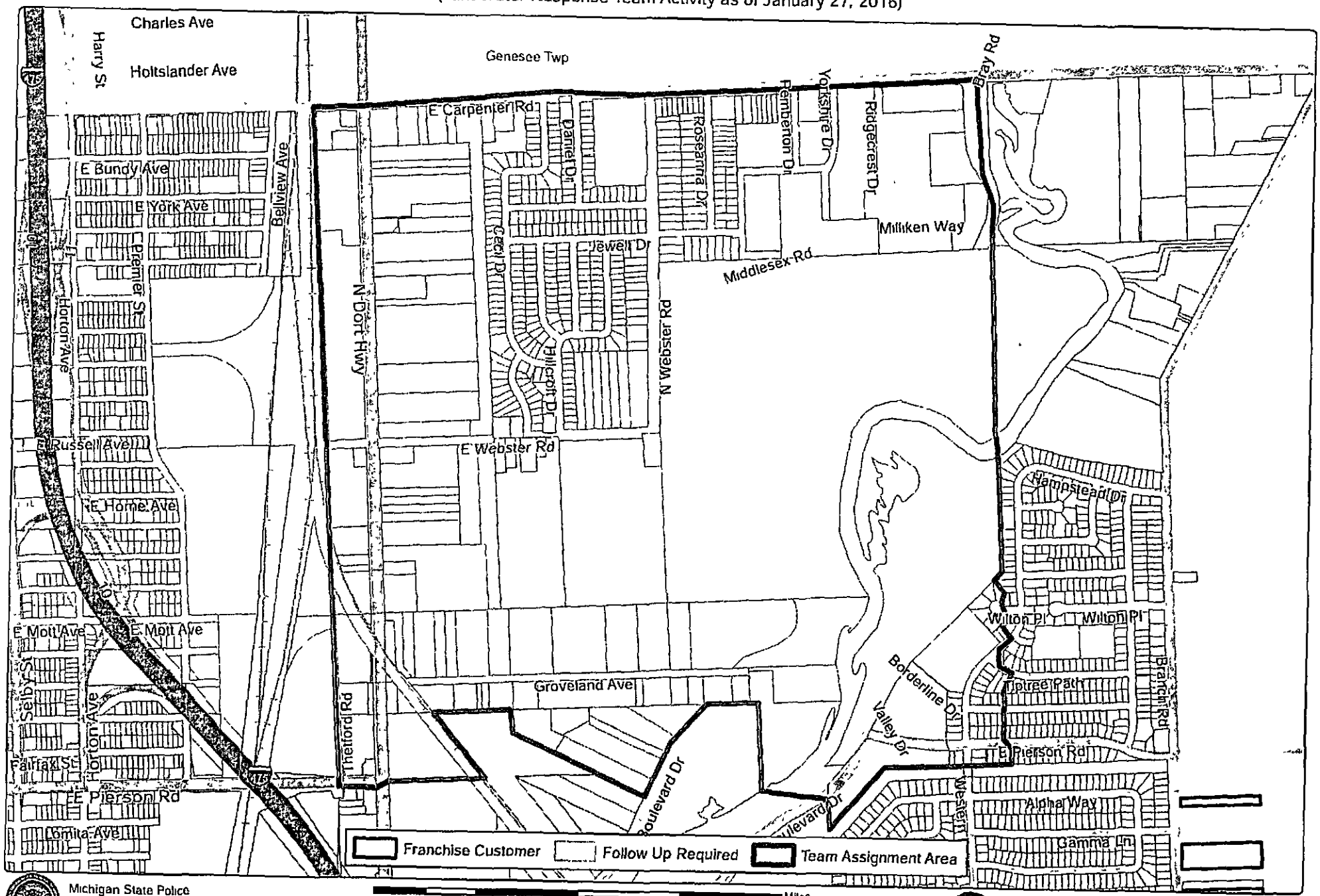
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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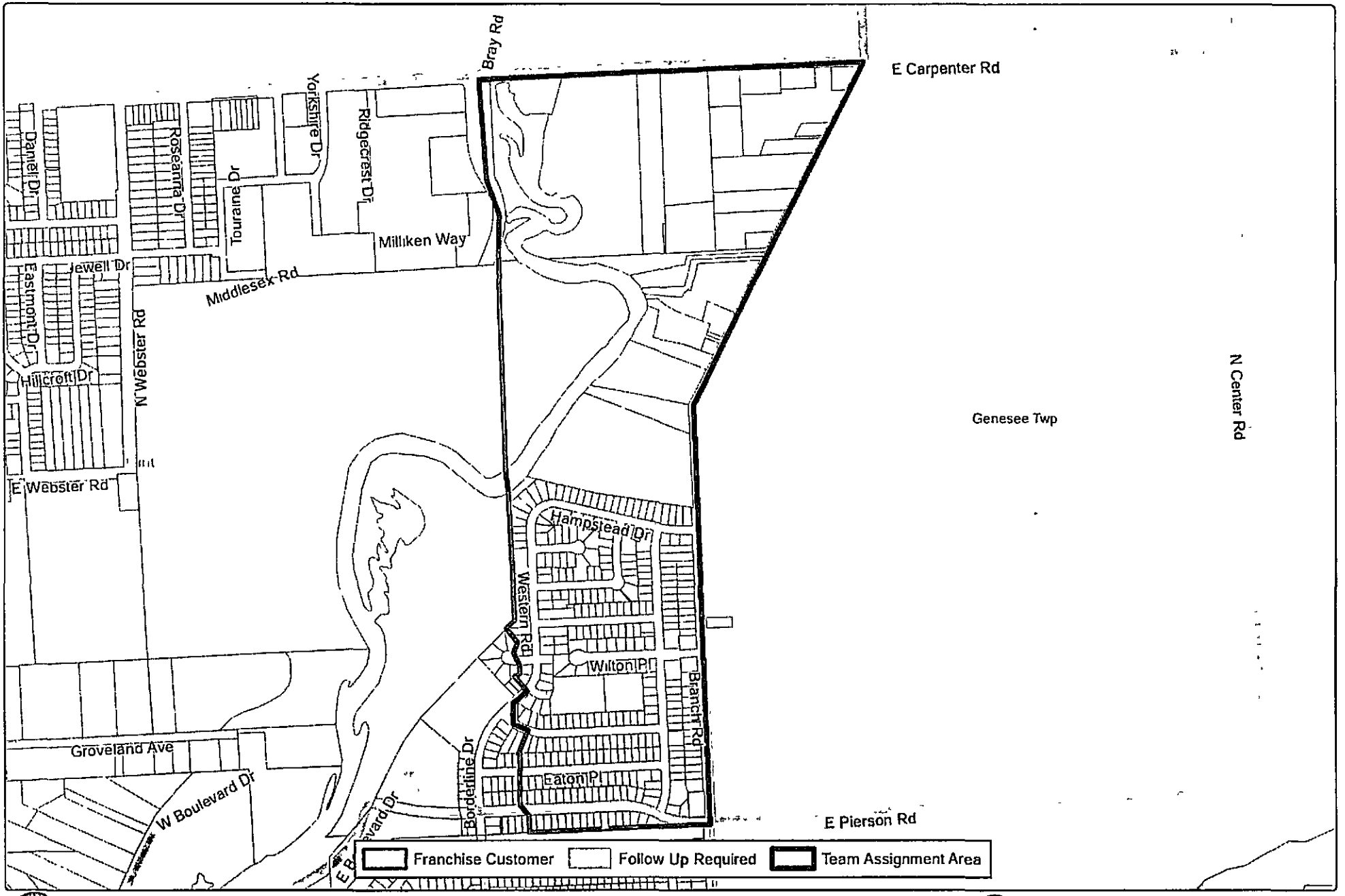
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

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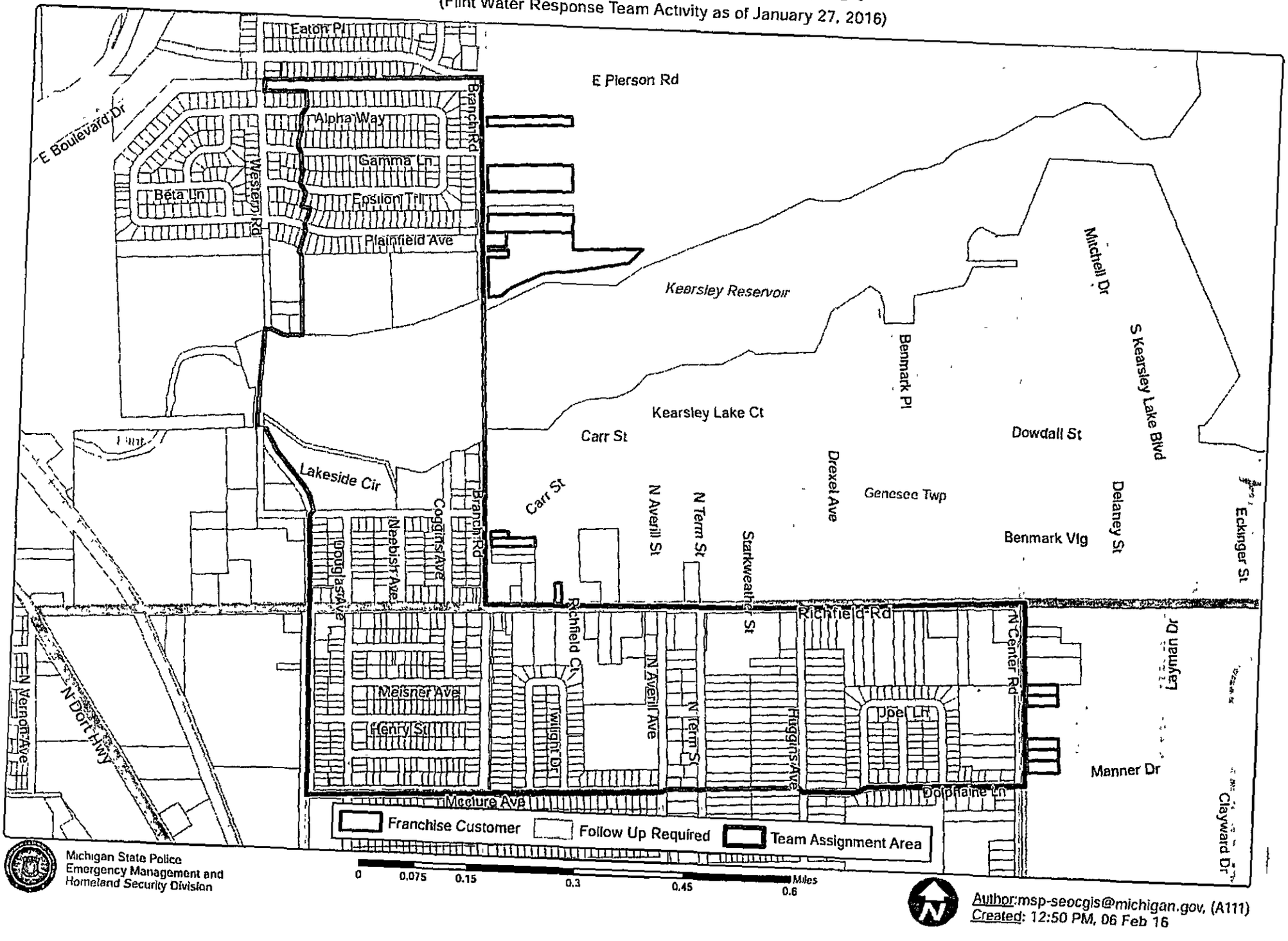
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)

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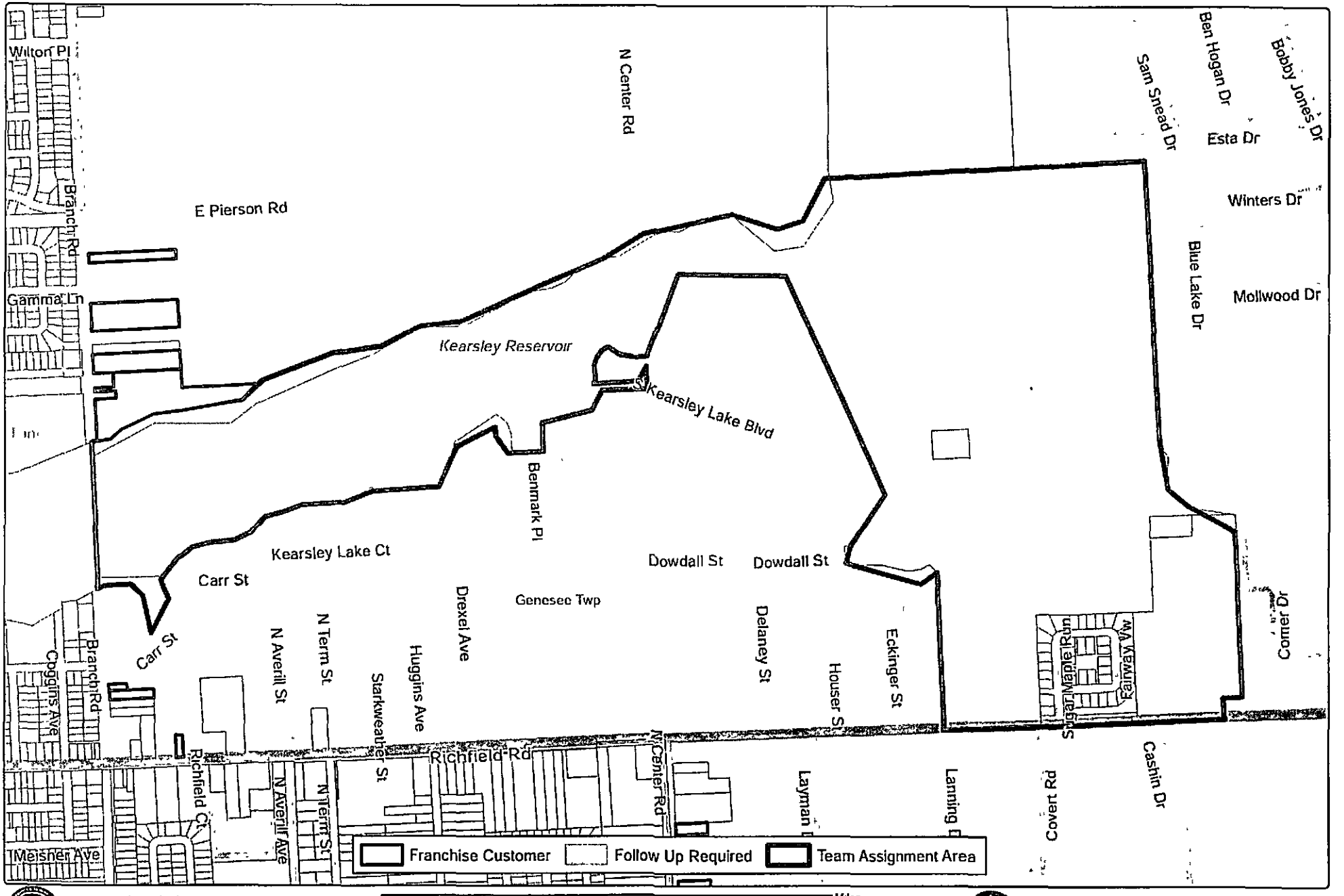
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 27, 2016)

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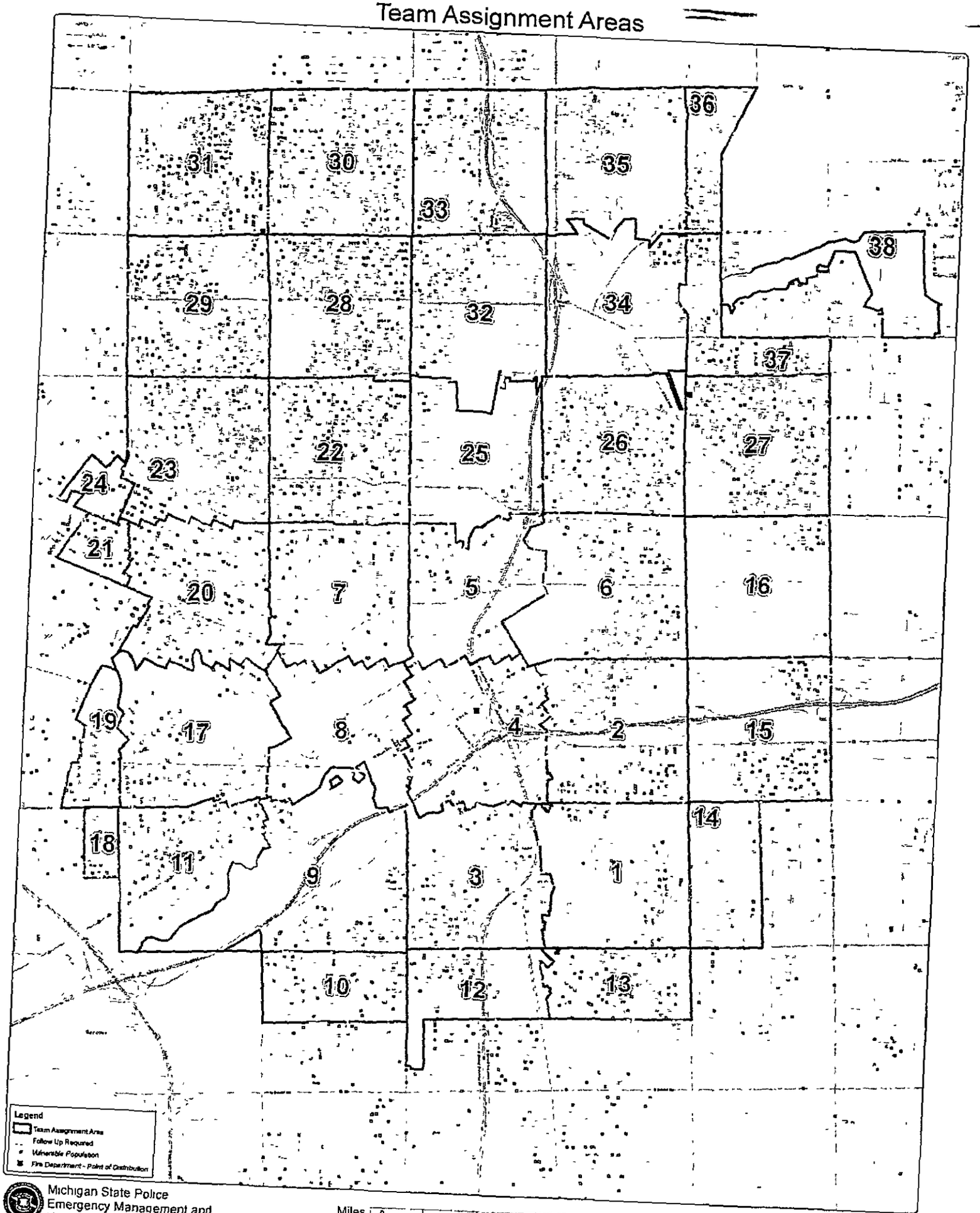
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Areas

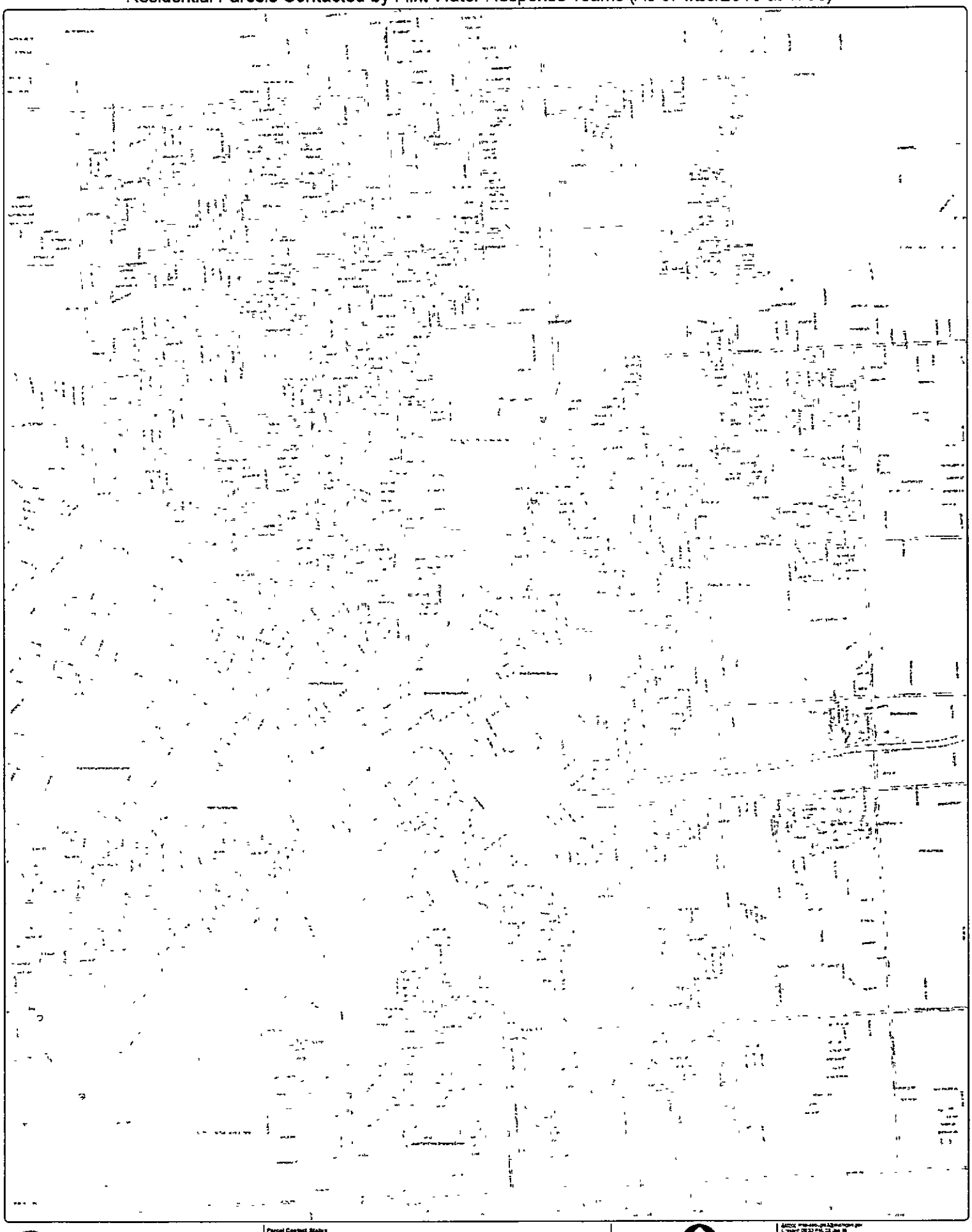



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

Author msp-seogis2@michigan.gov (A111)
Created 07:19 PM 27 Jan 18

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/28/2016 at 1700)



Michigan State Police
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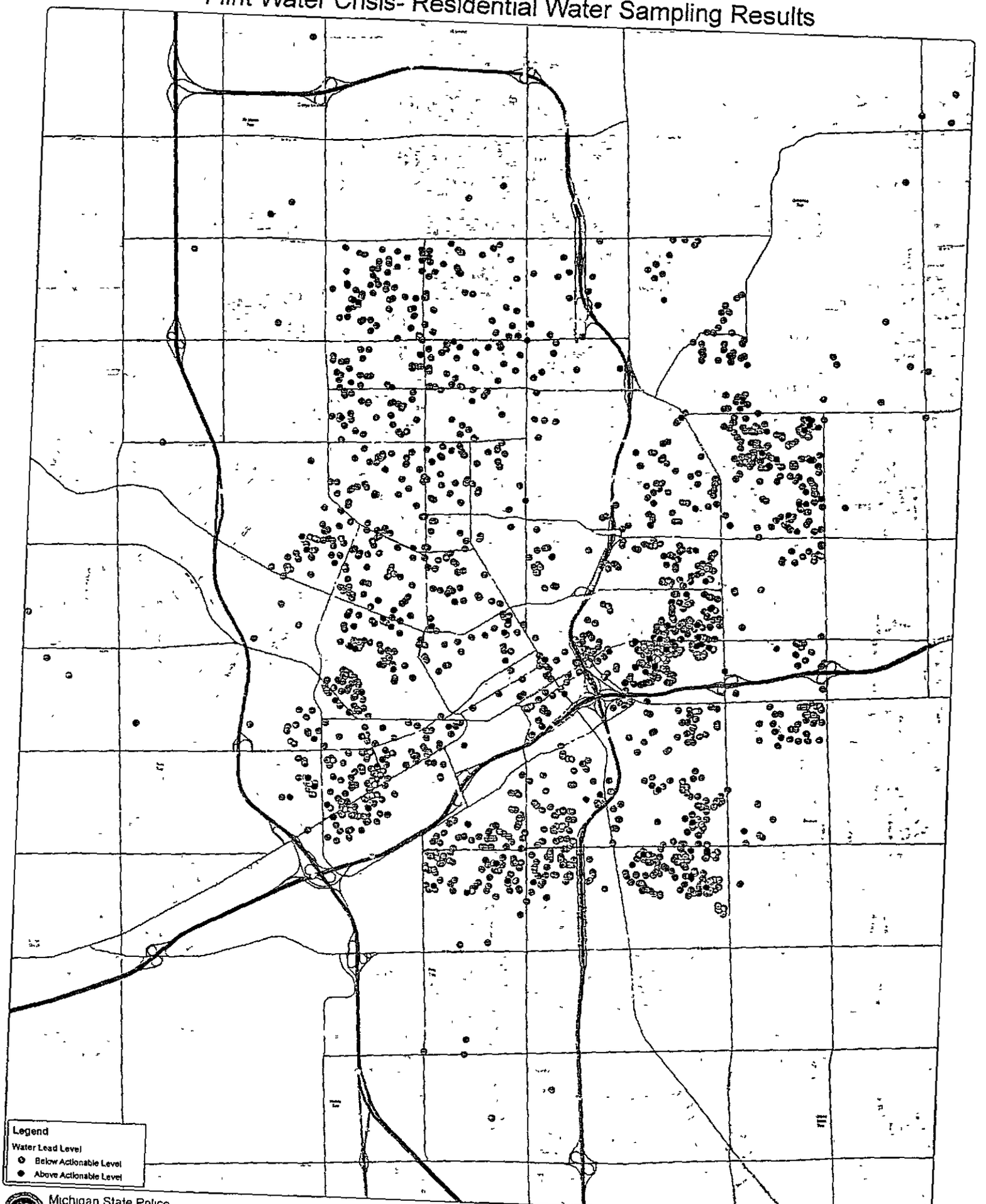
Homeland Security Division

# Flint Water Crisis- Residential Water Sampling Results



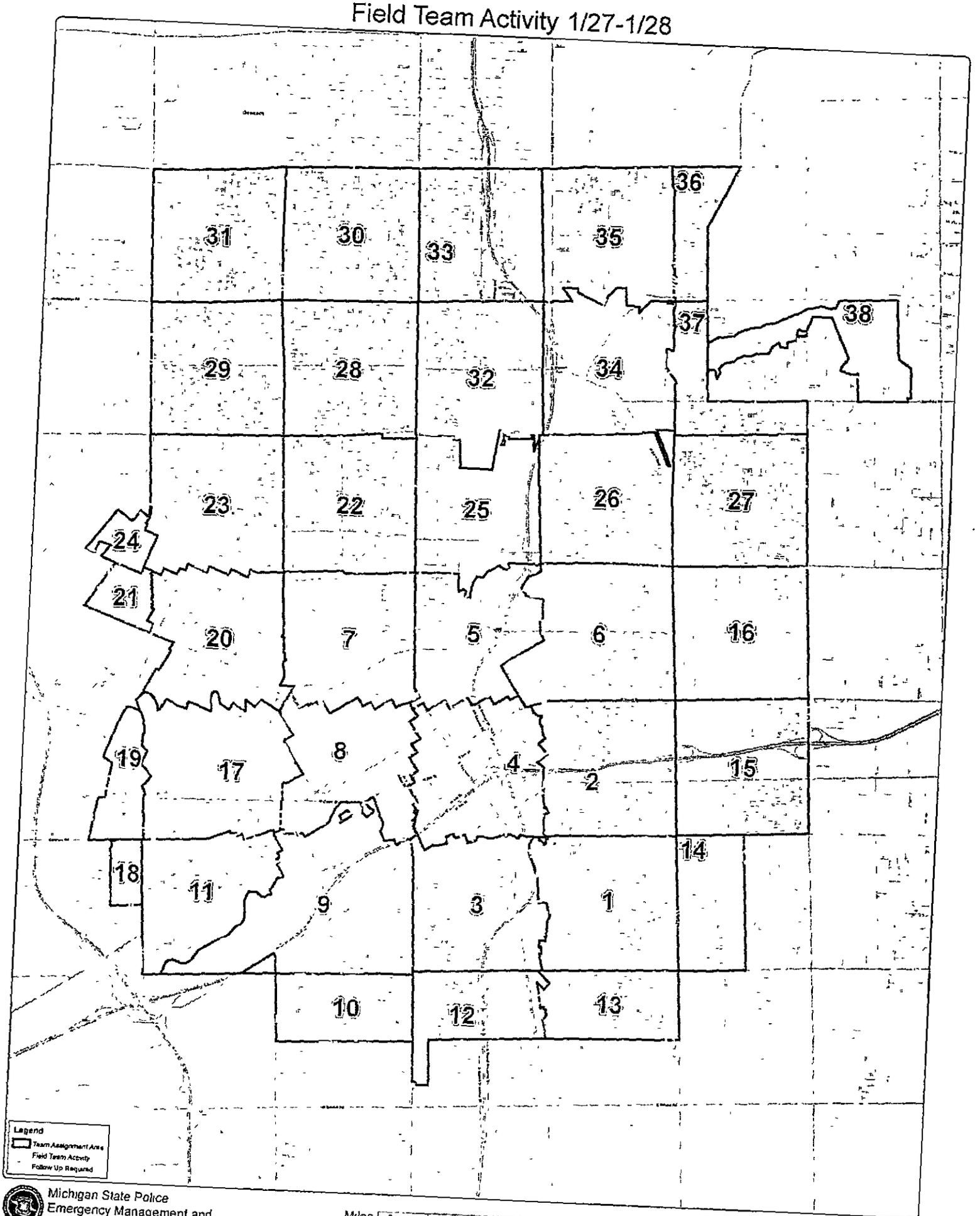

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author msp-emogis2@michigan.gov (A111)
Created 05:29 PM 27 Jan 16

# Field Team Activity 1/27-1/28




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.5 1

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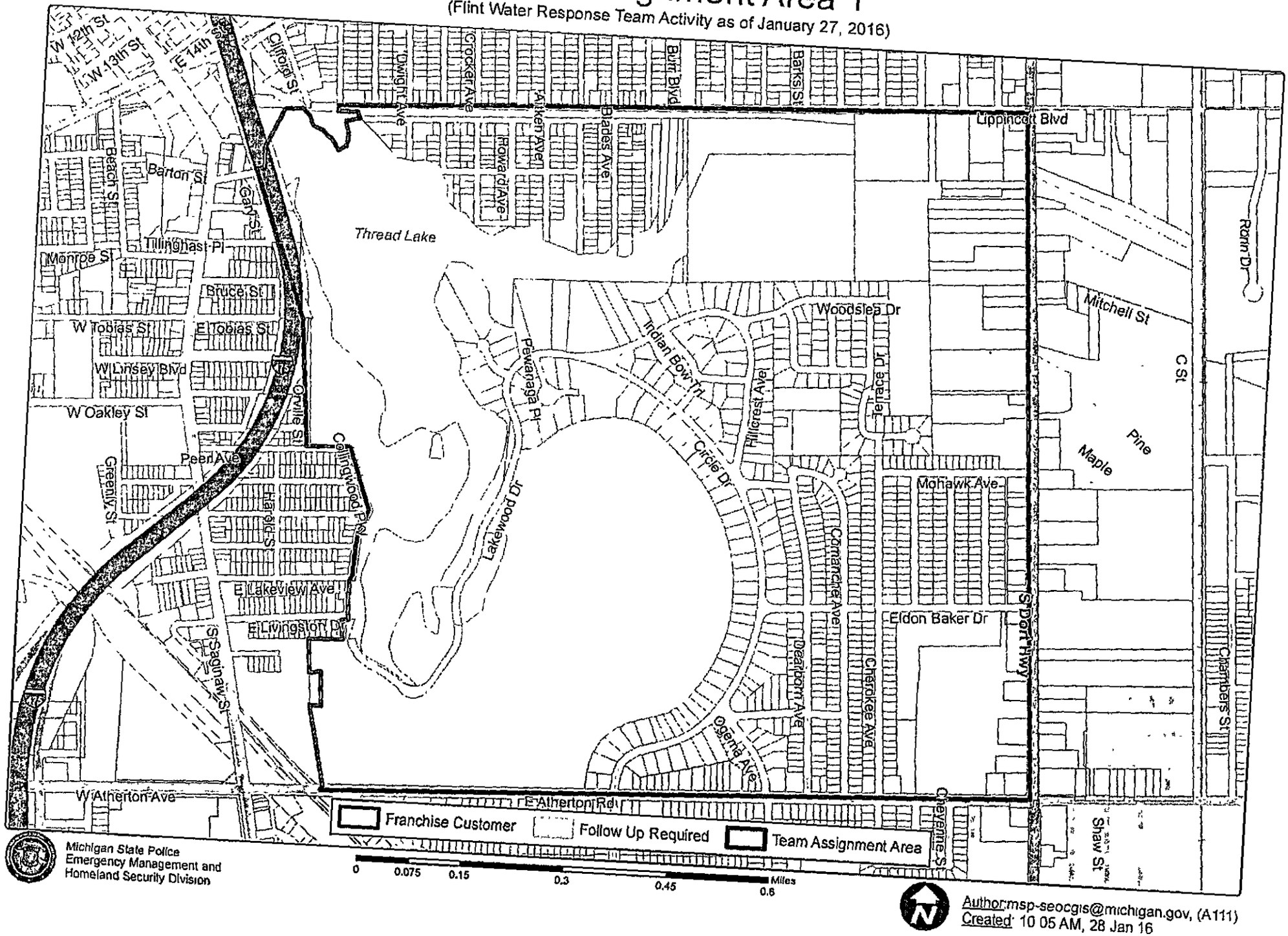
Author MSP-SEOCGIS2@michigan.gov, (A111)
Created 08:12 PM, 28 Jan 16

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)

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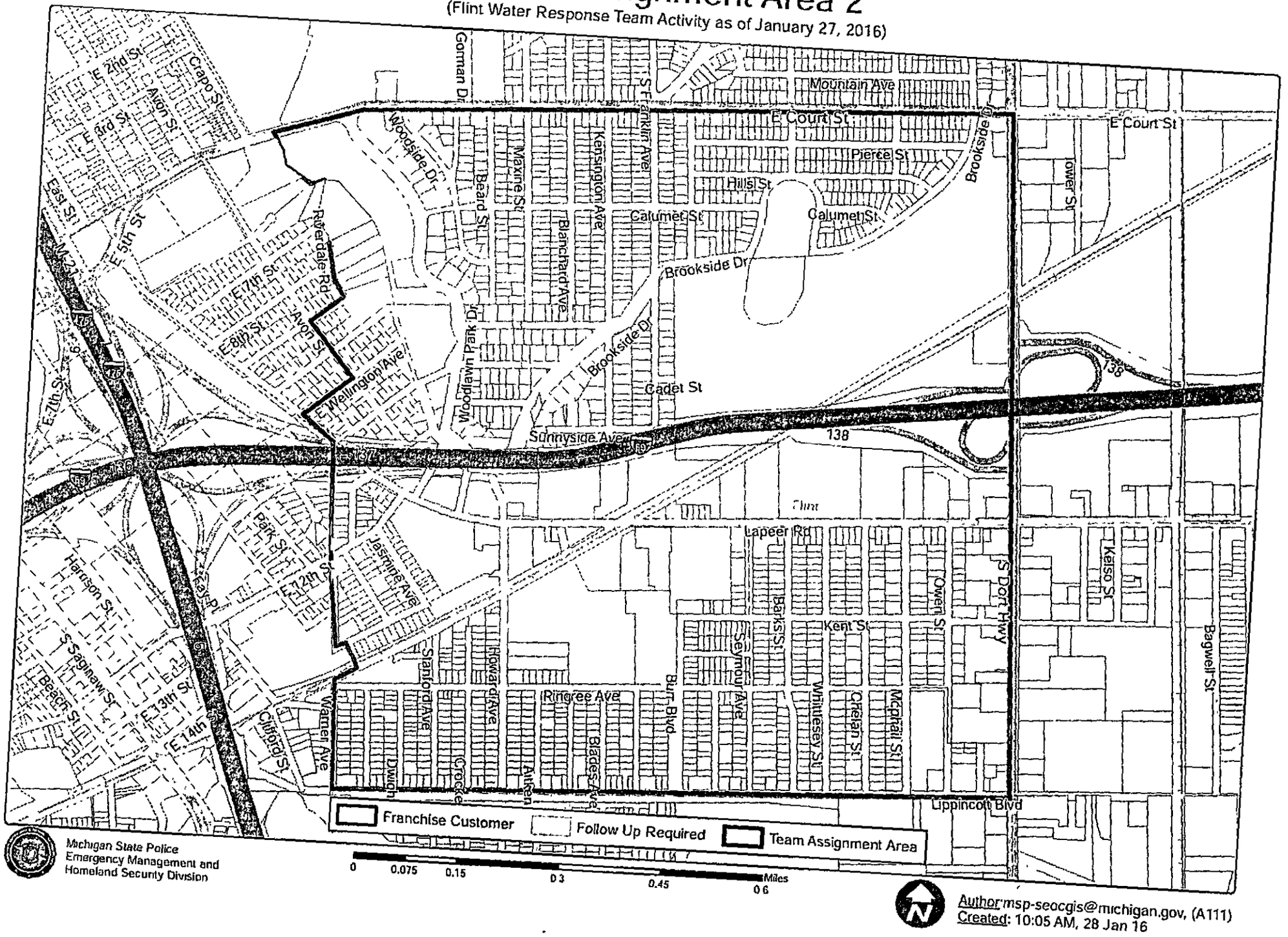
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10 05 AM, 28 Jan 16

# Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)

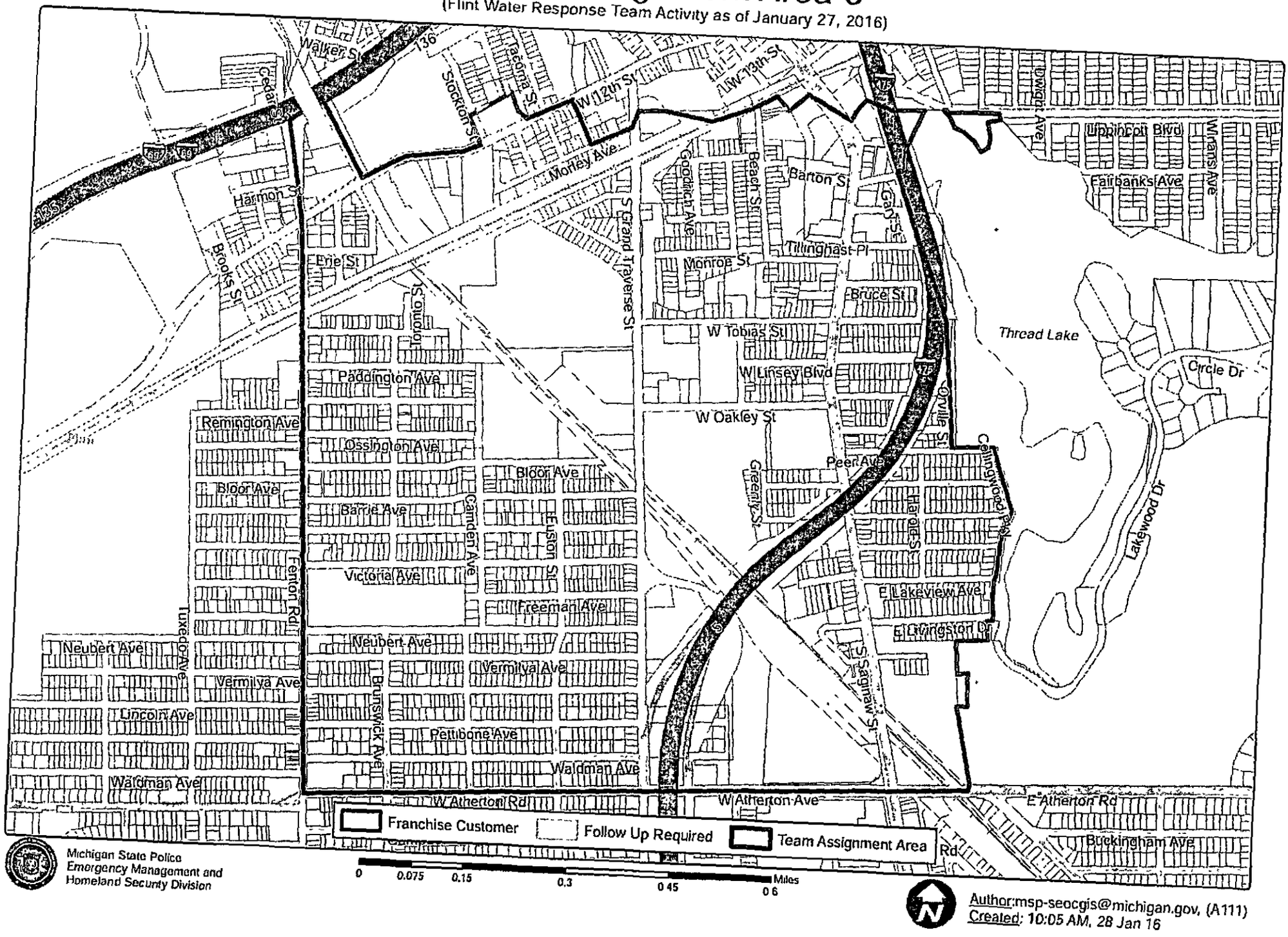



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)

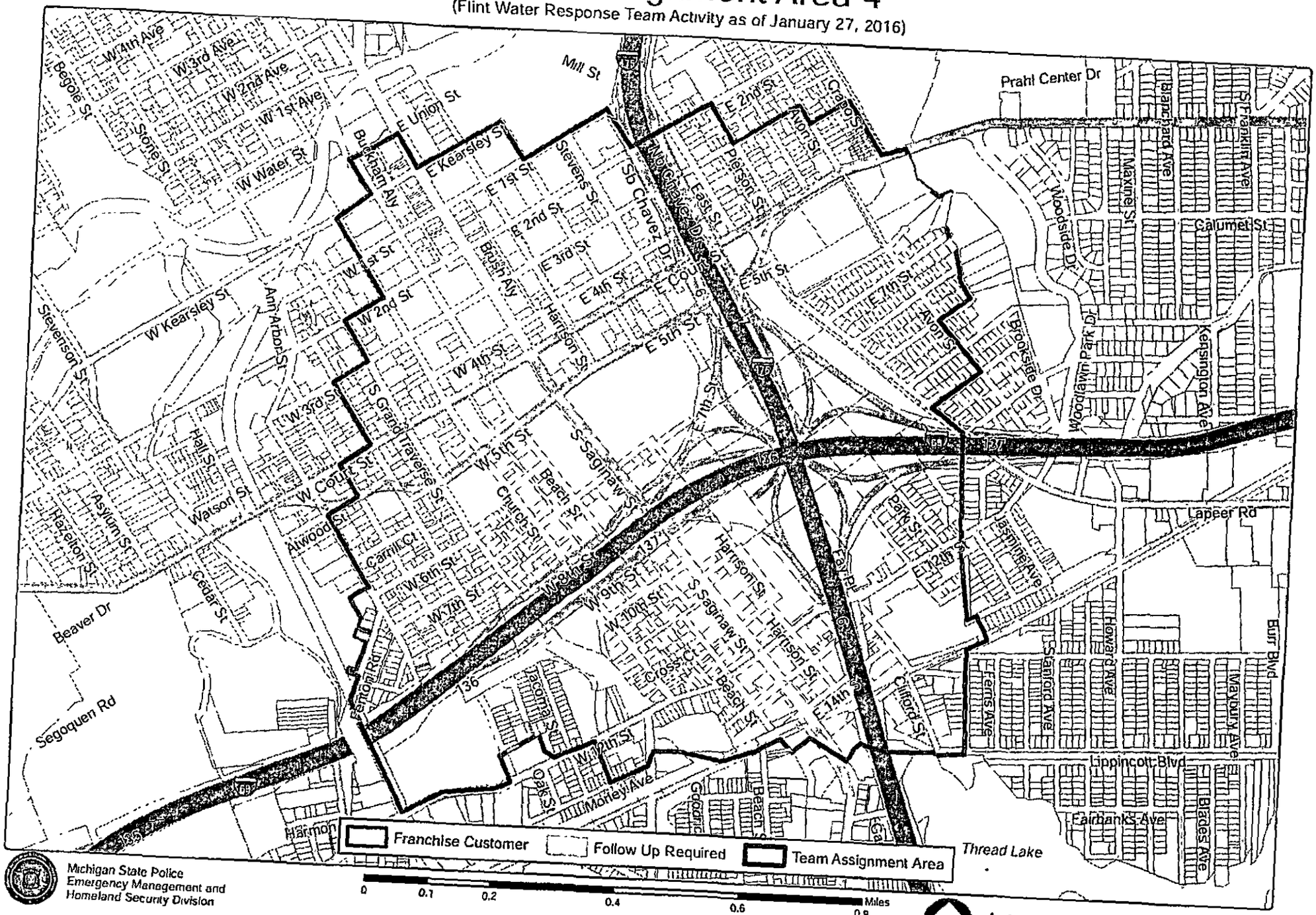



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 4

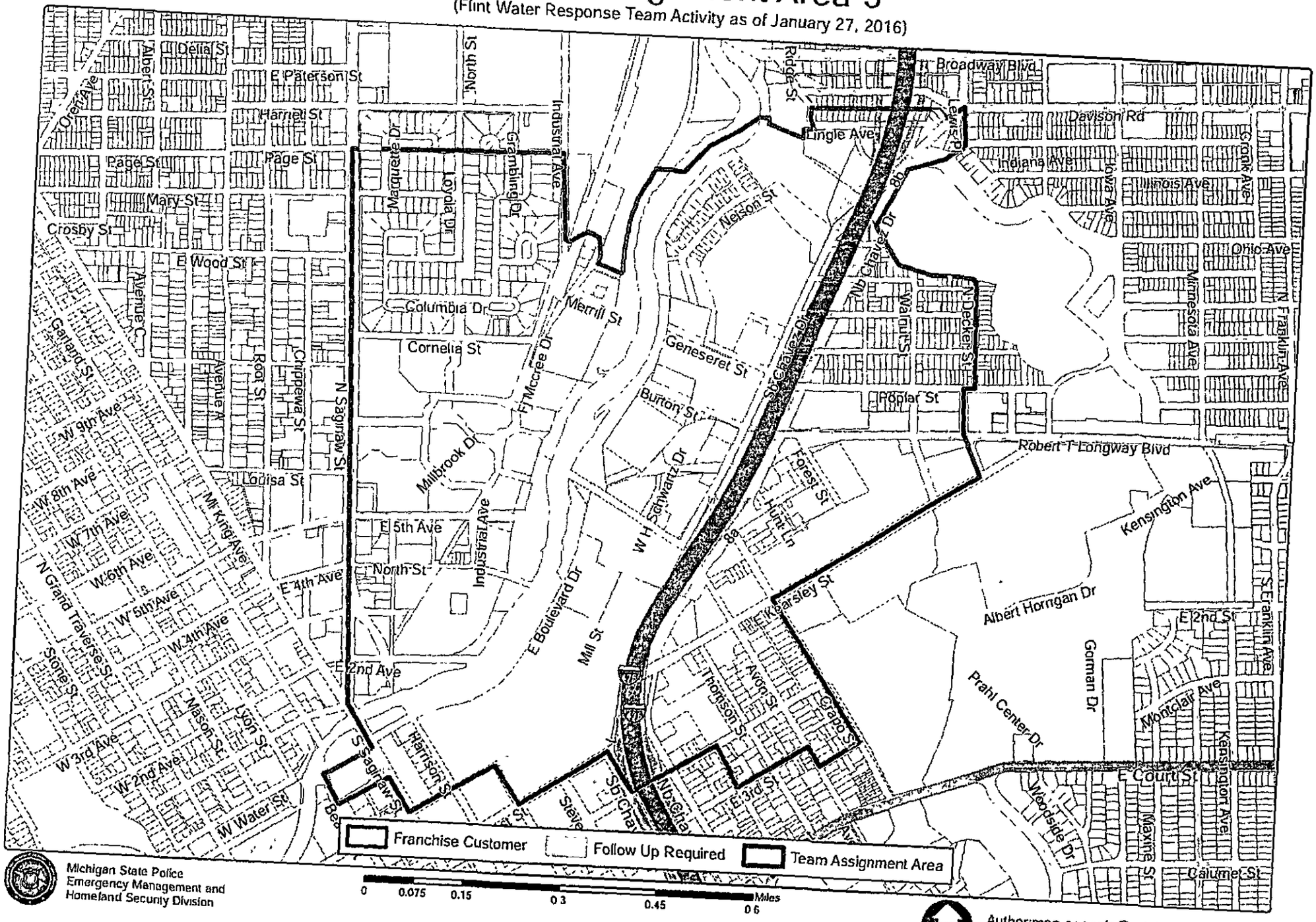
(Flint Water Response Team Activity as of January 27, 2016)




Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

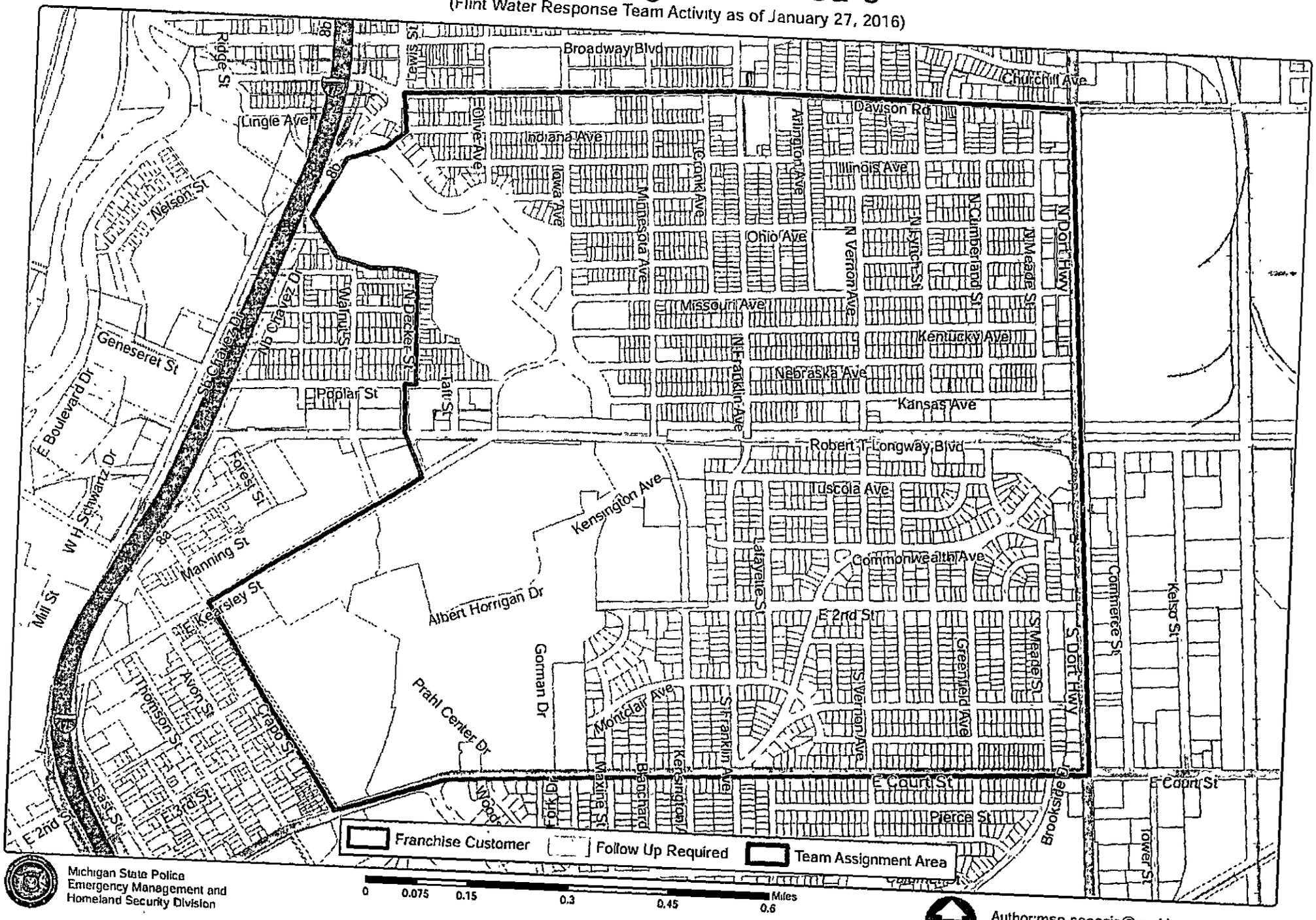
# Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

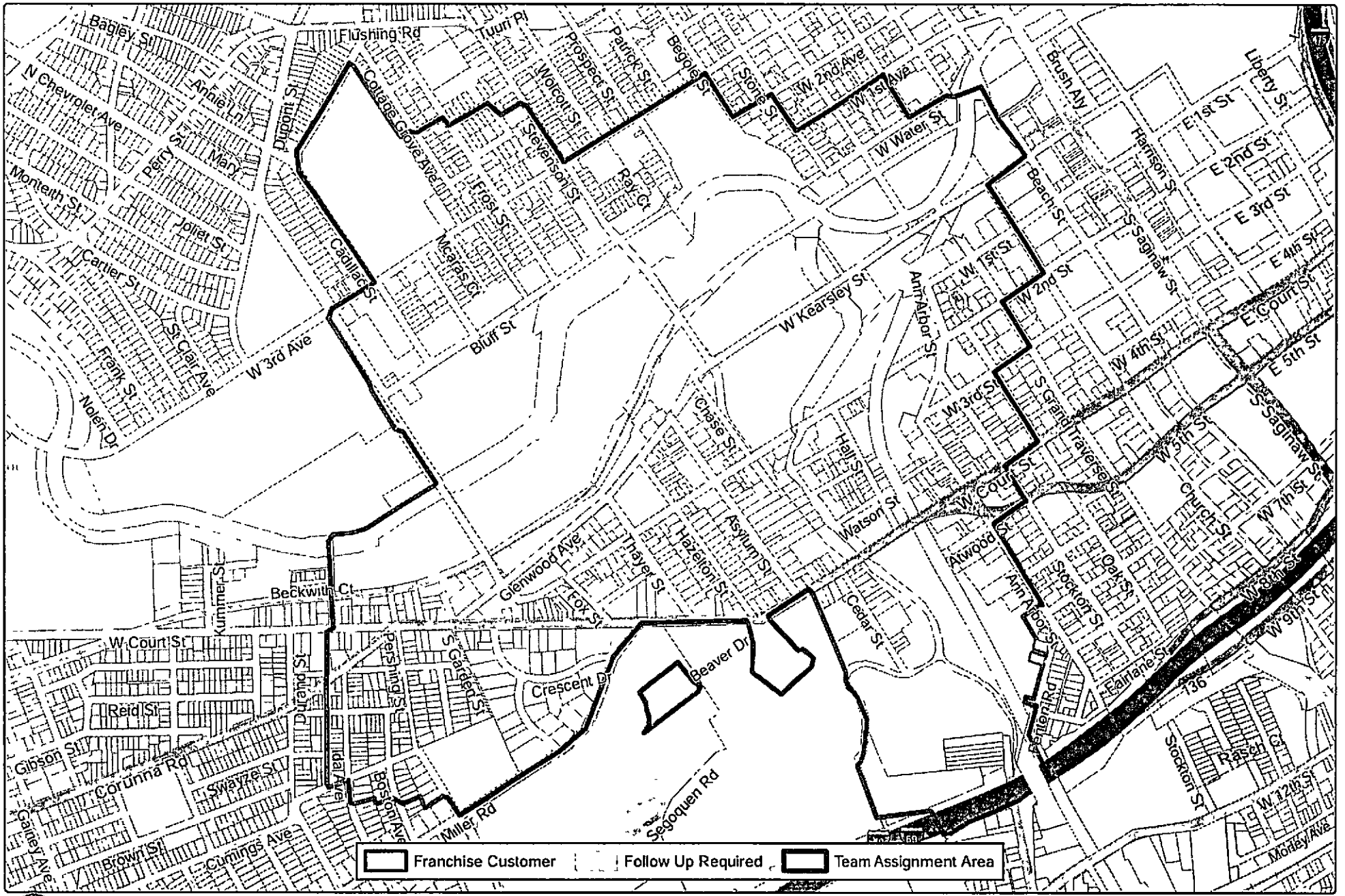
Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)

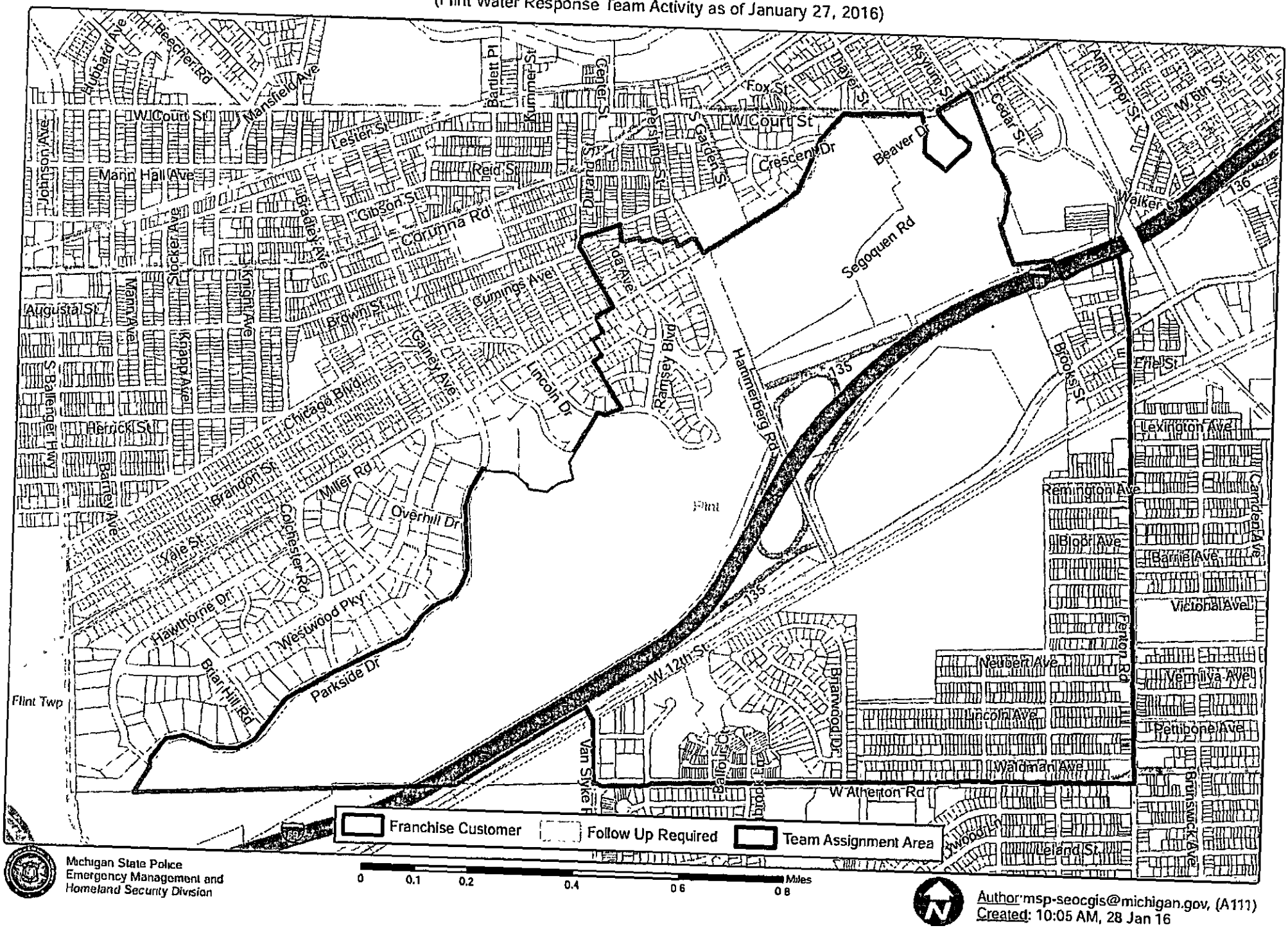



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

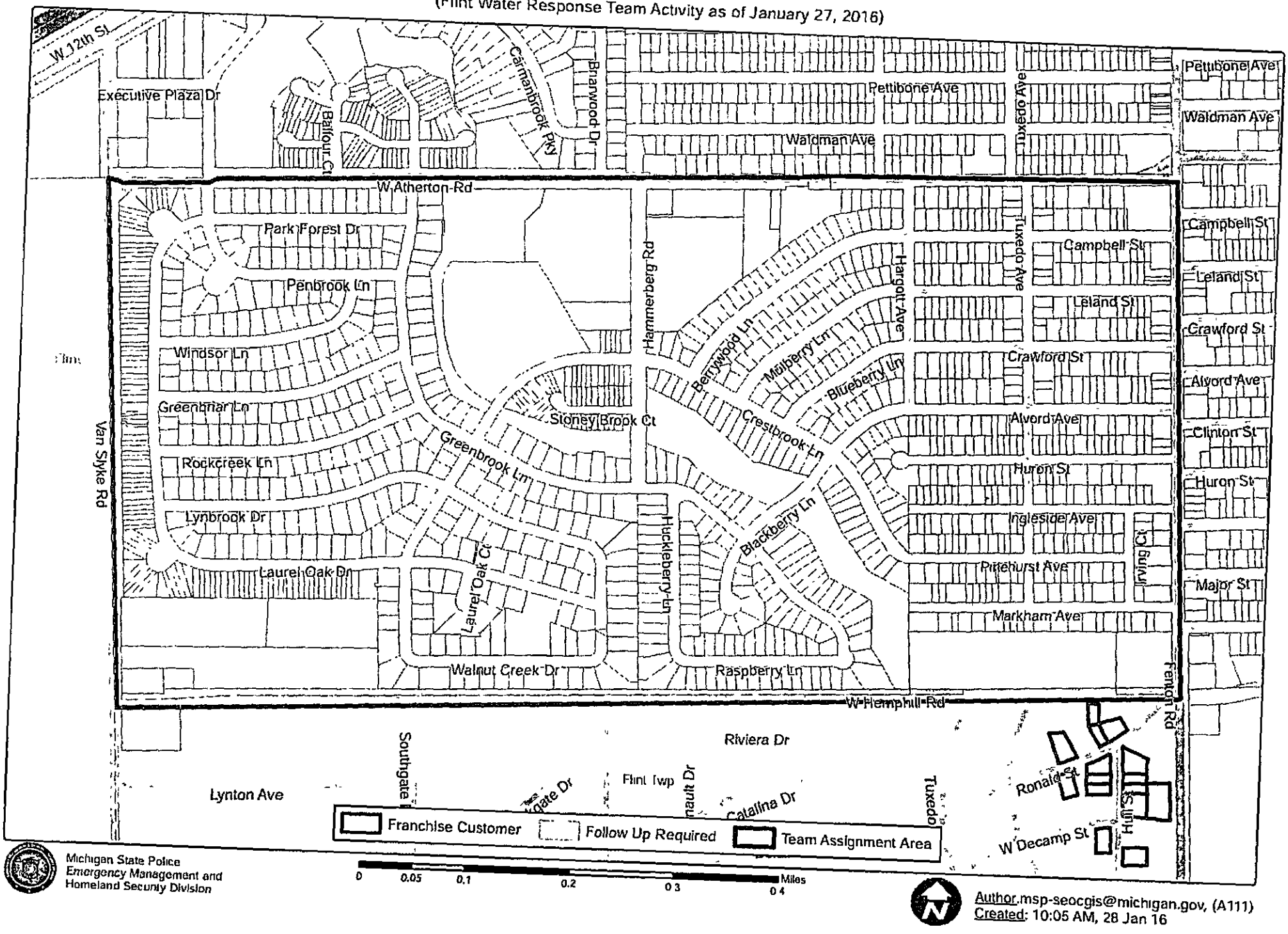
# Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
*Emergency Management and Homeland Security Division*

Author.msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 11

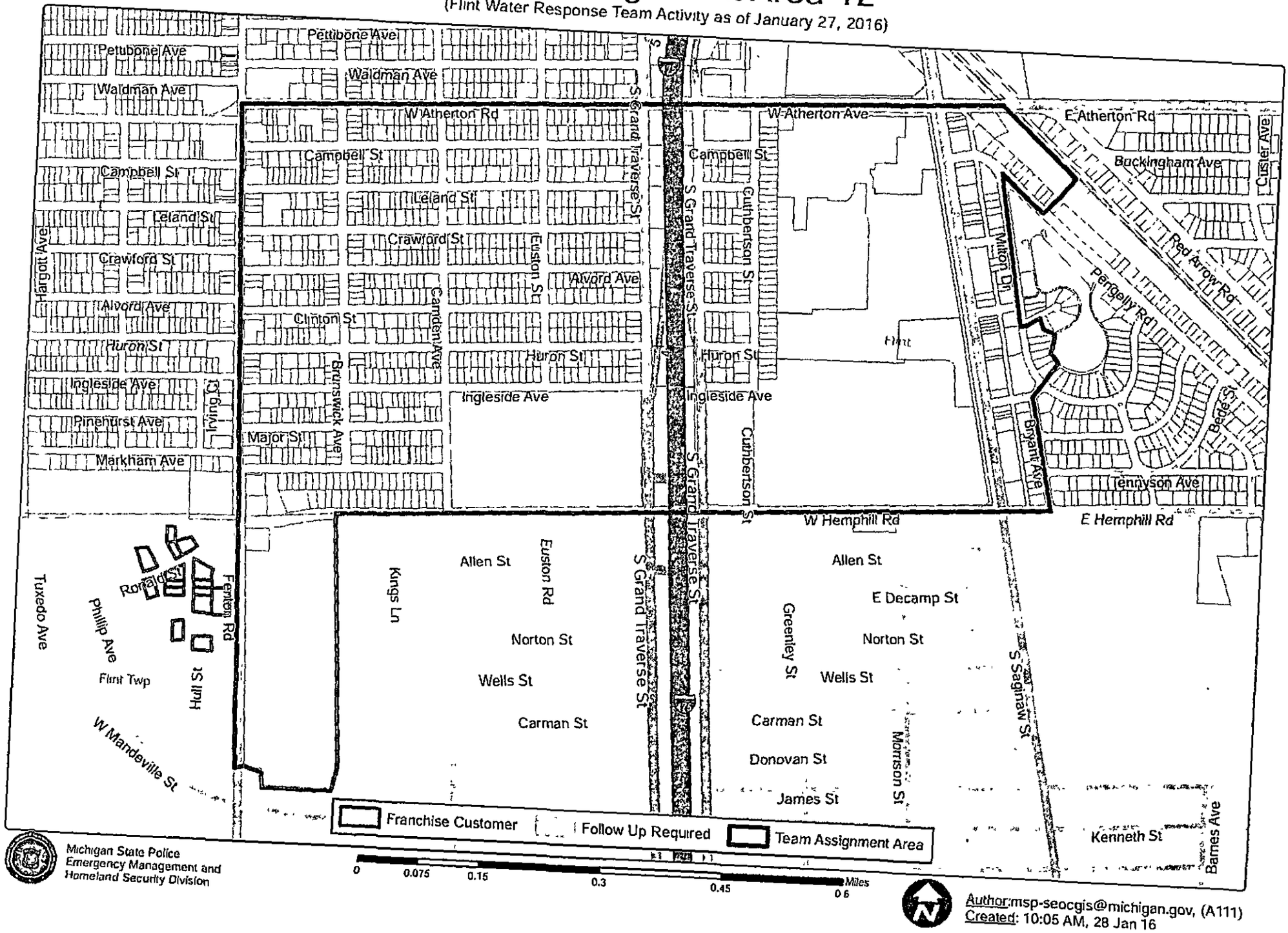
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)

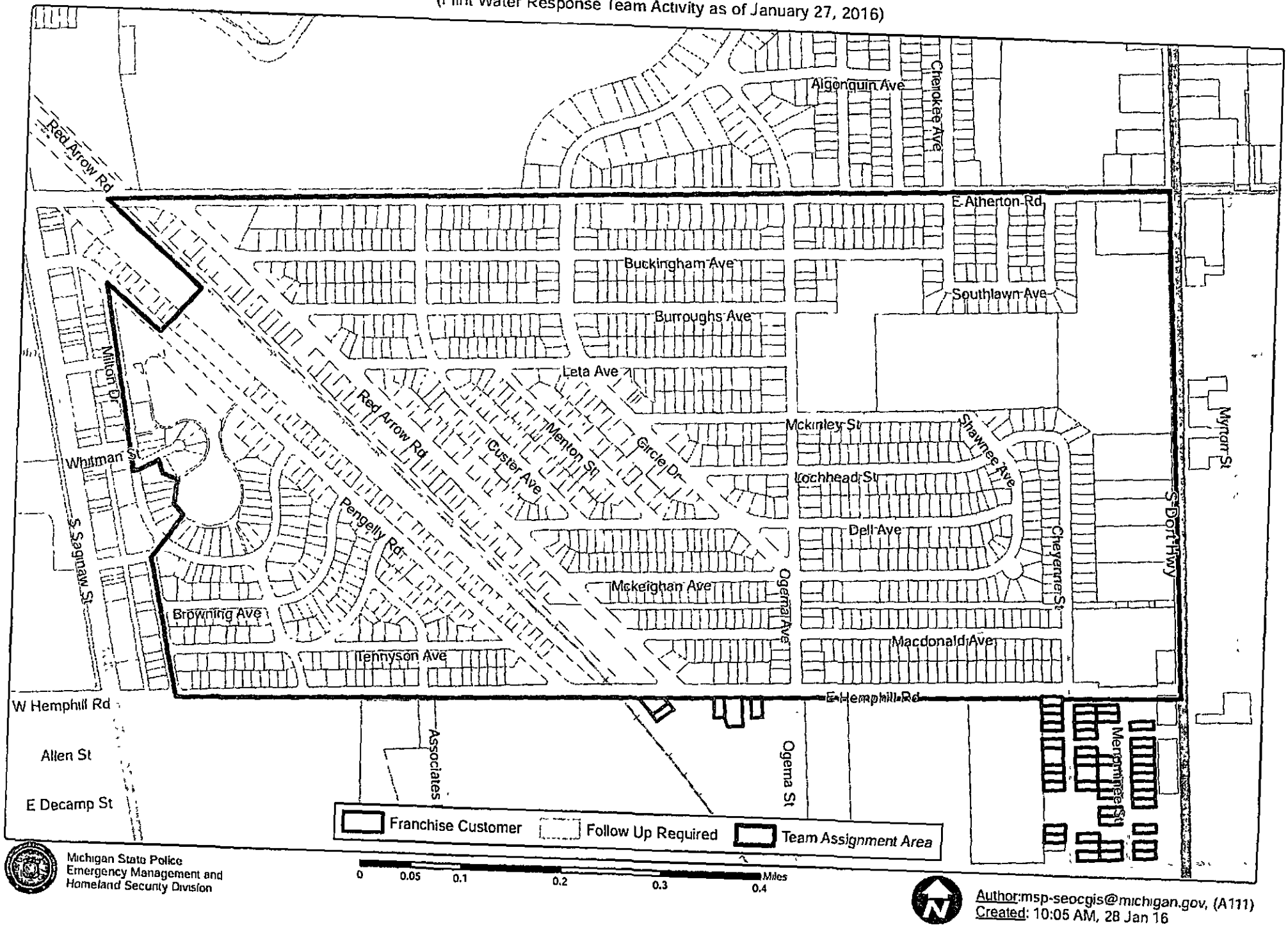



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)

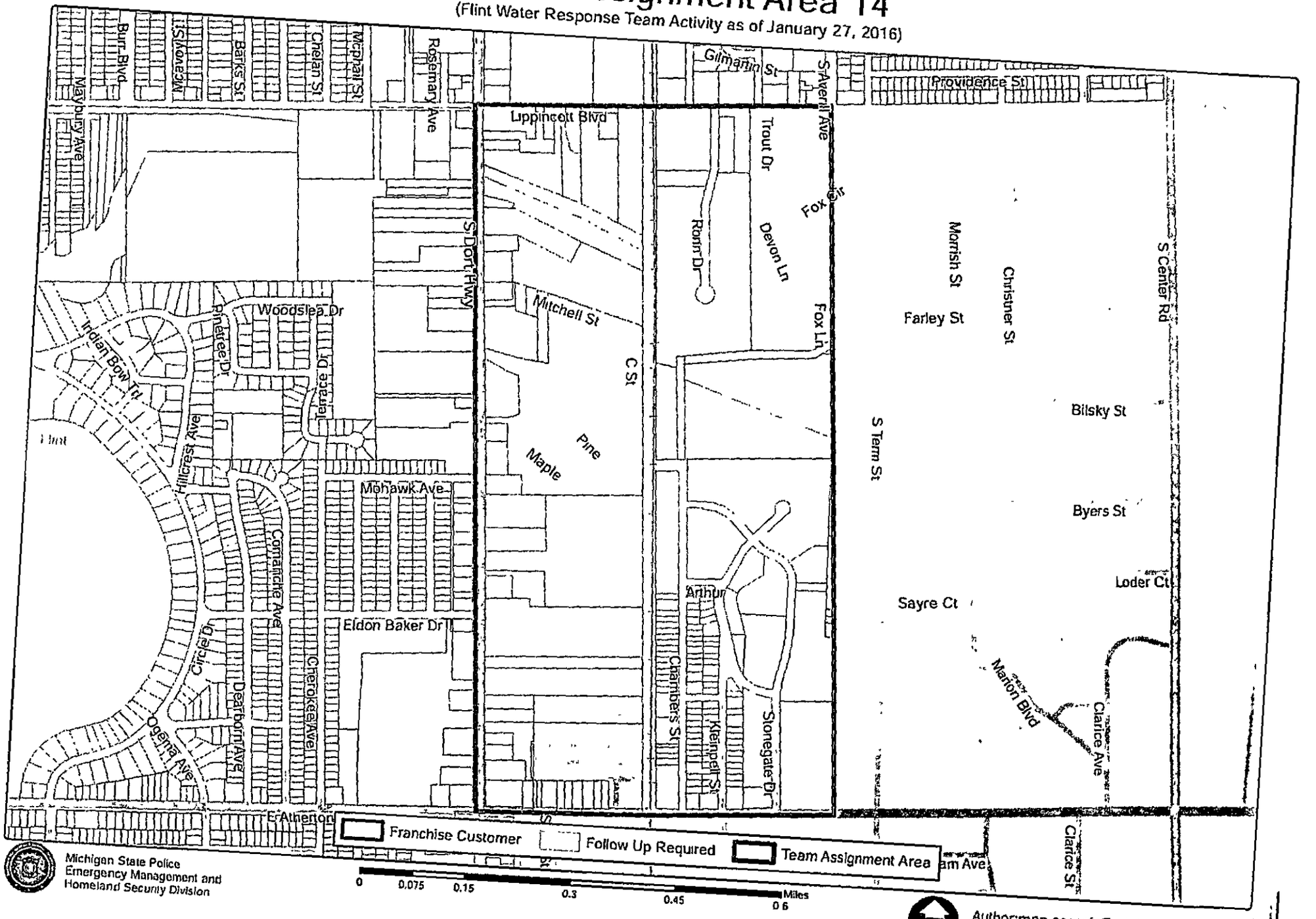



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 27, 2016)

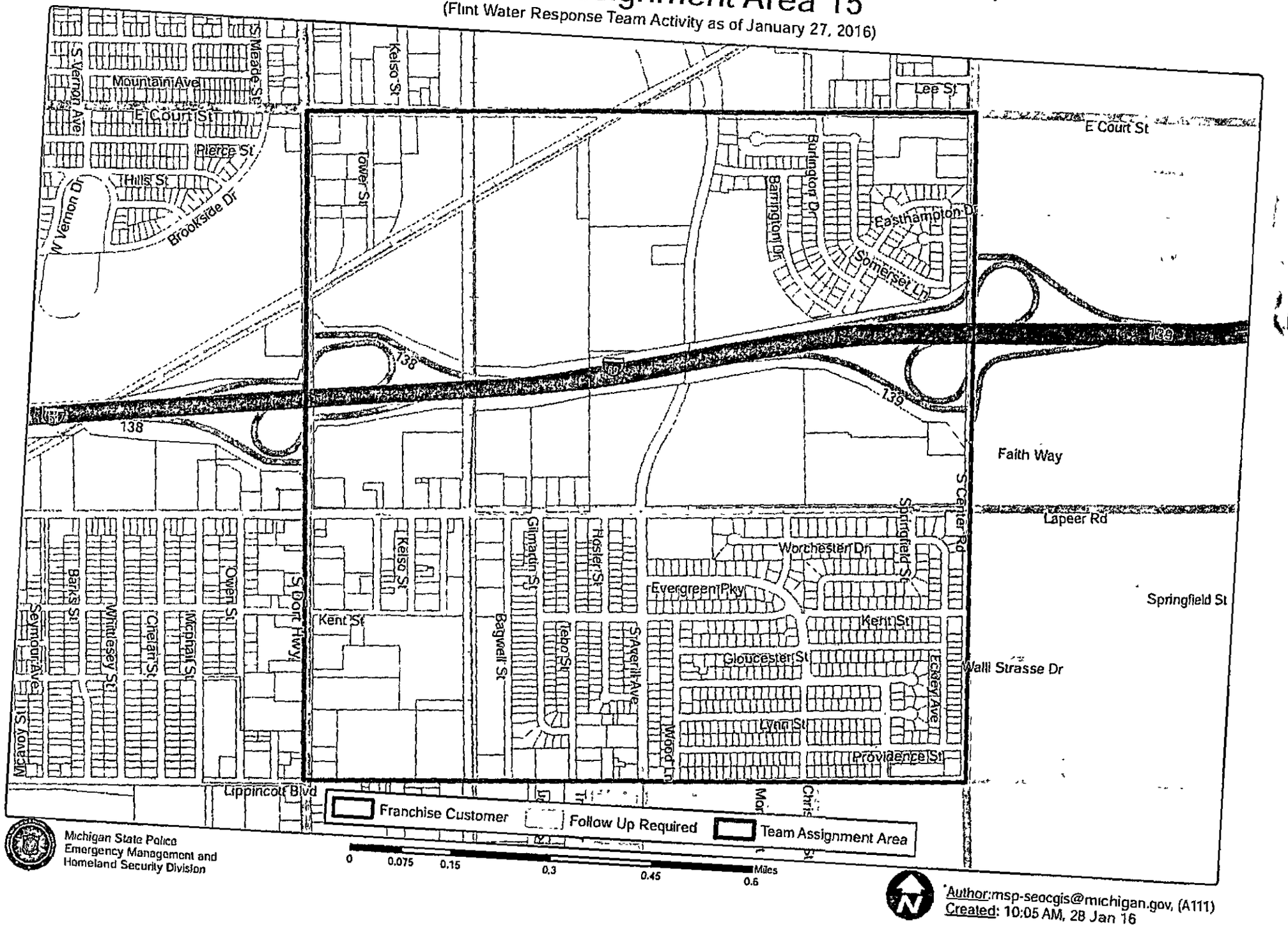



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

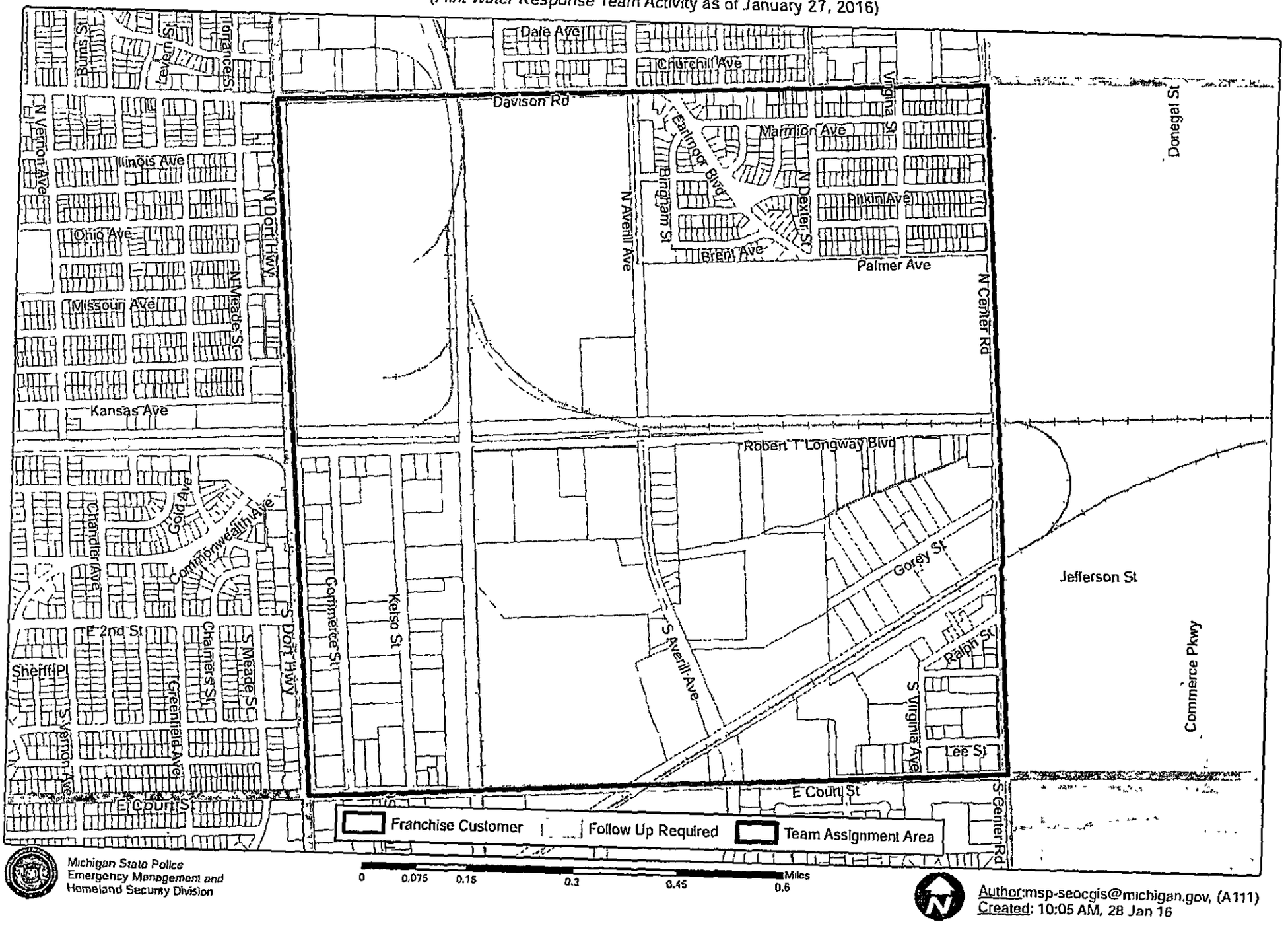
# Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 16

(Flint Water Response Team Activity as of January 27, 2016)

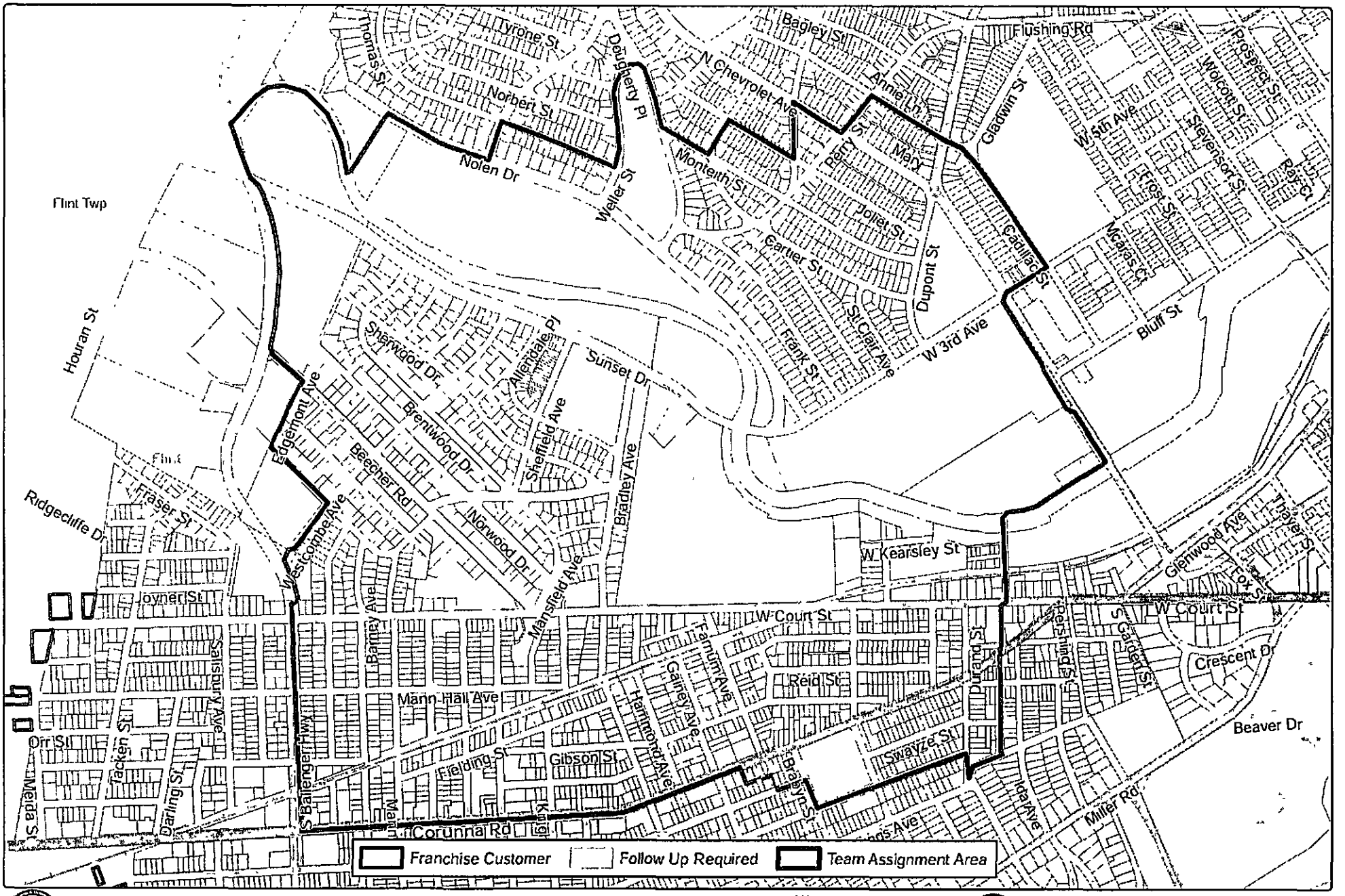



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 18

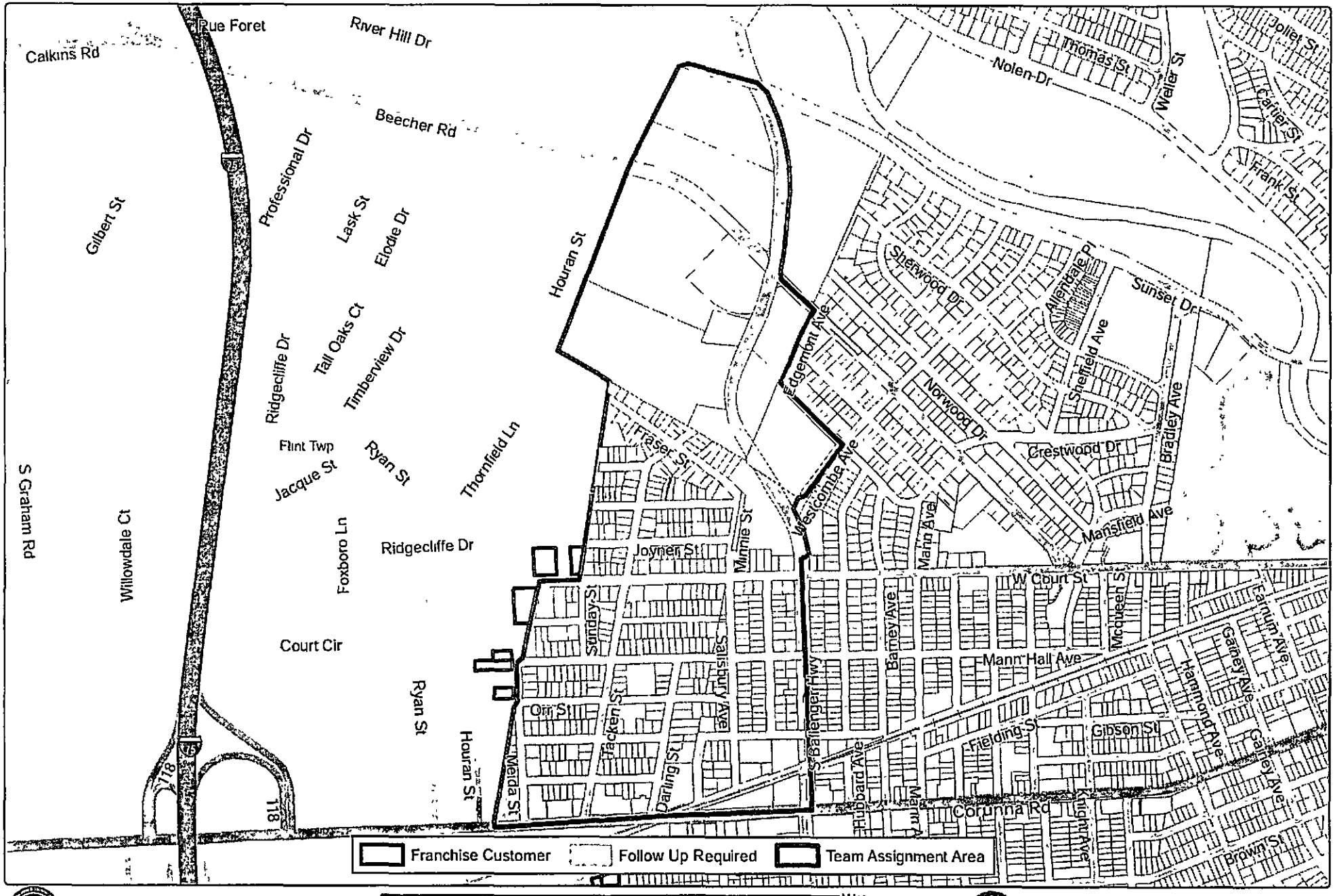
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10.05 AM, 28 Jan 16

# Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 20

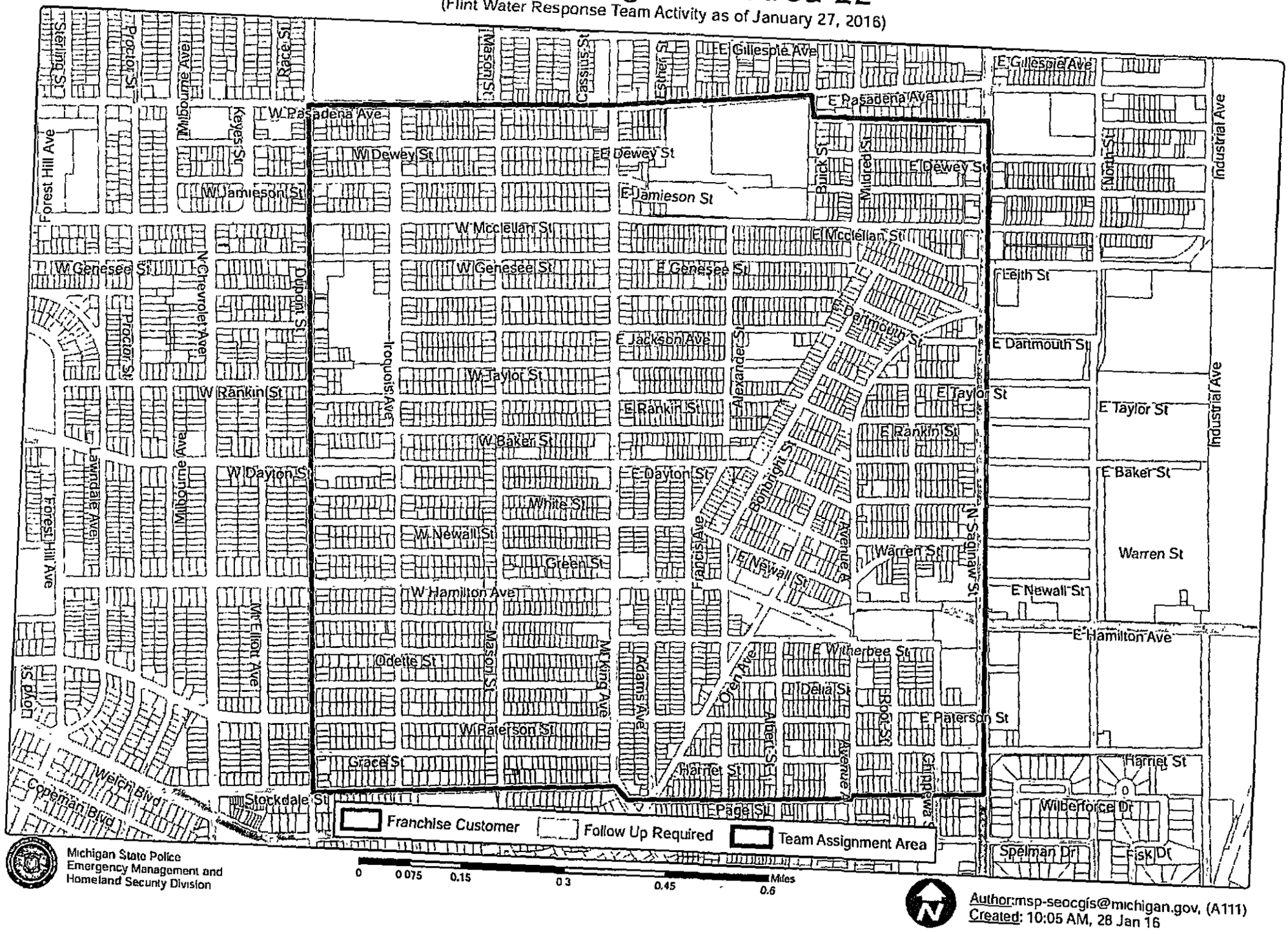
(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)

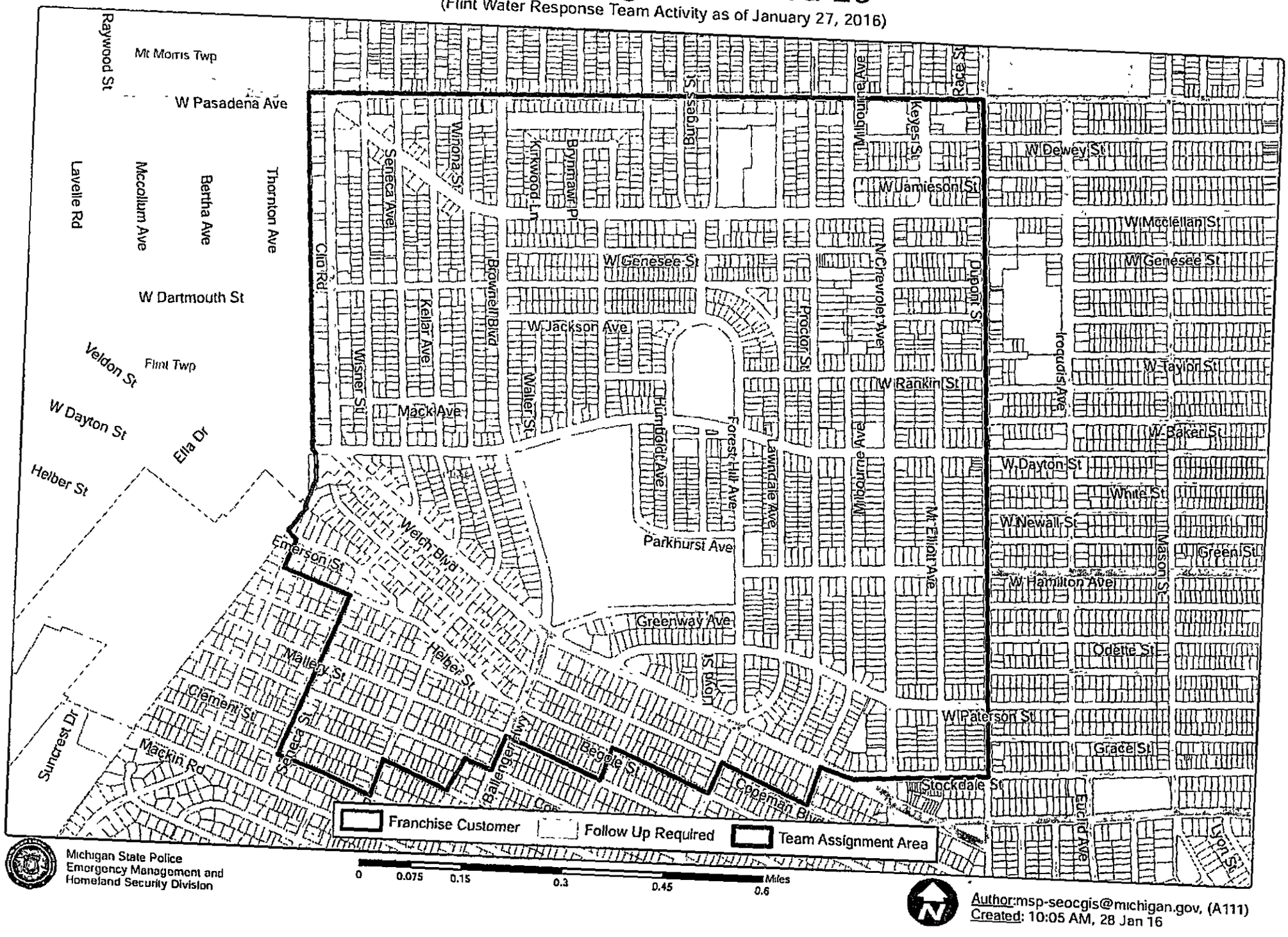



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

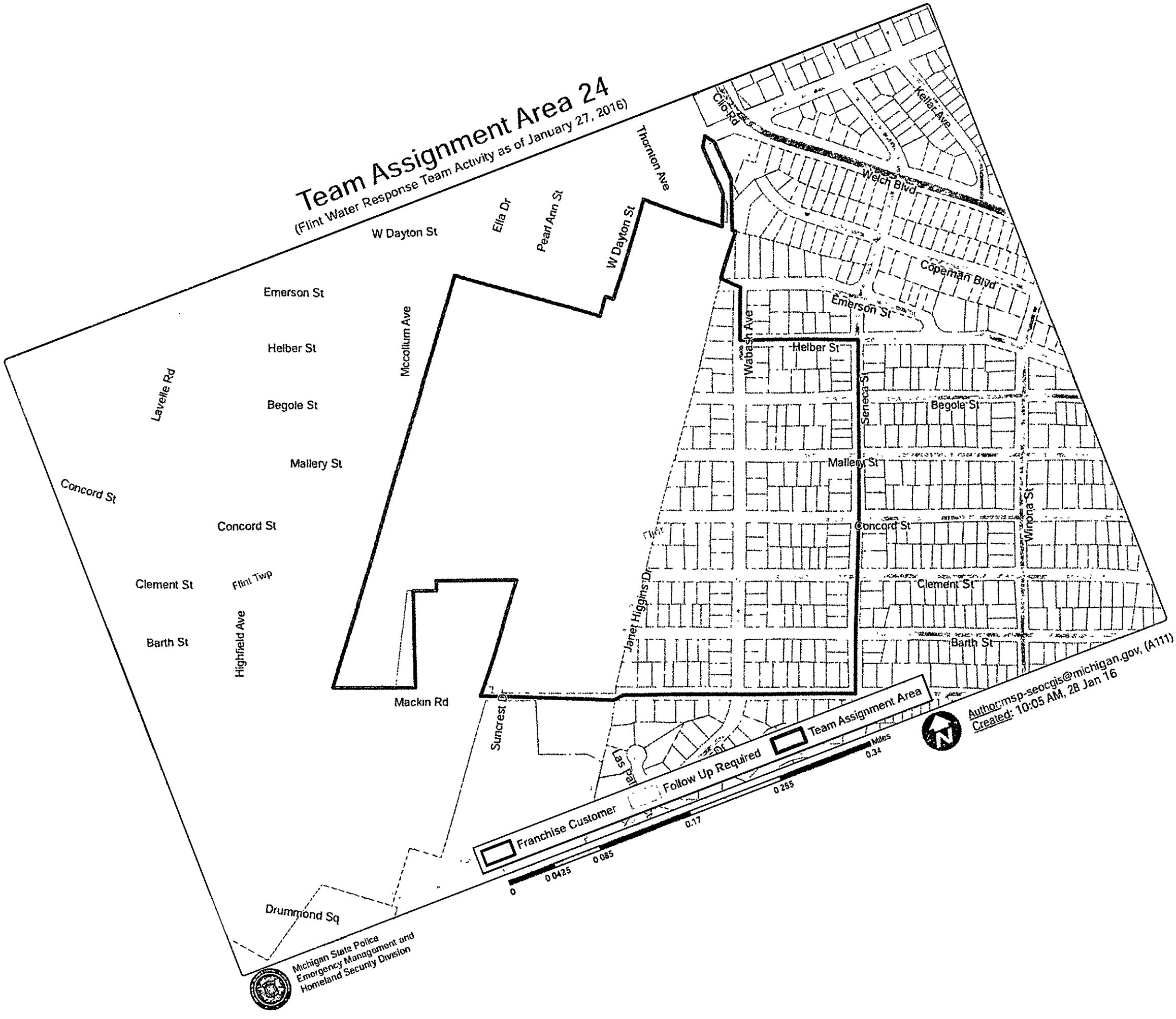



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 25

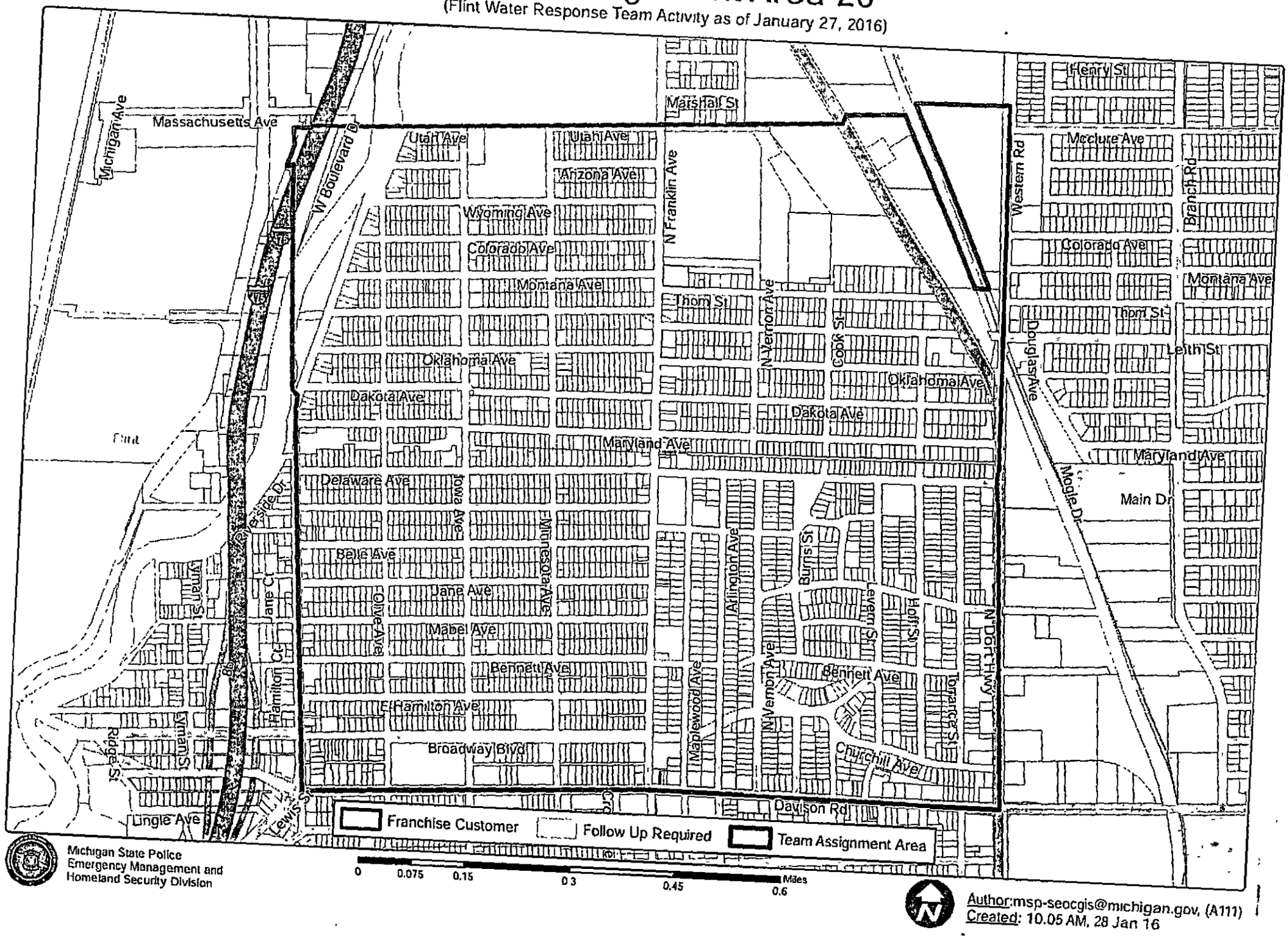
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 27

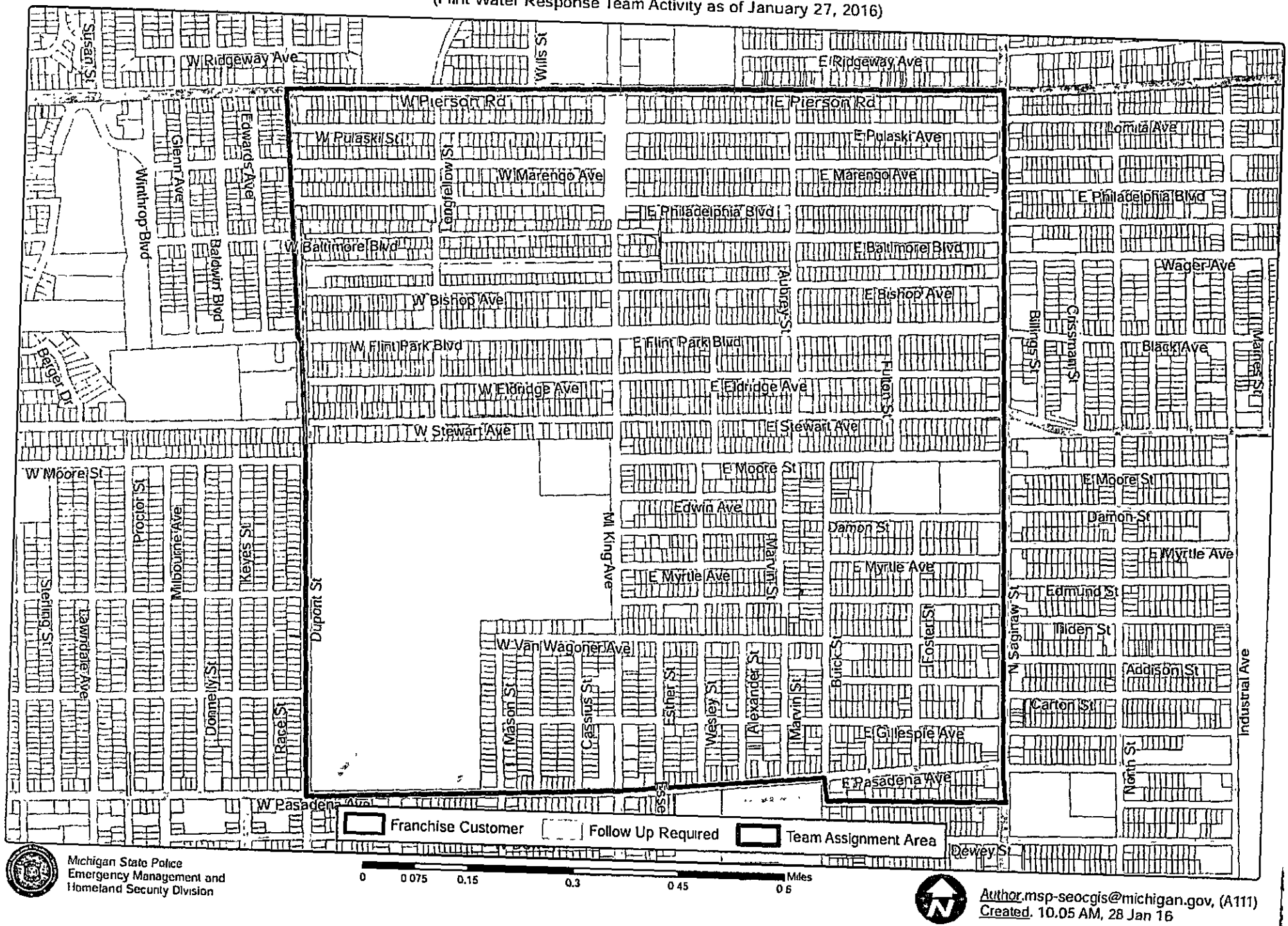
*(Flint Water Response Team Activity as of January 27, 2016)*

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)

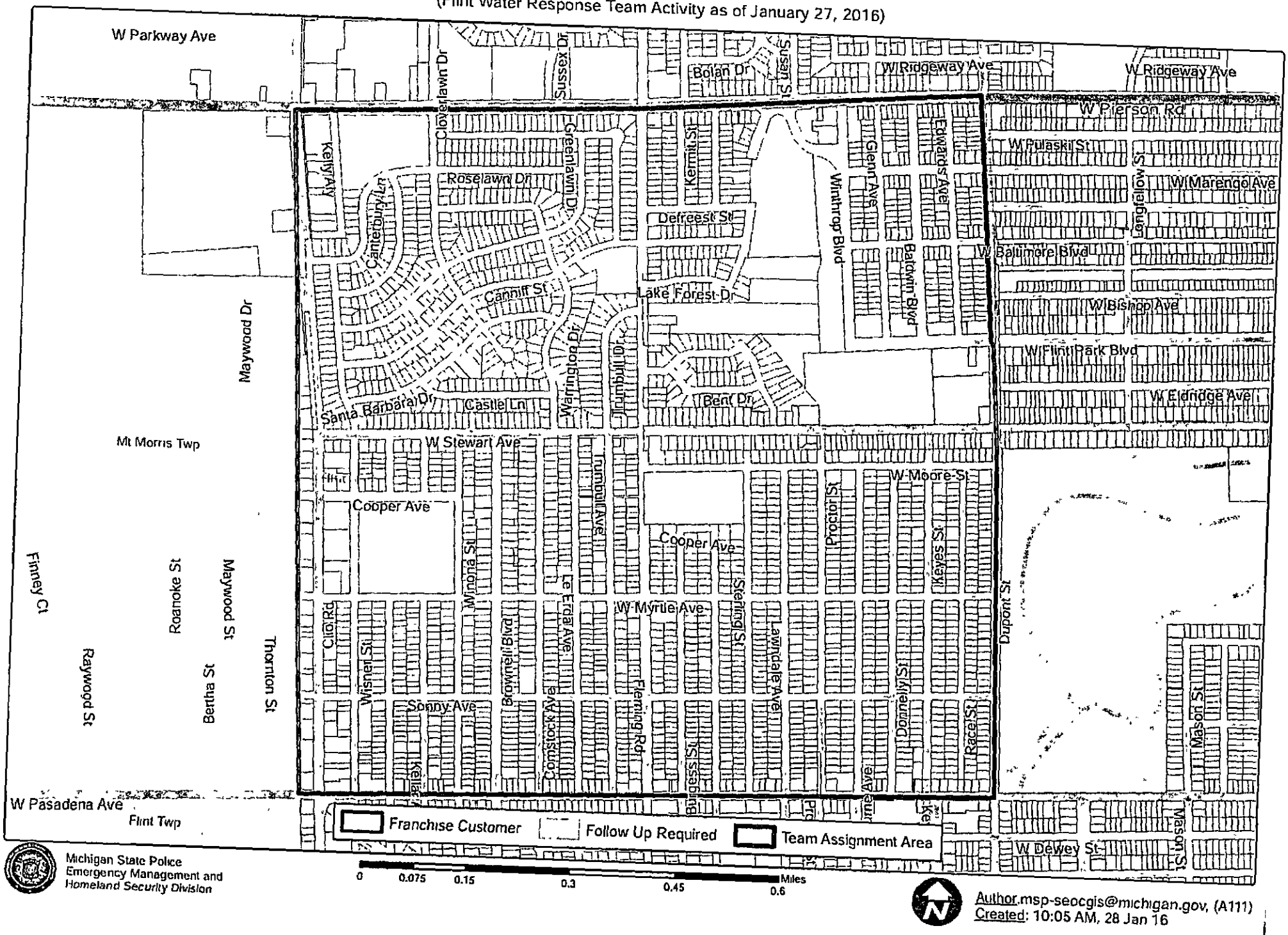



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created. 10.05 AM, 28 Jan 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)

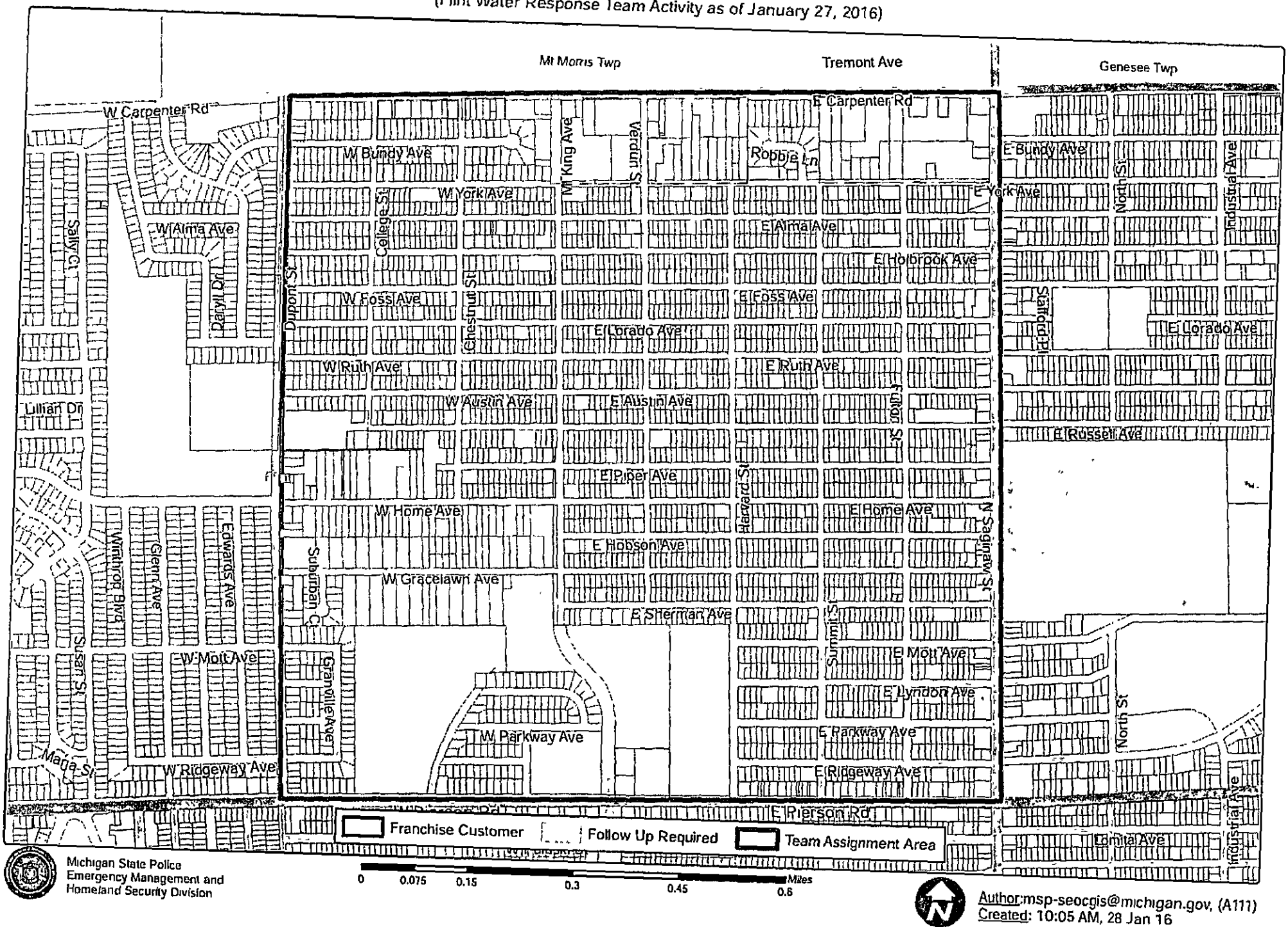



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)

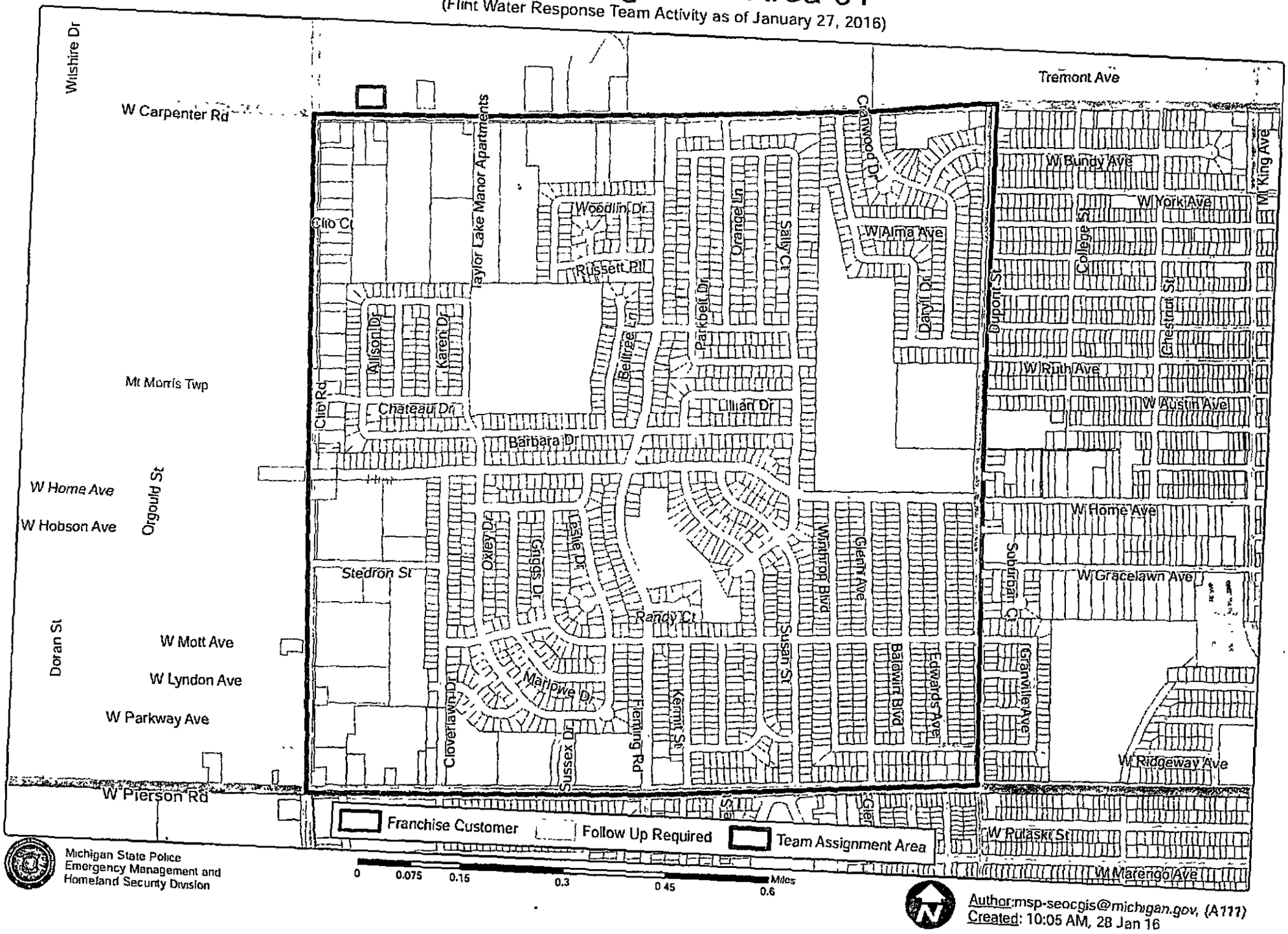



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

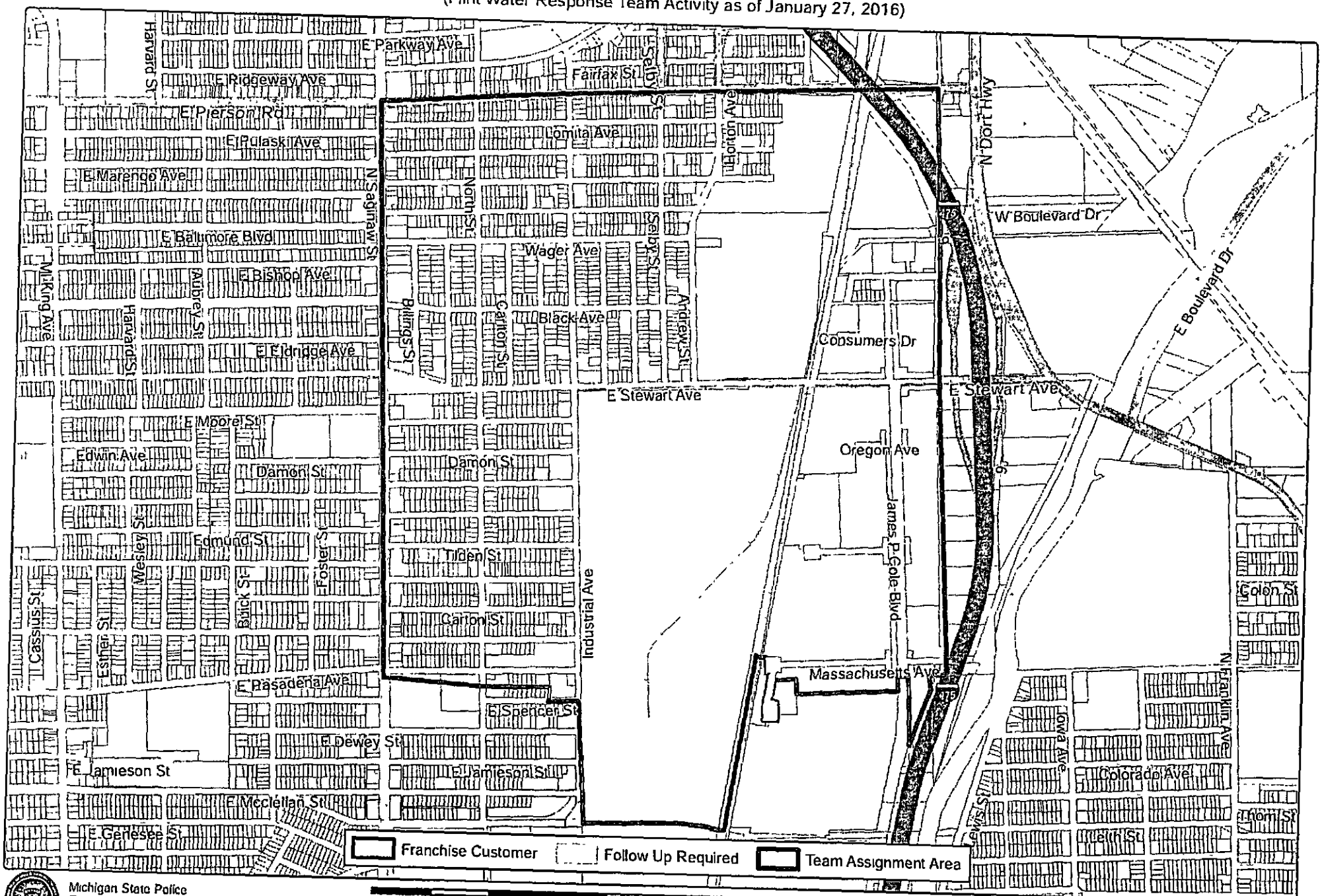



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

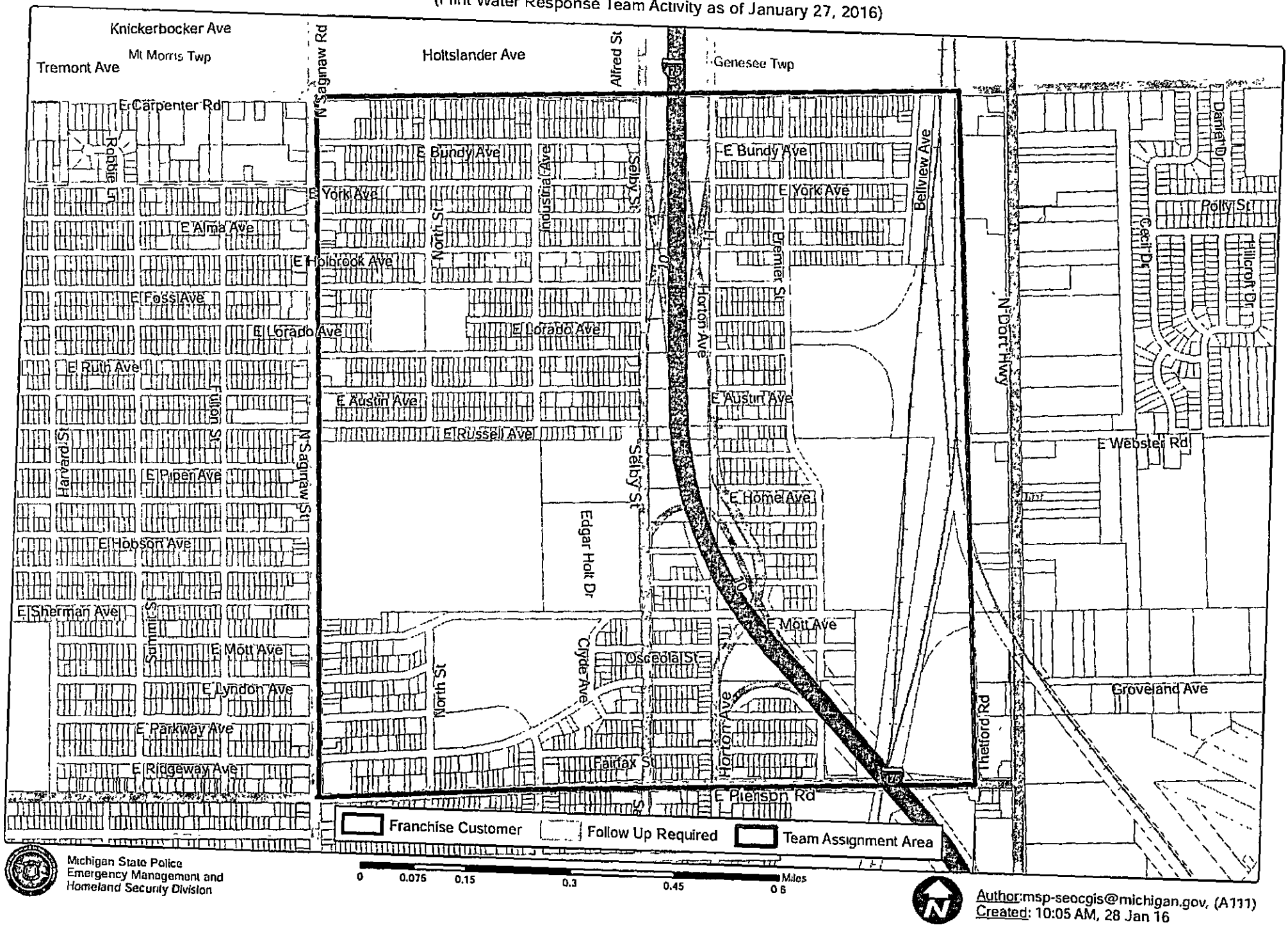



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10.05 AM, 28 Jan 16

# Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)

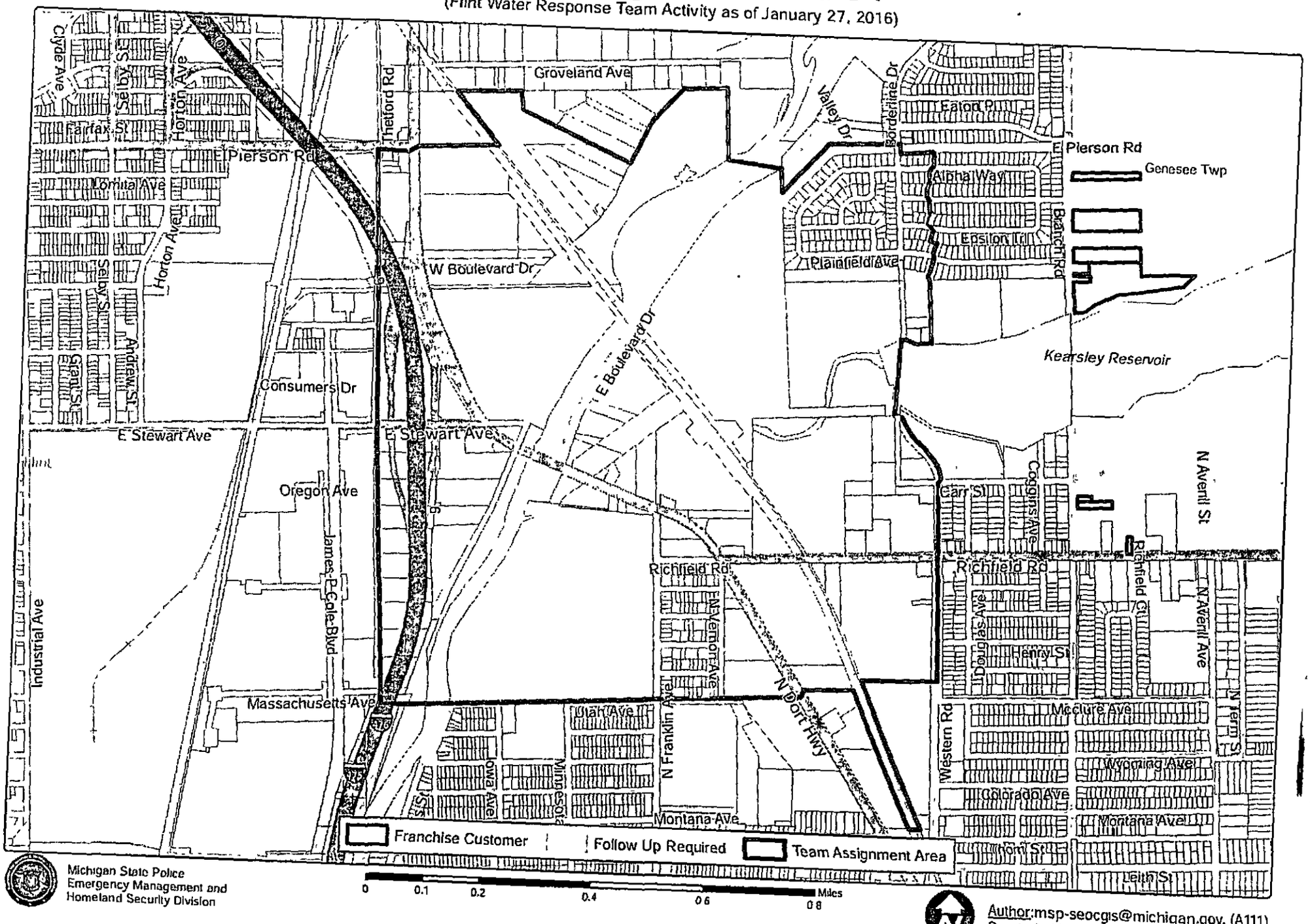



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)

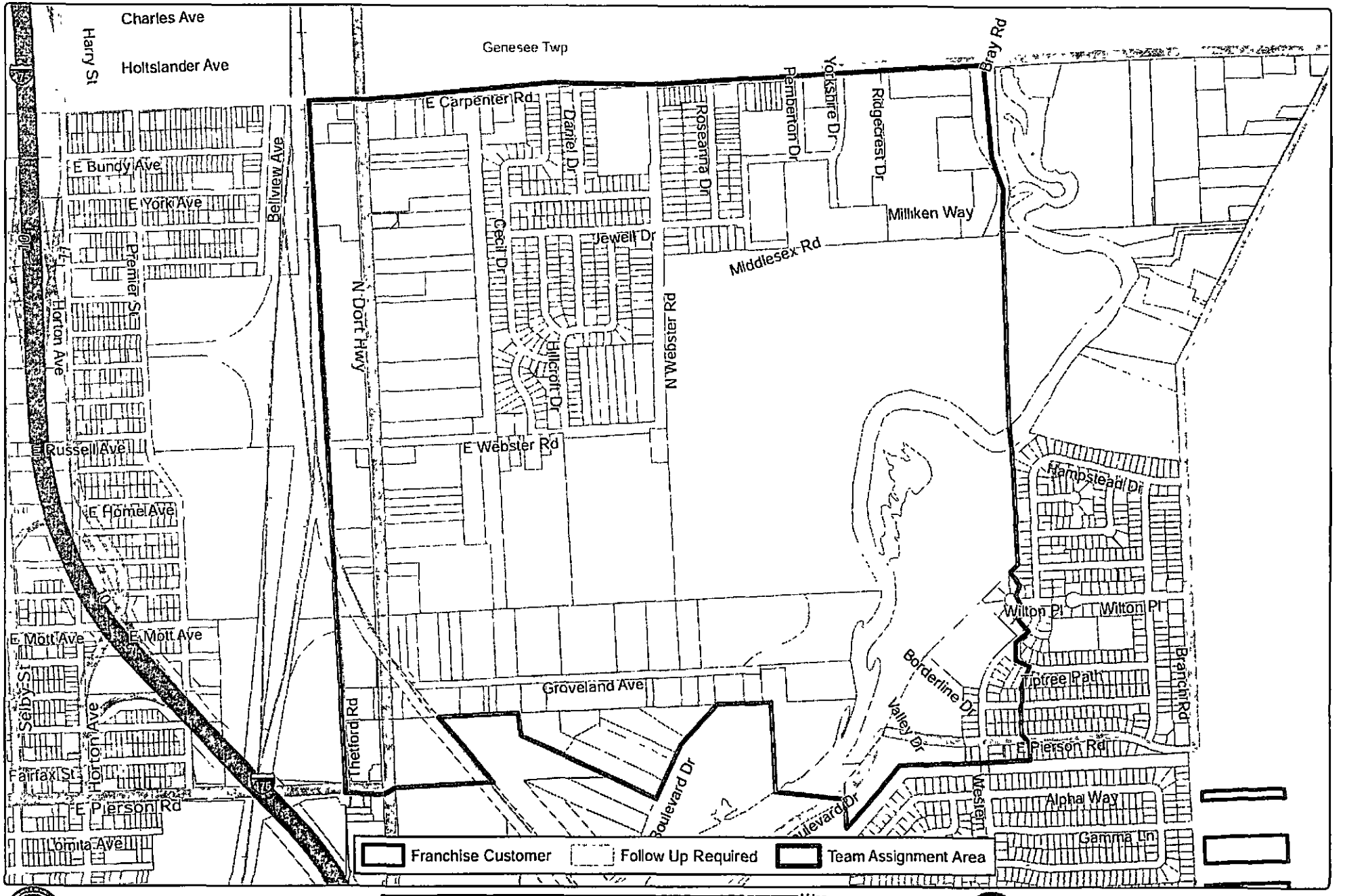



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 35

*(Flint Water Response Team Activity as of January 27, 2016)*

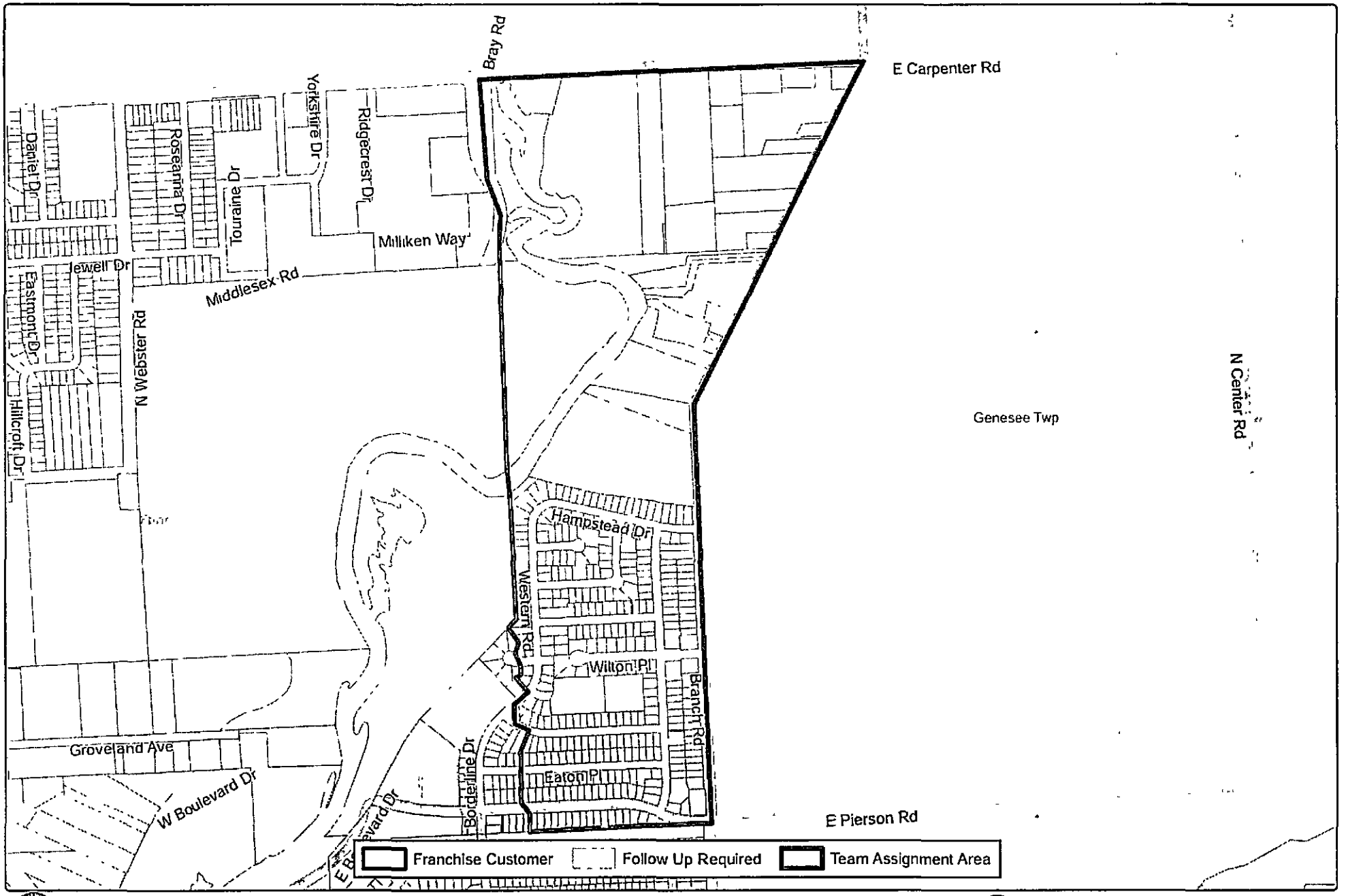



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

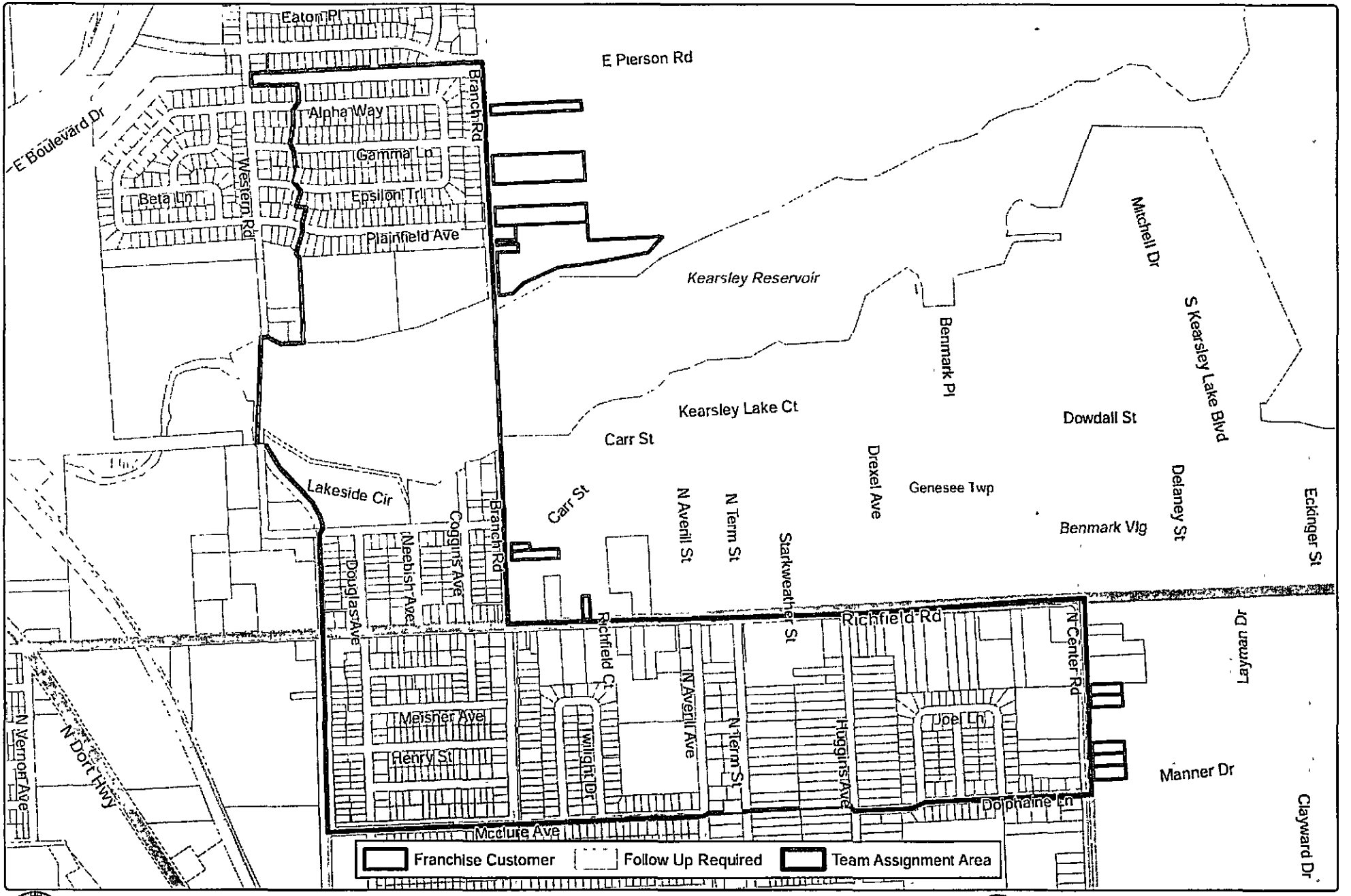



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)

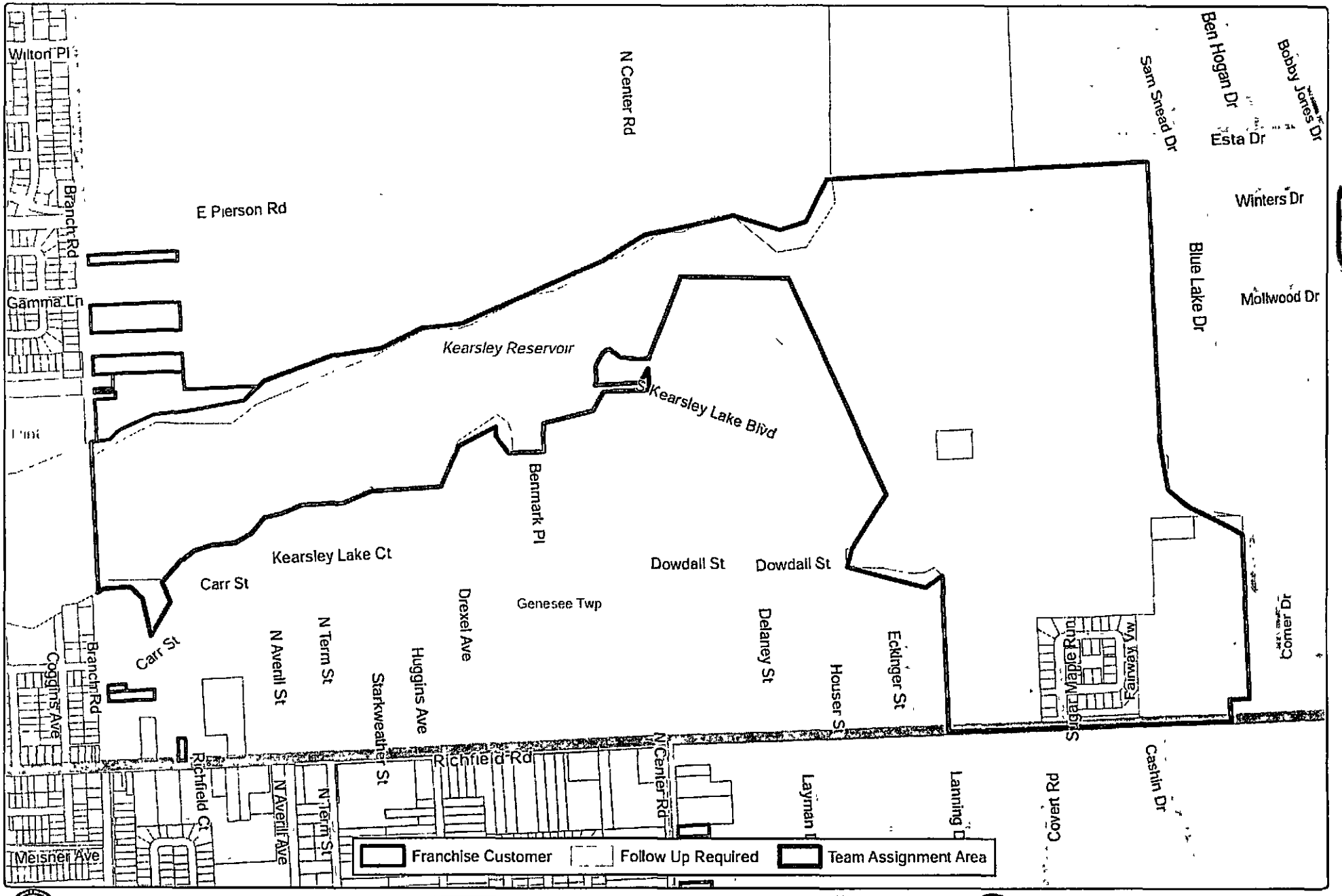



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Team Assignment Area 38

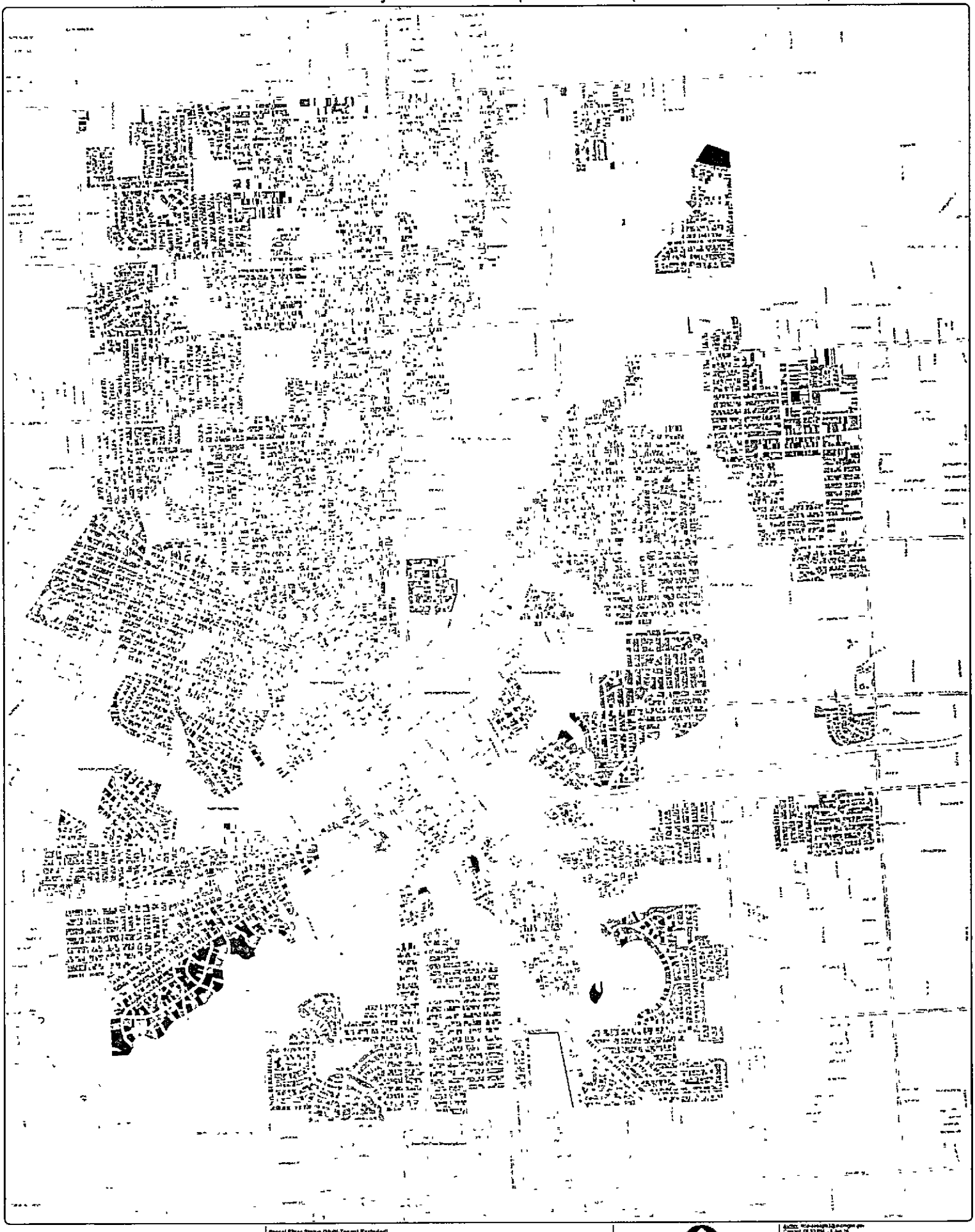
(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/28/2016 at 1700)



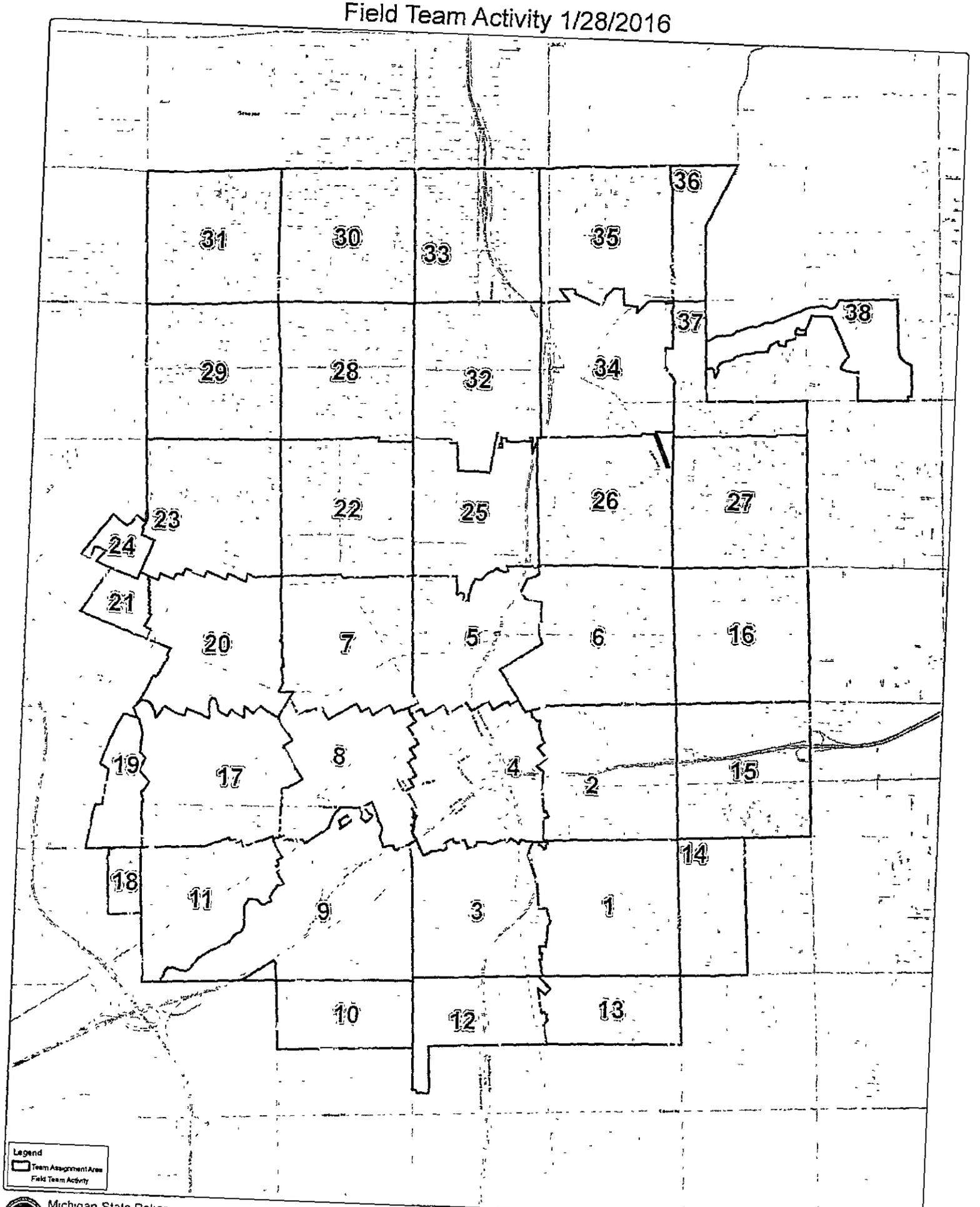
Michigan State Police
Emergency Management and
Homeland Security Division

Parcel Filter Status (Multi-Tenant Excluded)

Miles 0 1 2 4 8

Feet 0 2500

# Field Team Activity 1/28/2016




Michigan State Police
Emergency Management and
Homeland Security Division

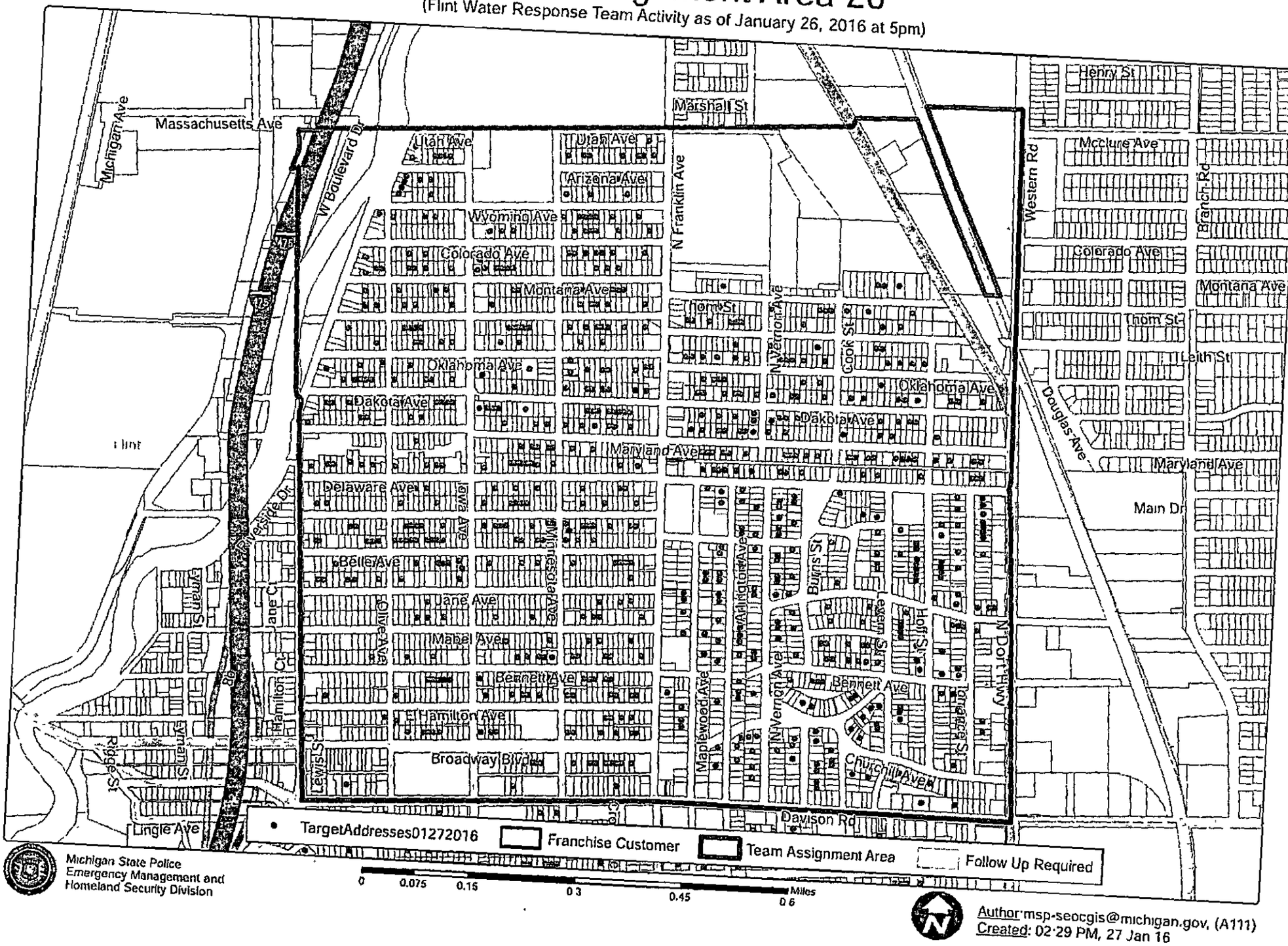
Miles 0 0.75 1.5

The information is being provided by the City of Port Huron State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data shown was compiled from various sources and are not to be construed as a legal document.

Author: msp-ssdoggs2@michigan.gov (A111)
Created: 08:12 PM 28 Jan 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

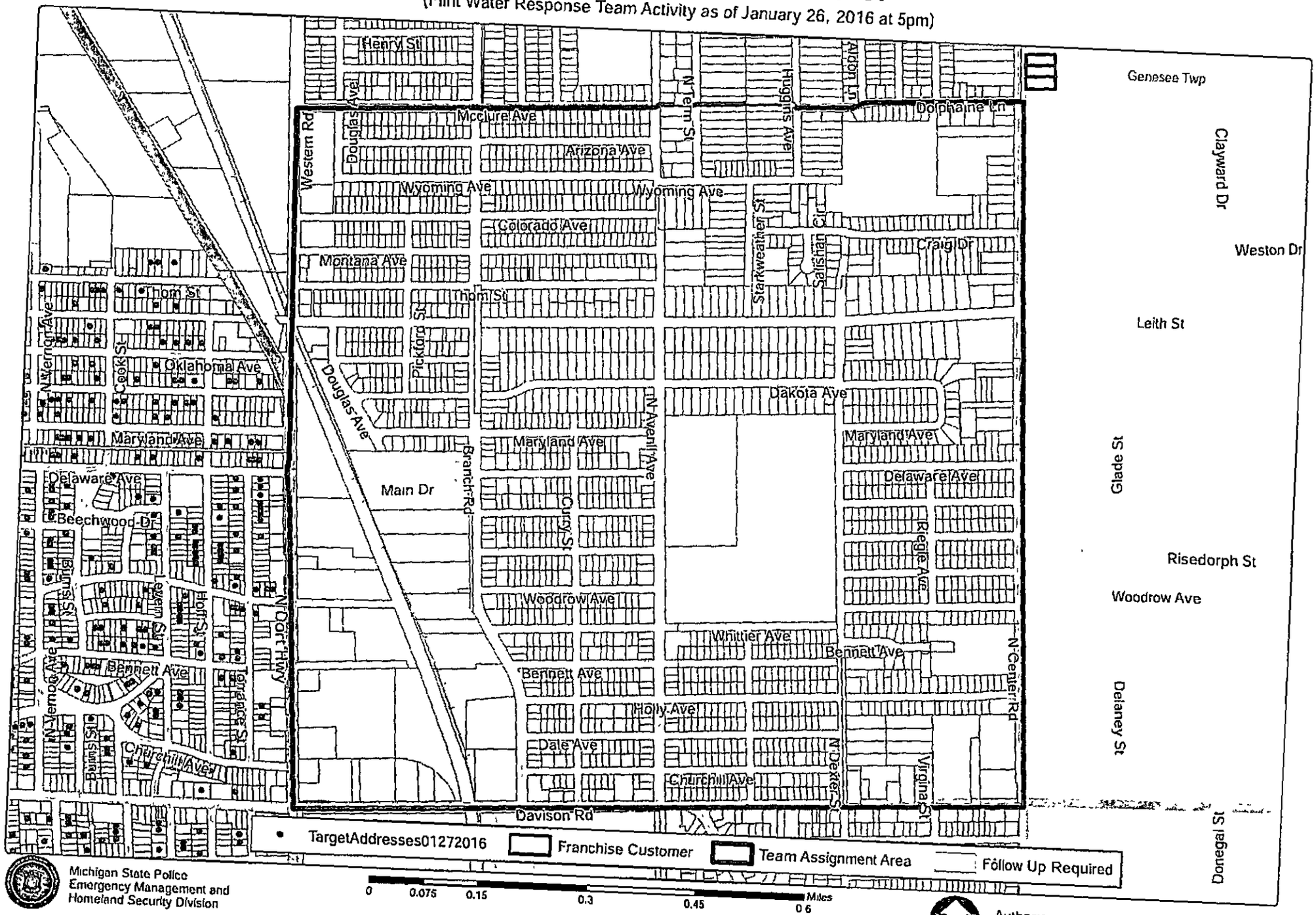



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 27

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

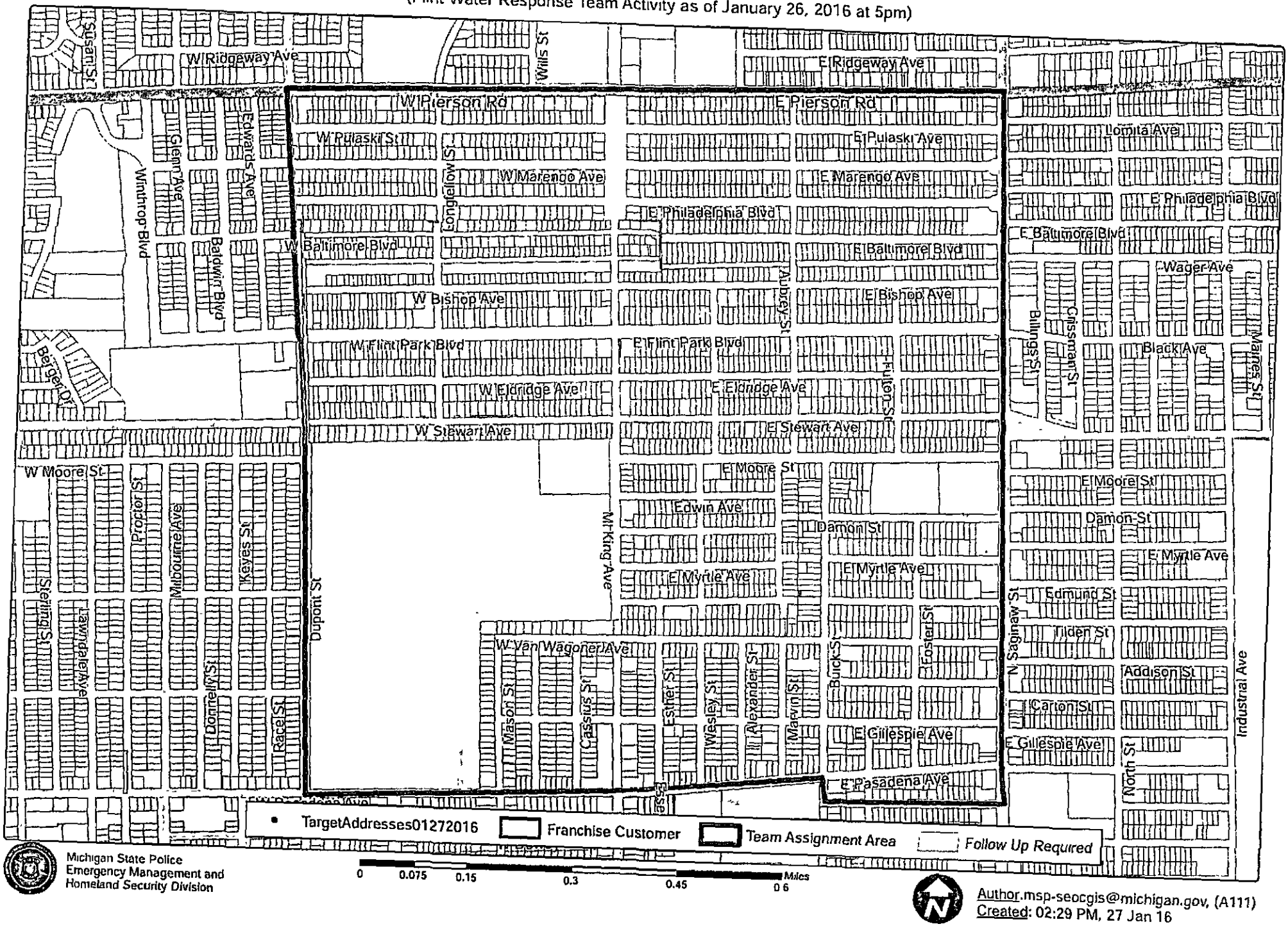



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 28

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

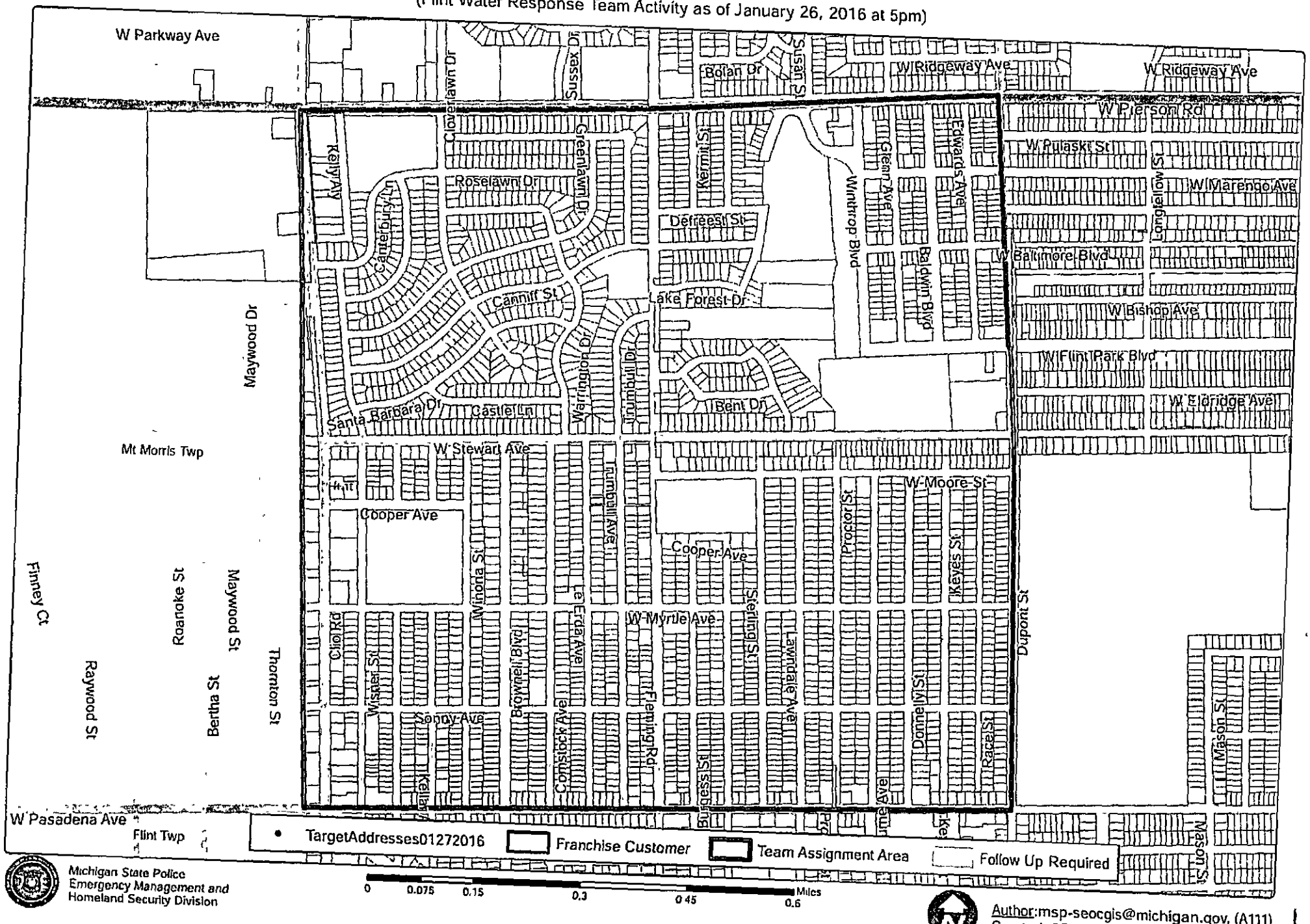



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

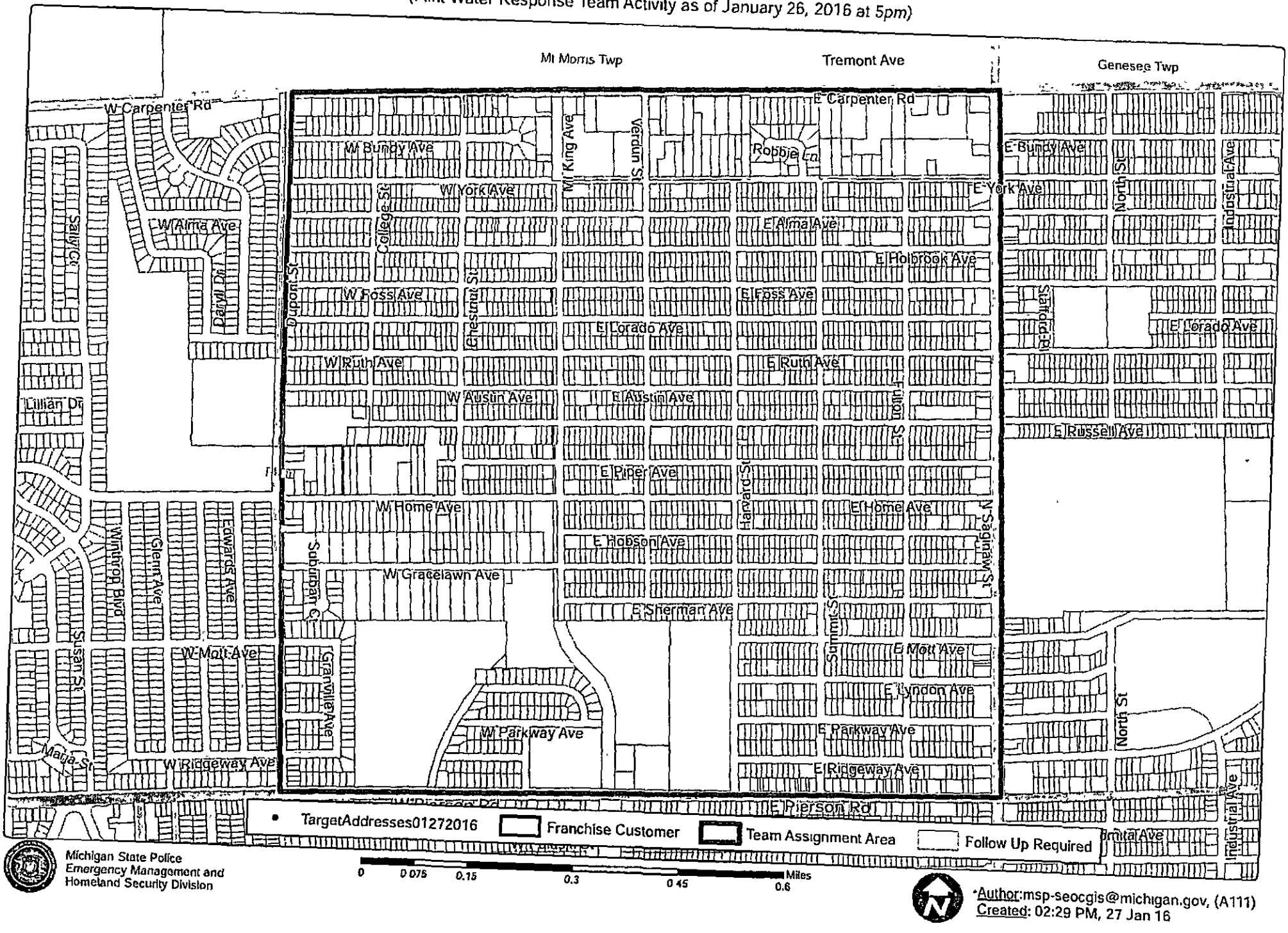



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

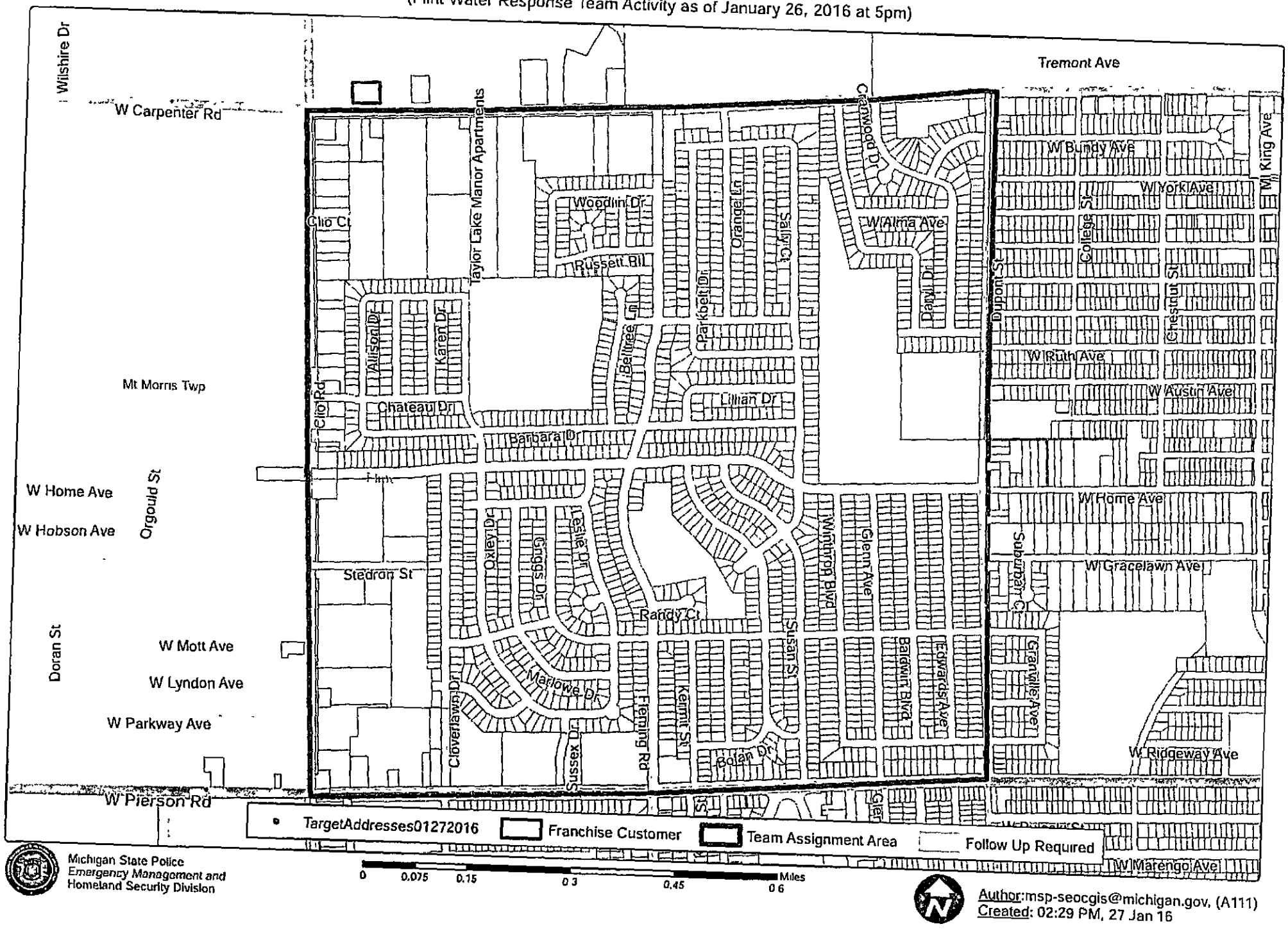



Michigan State Police
Emergency Management and
Homeland Security Division

*Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

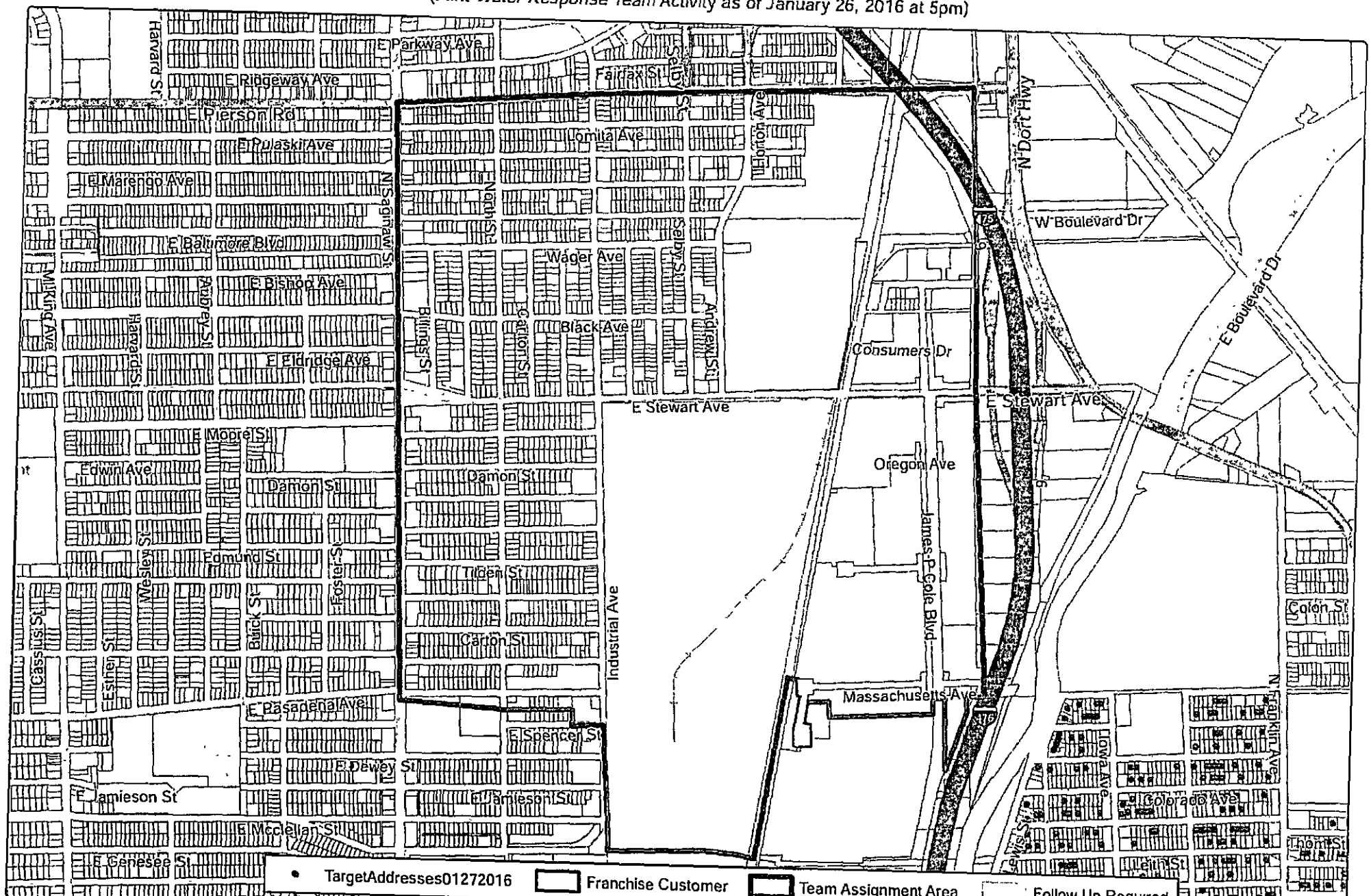



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

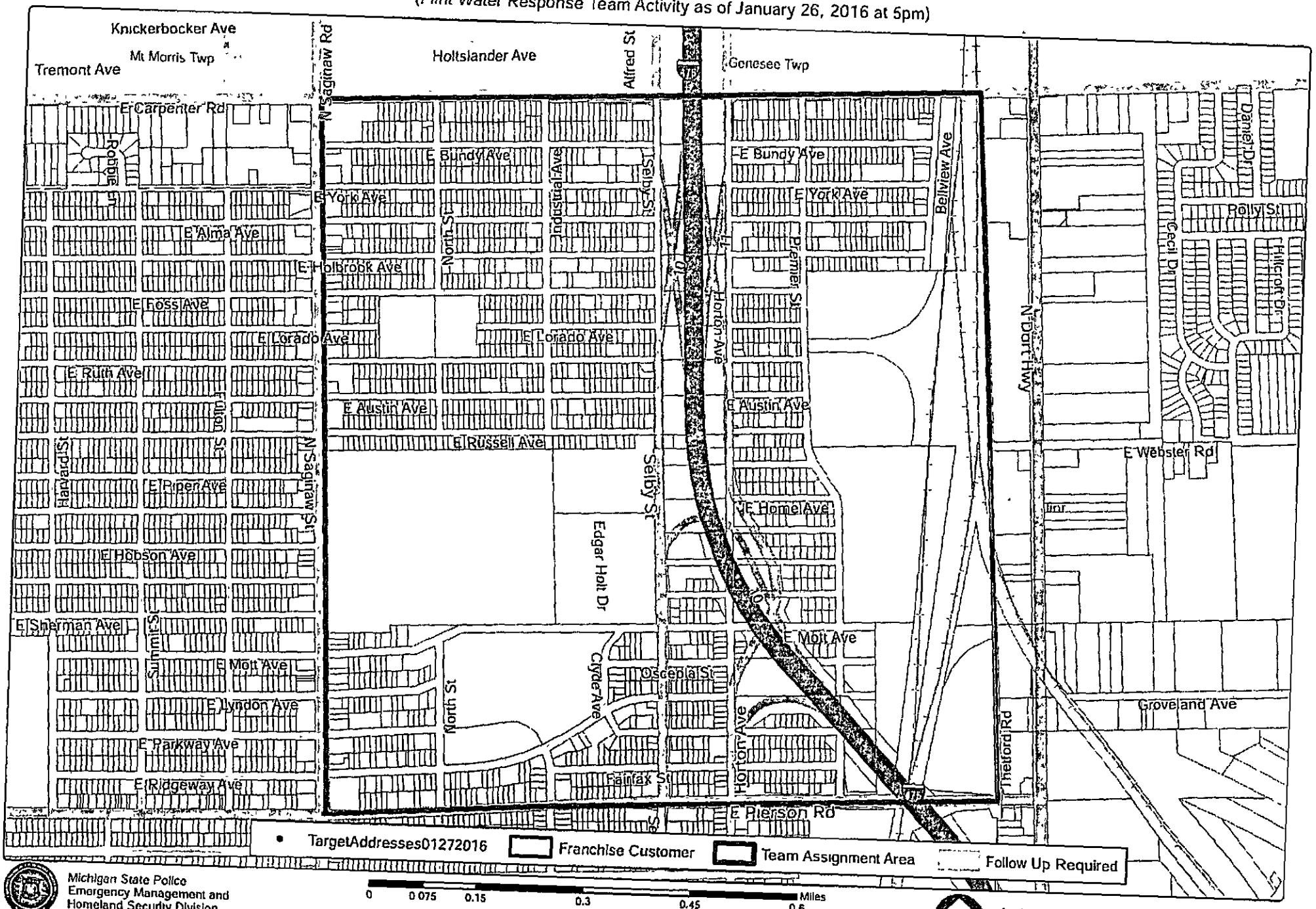



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 33

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

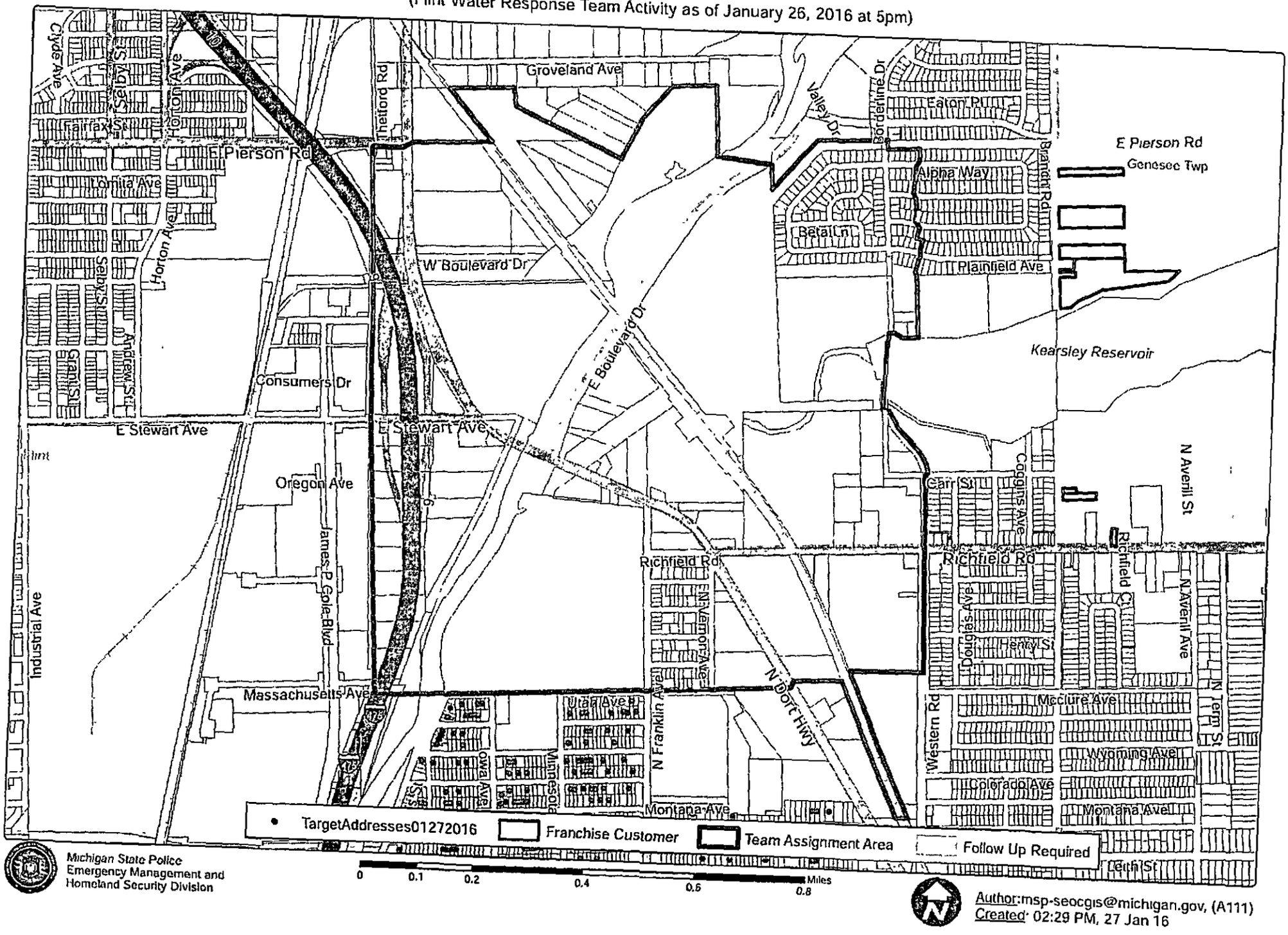



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

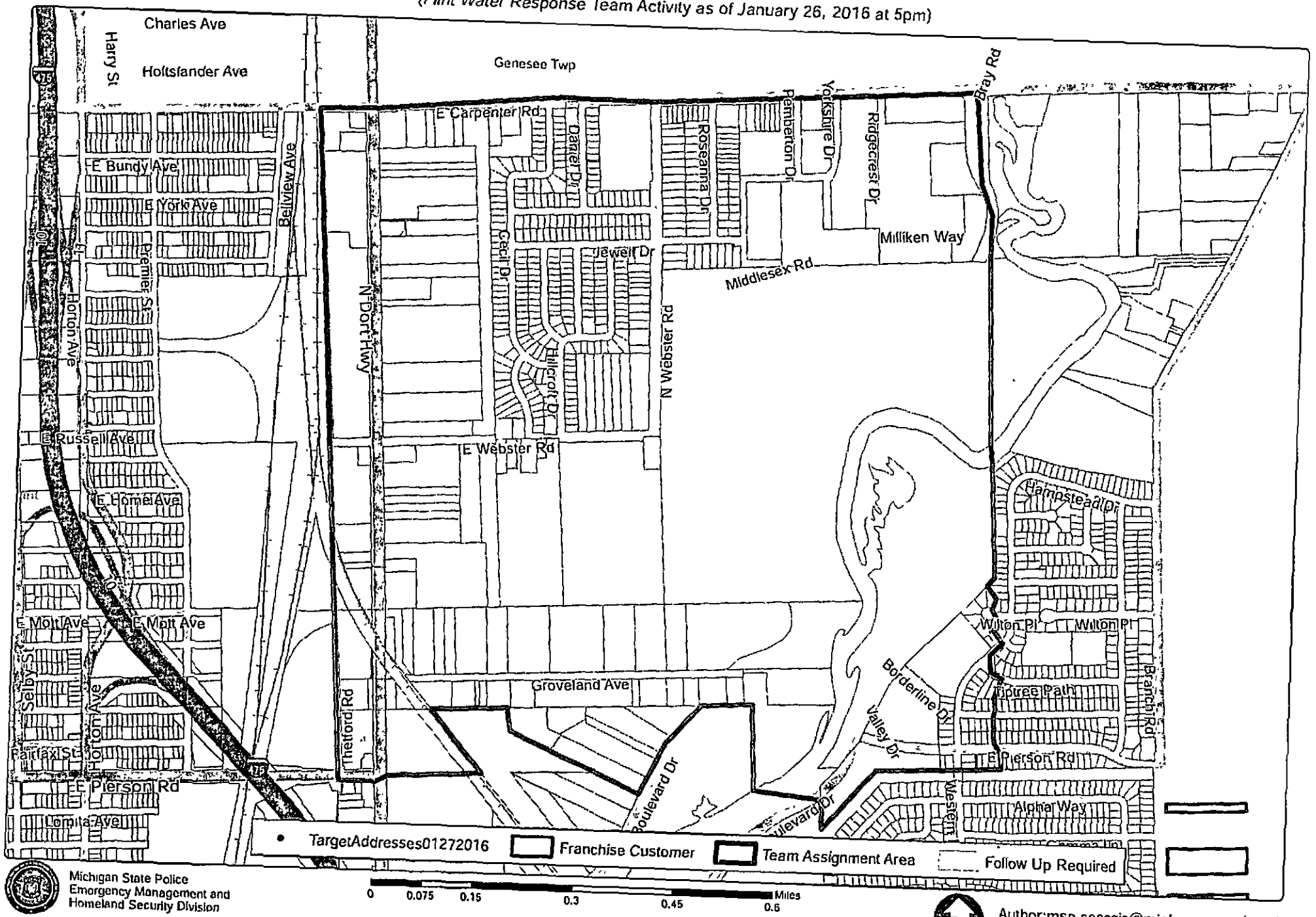



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 35

*(Flint Water Response Team Activity as of January 26, 2016 at 5pm)*

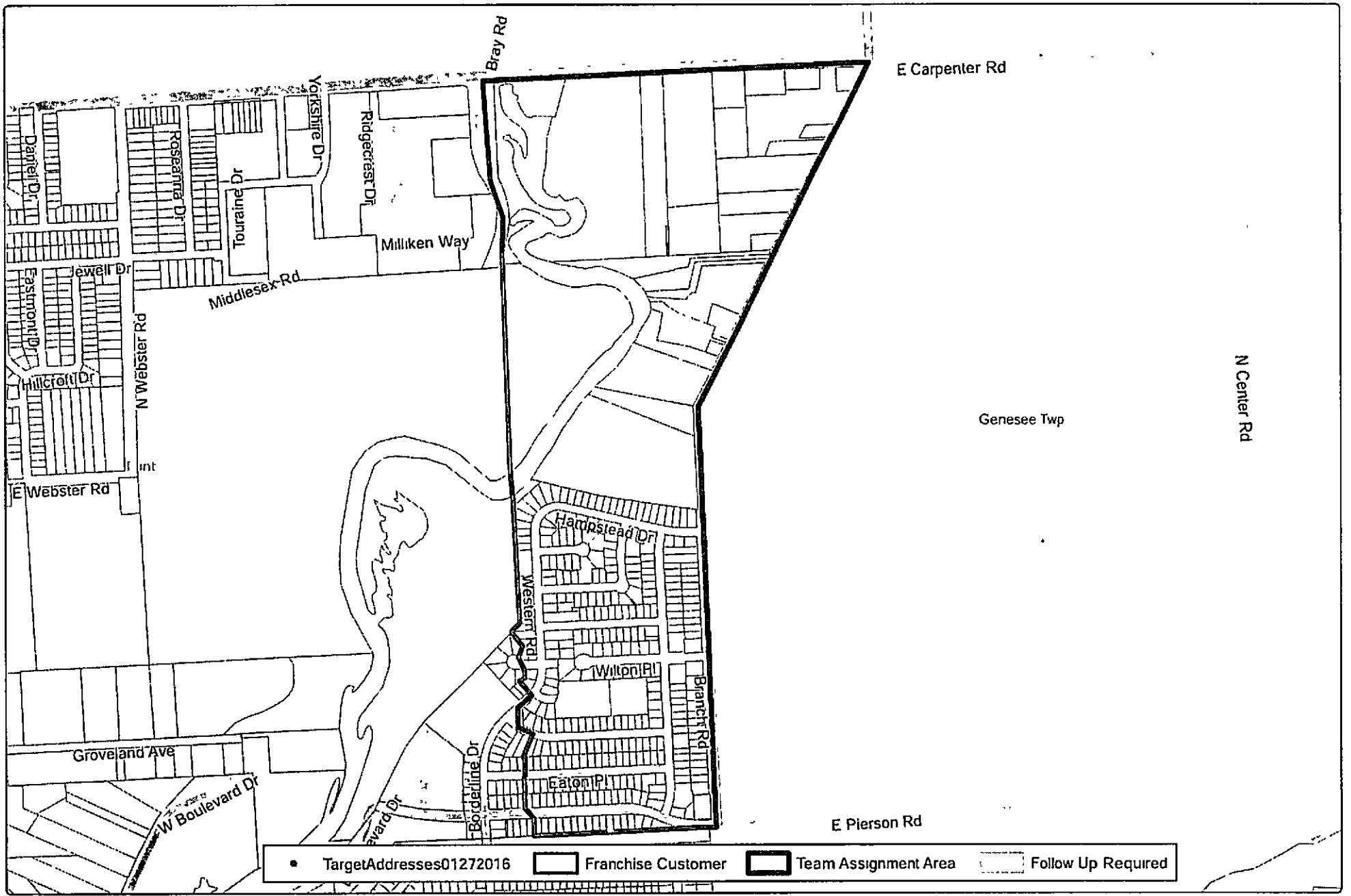



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

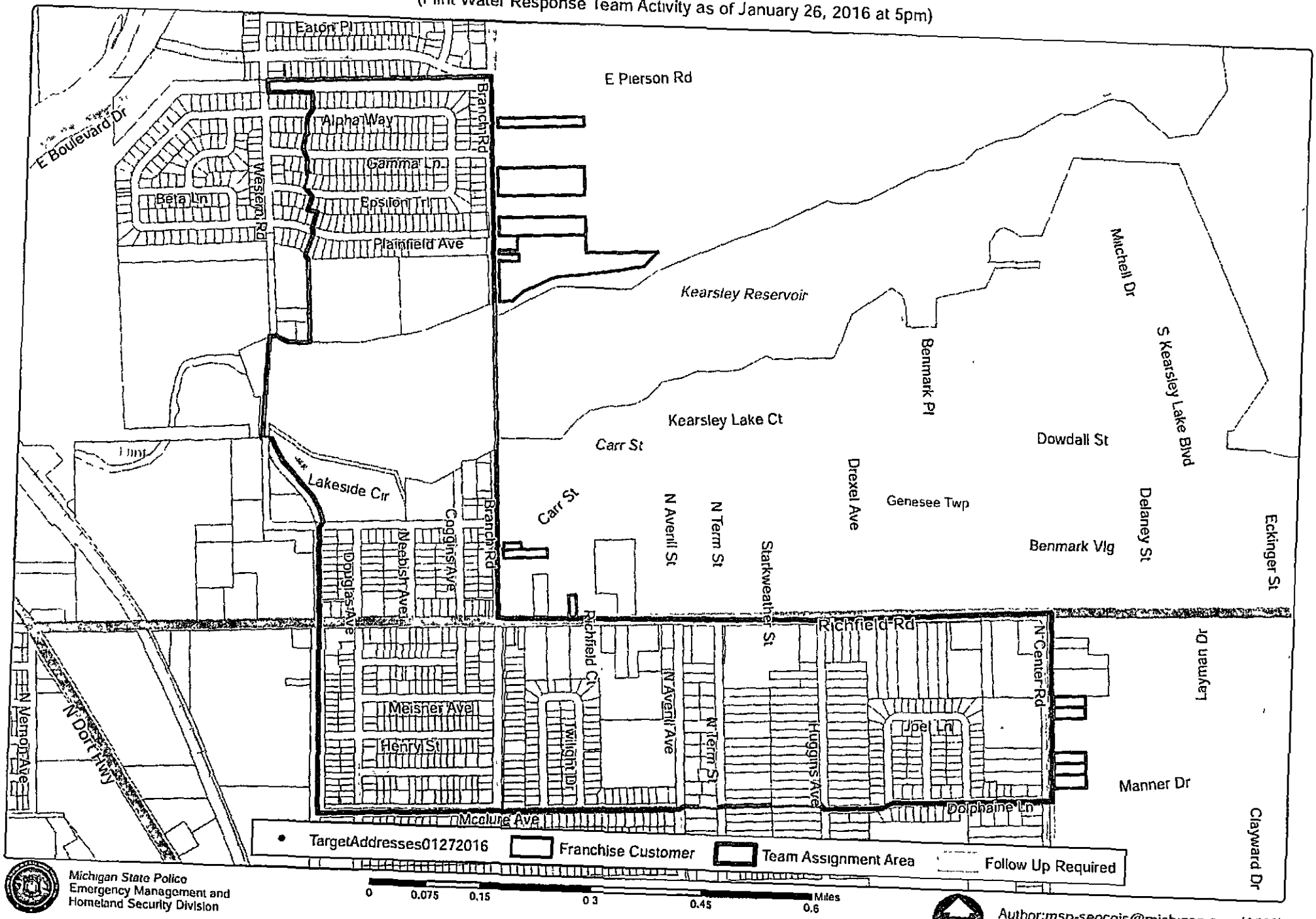



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

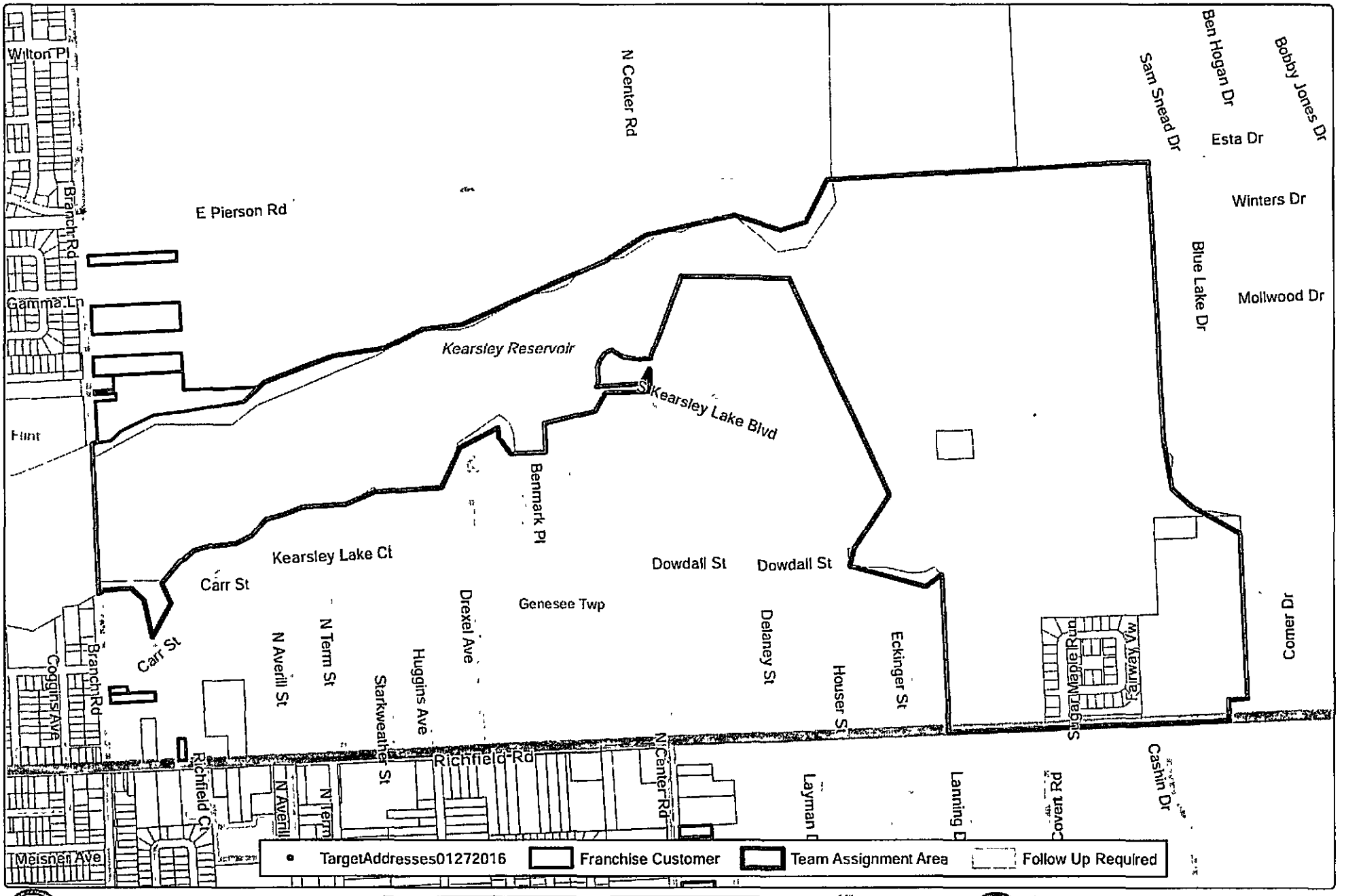



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

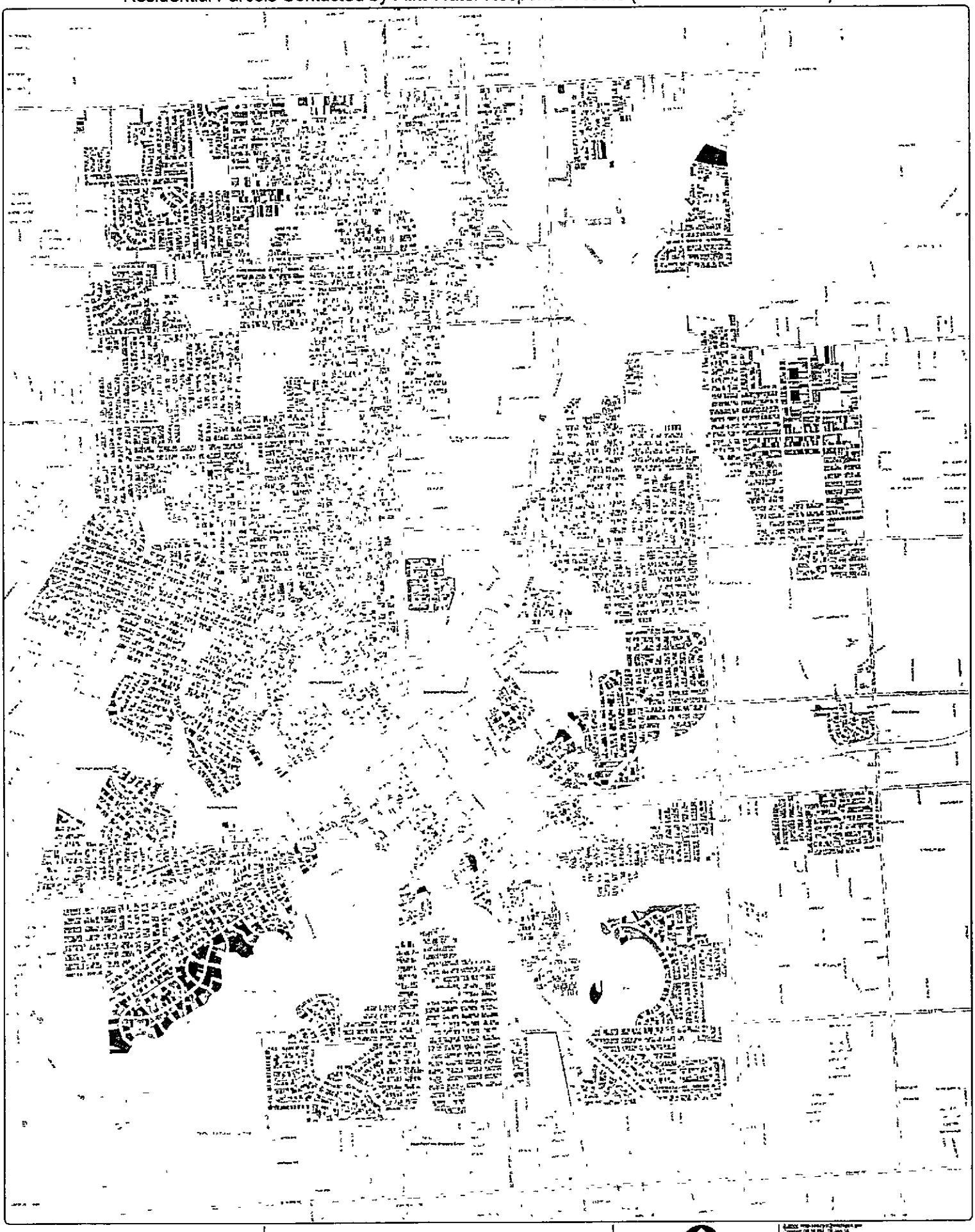



Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

**Parcel Filter Status (Multi-Tenant Excluded)**

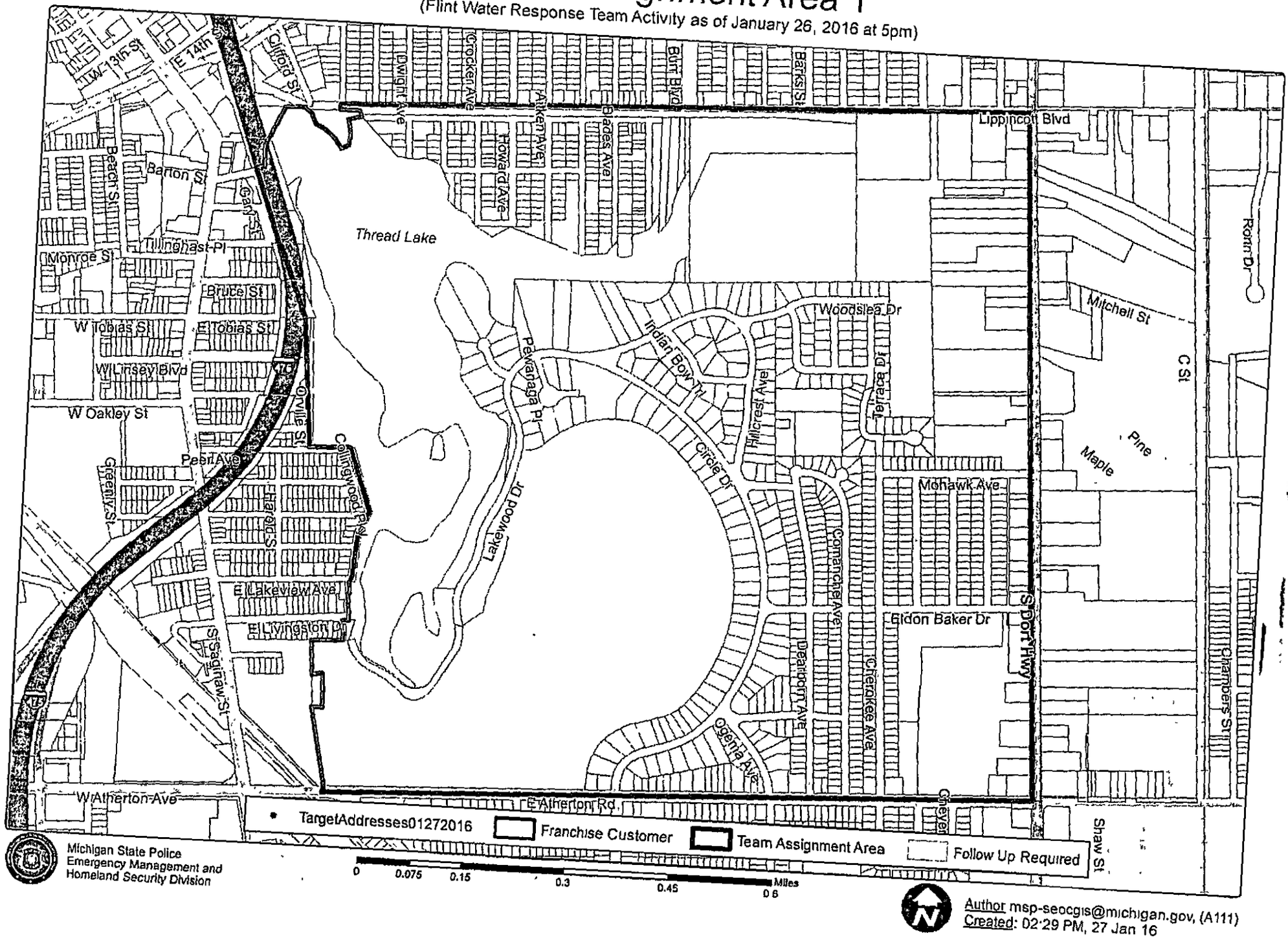
- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

Miles 0 0.4 0.8

Feet 0 2500

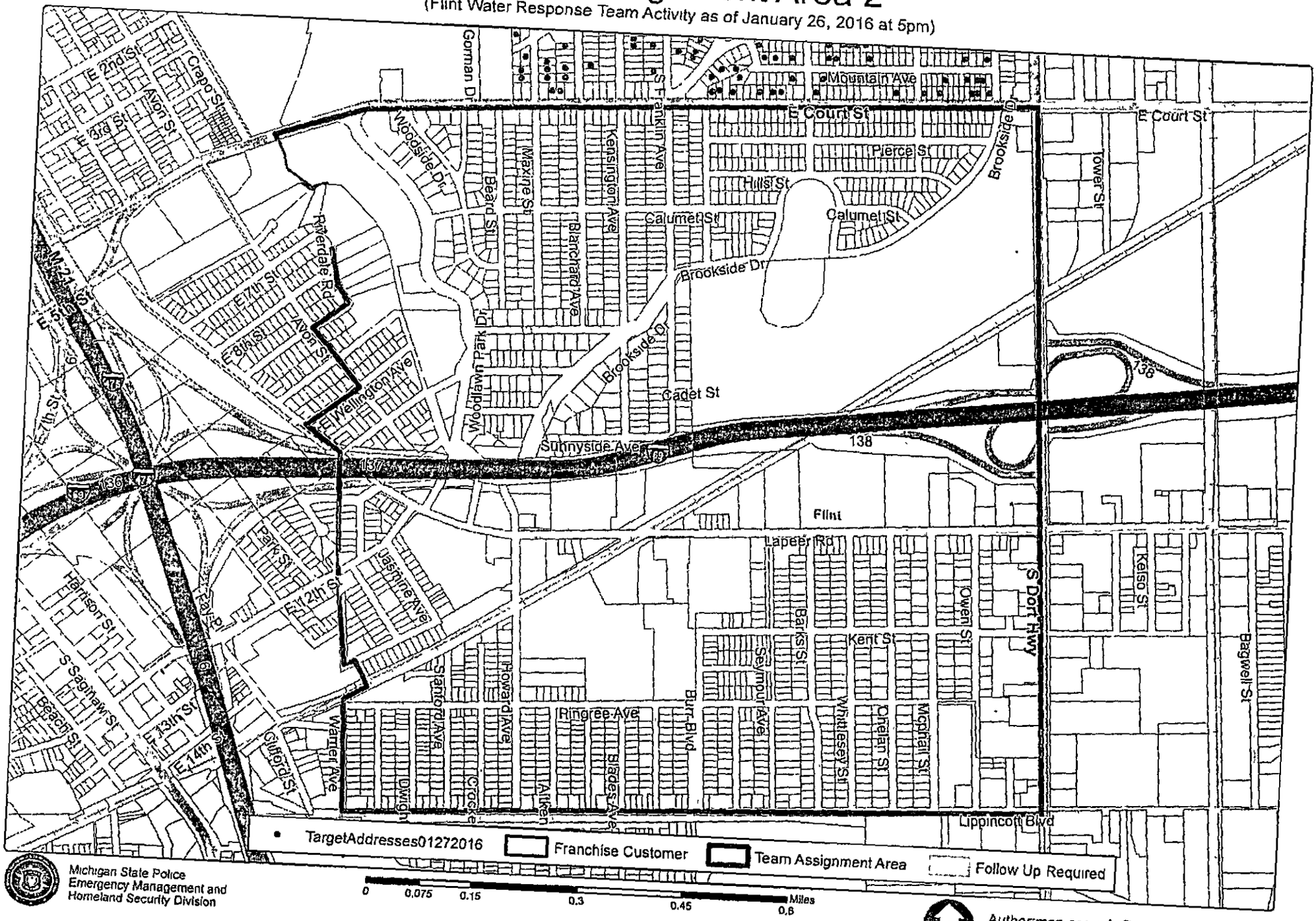
# Team Assignment Area 1

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 2

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

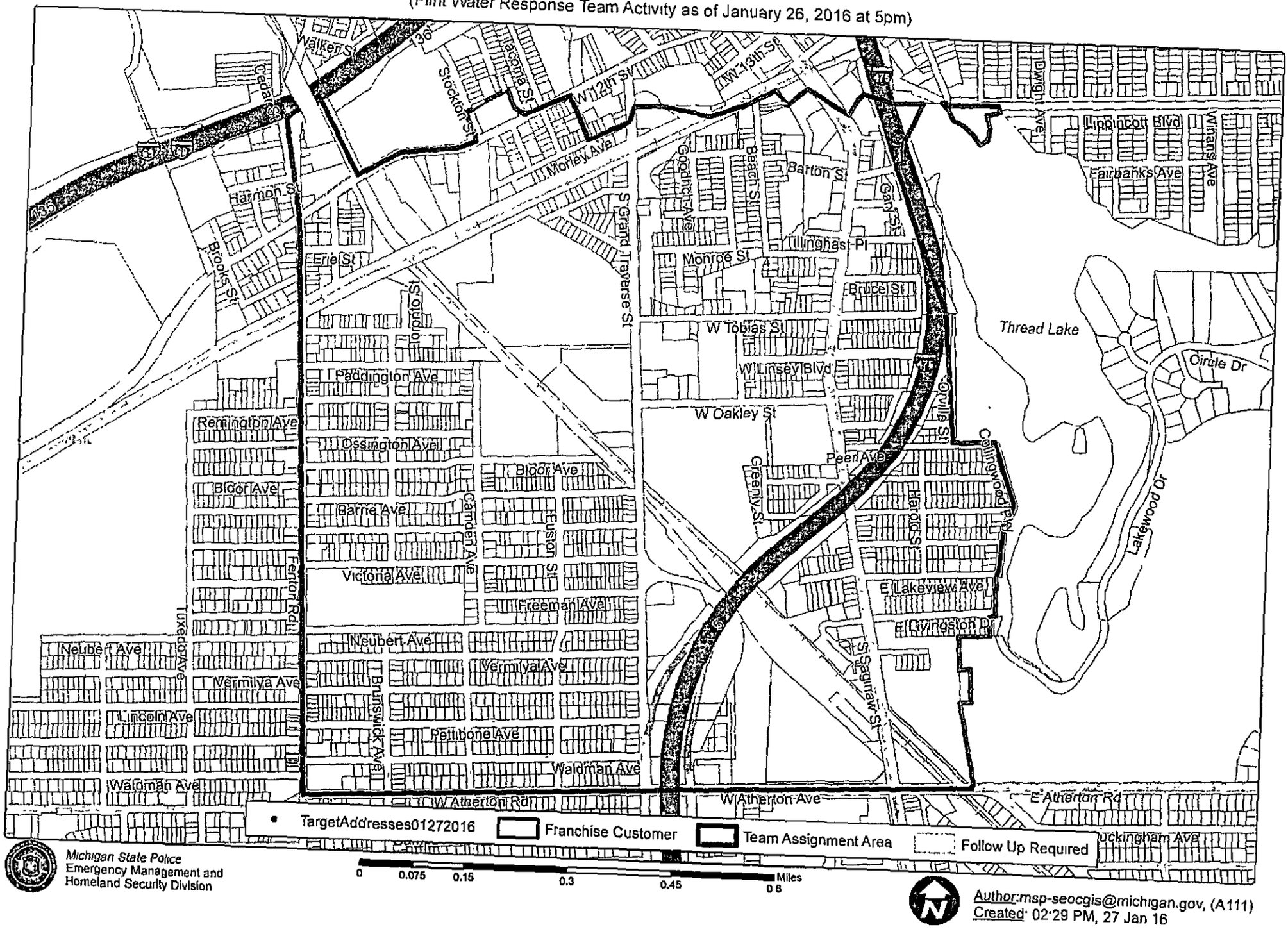



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 3

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

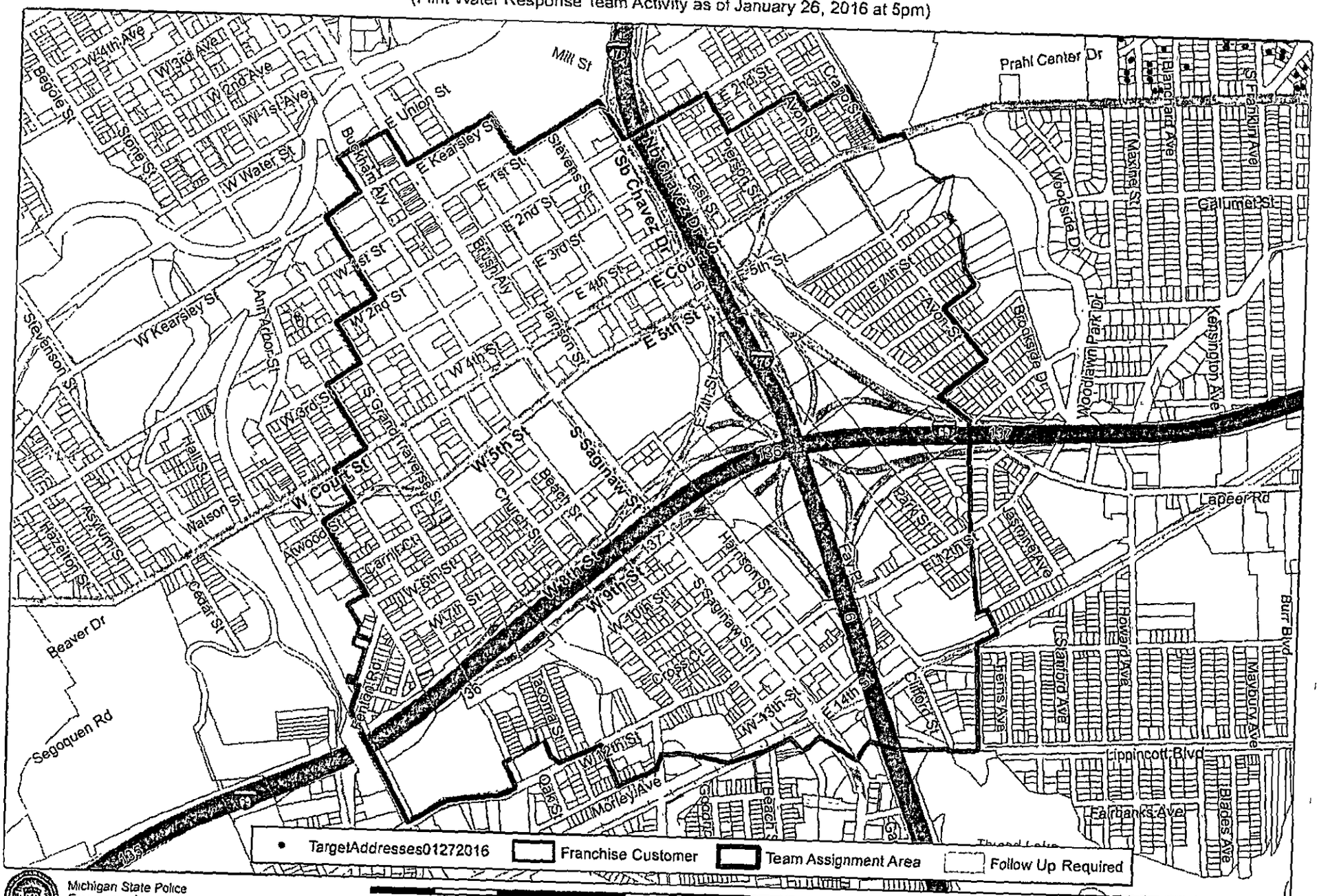



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 4

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 5

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
*Emergency Management and Homeland Security Division*

Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 6

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

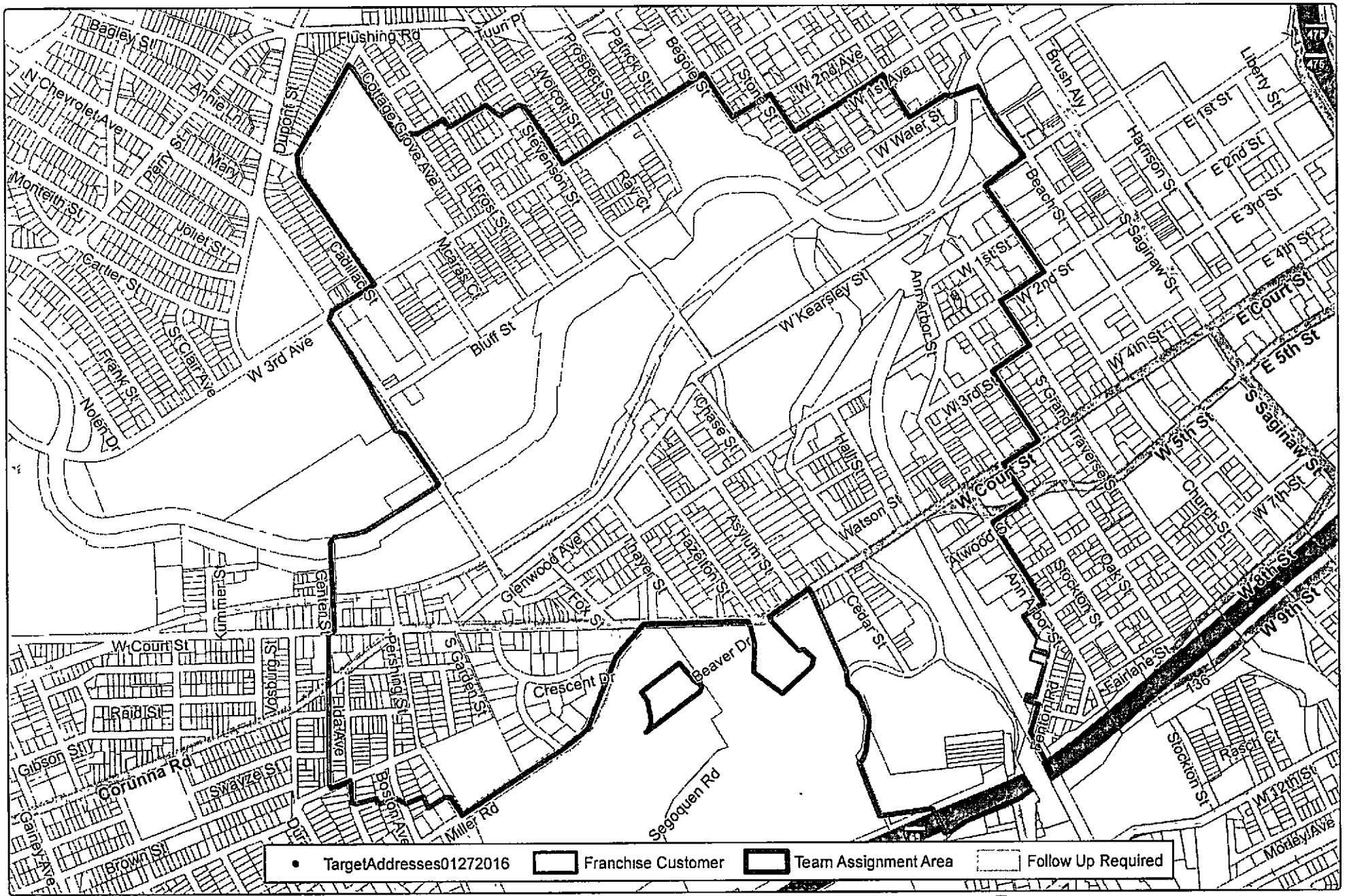
Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 8

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

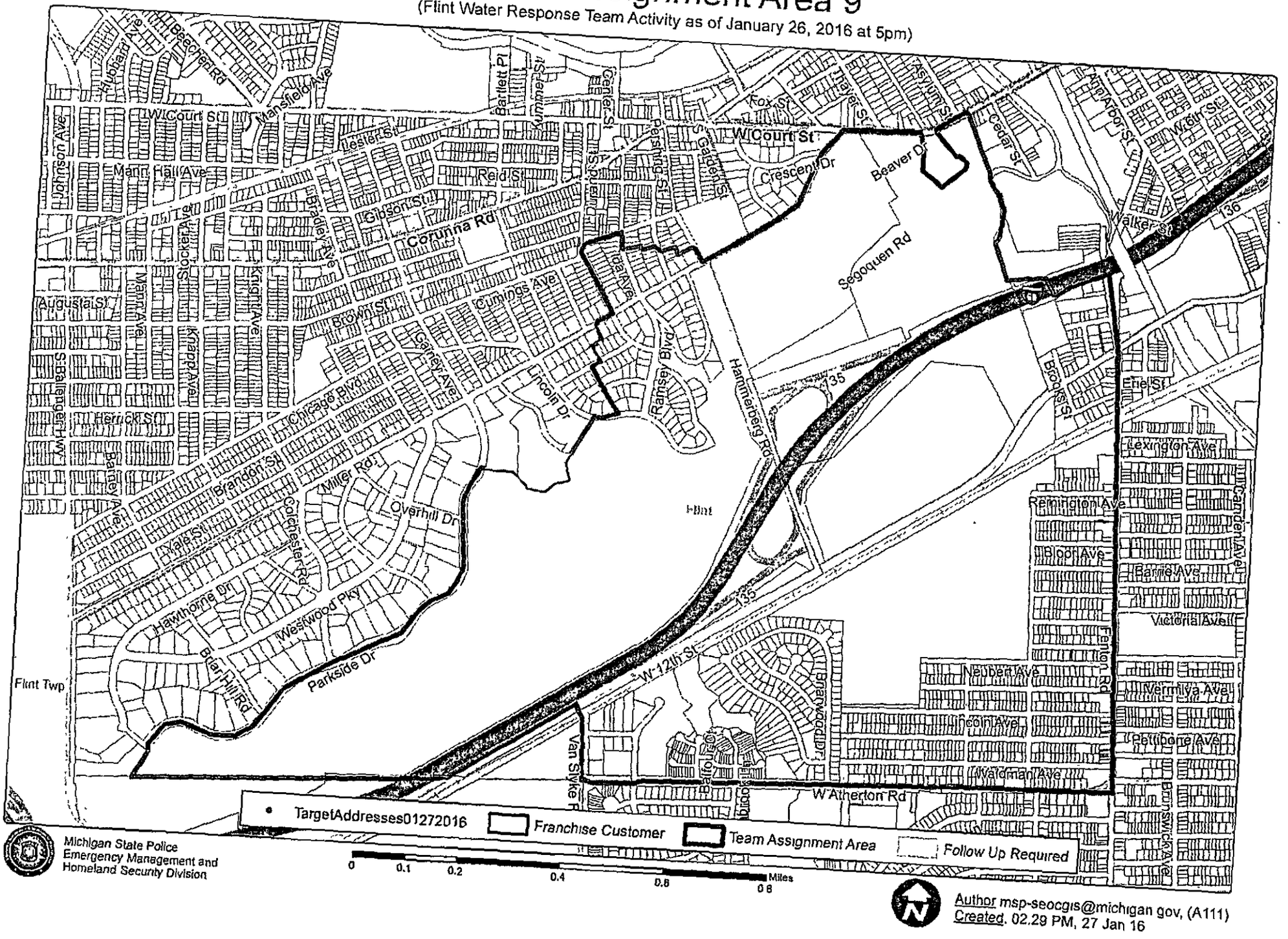



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 9

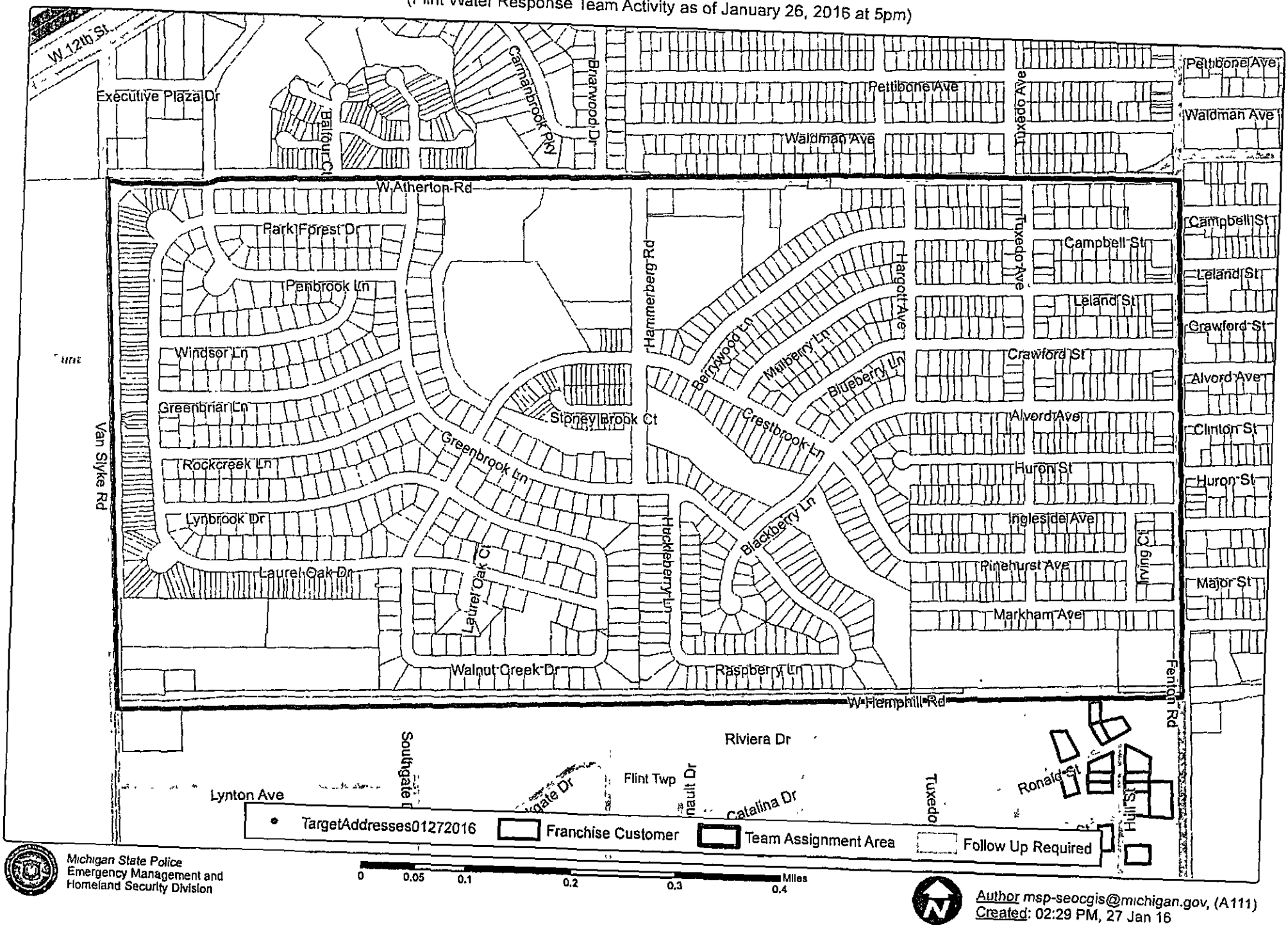
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 11

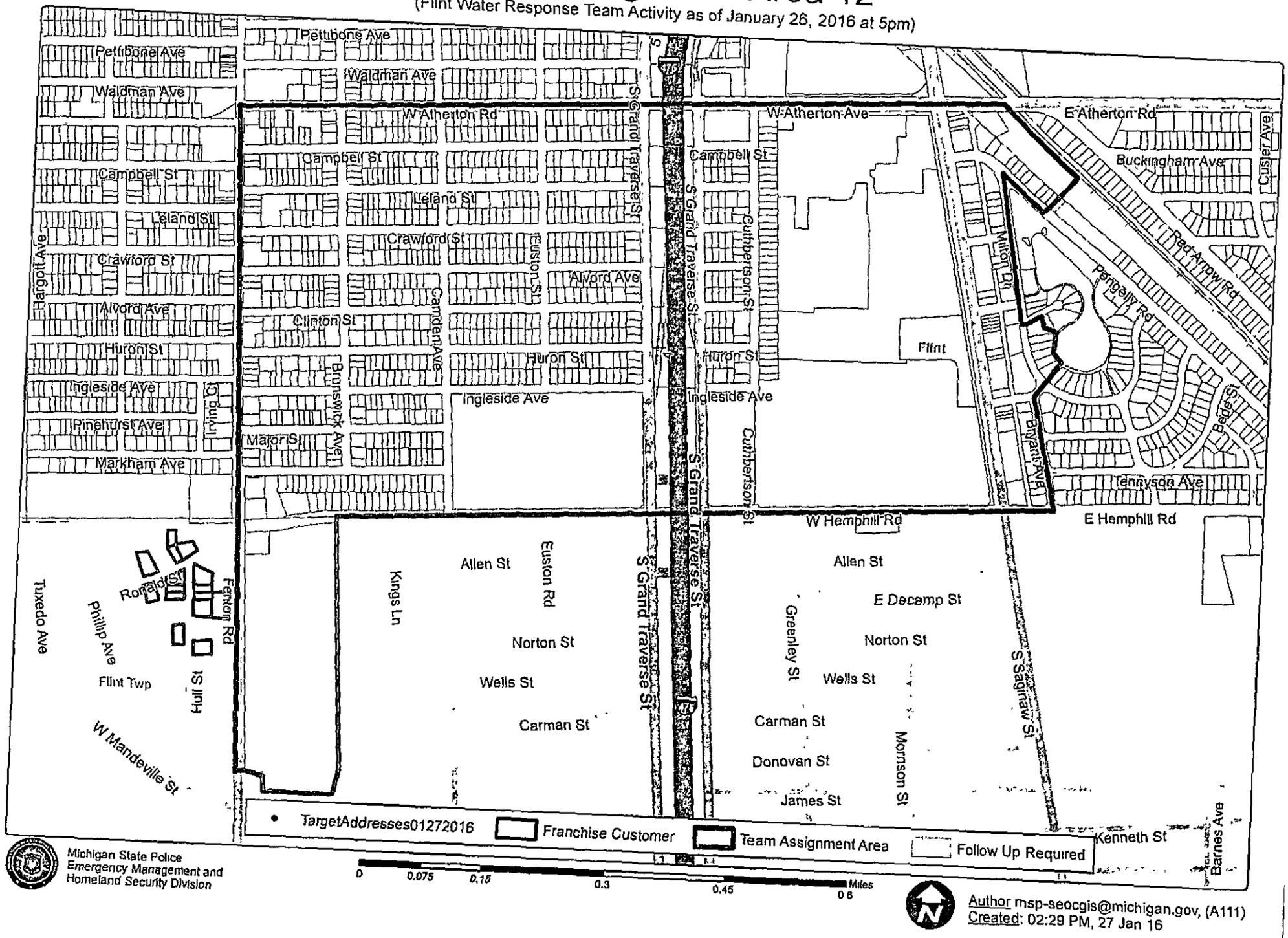
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

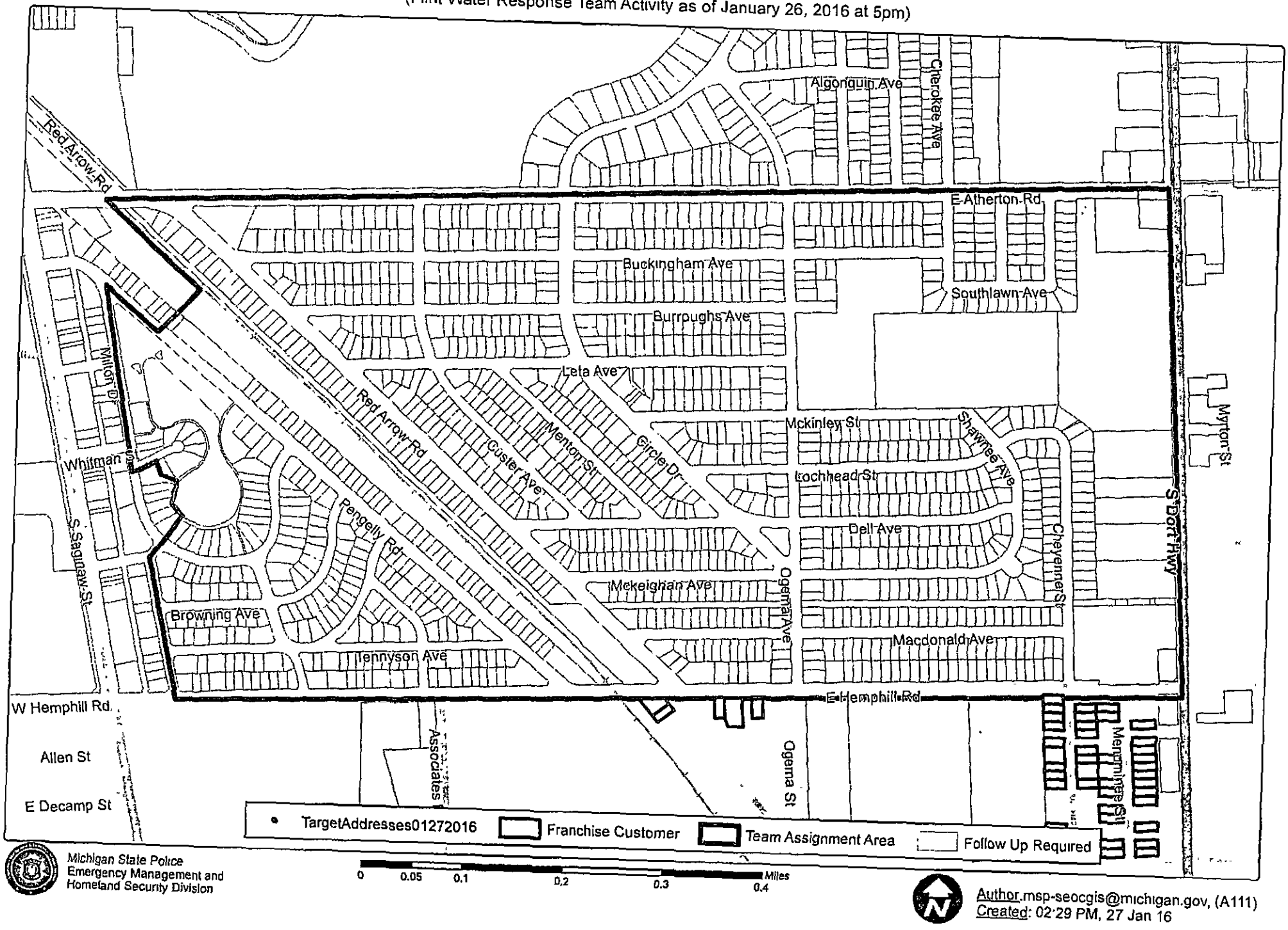



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

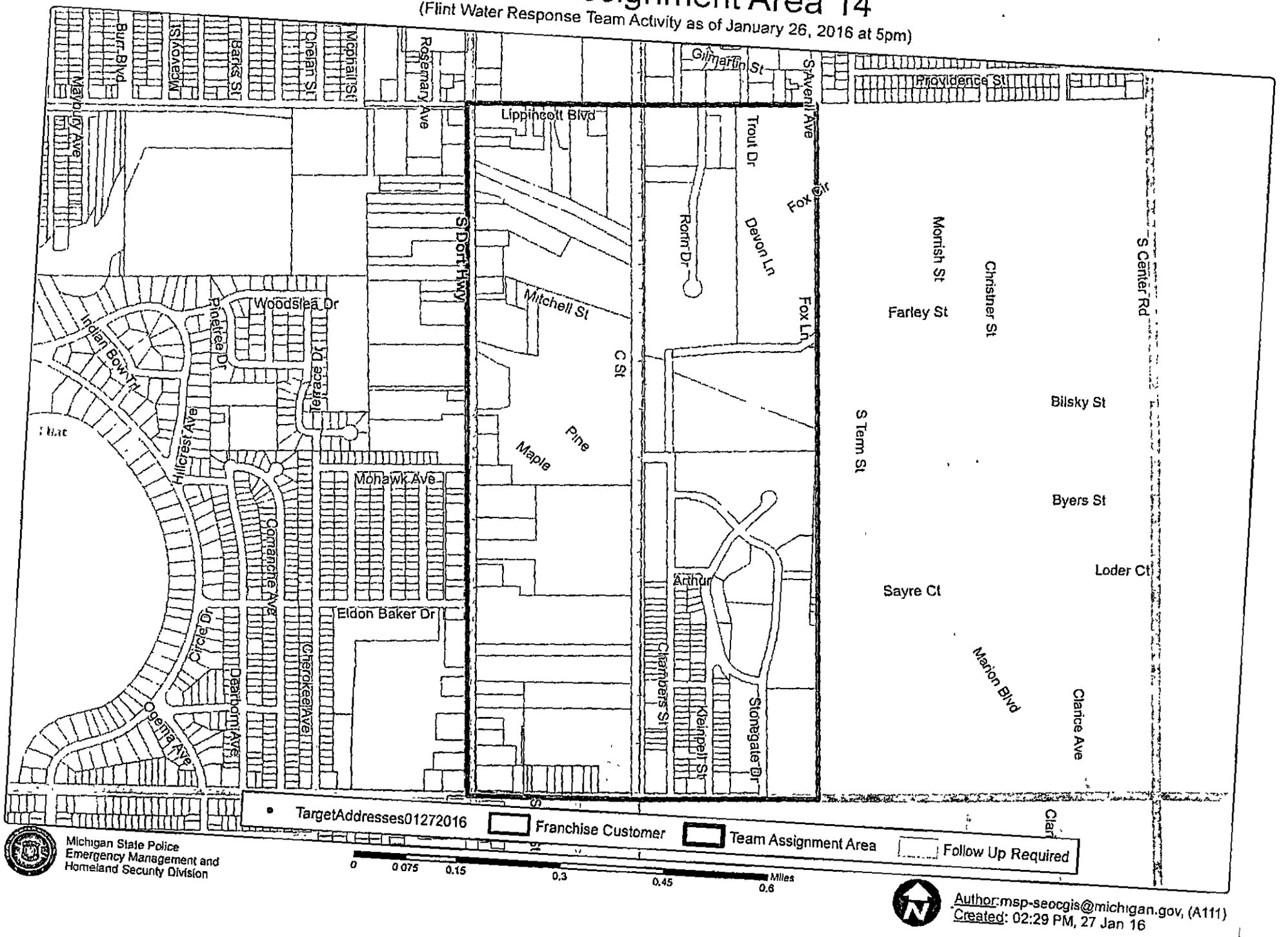



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

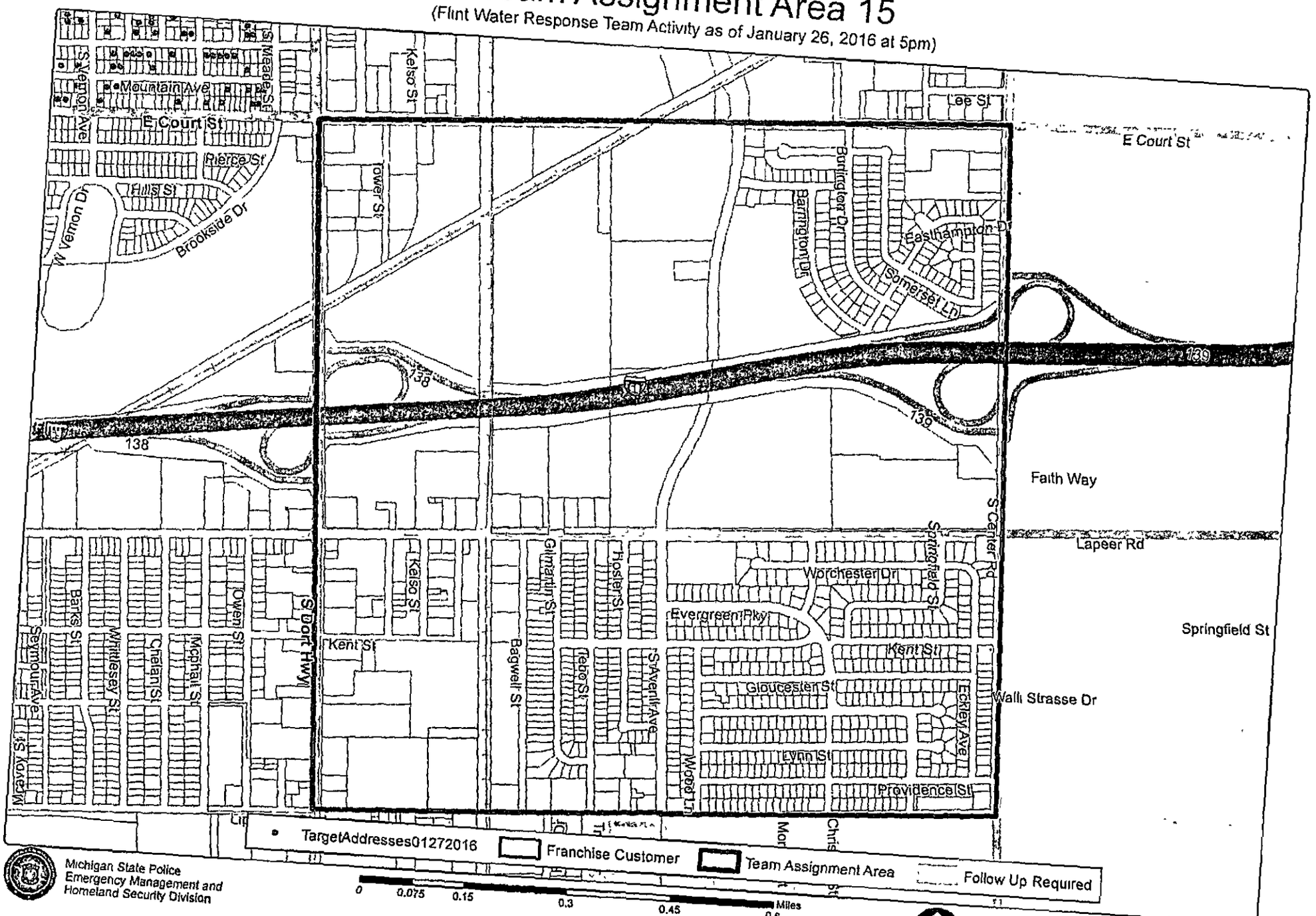



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

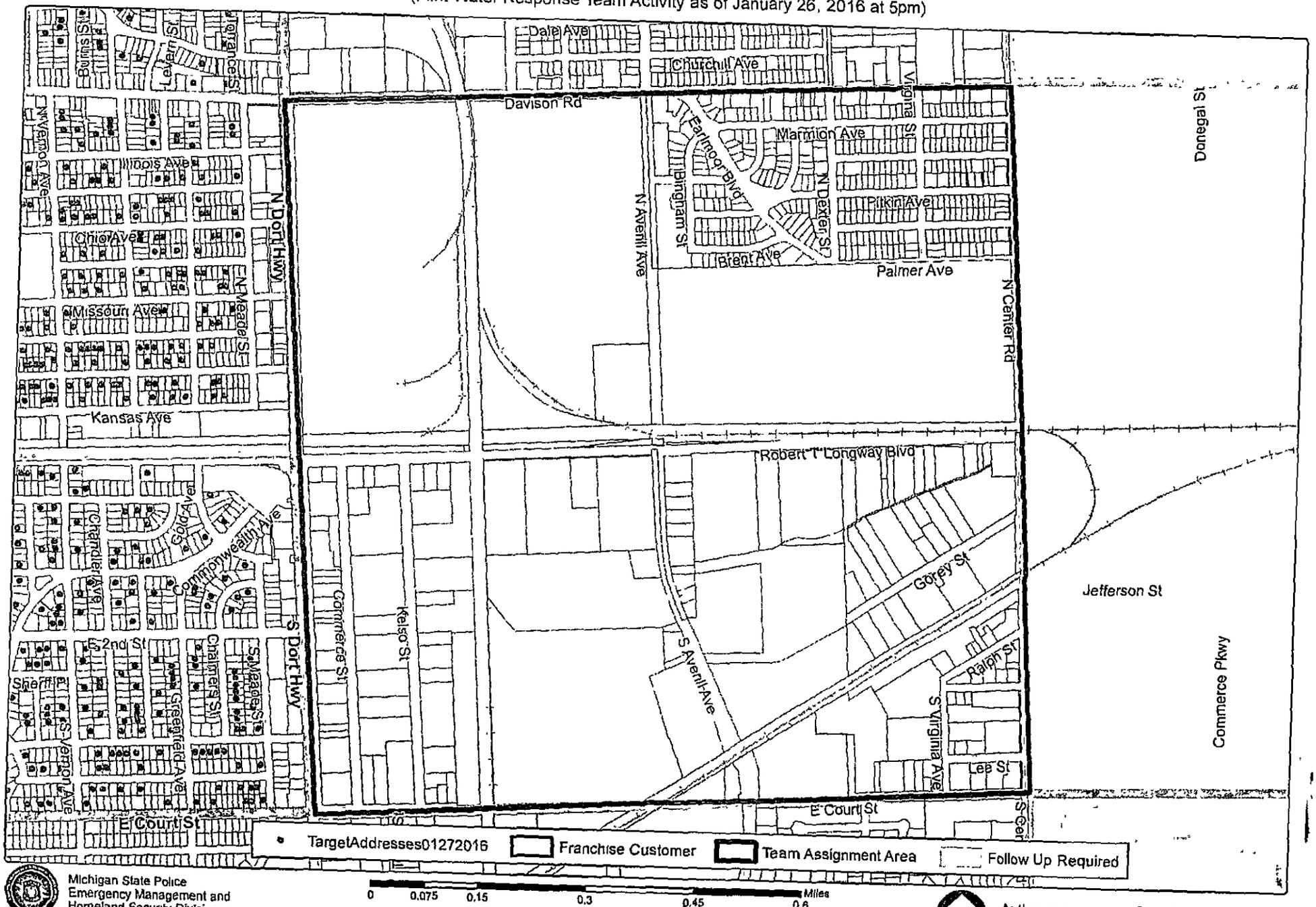



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02.29 PM, 27 Jan 16

# Team Assignment Area 16

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

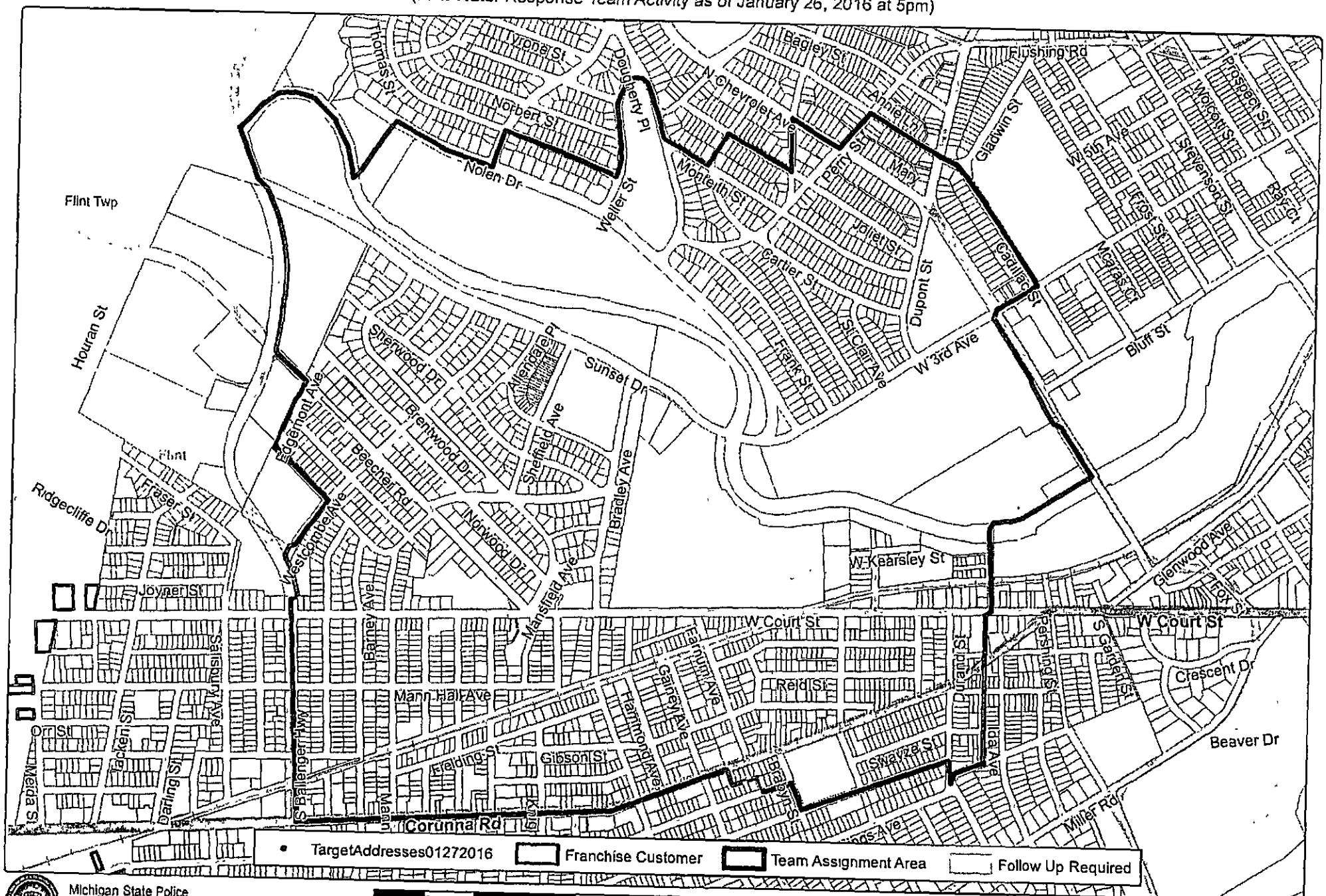



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created. 02:29 PM, 27 Jan 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
*Homeland Security Division*

Author:msp-seocgis@michigan.gov, (A111)
Created 02 29 PM, 27 Jan 16

# Team Assignment Area 18

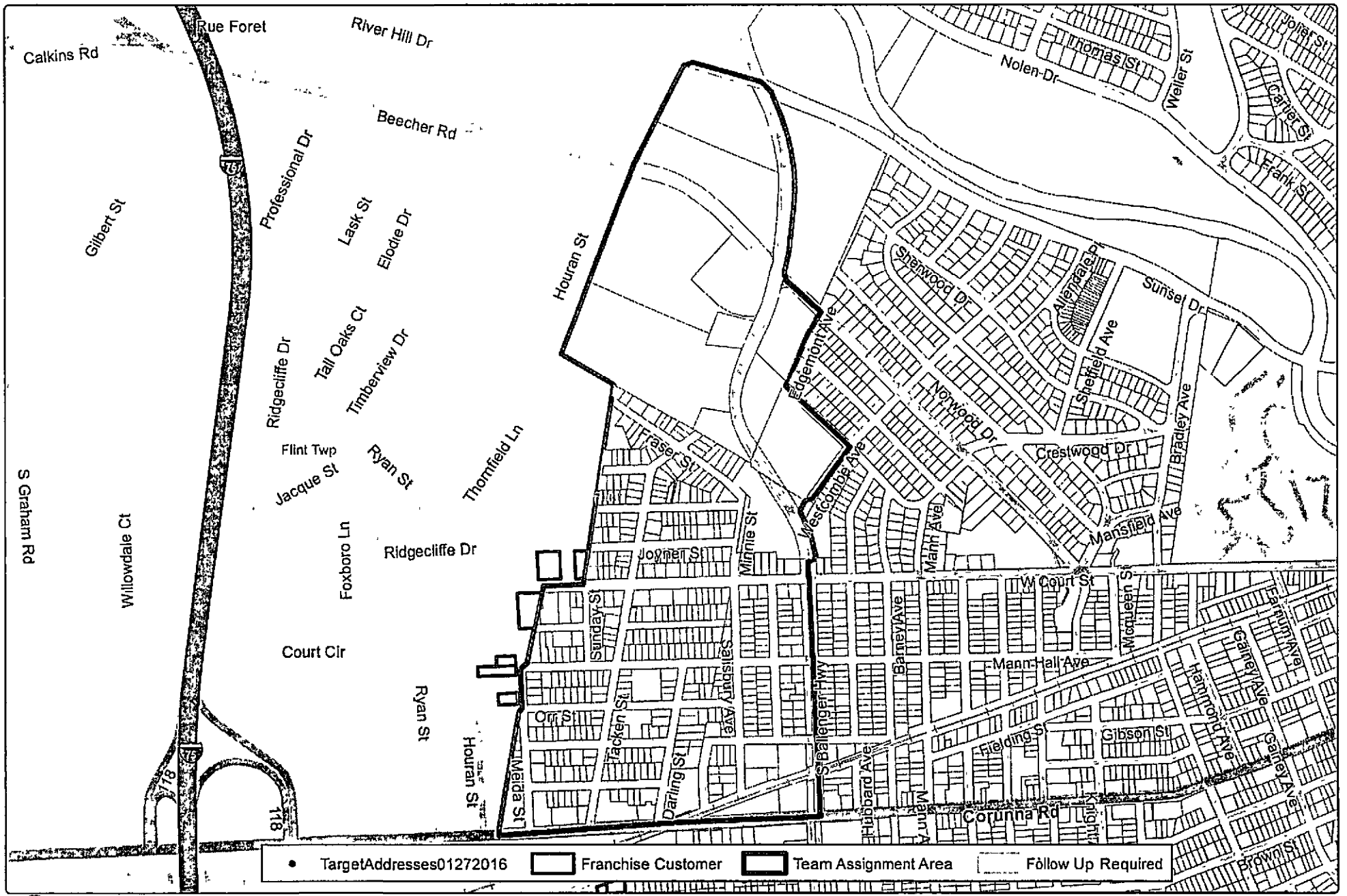
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 19

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

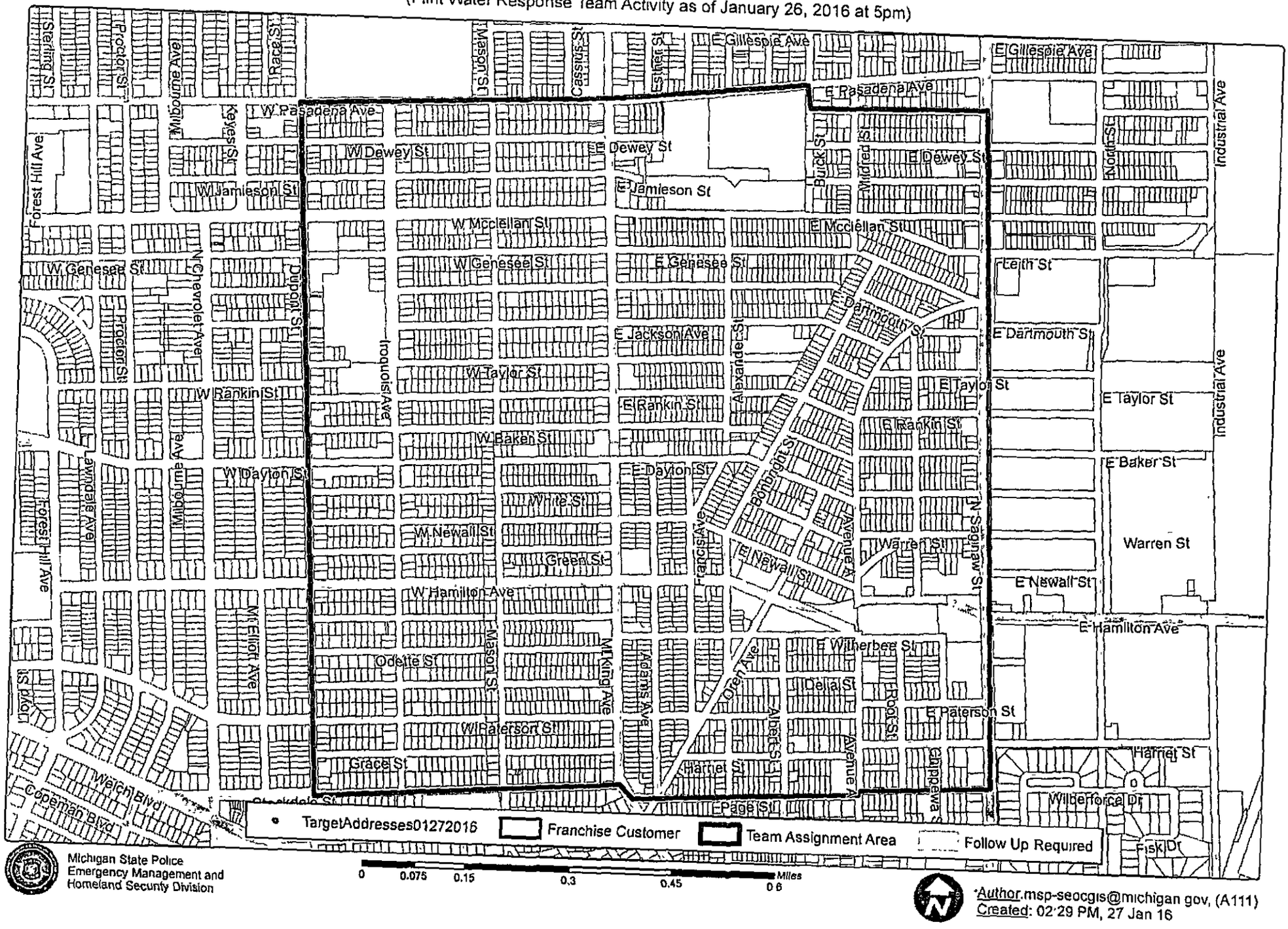
Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16
Follow Up Required
Team Assignment Area
Franchise Customer
TargetAddresses01272016
Miles
0
0.075
0.15
0.3
0.45
0.6
Michigan State Police
Emergency Management and
Homeland Security Division
Nolen Dr
Flint Twp
Clarendon St
Walton Ave
Stratford St
Devonshire St
Joy St
Hatherly Ave
Rockford St
Elberon St
Fleming Rd
Gladwin St
Bagley St
Sloan St
Berkley St
Raskob St
Nisleveyson St
Wolcott St
Prospect St
Dunlap St
Milbourne Ave
Bent St
Clement St
Malem St
Begole St
Forest Hill Ave
Lavender Ave
Concord St
Seneca St
Winona St
Wabash Ave
Macken Rd
Sutton Ave
Donaldson St
Eldorado Dr
N Ballenger Hwy
Welch Blvd
Stockdale St
W Paterson St
Copeman Blvd
Euclid Ave
Seminole St
Neconie Ct
Glace St
Calland St
Lyon St
Mason St
N Grand Traverse St
Sigler St
Caldwell Ave
Jean Ave
Wagner Ave
Wilcox Ave
Huntley Plz
Patrick St
Tuun Pl
W Bristol Ave
Stevenson St
Gladwin Ave
Wilson Ave
Douglas Ave
Douglas Ave
Douglas

# Team Assignment Area 21

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 22

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

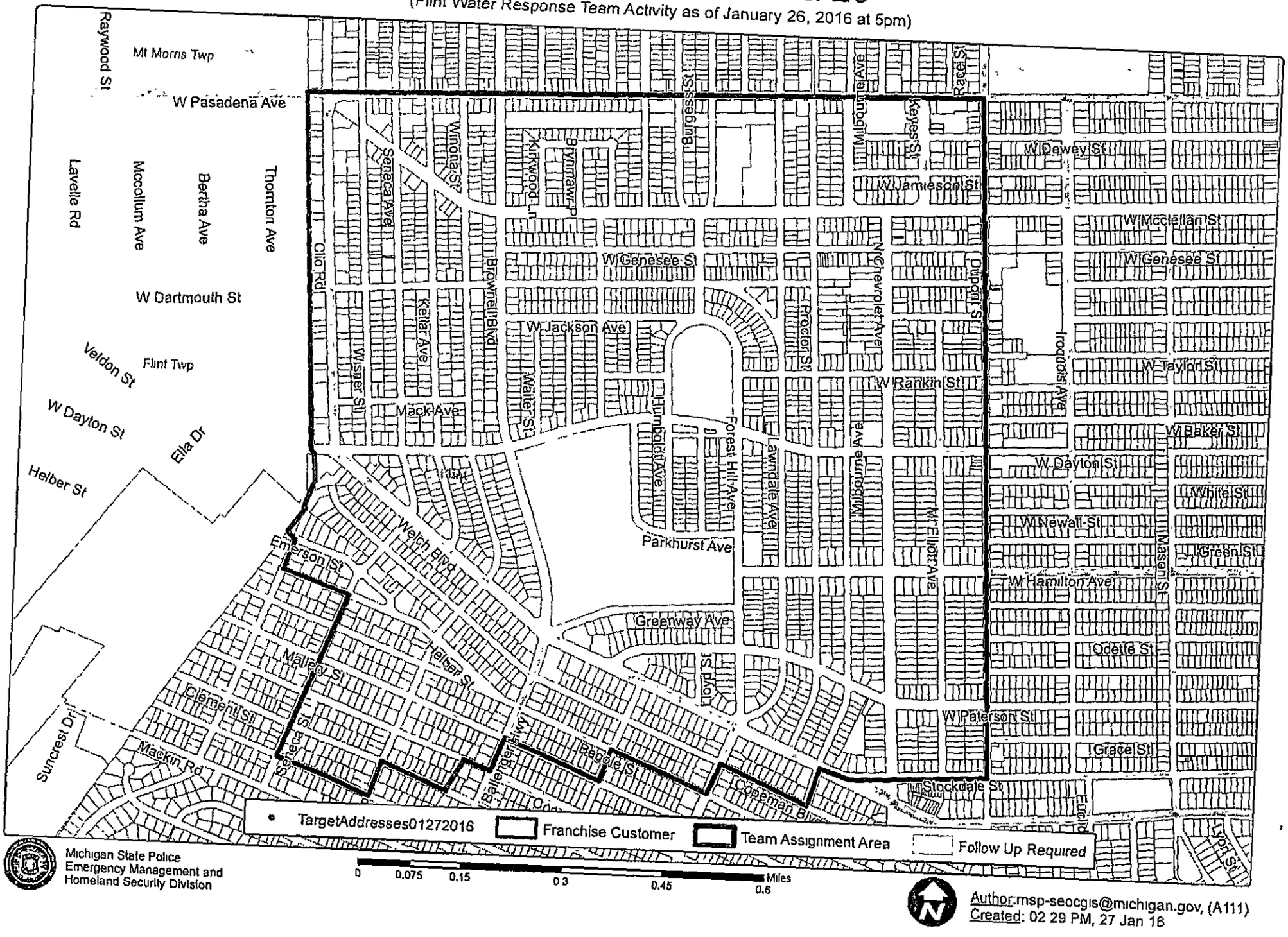



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 23

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02 29 PM, 27 Jan 16

# Team Assignment Area 24

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 25

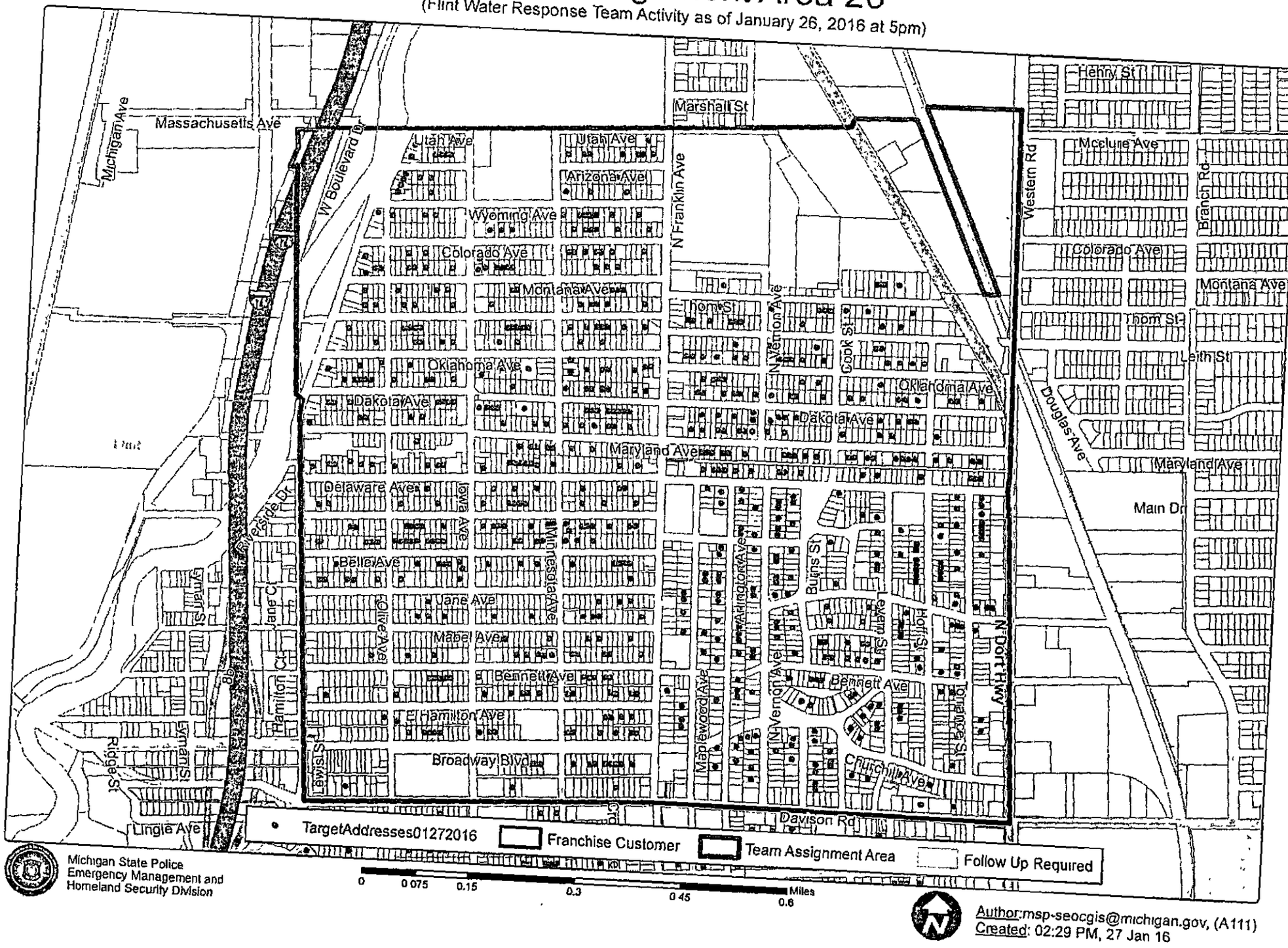
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02 29 PM, 27 Jan 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

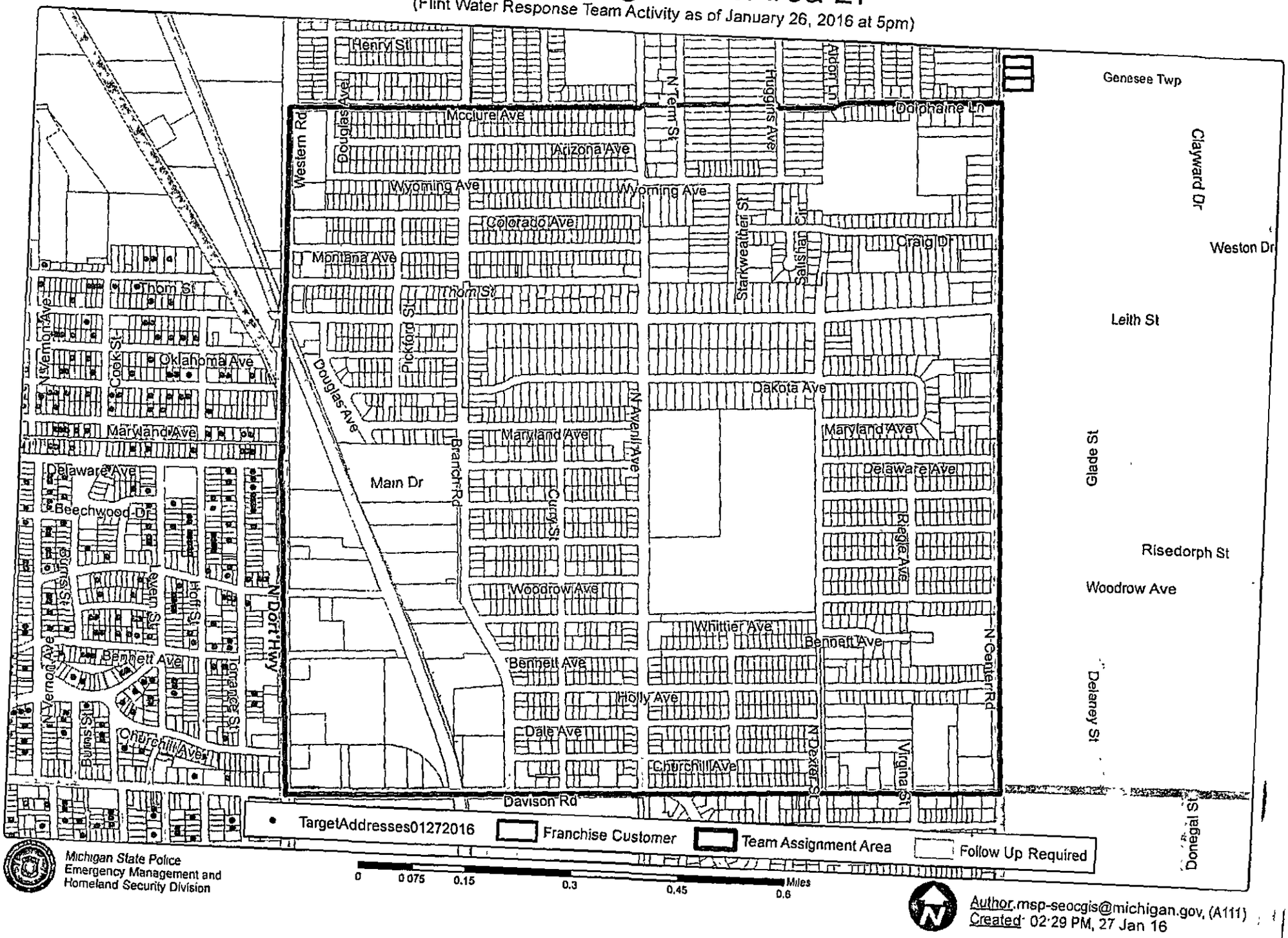



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

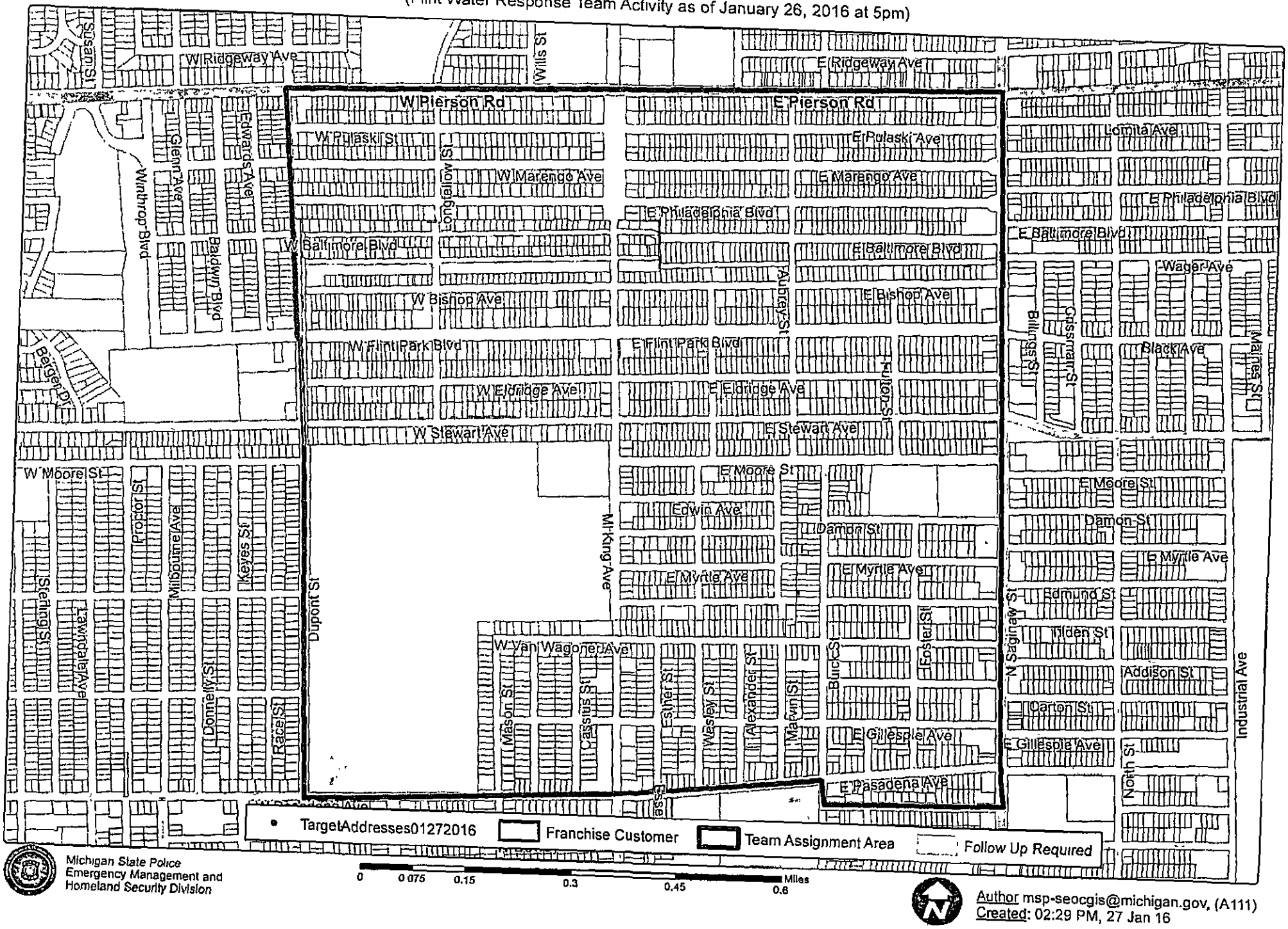
# Team Assignment Area 27

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 28

*(Flint Water Response Team Activity as of January 26, 2016 at 5pm)*

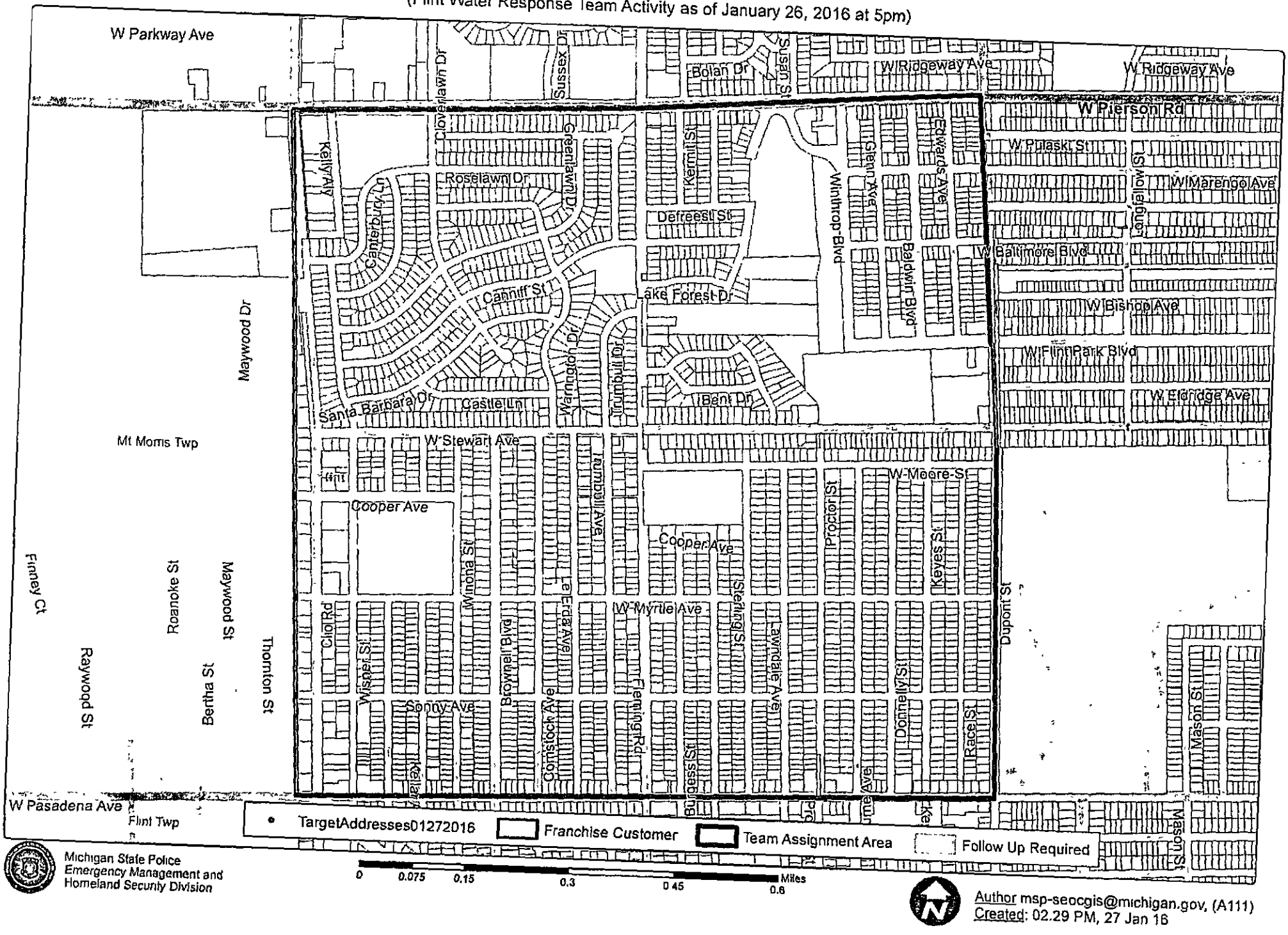



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

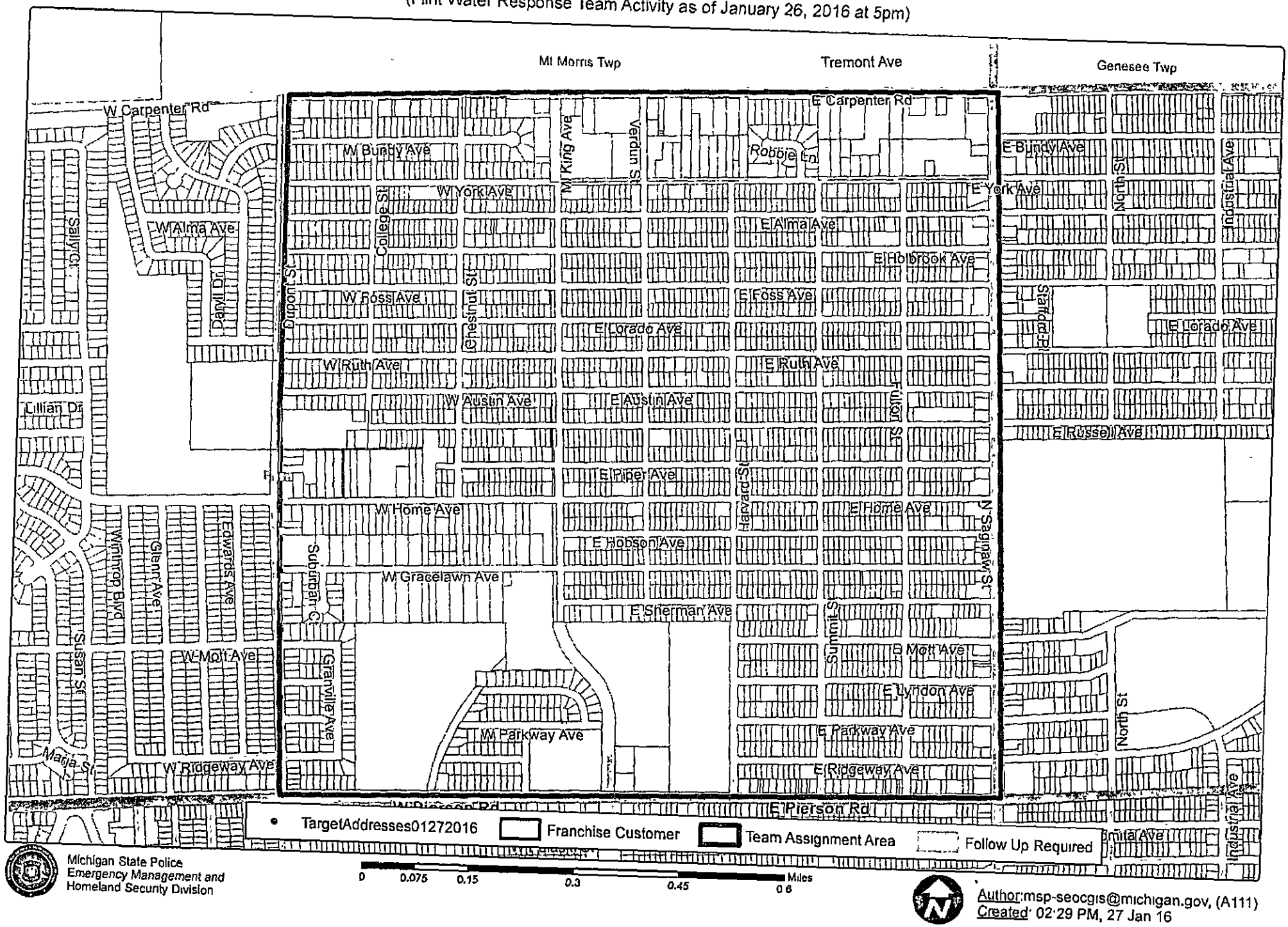



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02.29 PM, 27 Jan 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

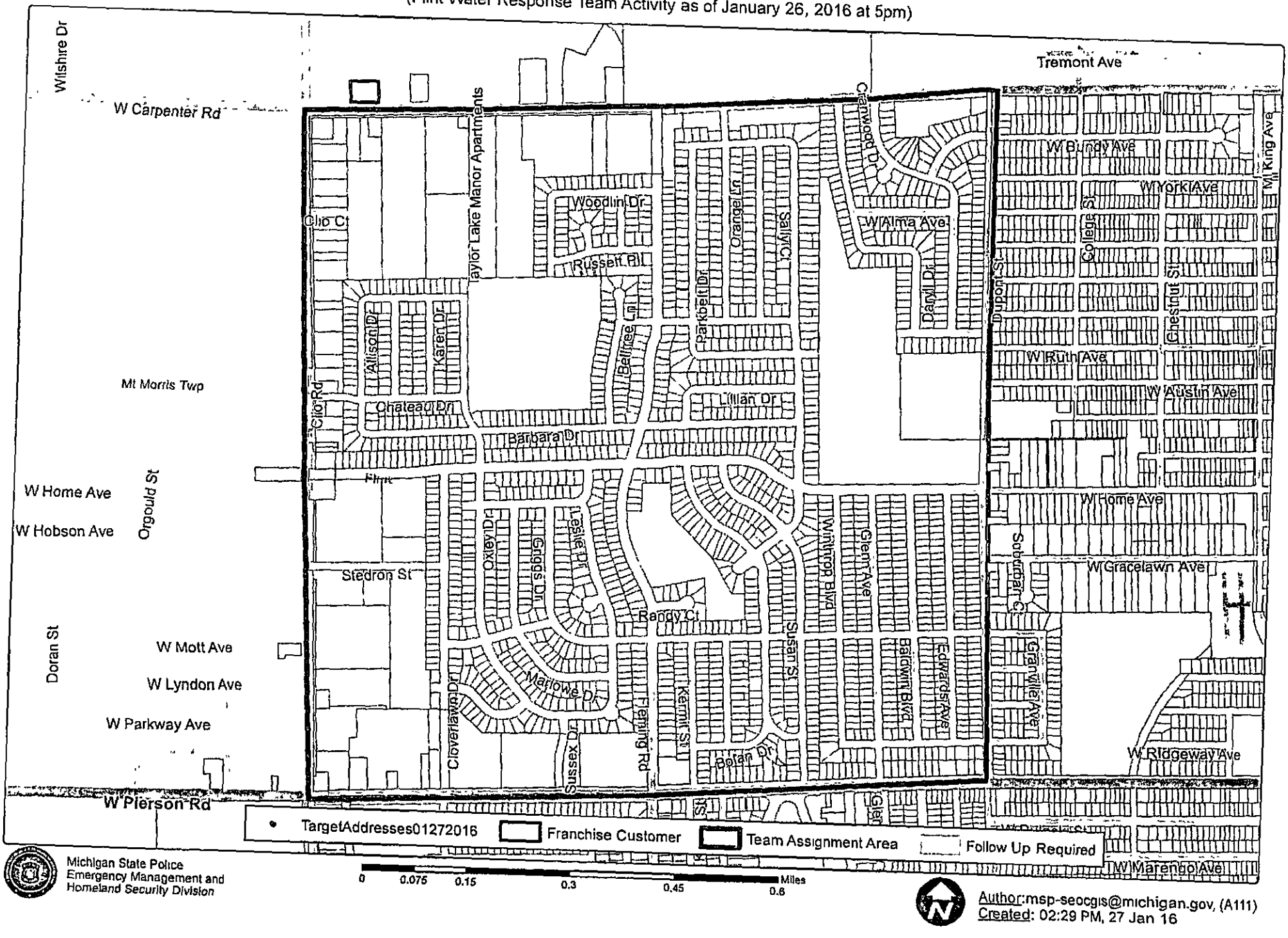



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

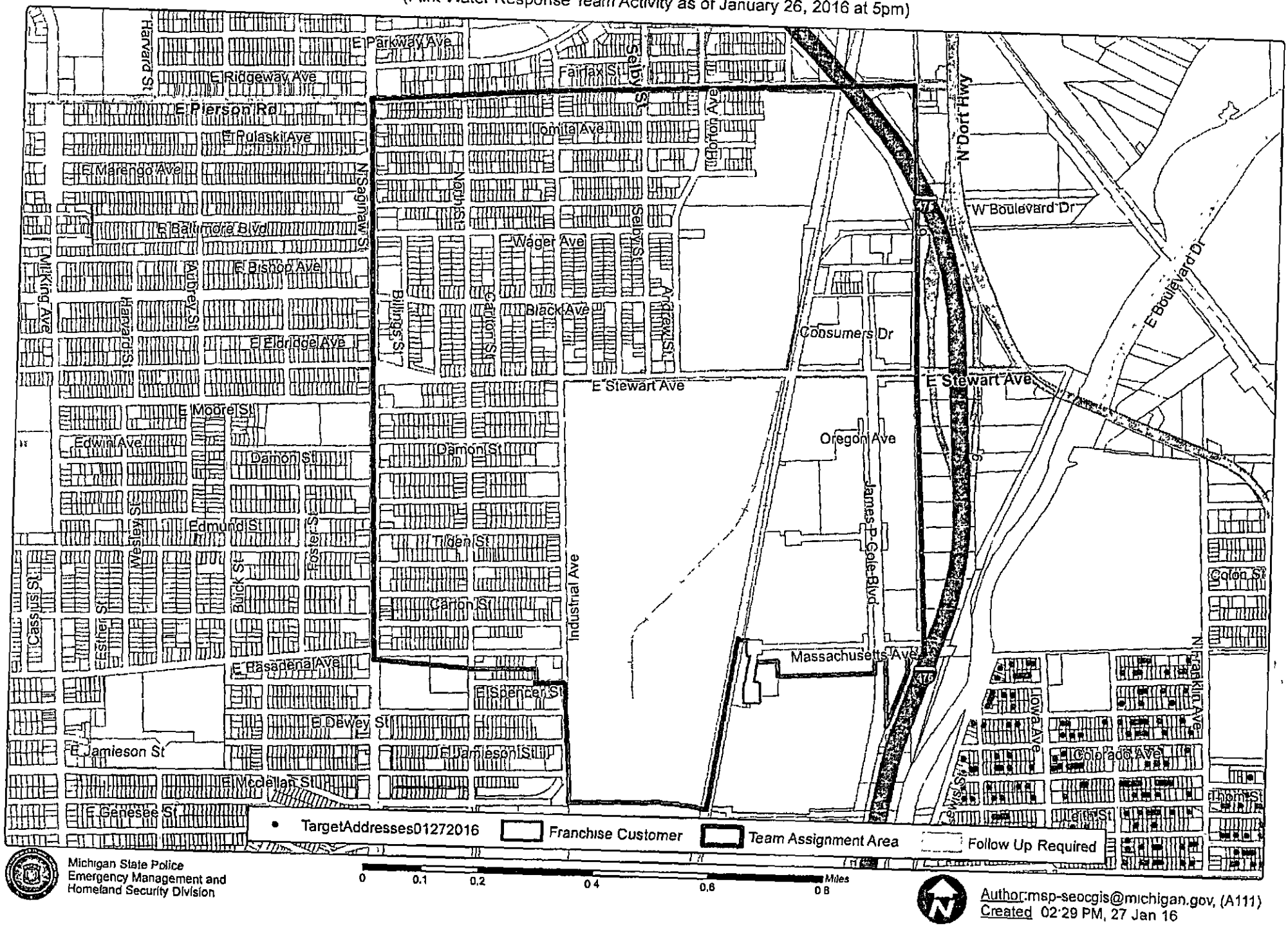



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

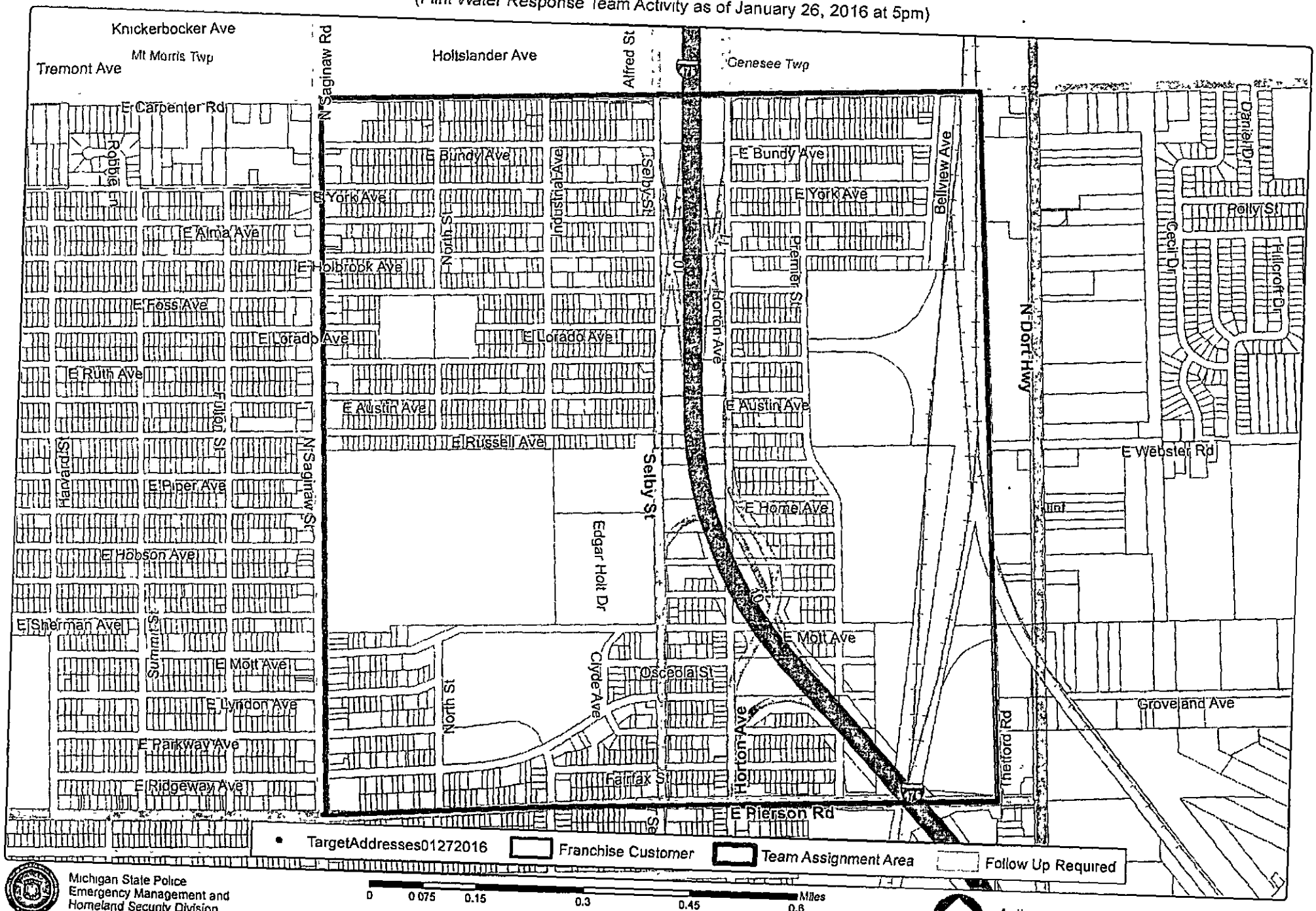



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created 02:29 PM, 27 Jan 16

# Team Assignment Area 33

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

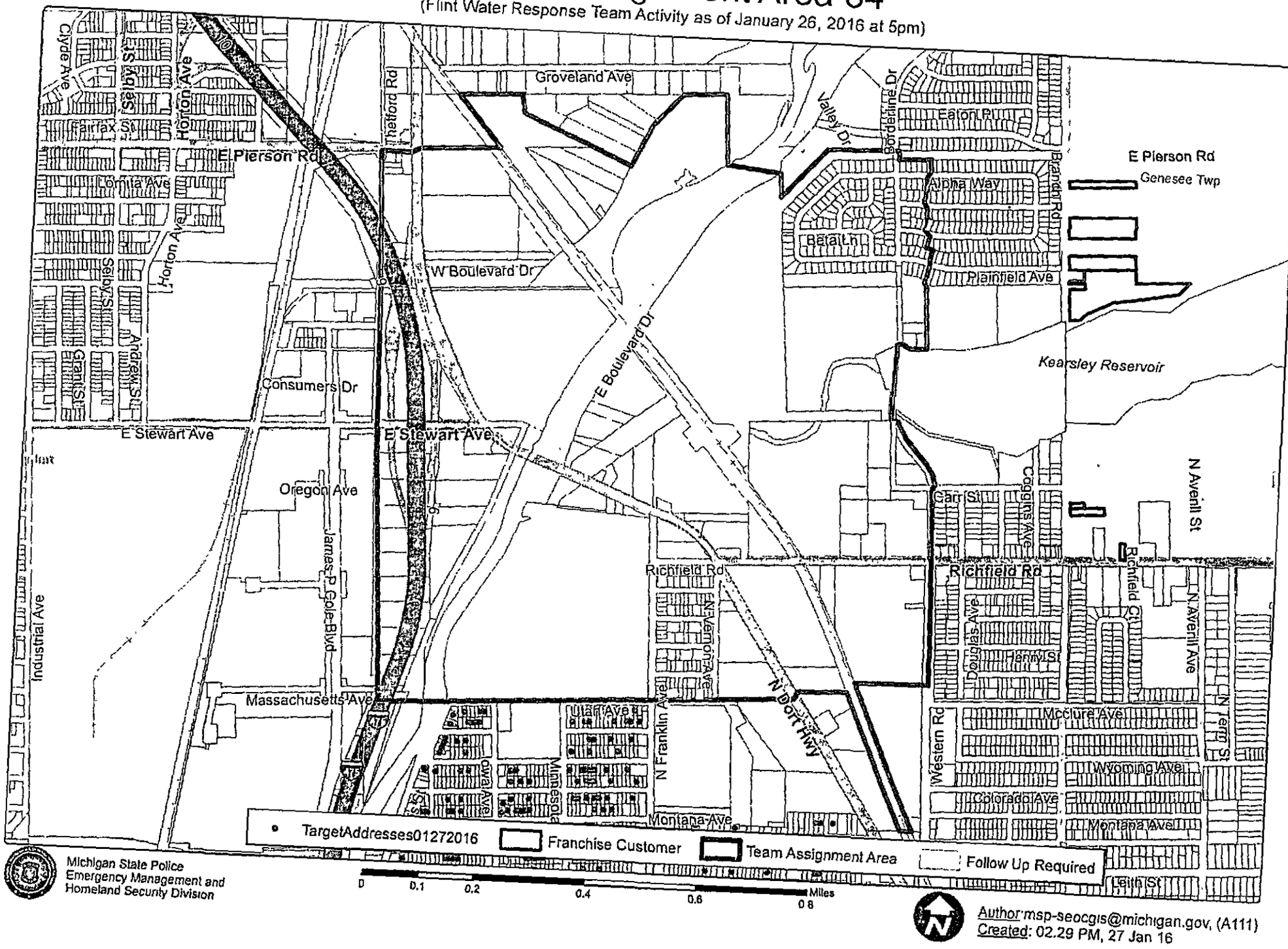



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

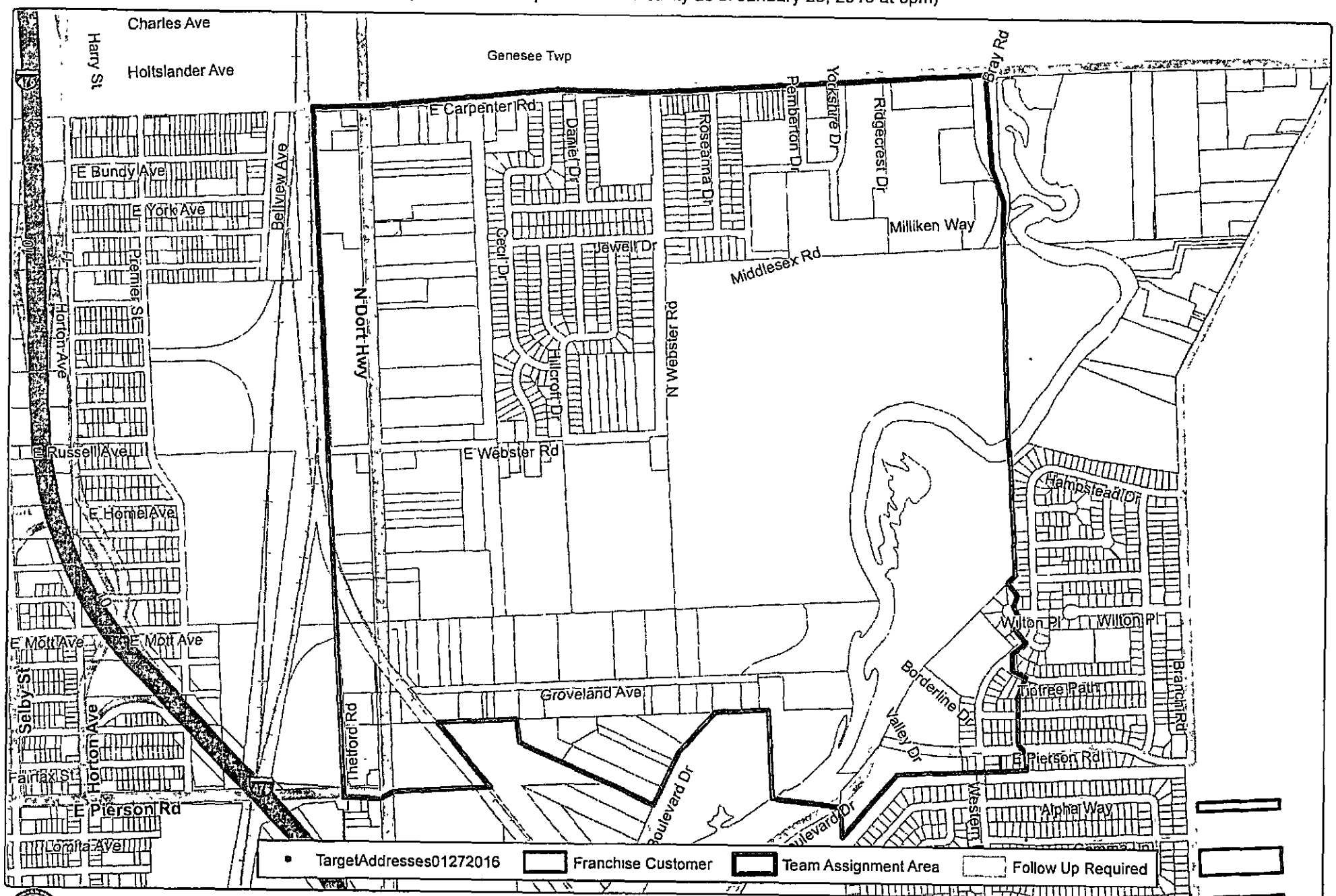



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02.29 PM, 27 Jan 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

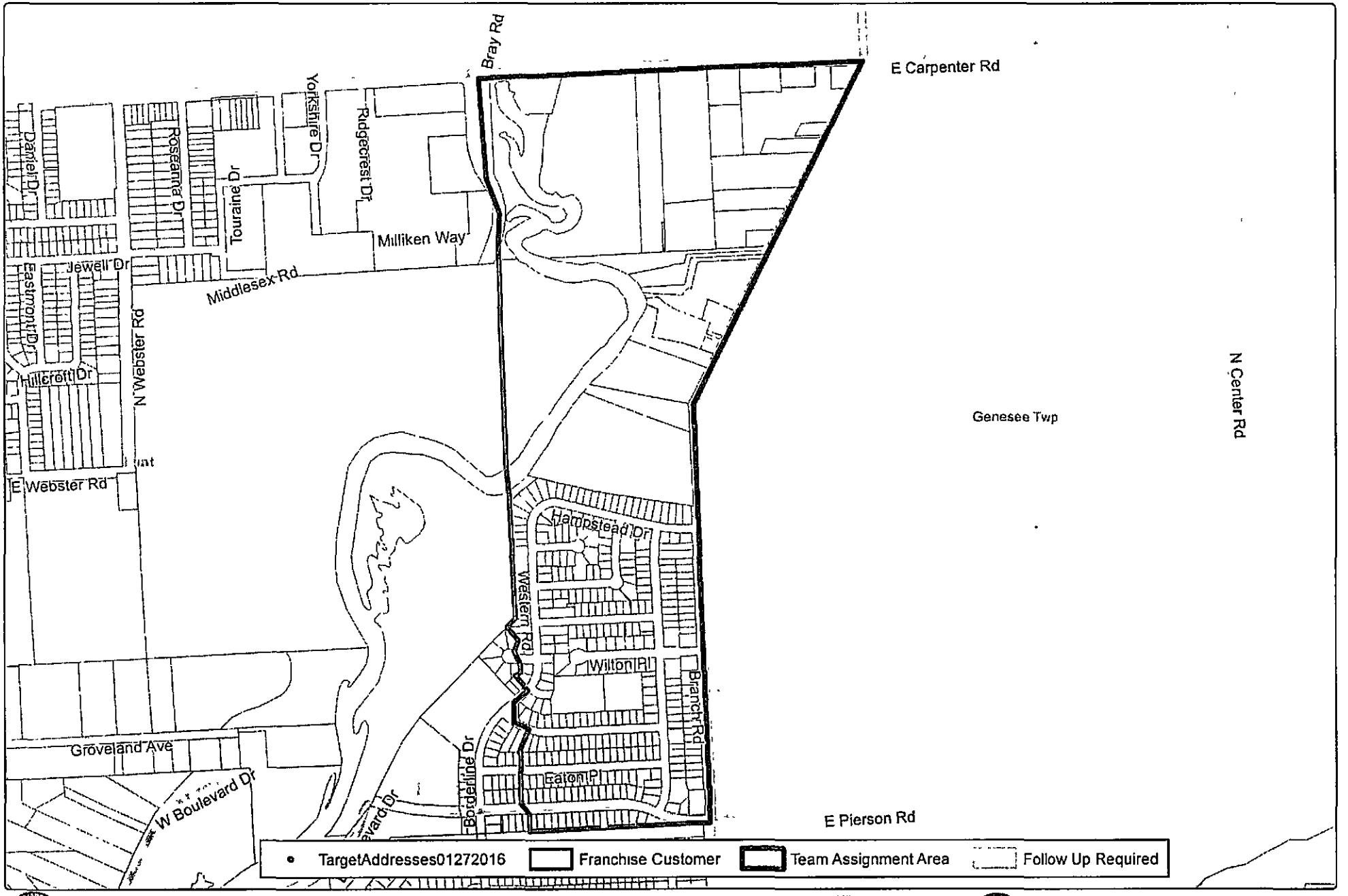



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

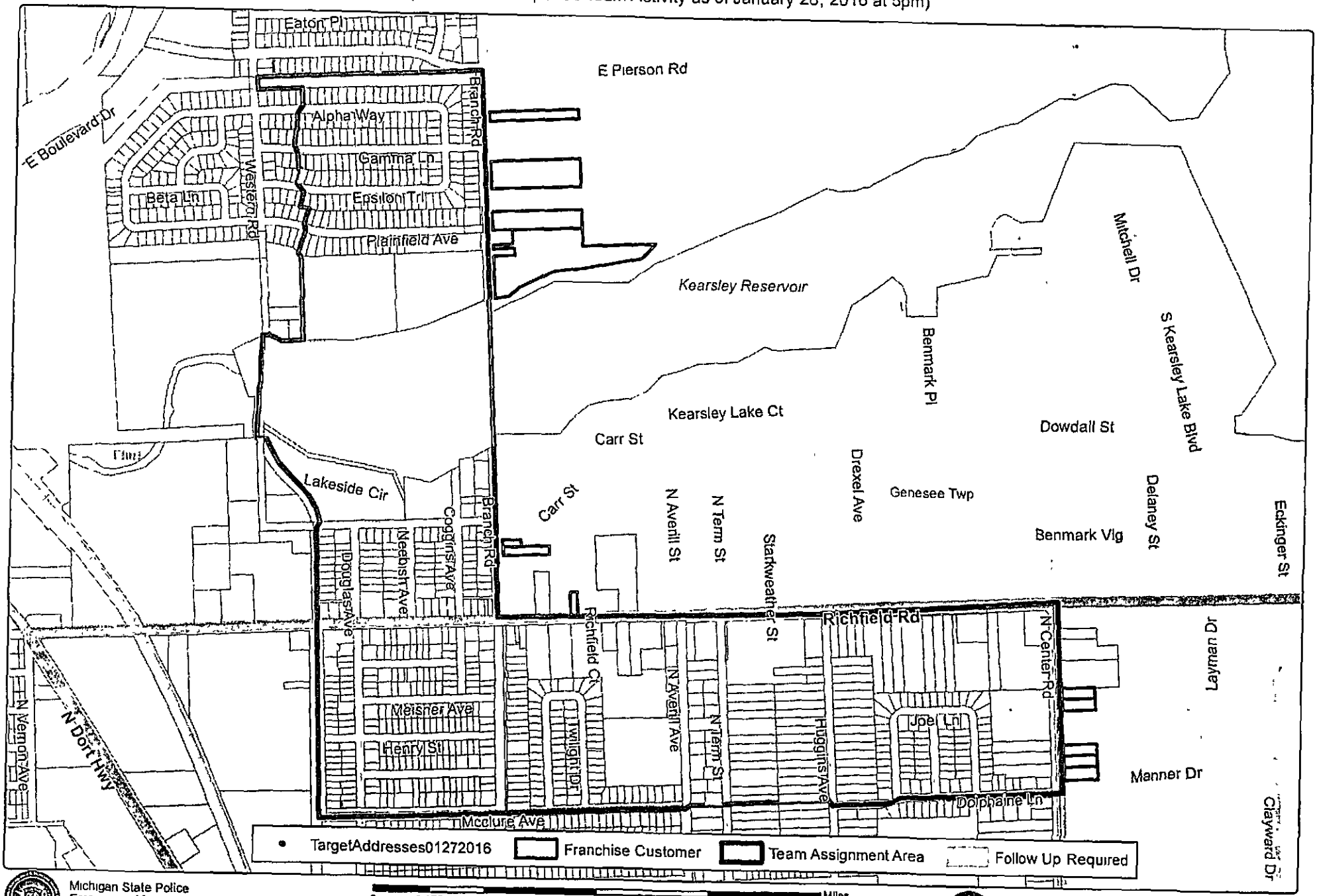



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created 02:29 PM, 27 Jan 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

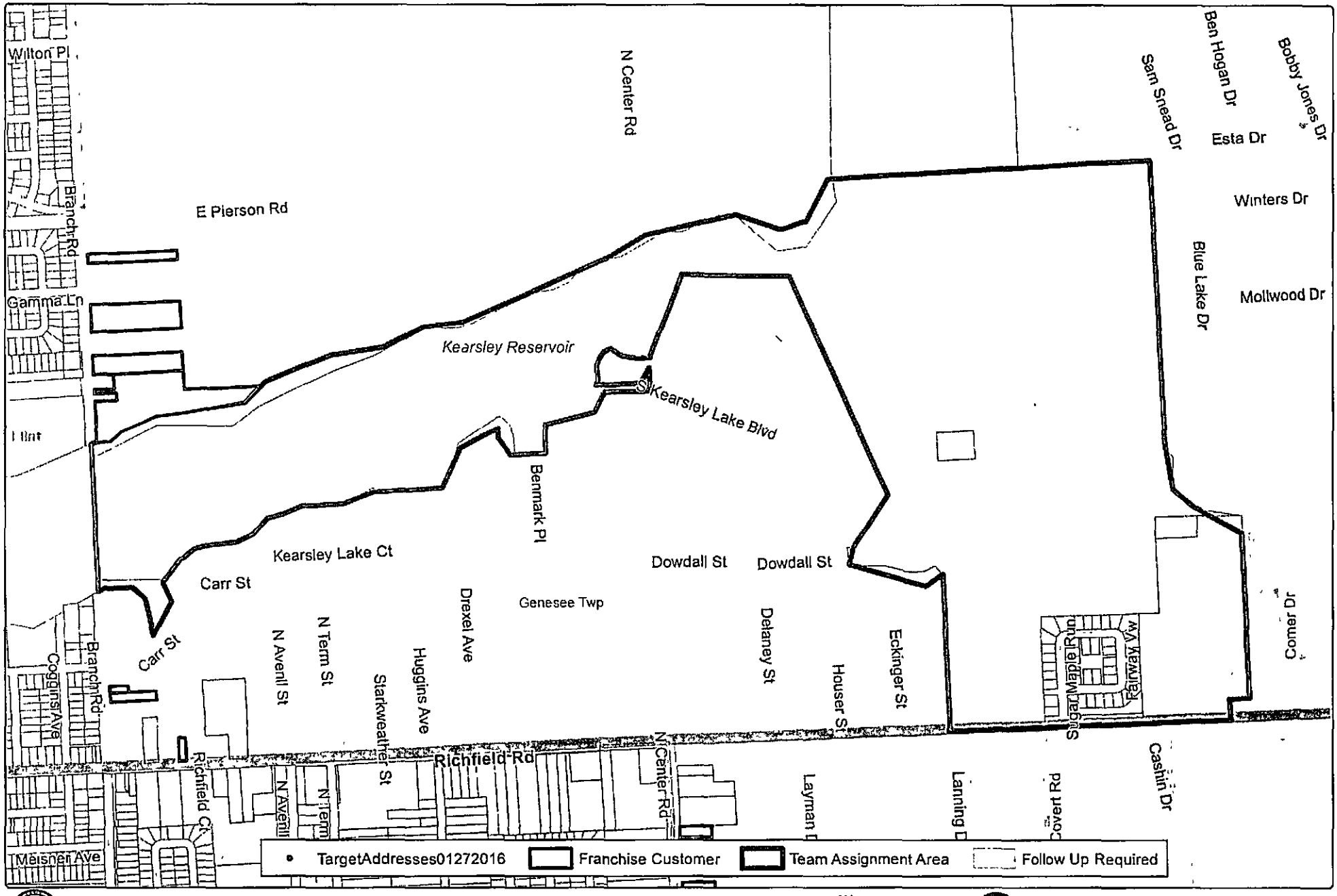



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



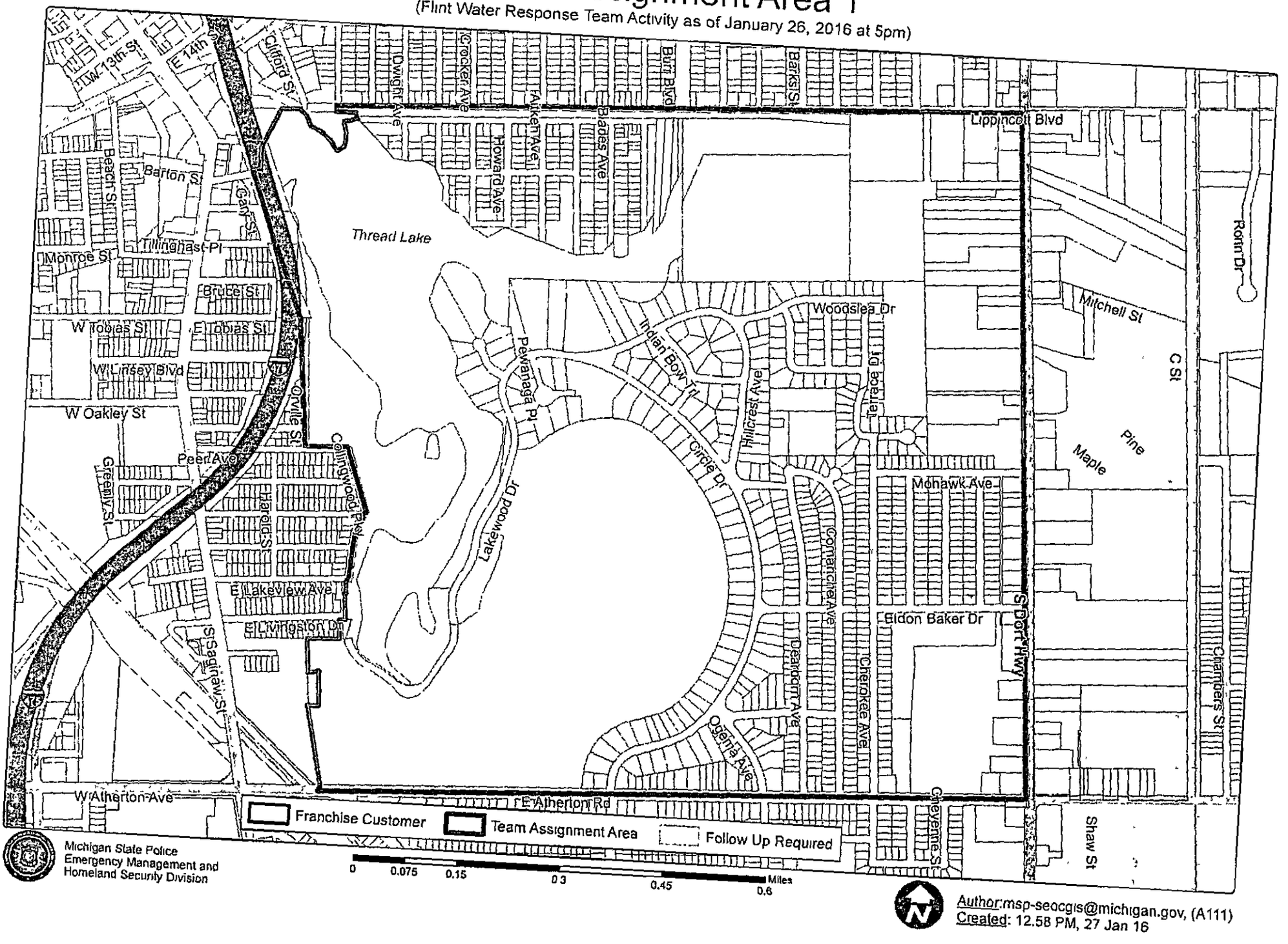

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created. 02:29 PM, 27 Jan 16

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

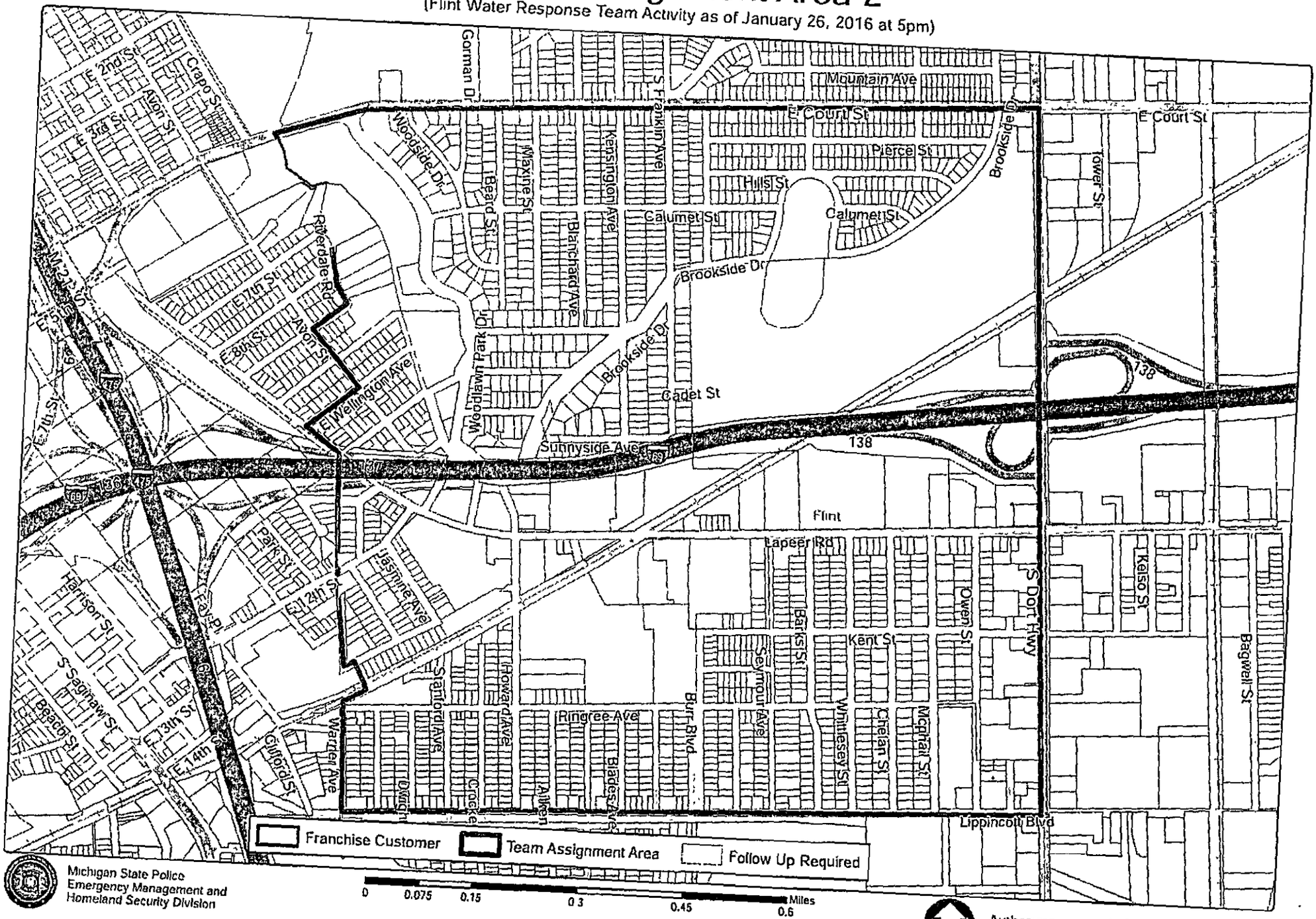



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

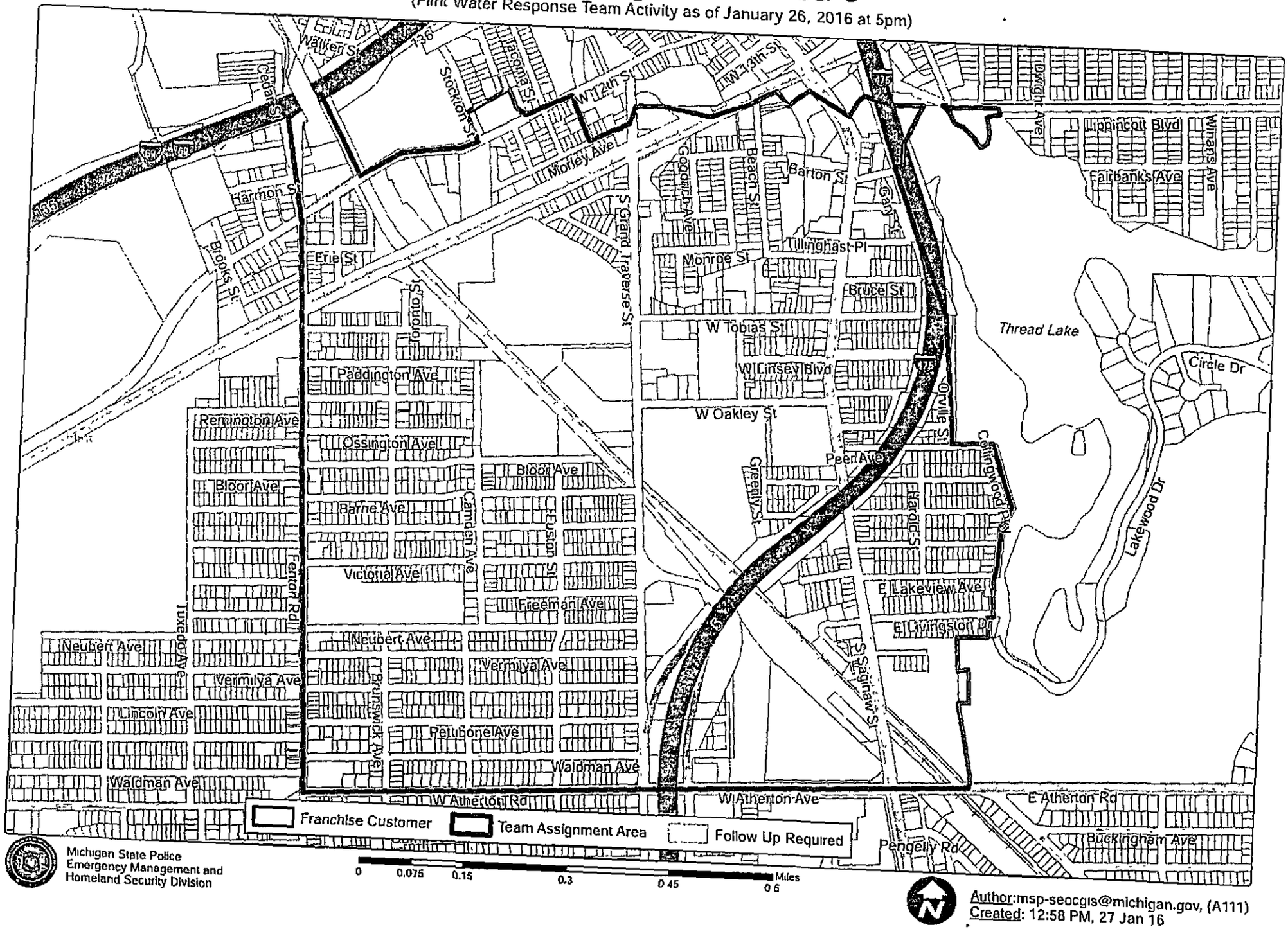
# Team Assignment Area 2

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 3

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

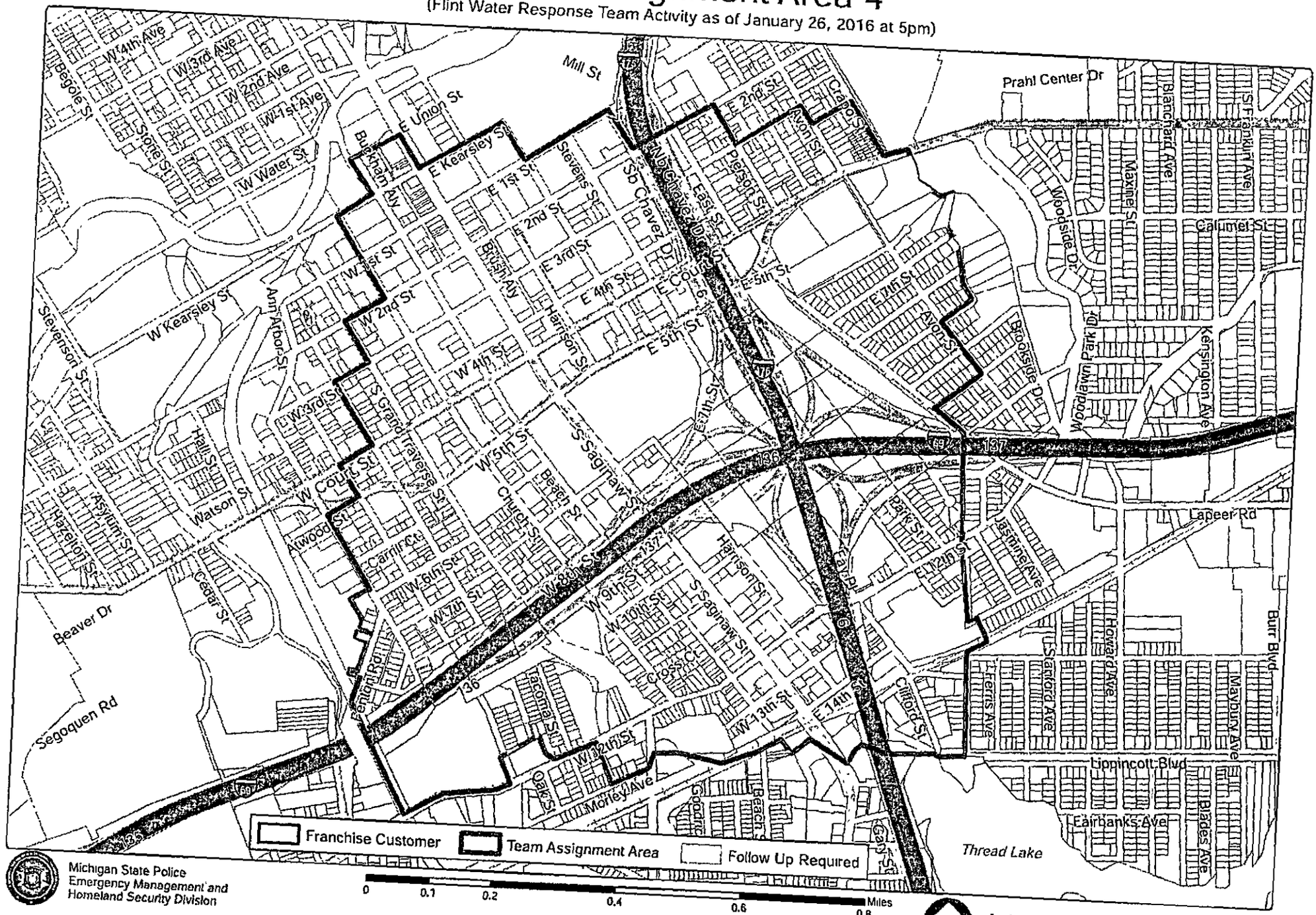



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 4

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 5

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 6

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

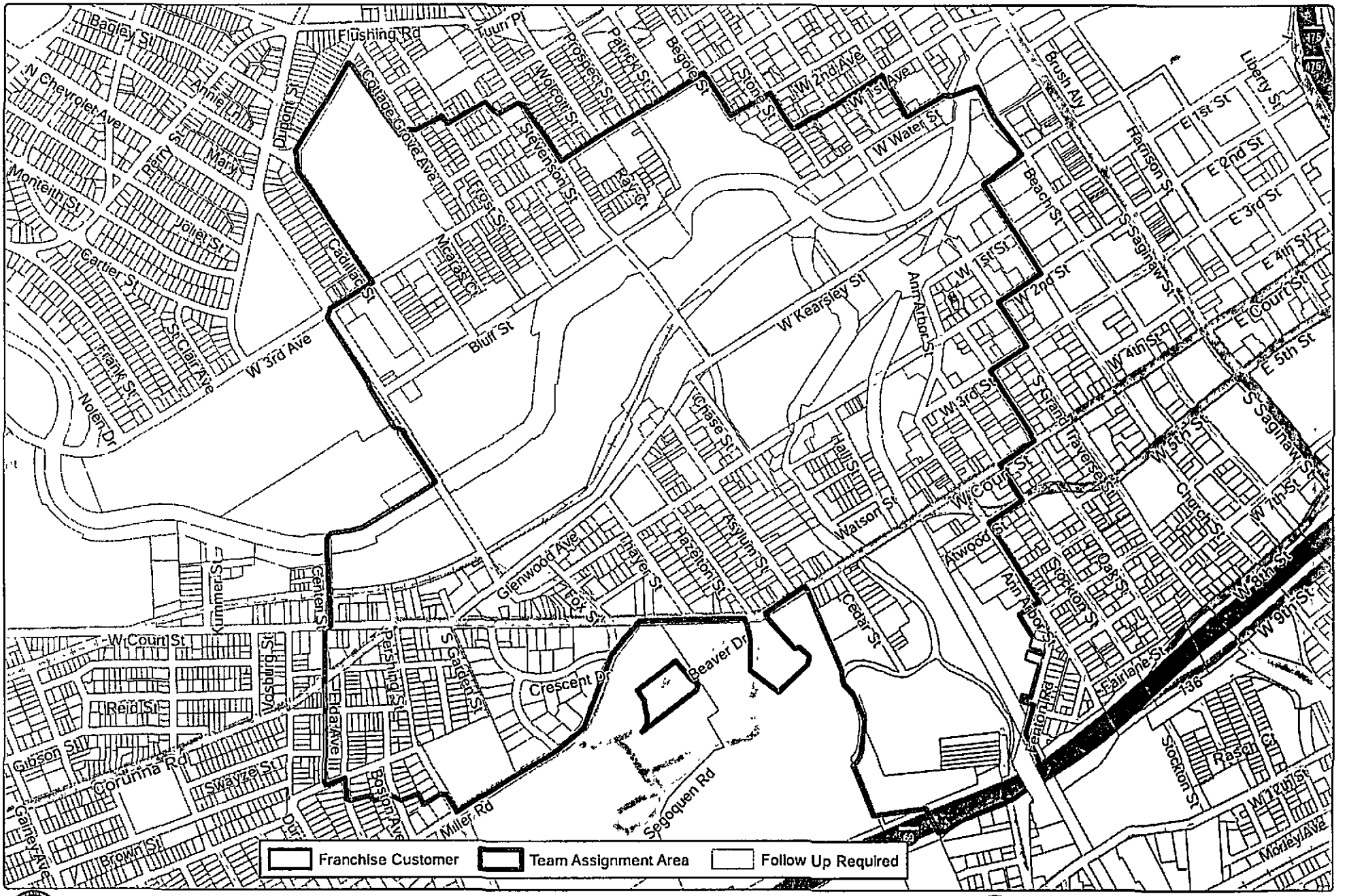
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

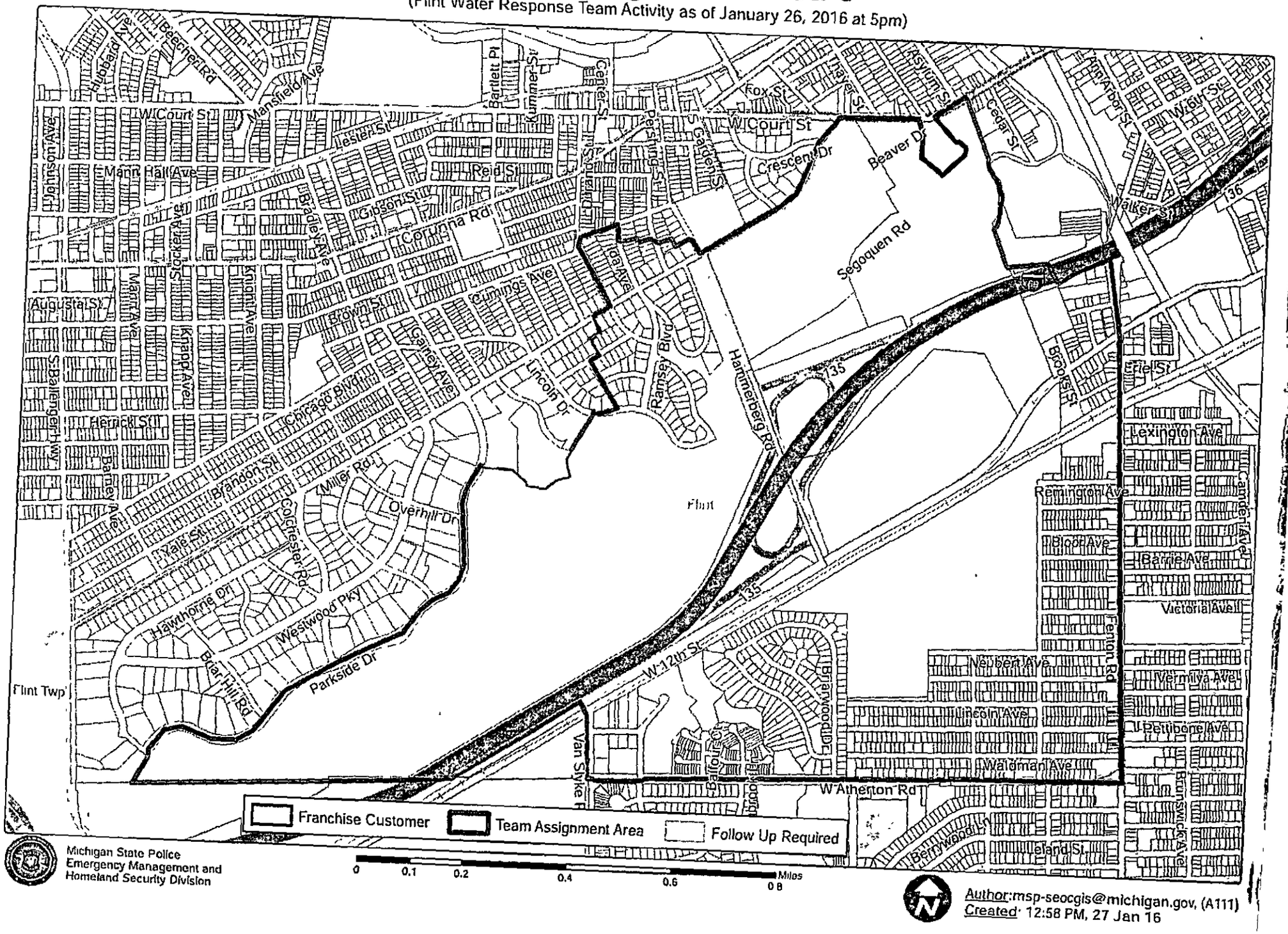
# Team Assignment Area 8

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 9

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

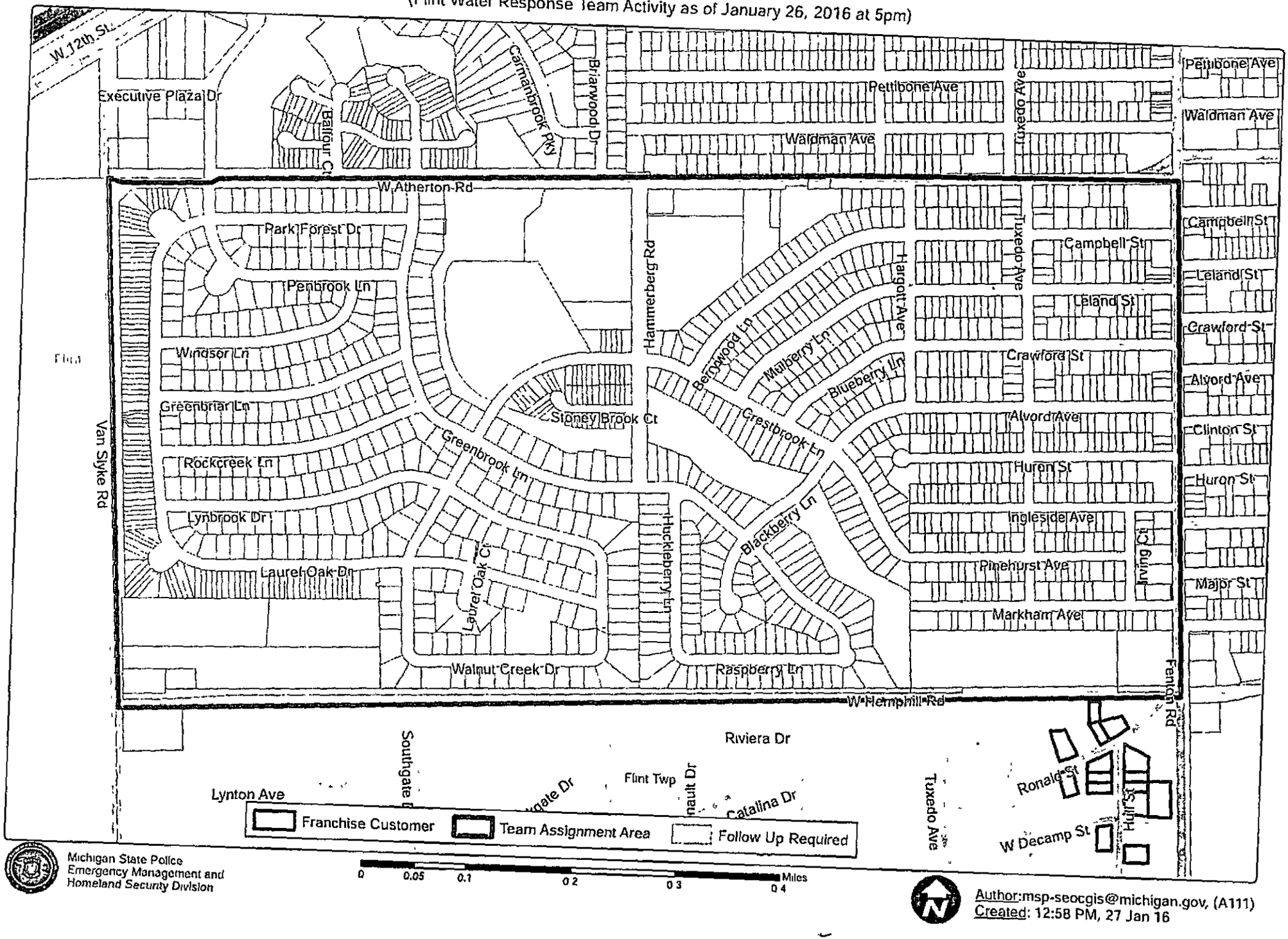



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

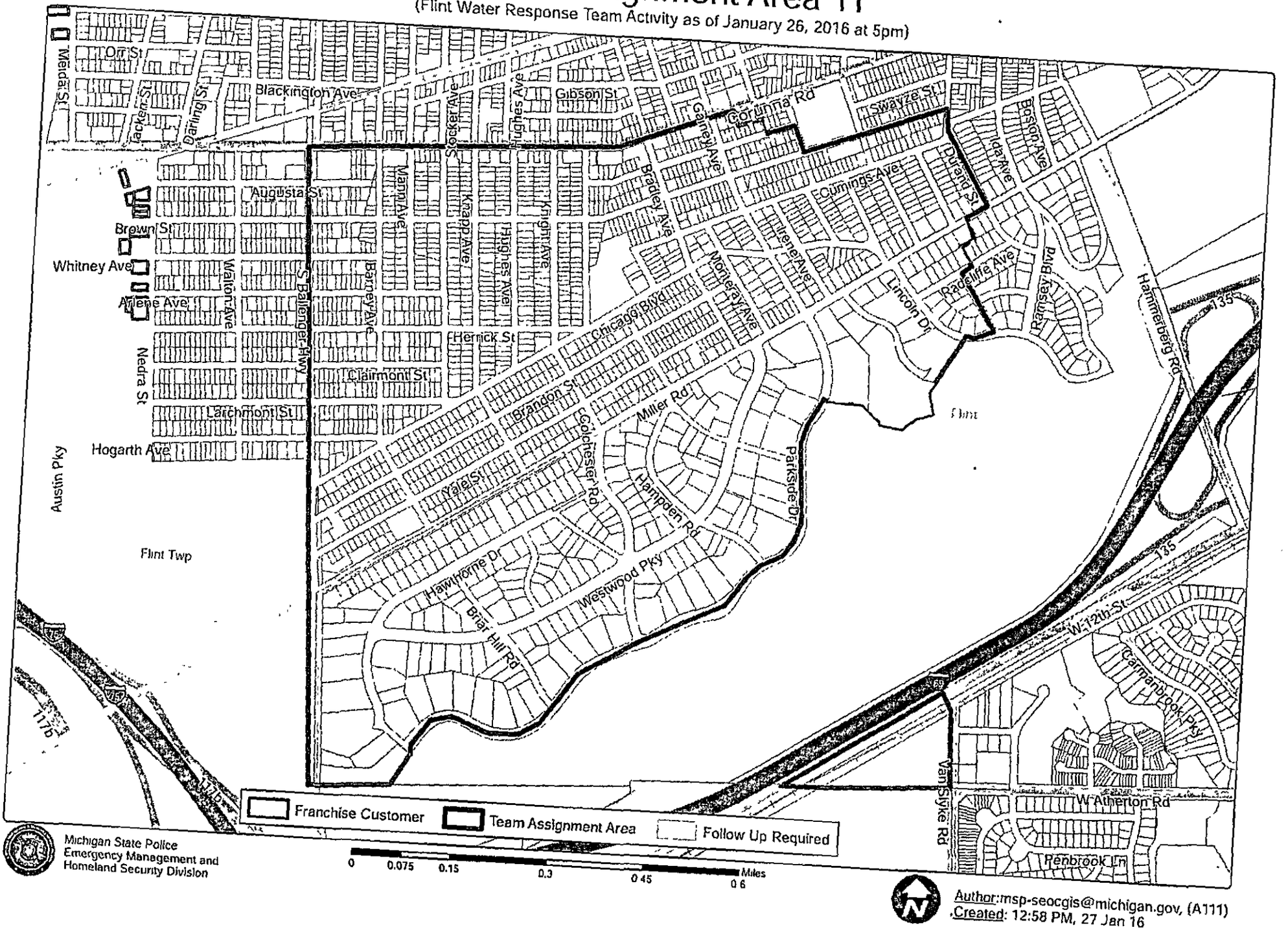



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 11

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

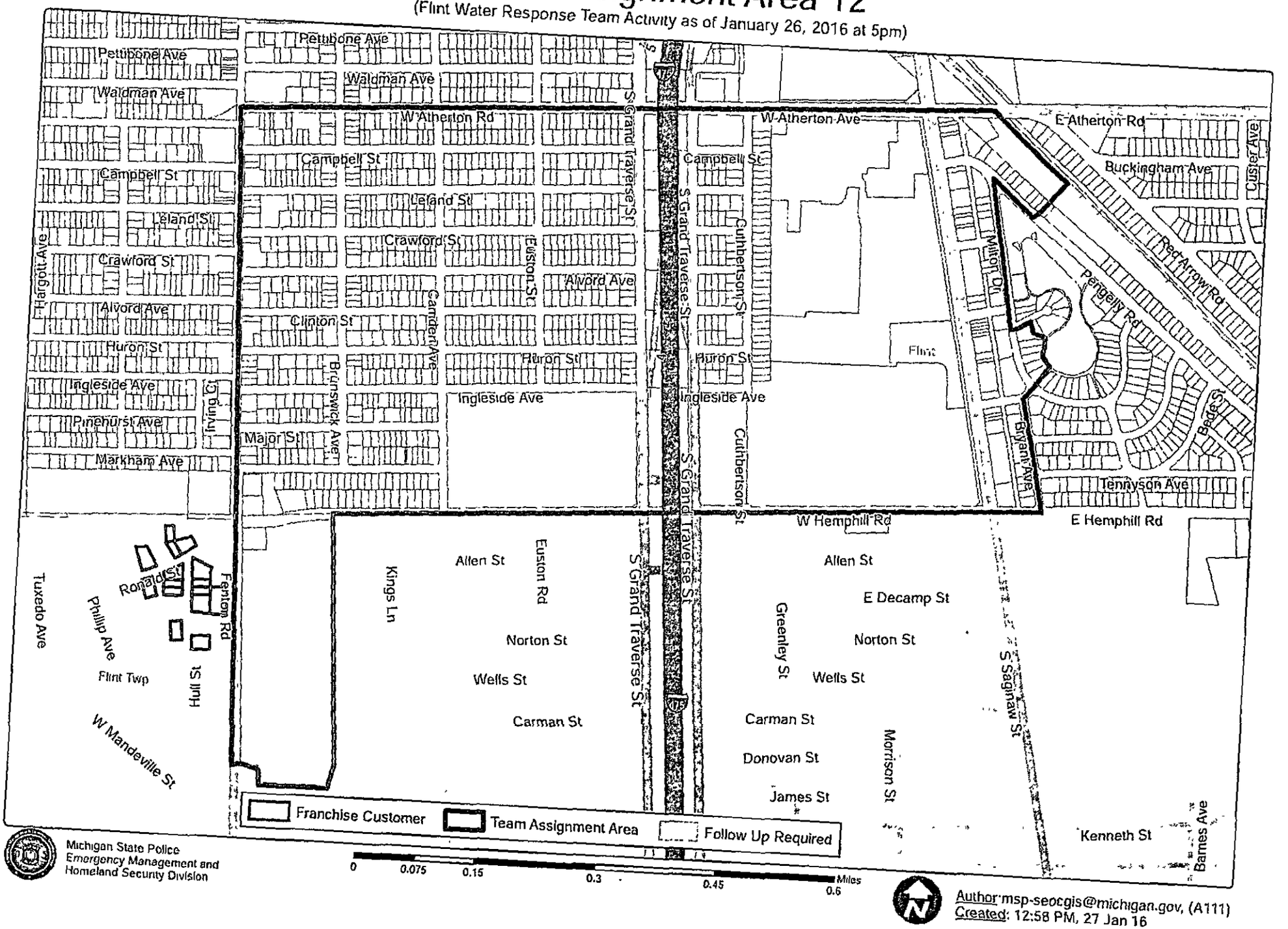



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

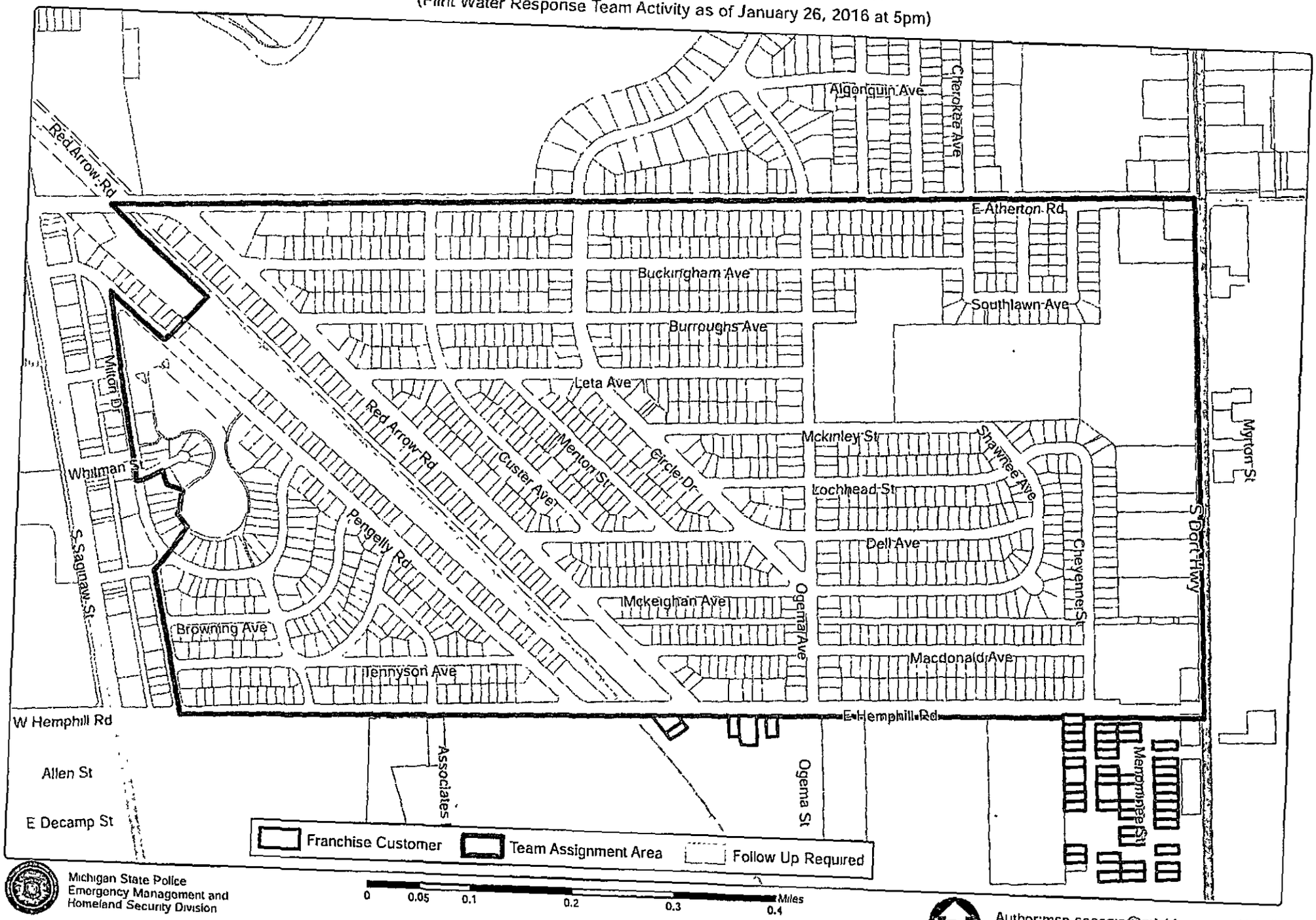



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

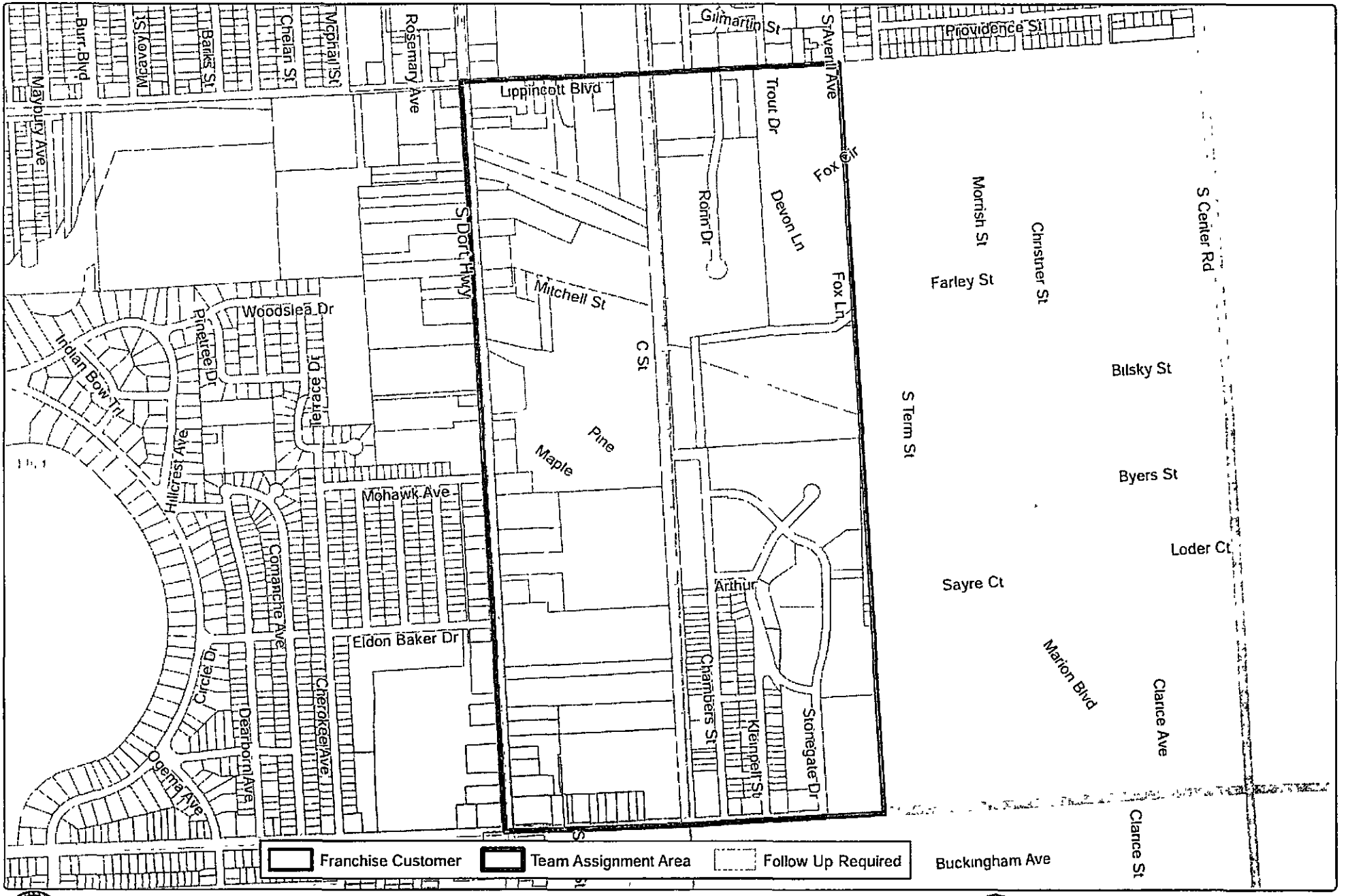



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 14

*(Flint Water Response Team Activity as of January 26, 2016 at 5pm)*



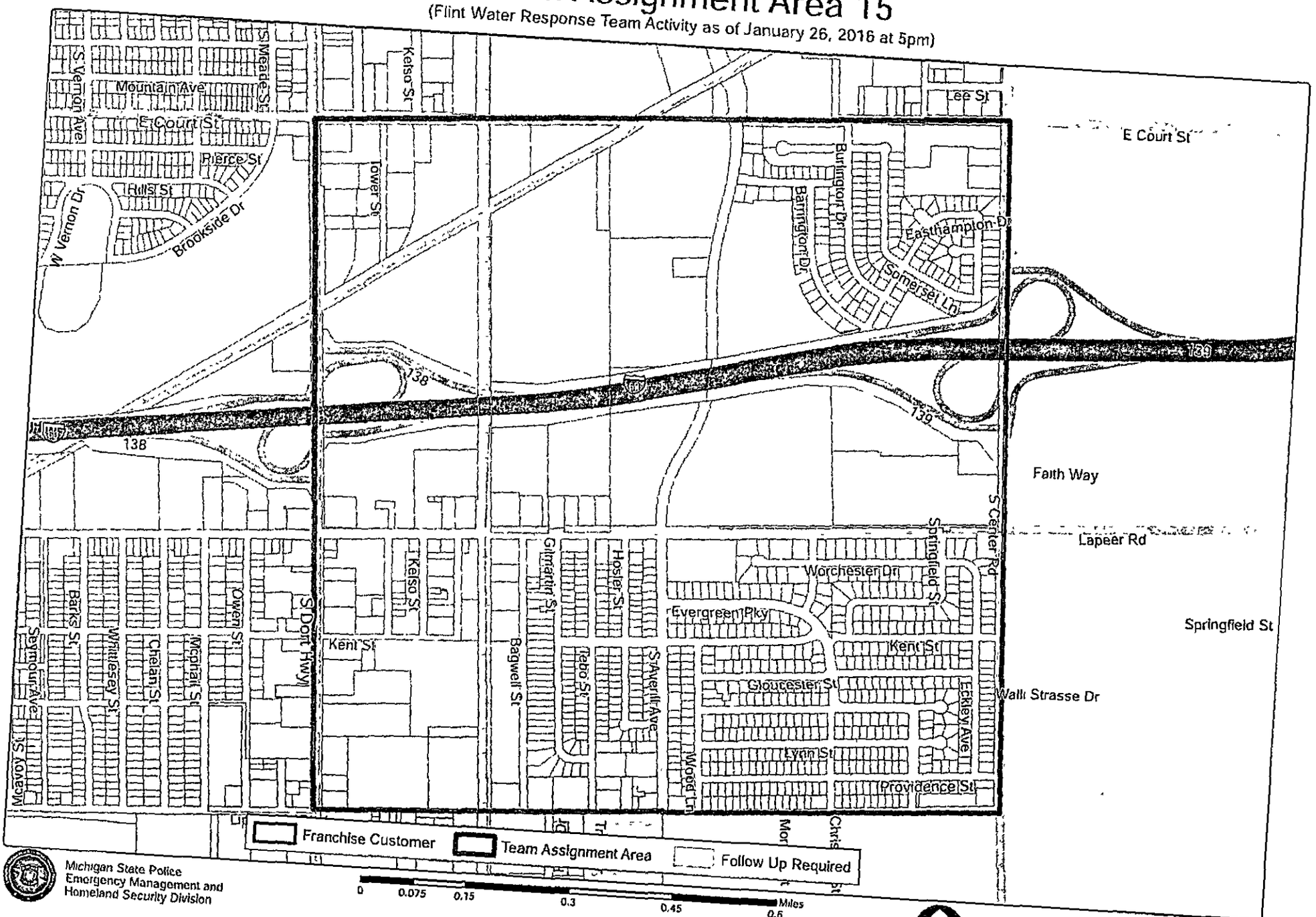

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created. 12:58 PM, 27 Jan 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

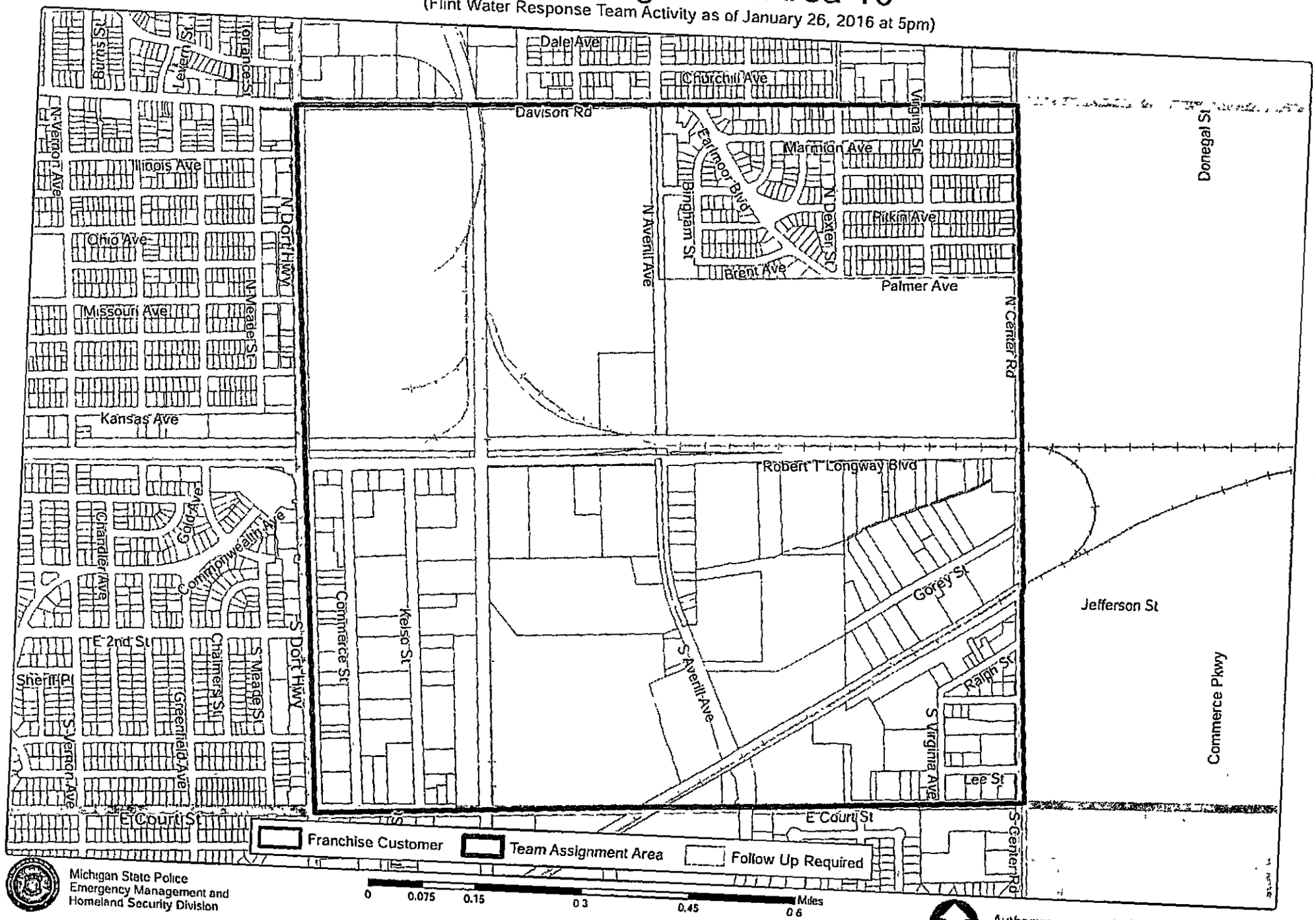



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 16

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
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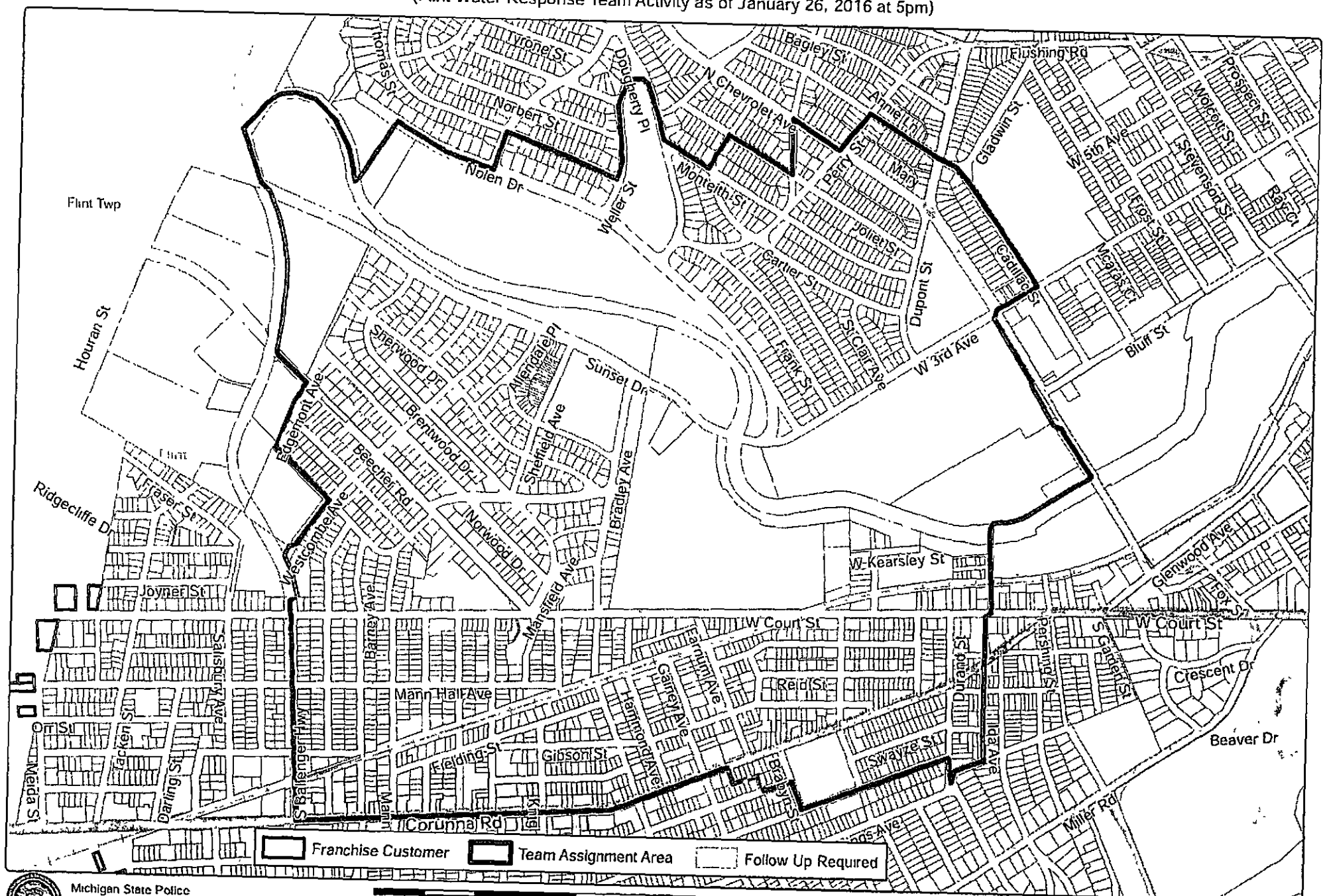
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 18

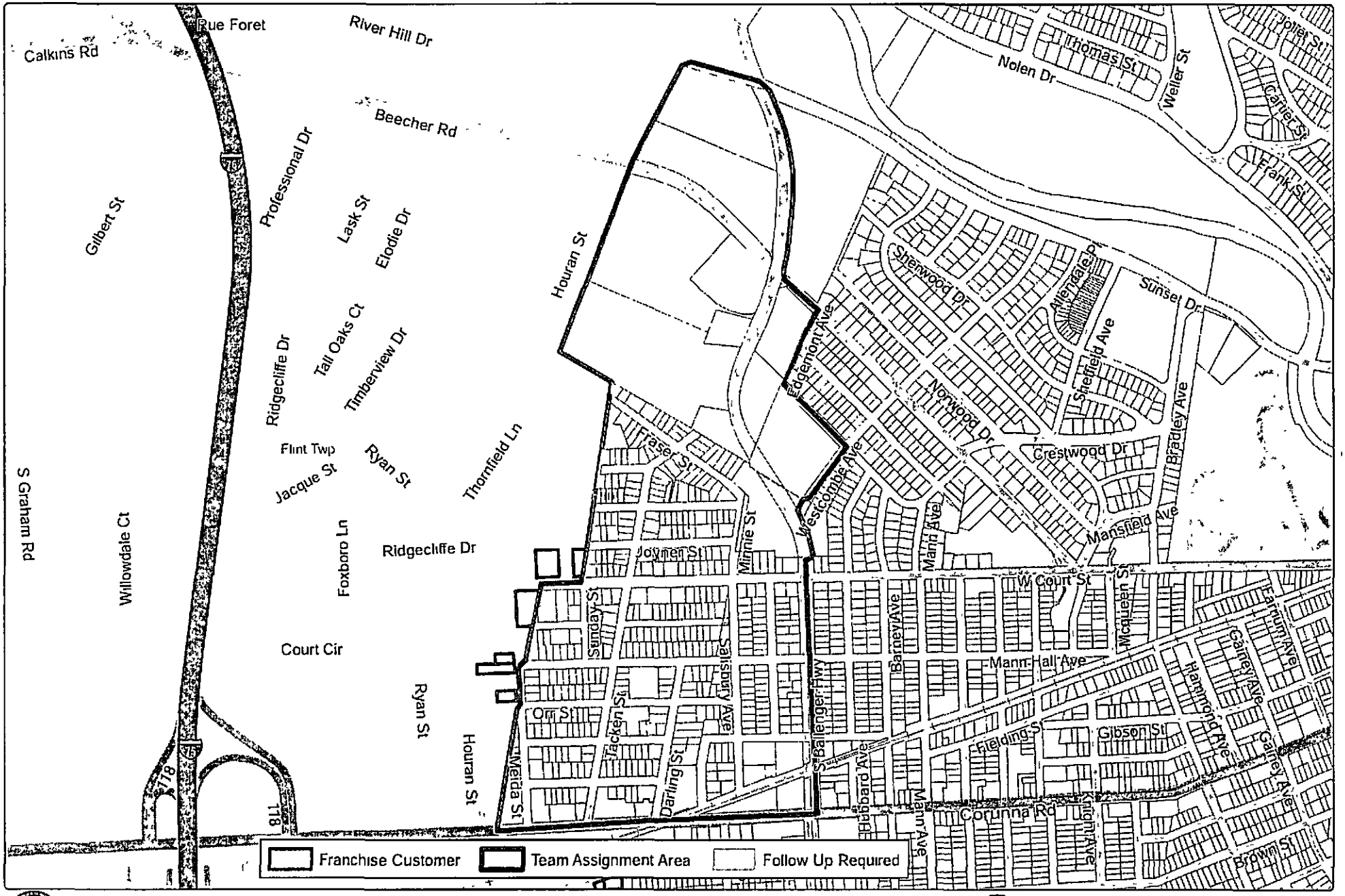
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 19

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 21

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (ATTI)
Created: 12:58 PM, 27 Jan 16

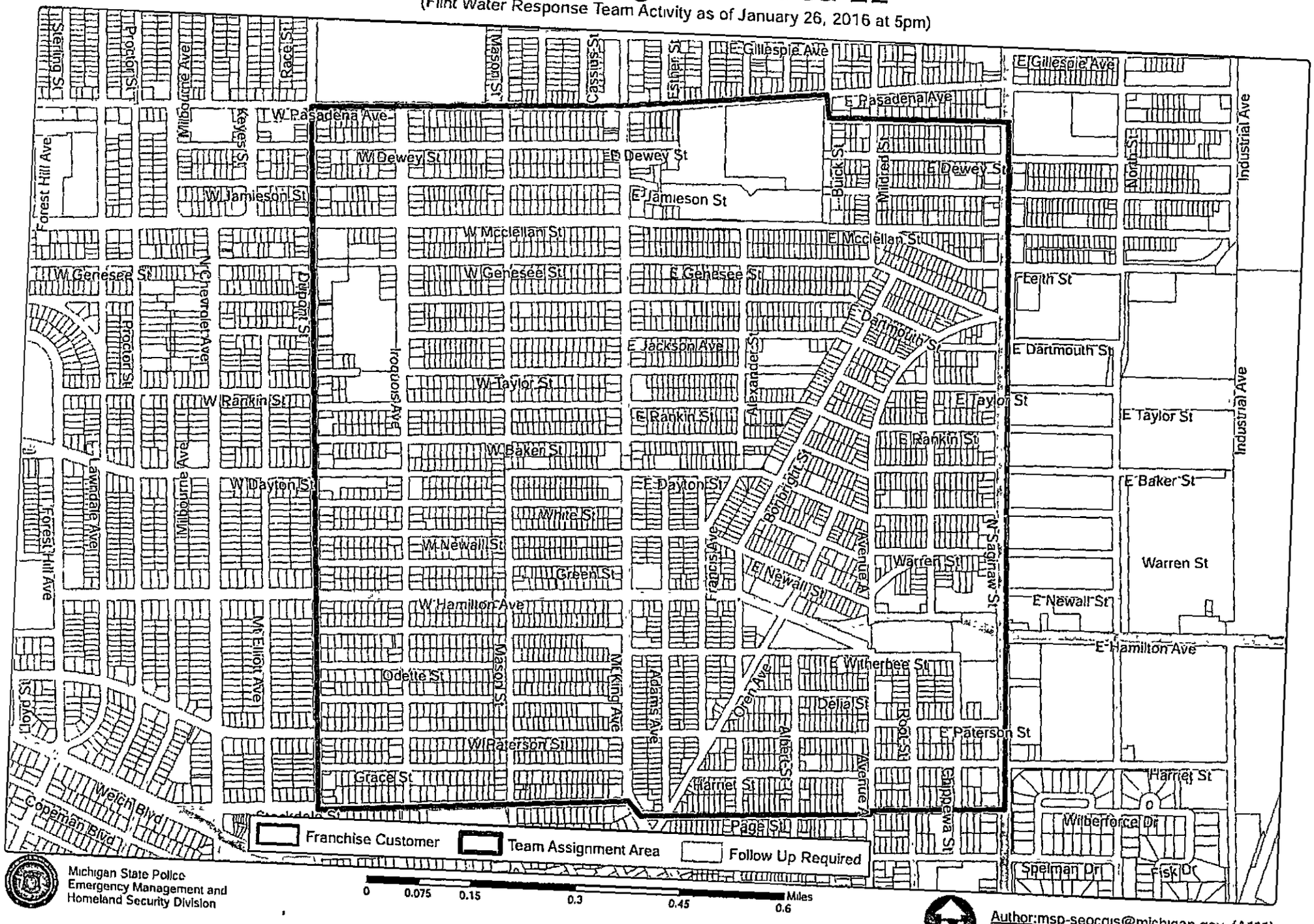
Miles
0 0.085 0.17 0.255 0.34

Follow Up Required
Team Assignment Area
Franchise Customer

Flushing Rd
Maxson Ave
Halberly Ave
Flint Twp
Burnell Ave
Blvd
Walton Ave
Drummond Sq
Drummond Rd
Suncrest Dr
Maeklin Rd
Las Palmas Ct
Santa Cruz Dr
San Juan Dr
Eldorado Dr
Fulsom St
Sloan St
Elberon St
Lavender Ave
Raskob St
Gonda Dr
Berkley St
N Stevenson St
Flint
N Ballenger Hwy
Sutton Ave
Prospect St
Wolcott St
Barth St
Seneca St
Wabash Ave
Clement St
Concord St
Winona St

# Team Assignment Area 22

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

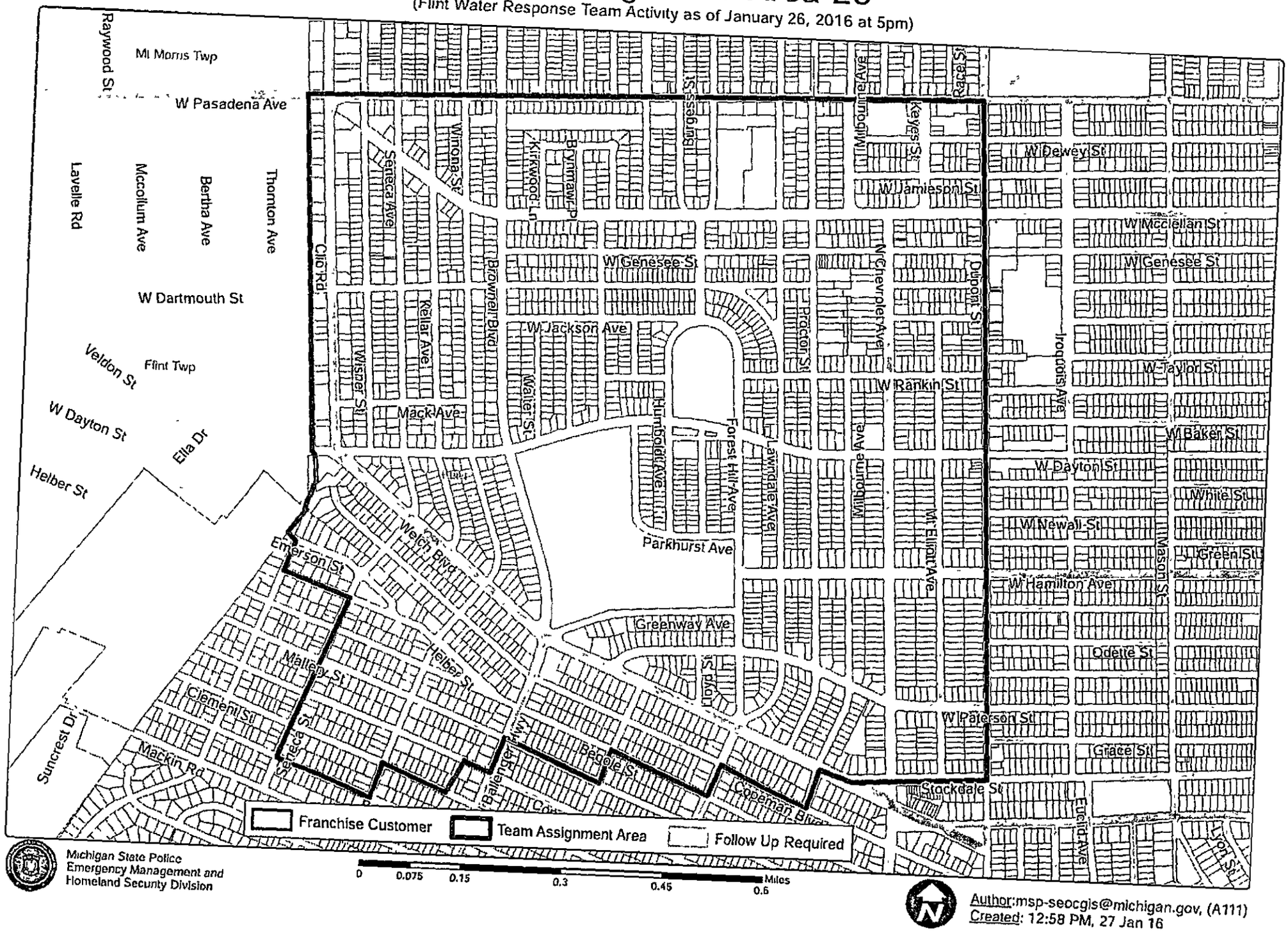



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 23

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 24

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 25

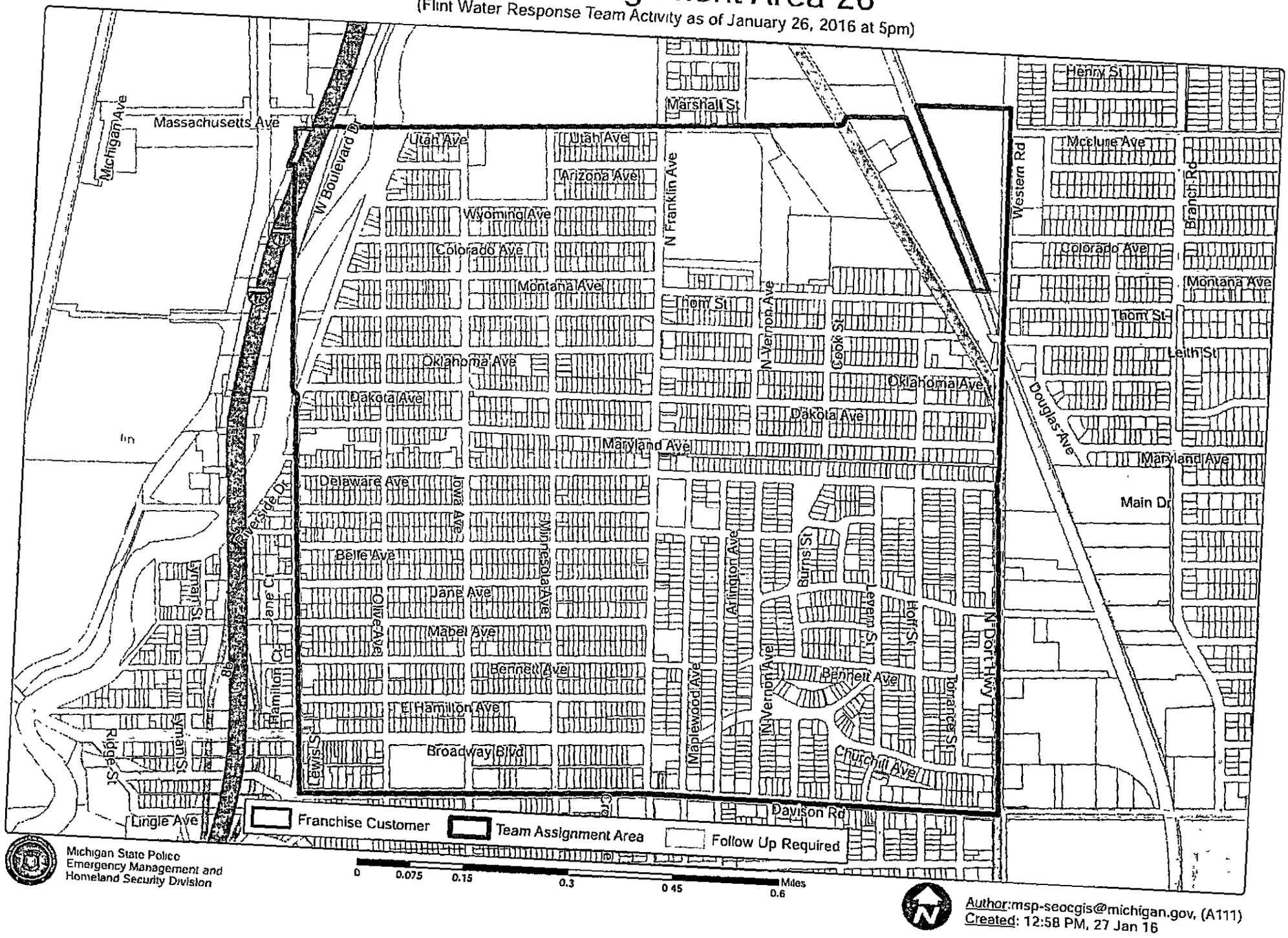
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

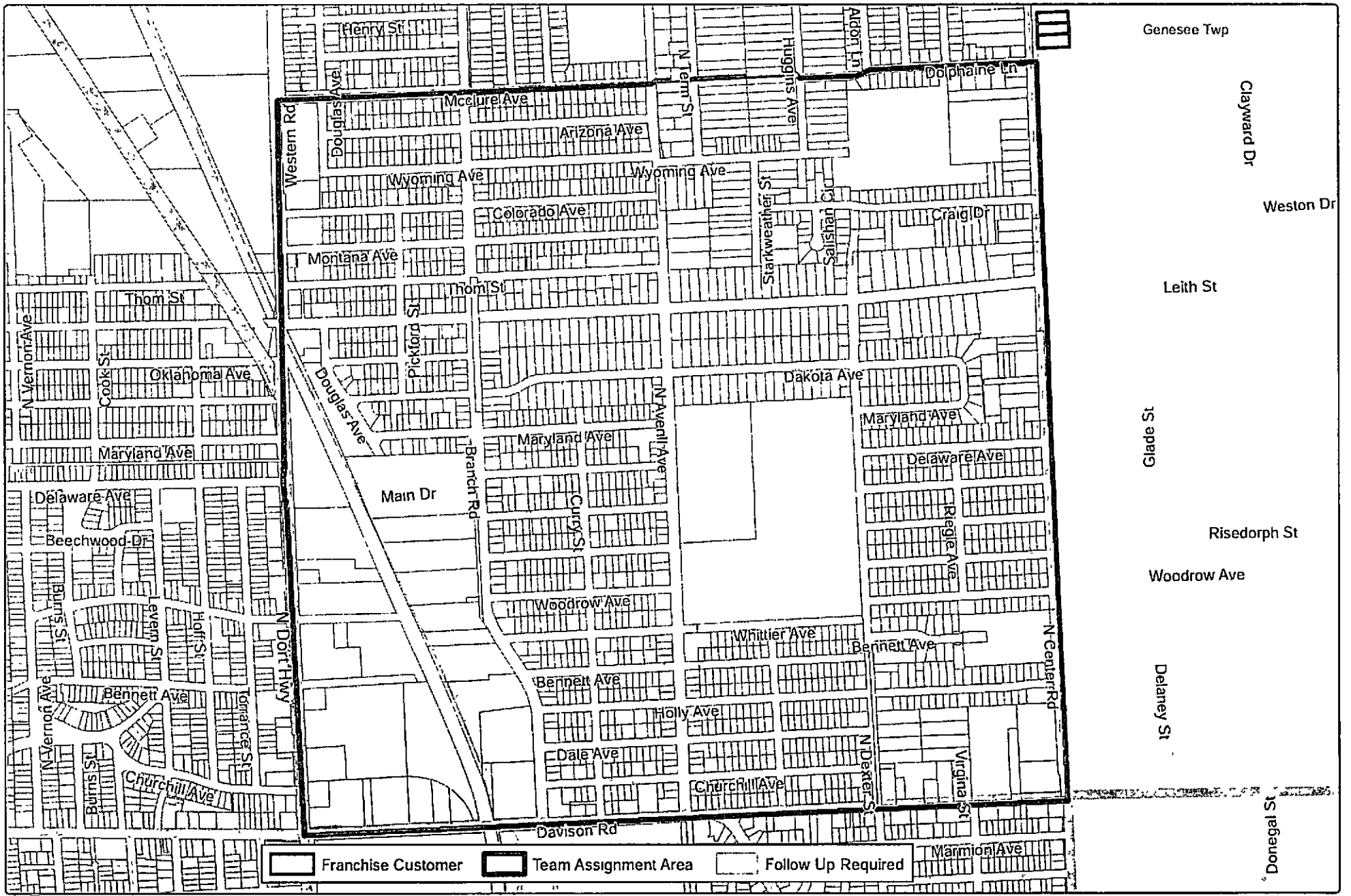



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 27

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

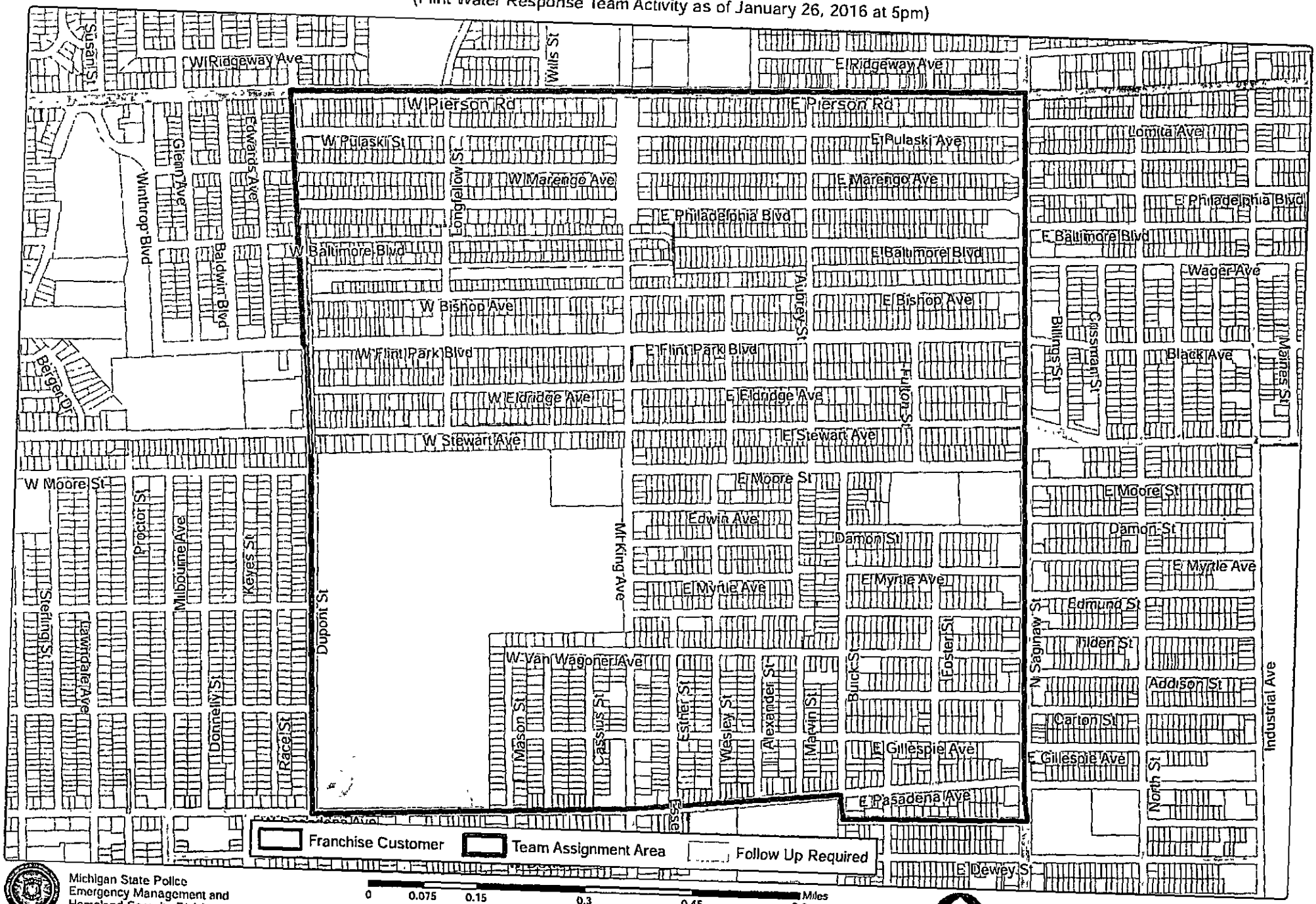



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 28

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

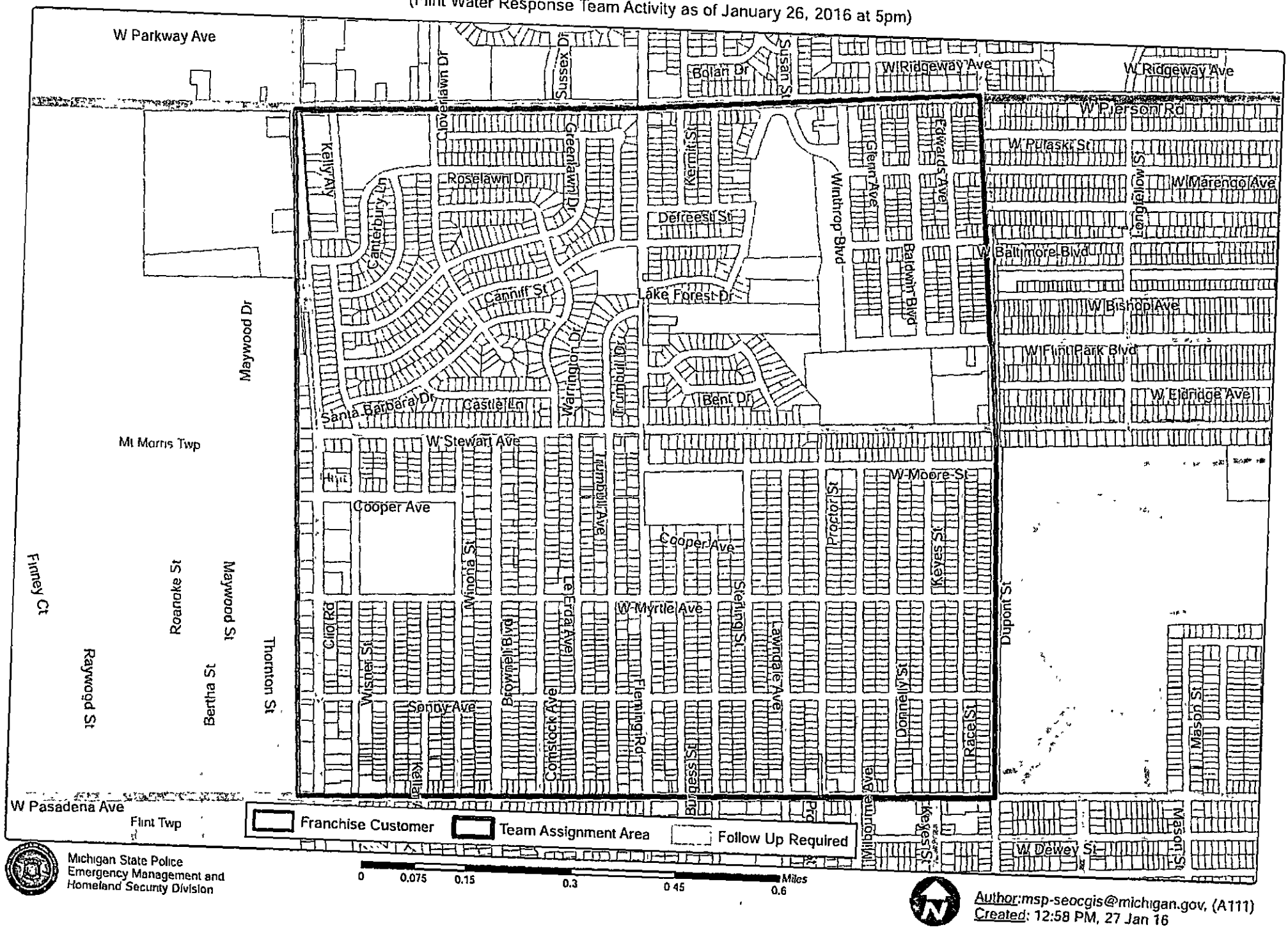



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

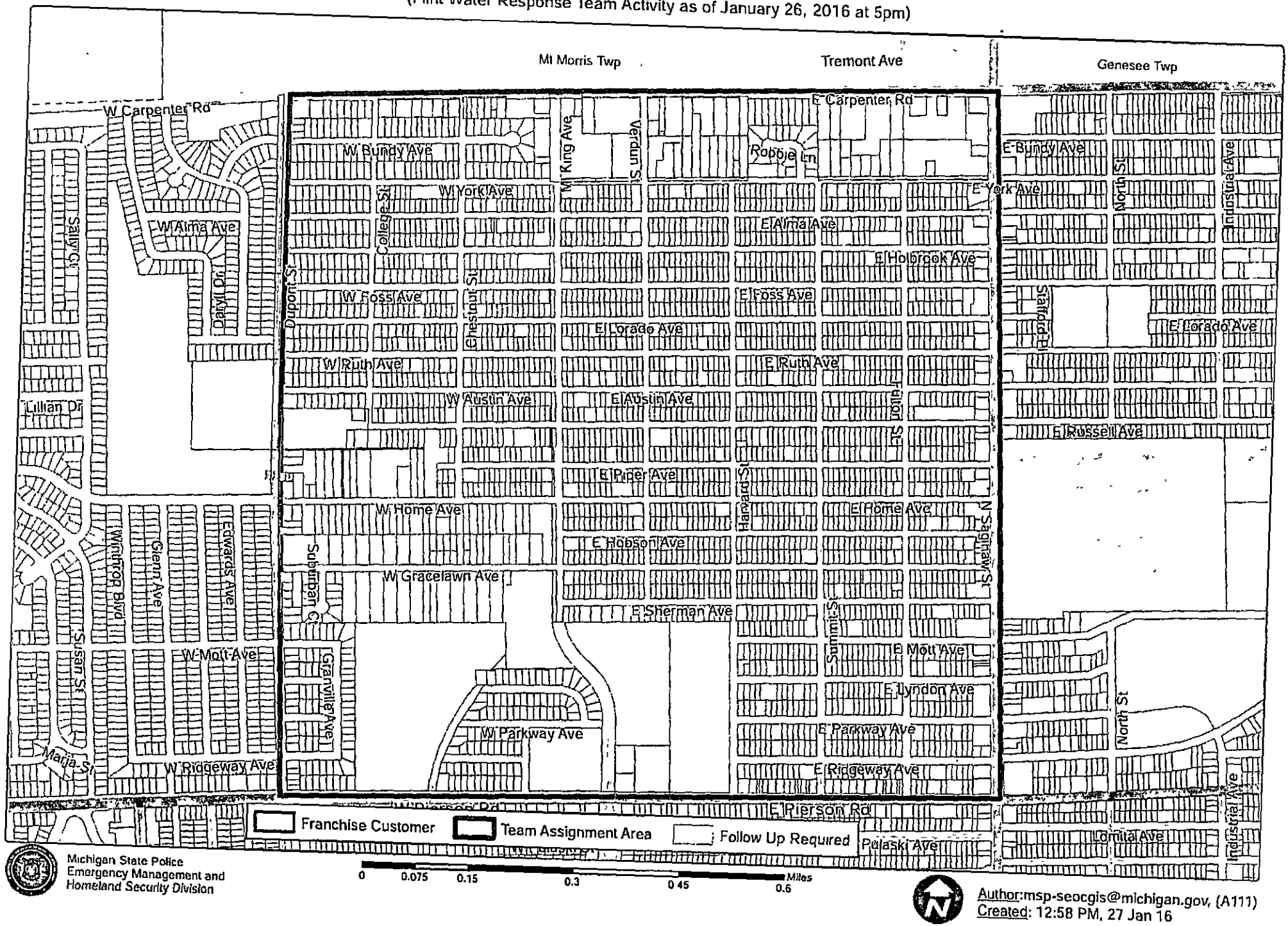



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

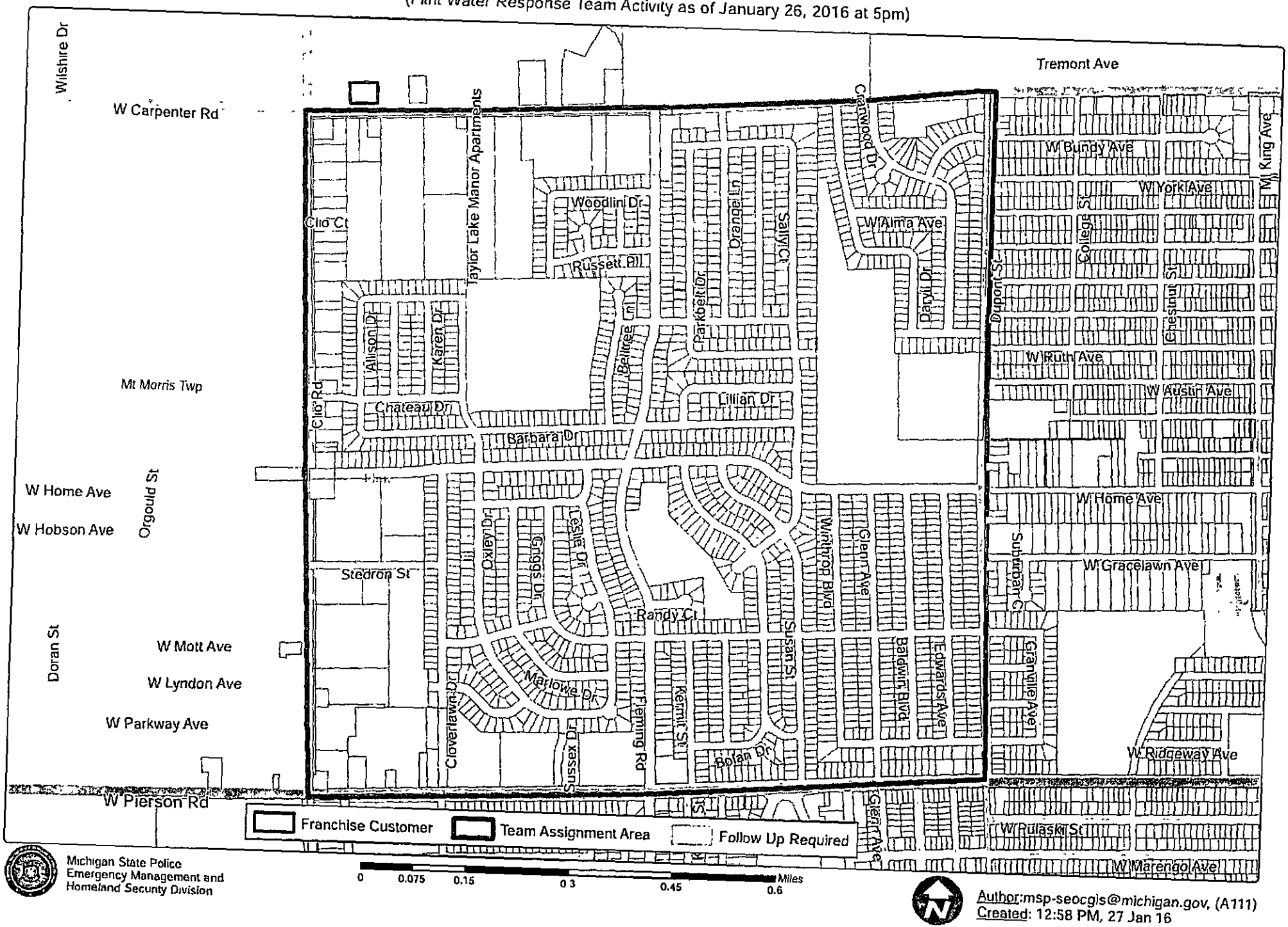



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 32

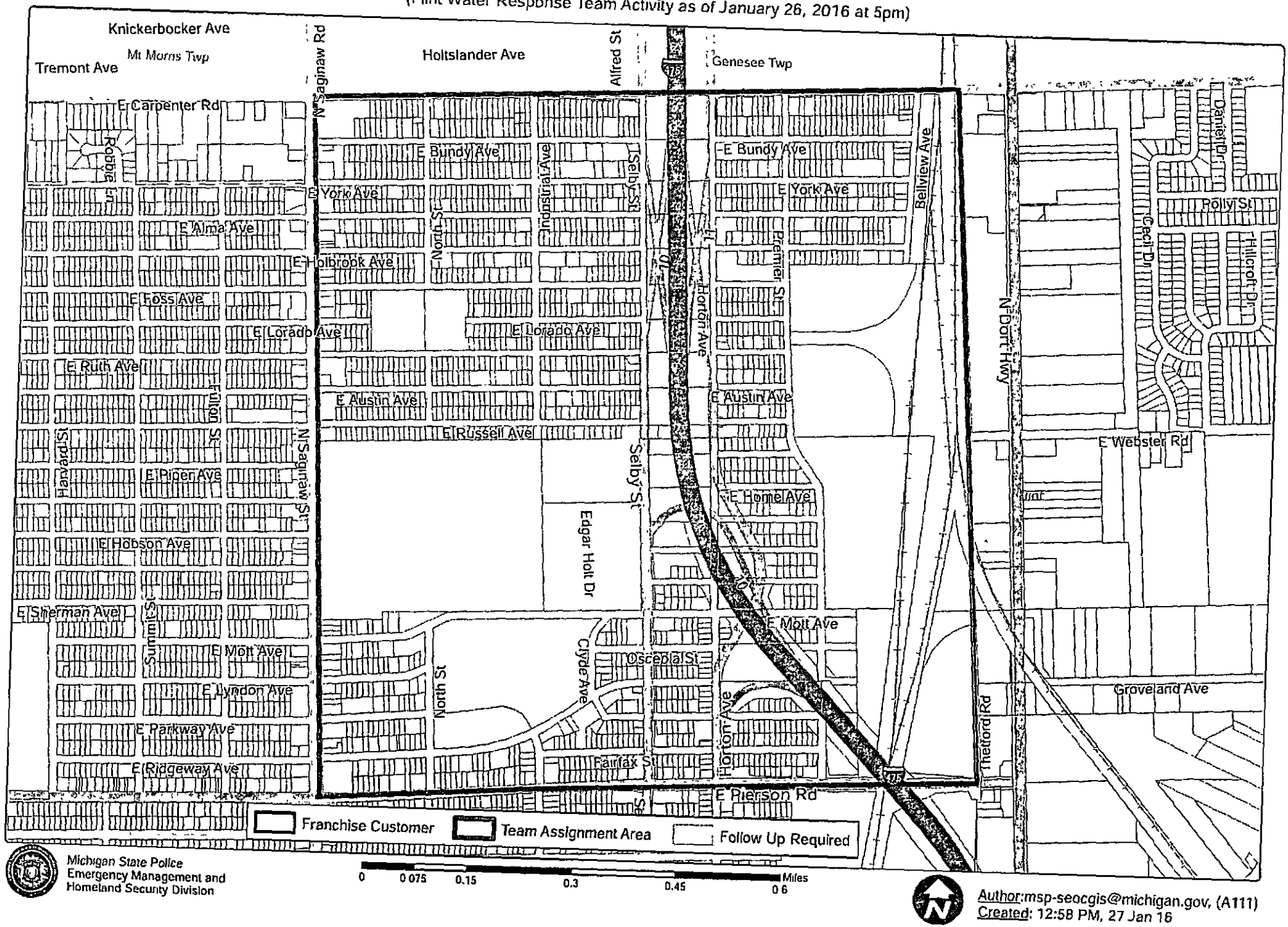
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

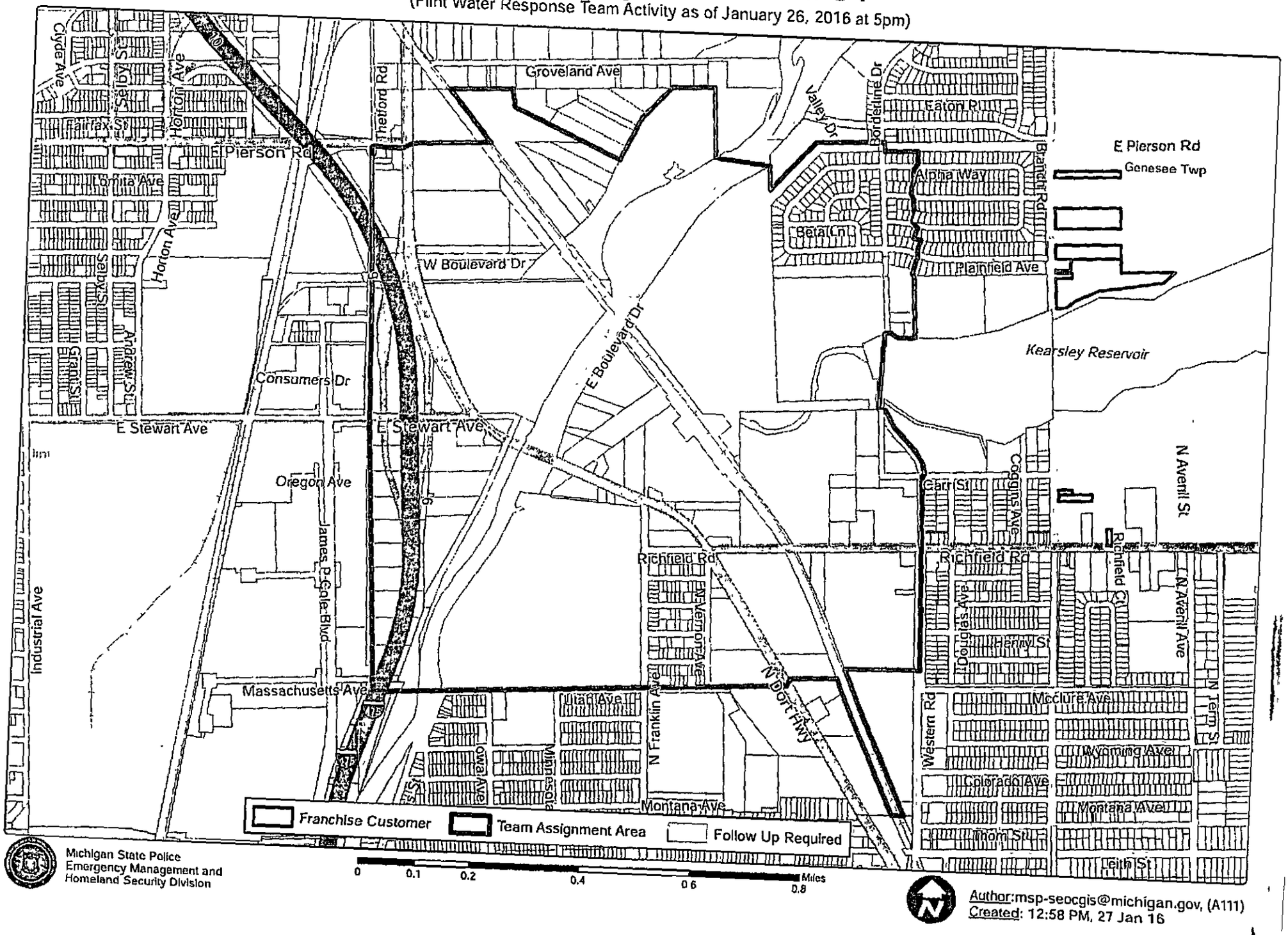
# Team Assignment Area 33

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 34

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

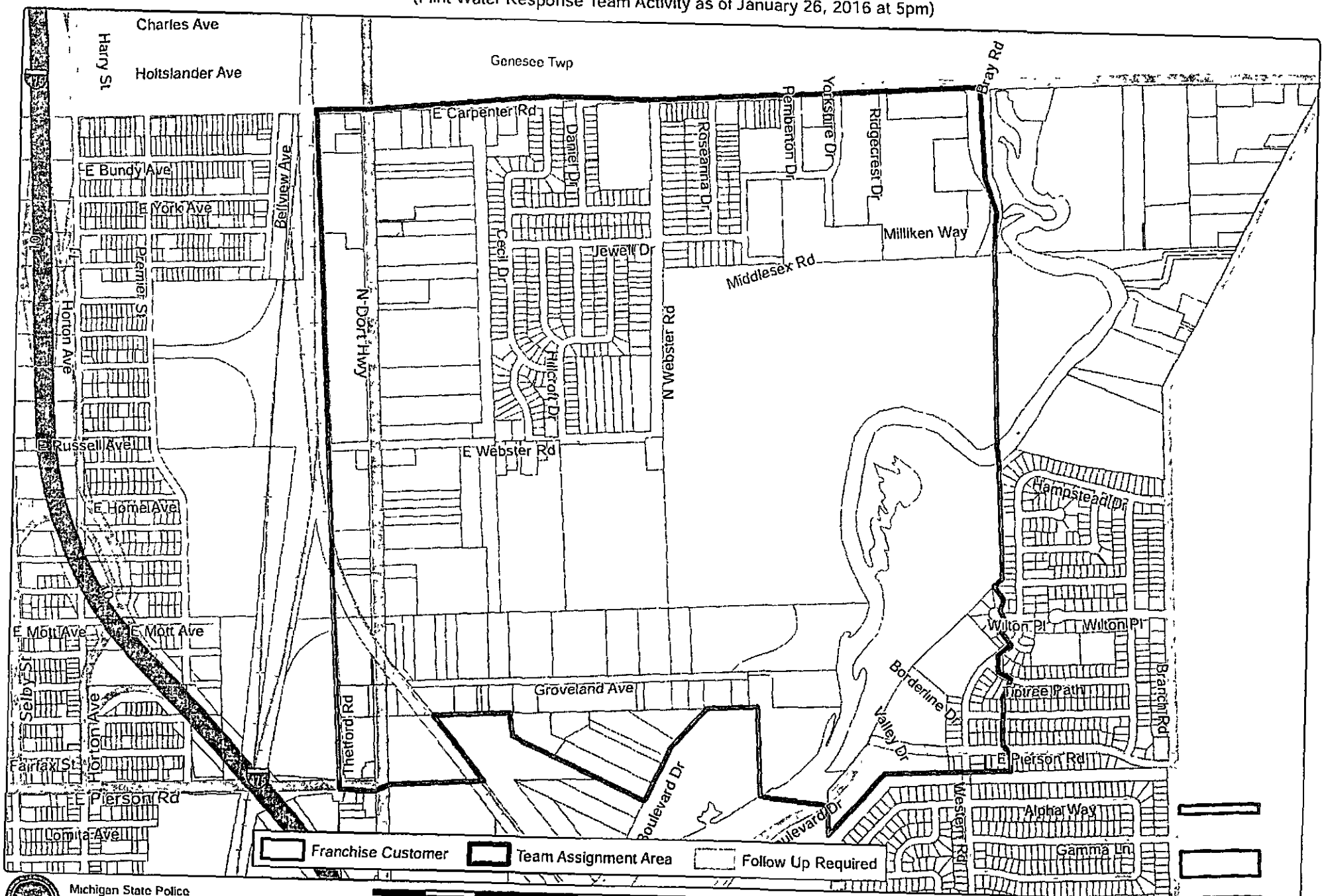



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

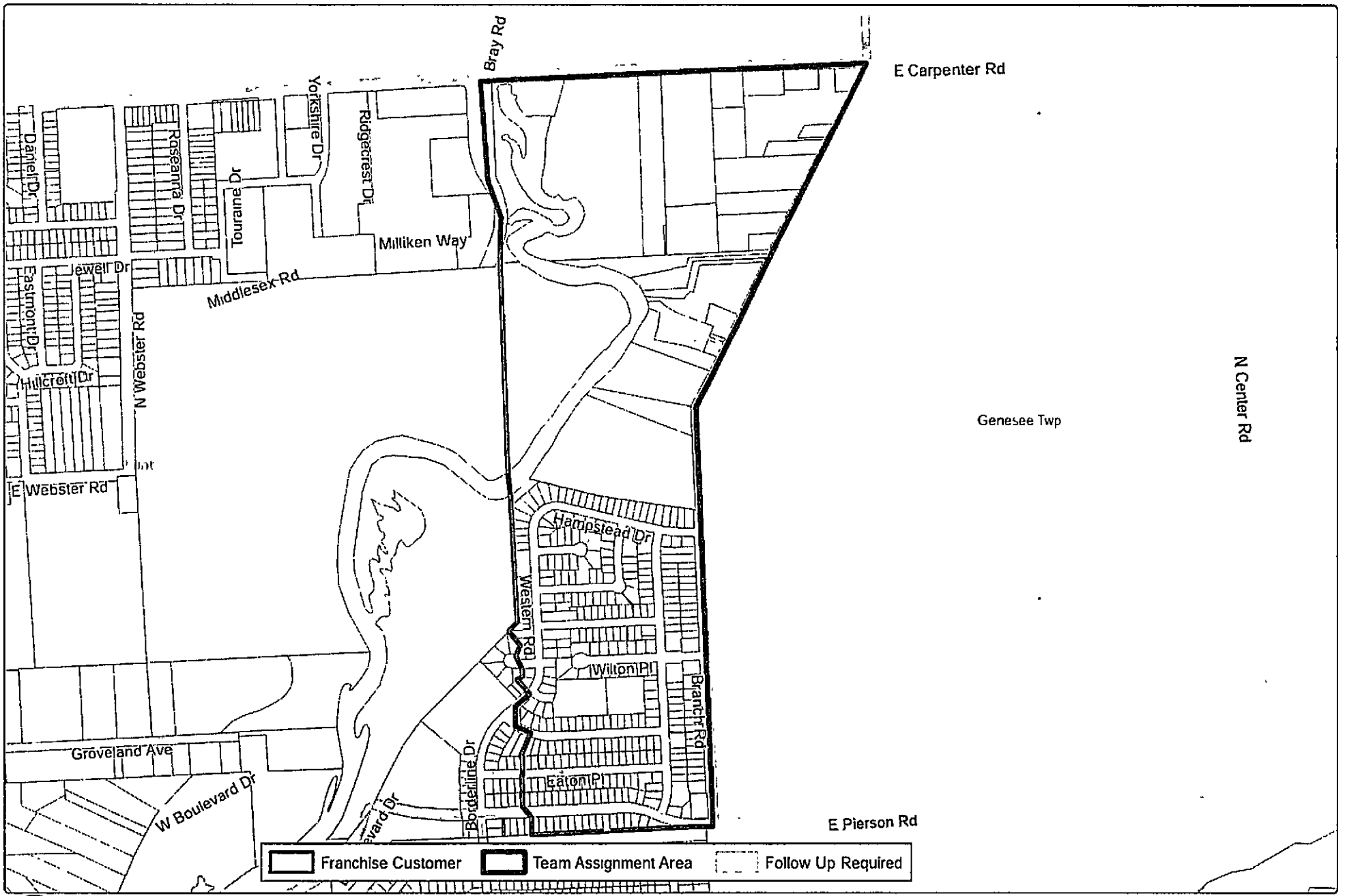



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

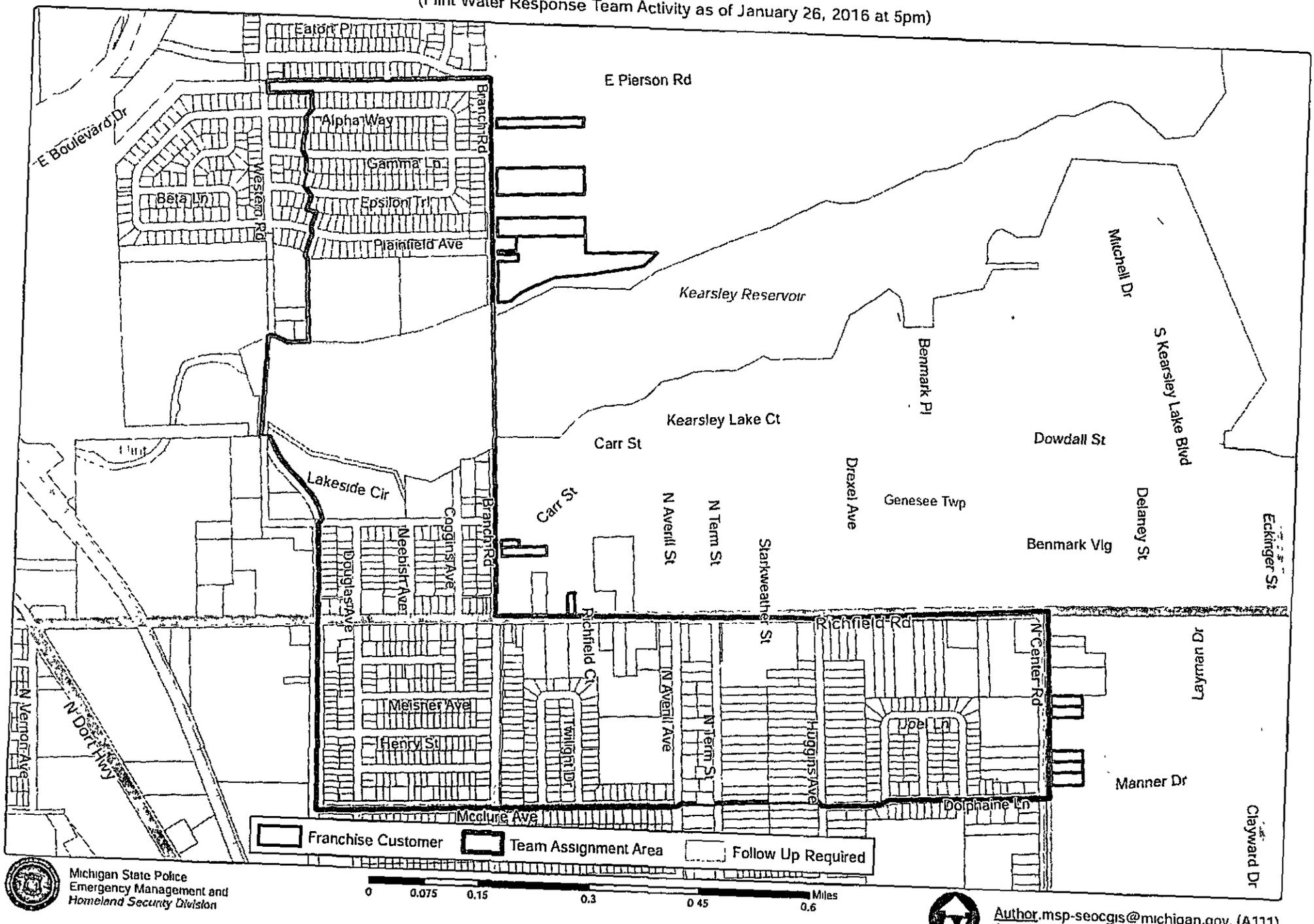



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

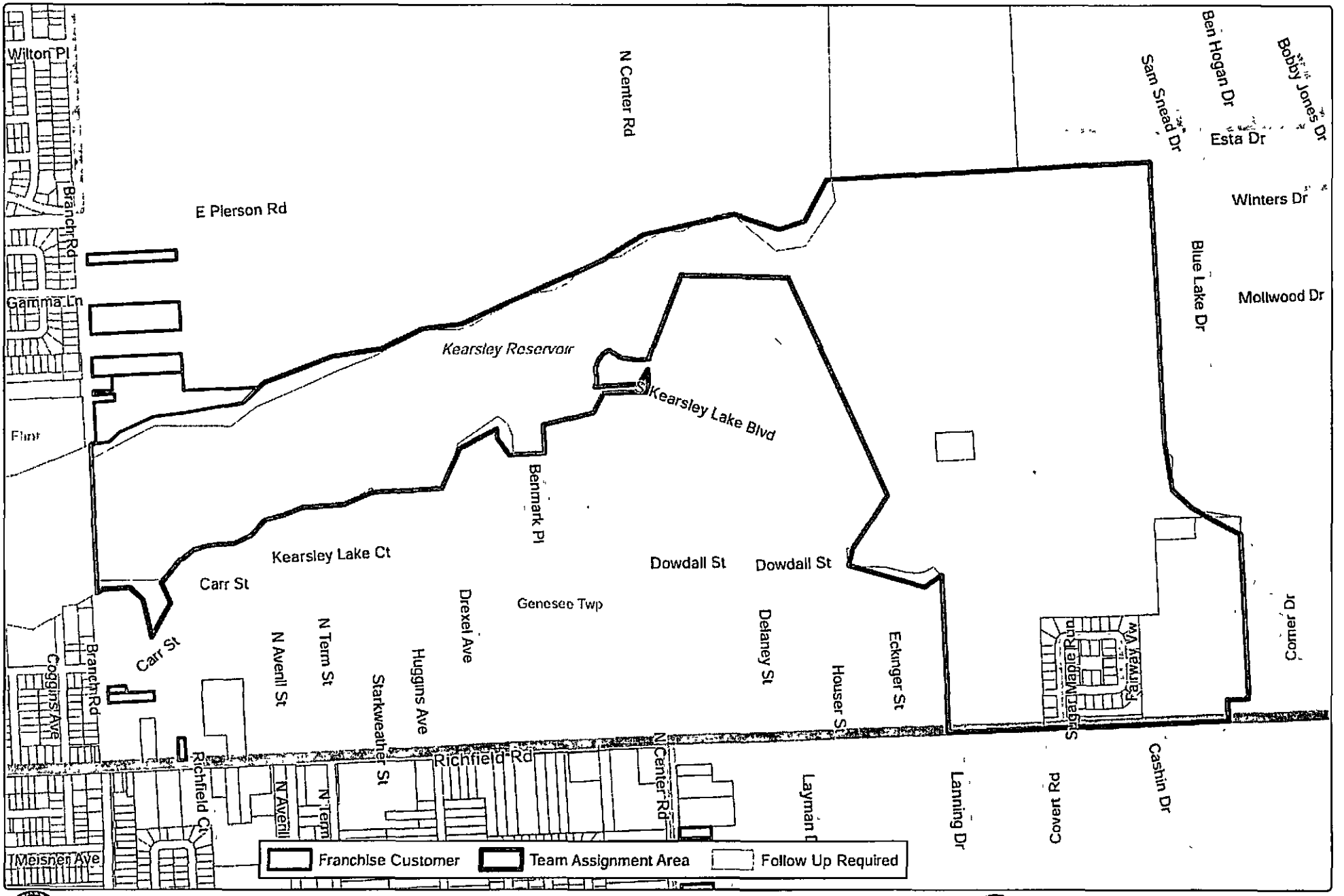



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



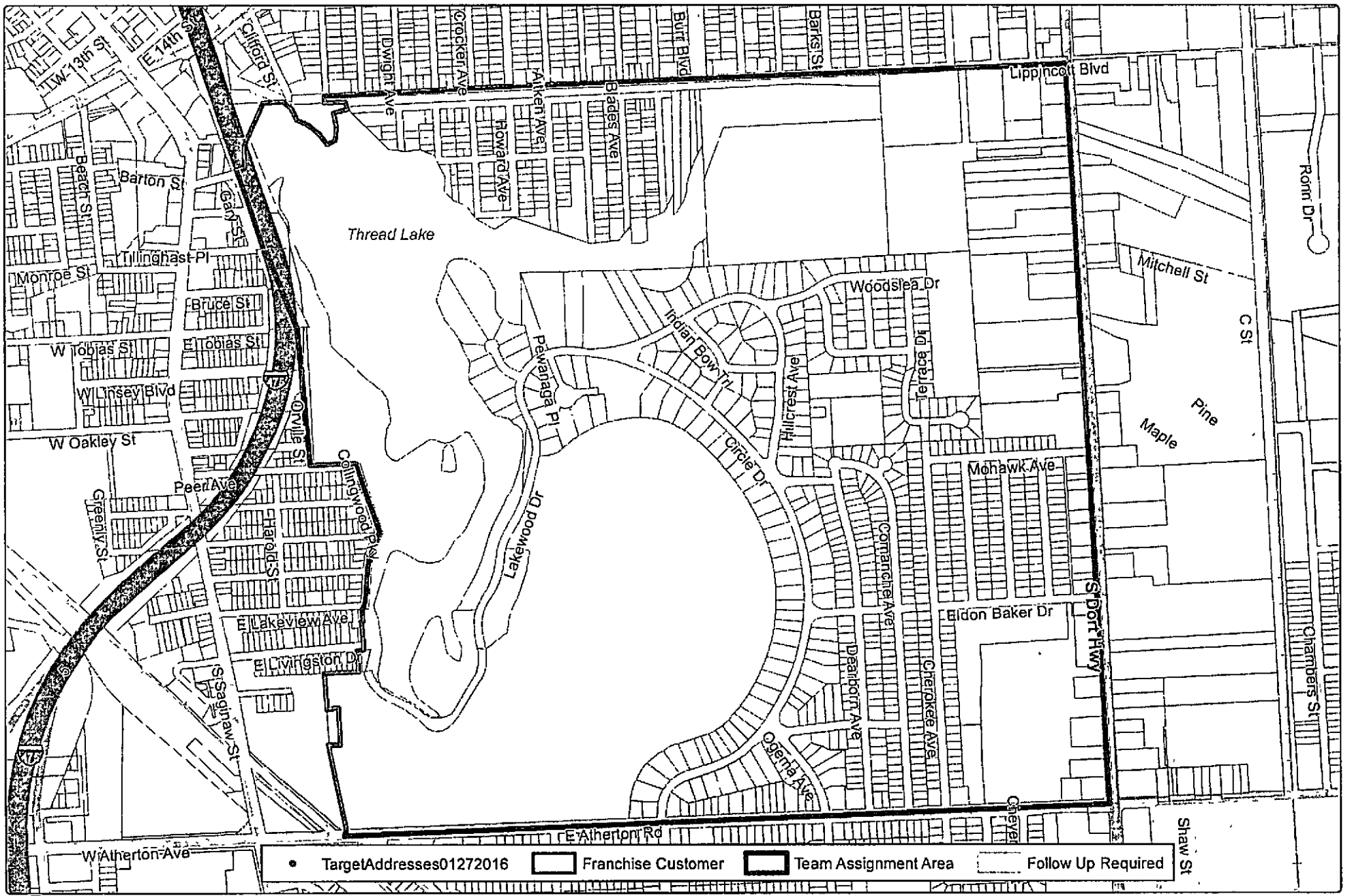

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0 3 0 45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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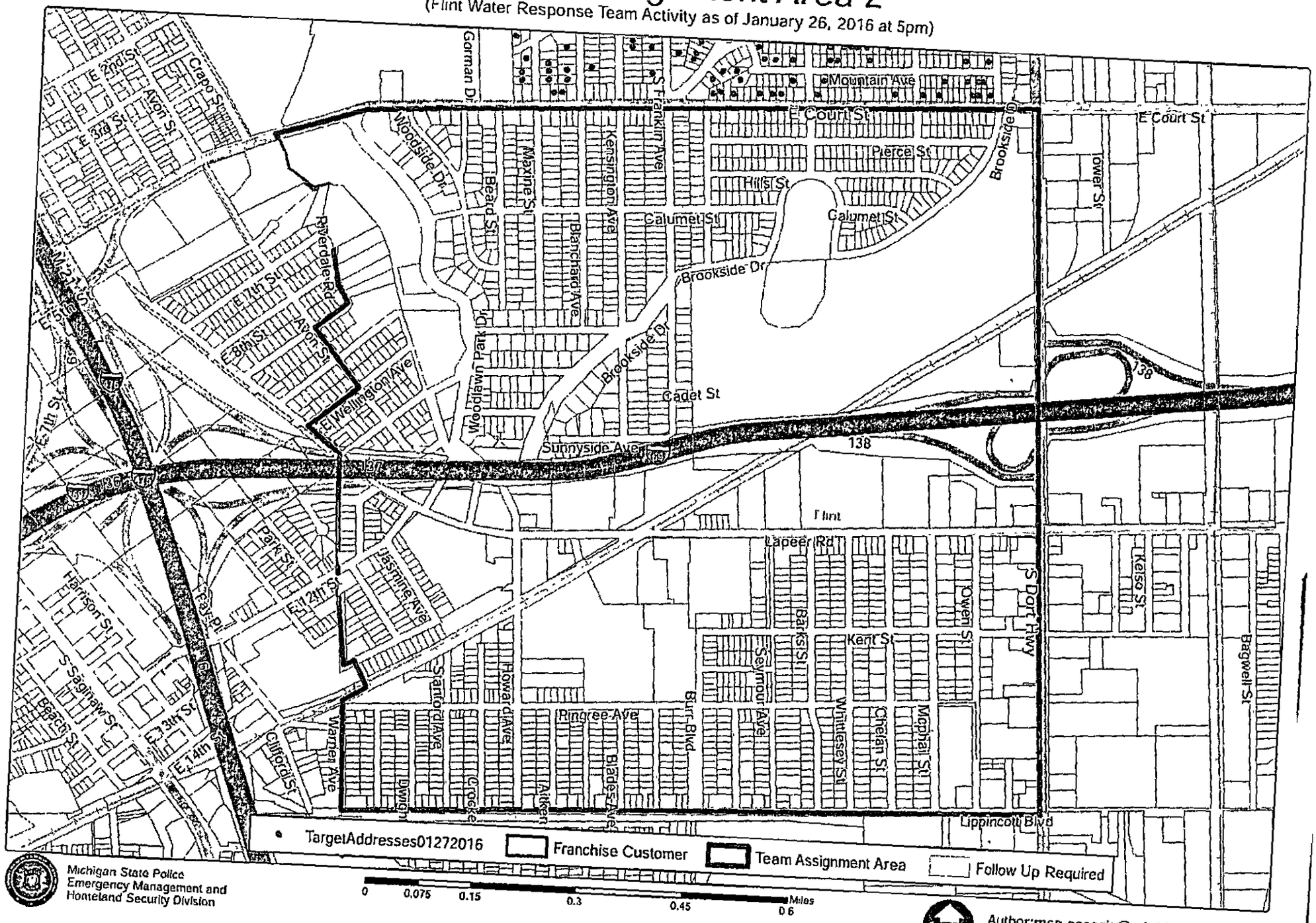
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 2

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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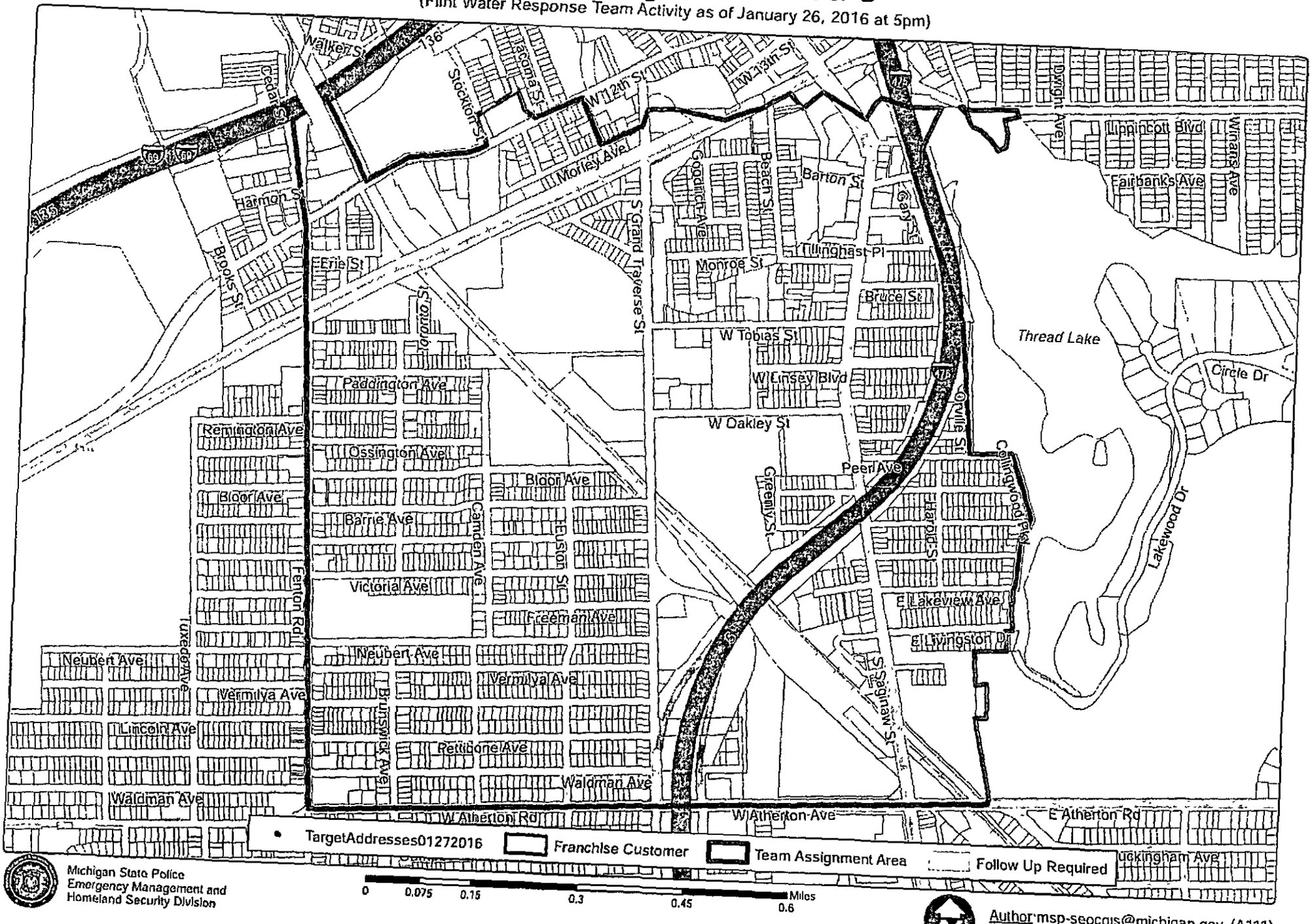
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

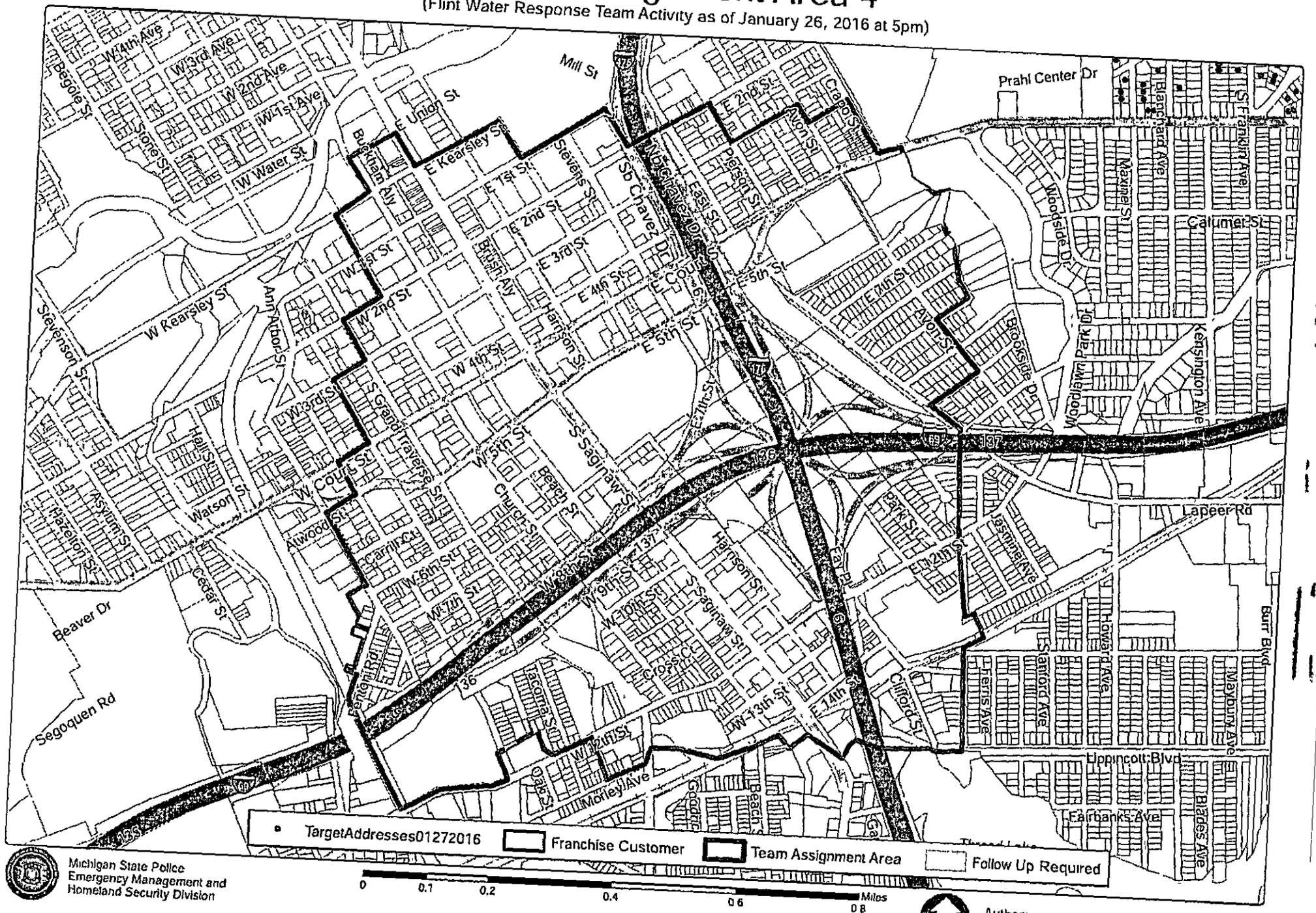
# Team Assignment Area 3

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 4

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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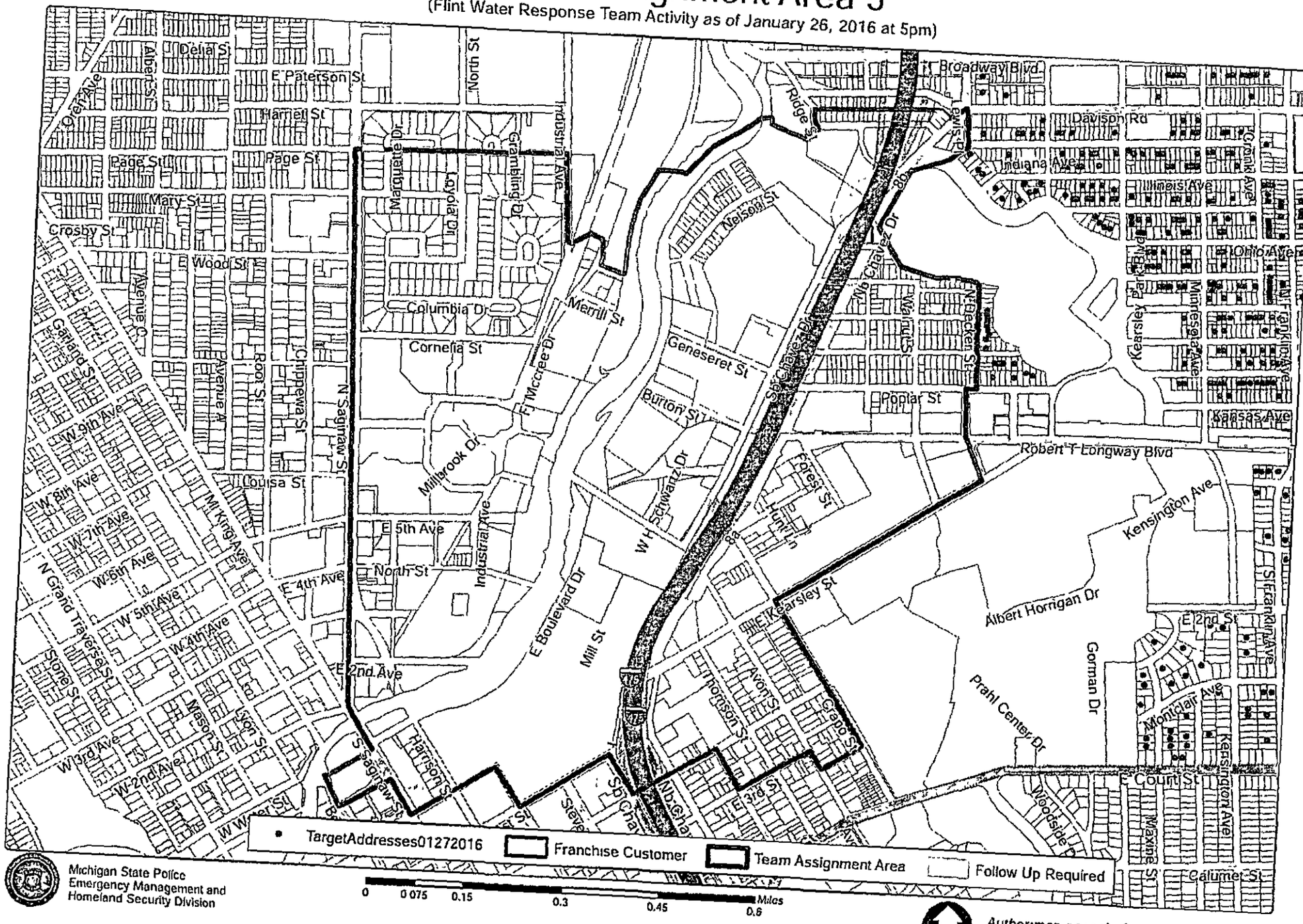
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 5

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 6

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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Homeland Security Division

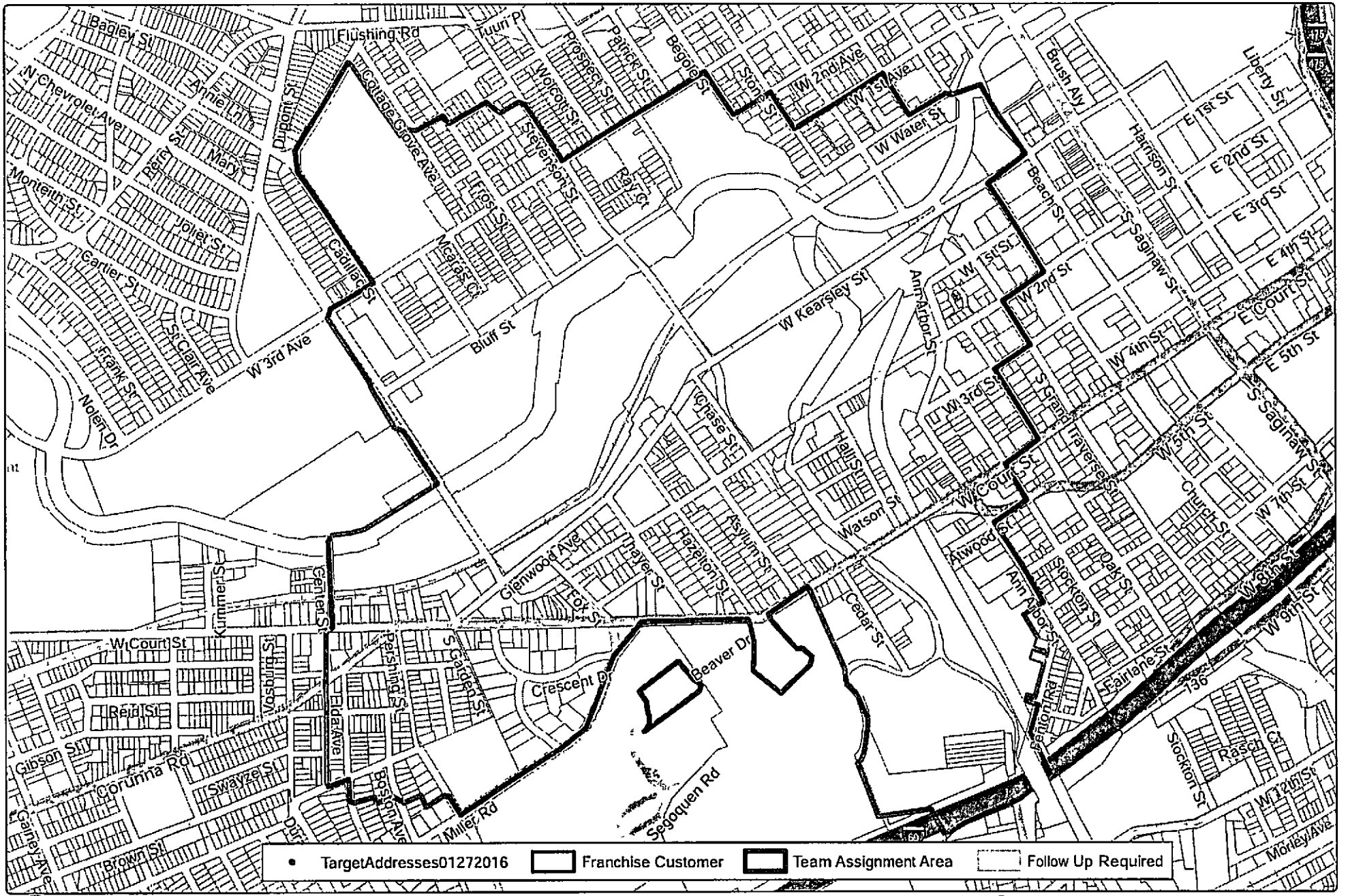
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 8

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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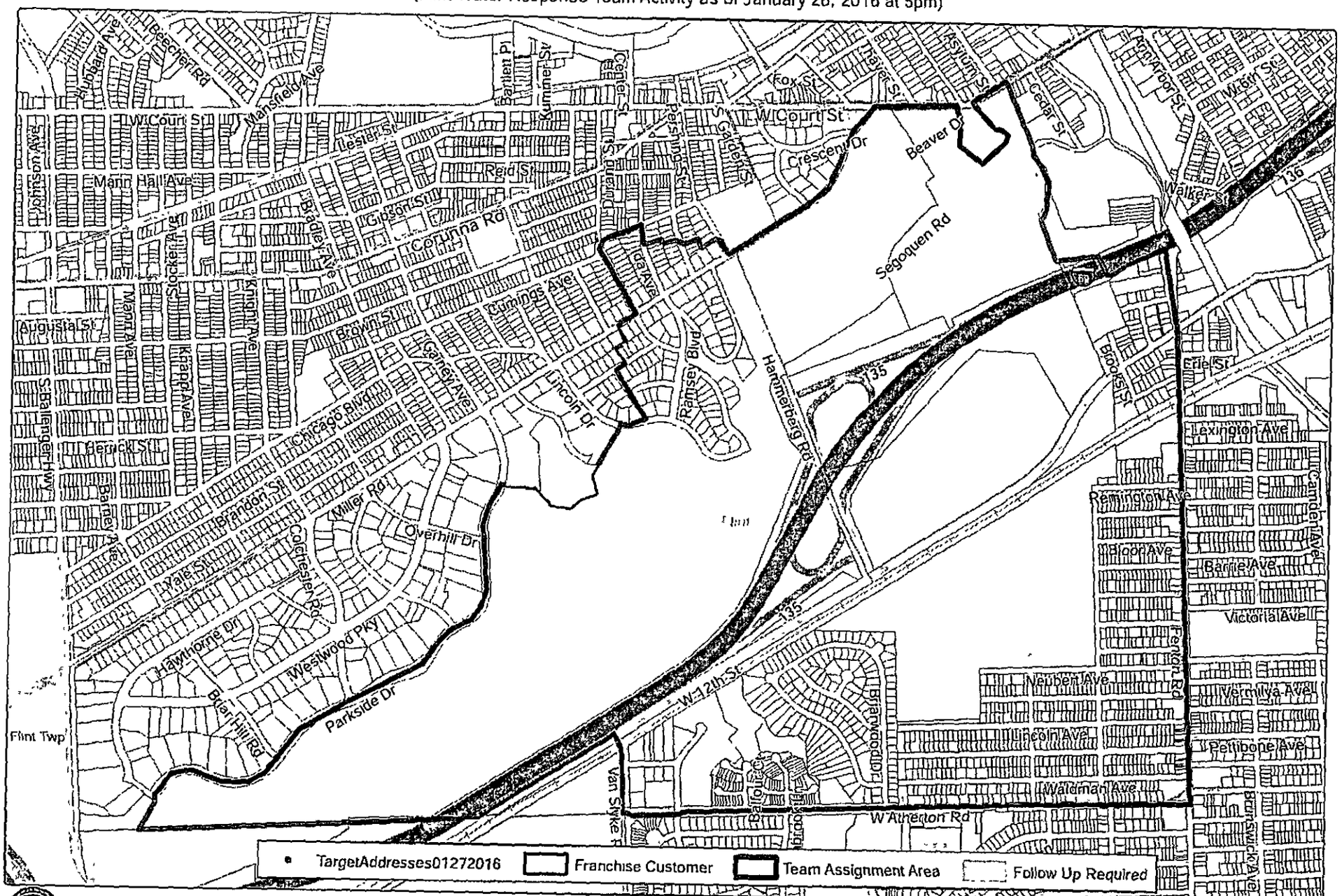
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 9

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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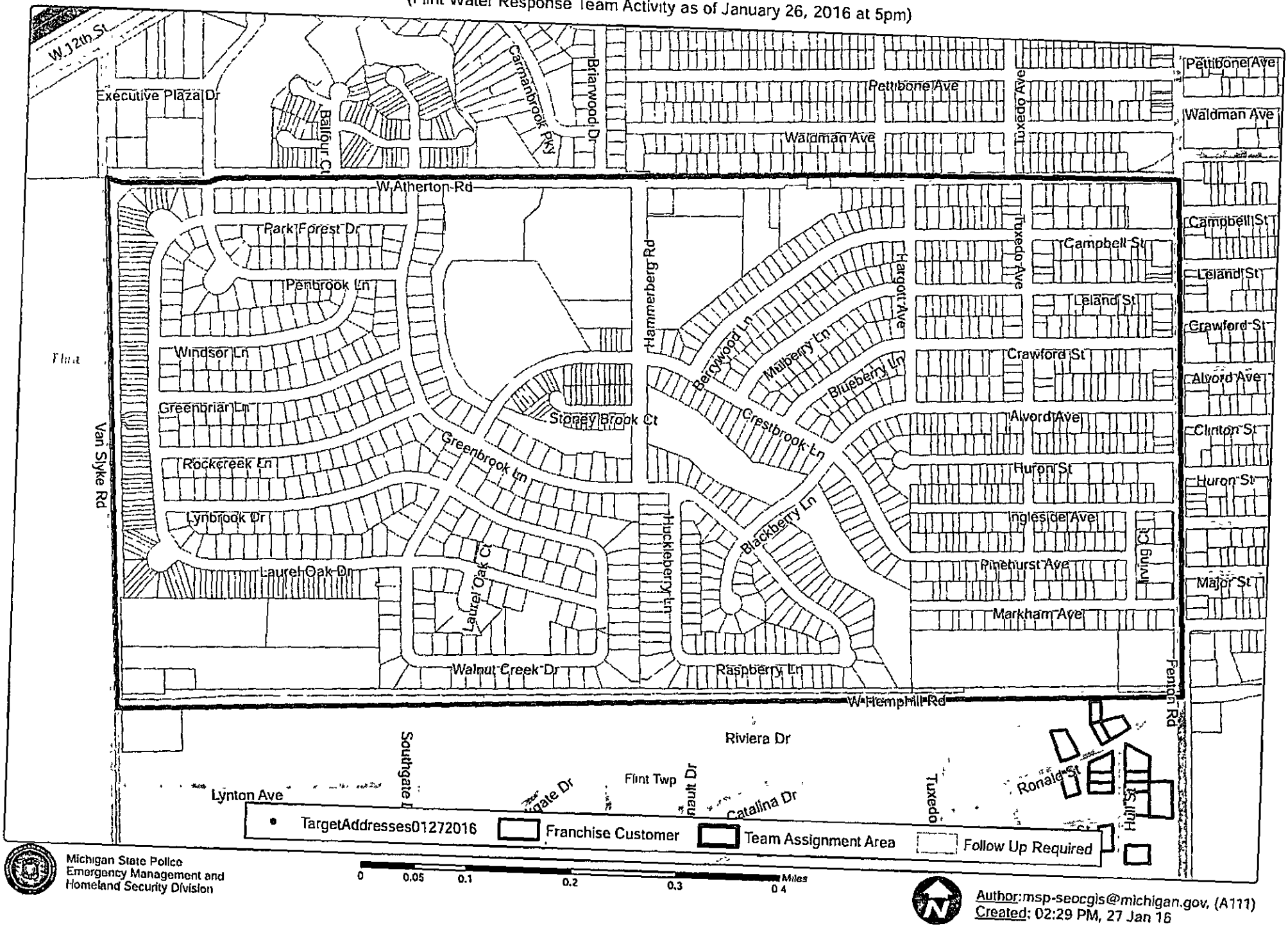
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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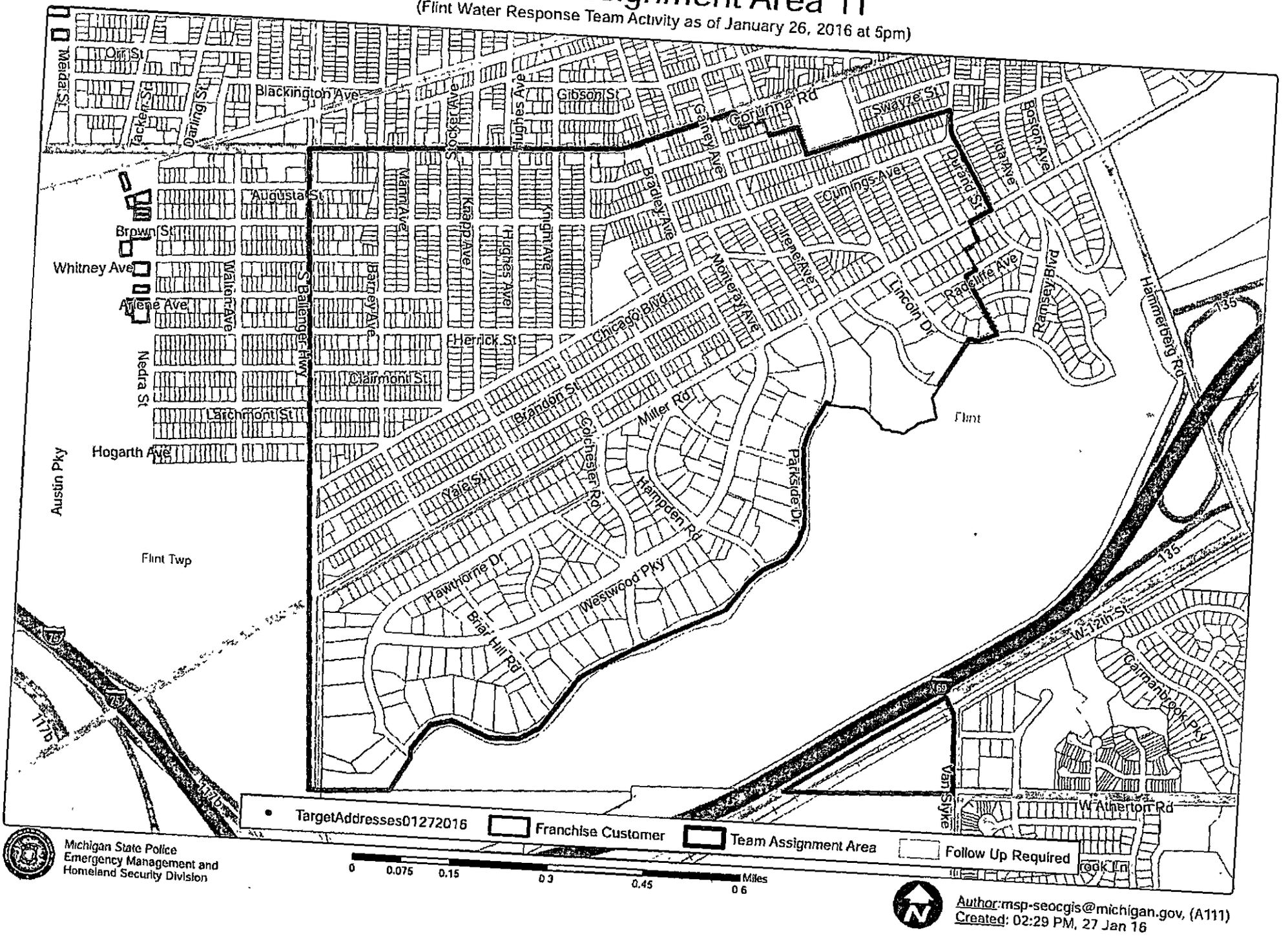
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 11

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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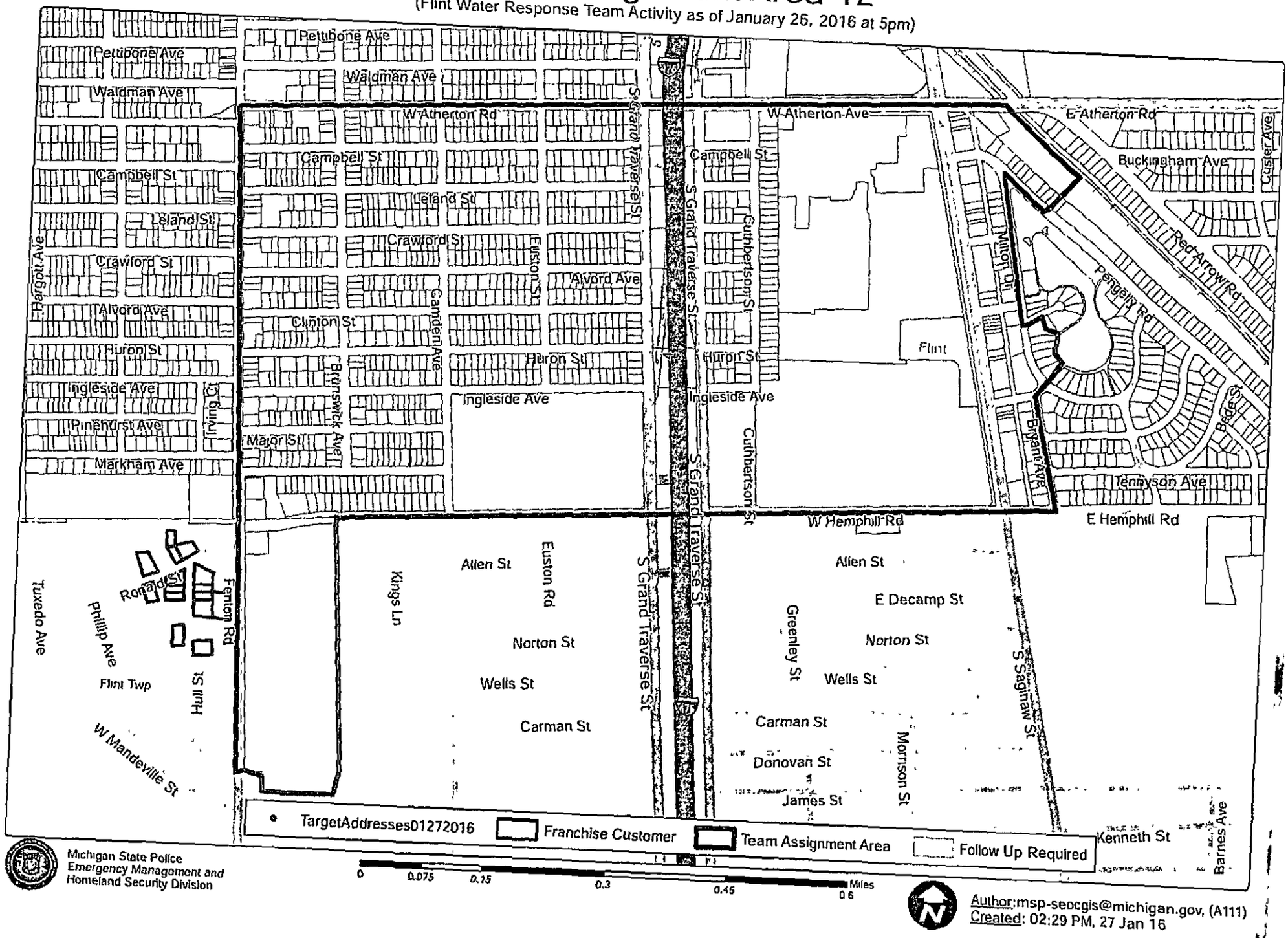
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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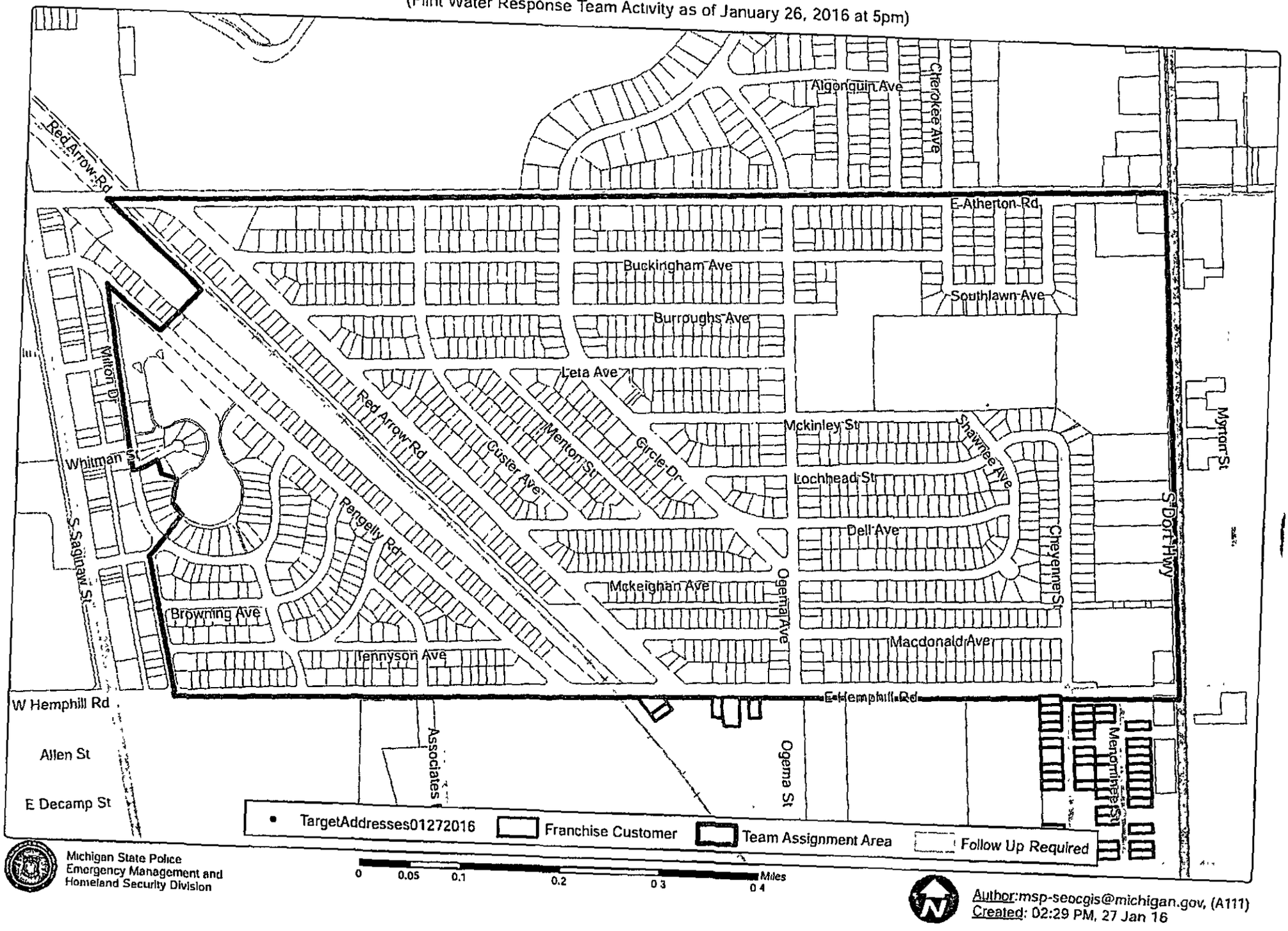
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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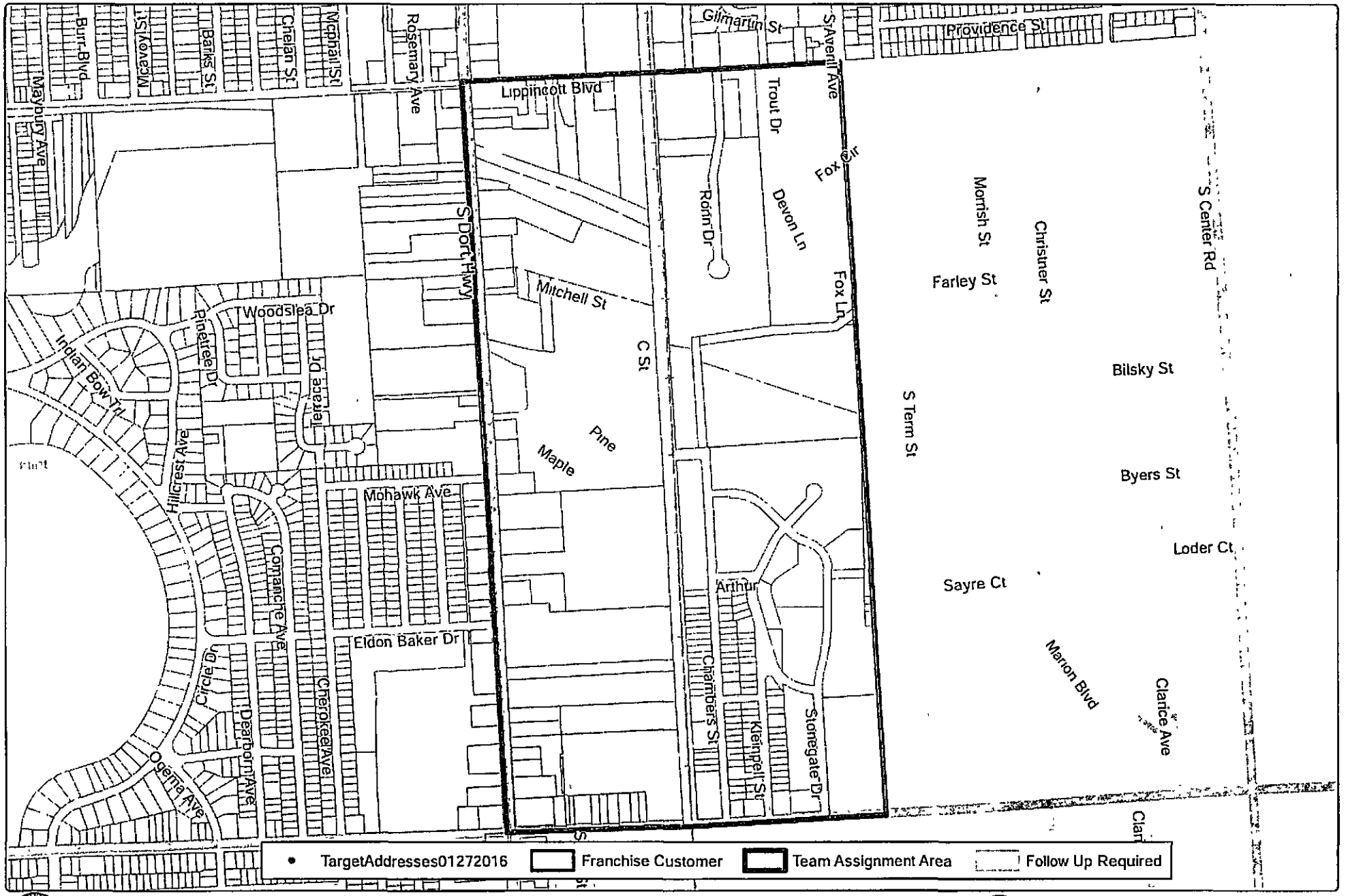
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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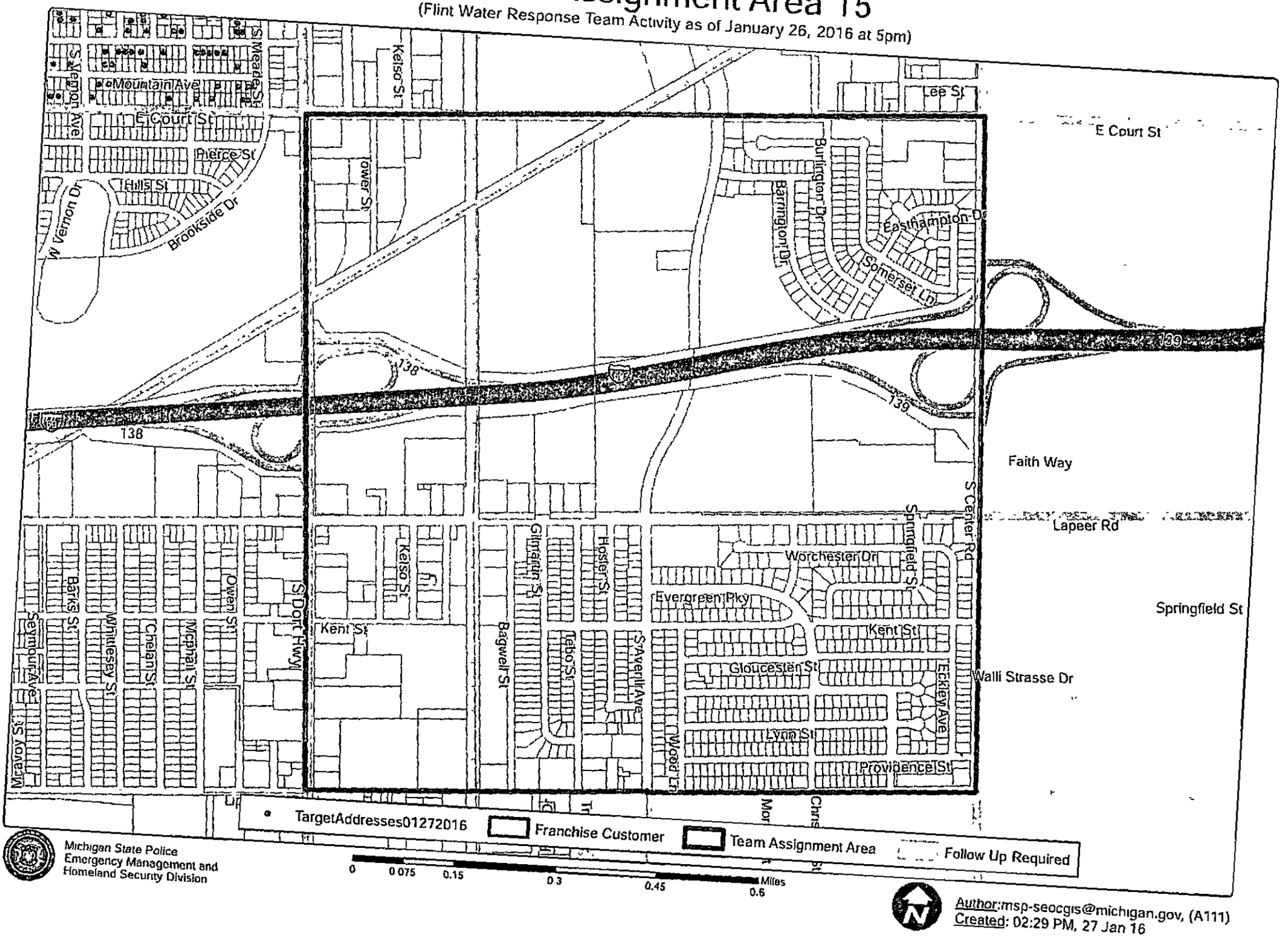
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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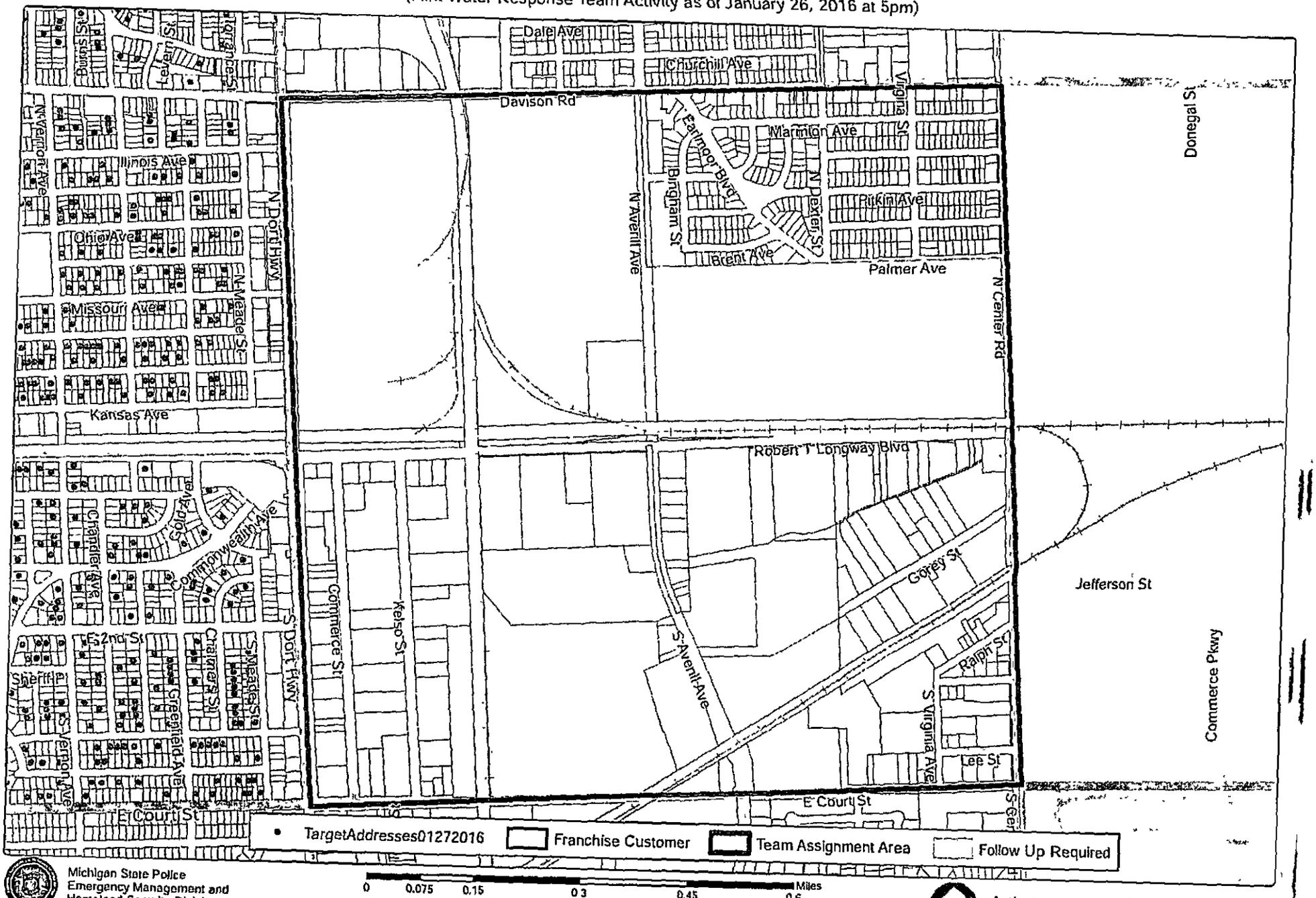
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 16

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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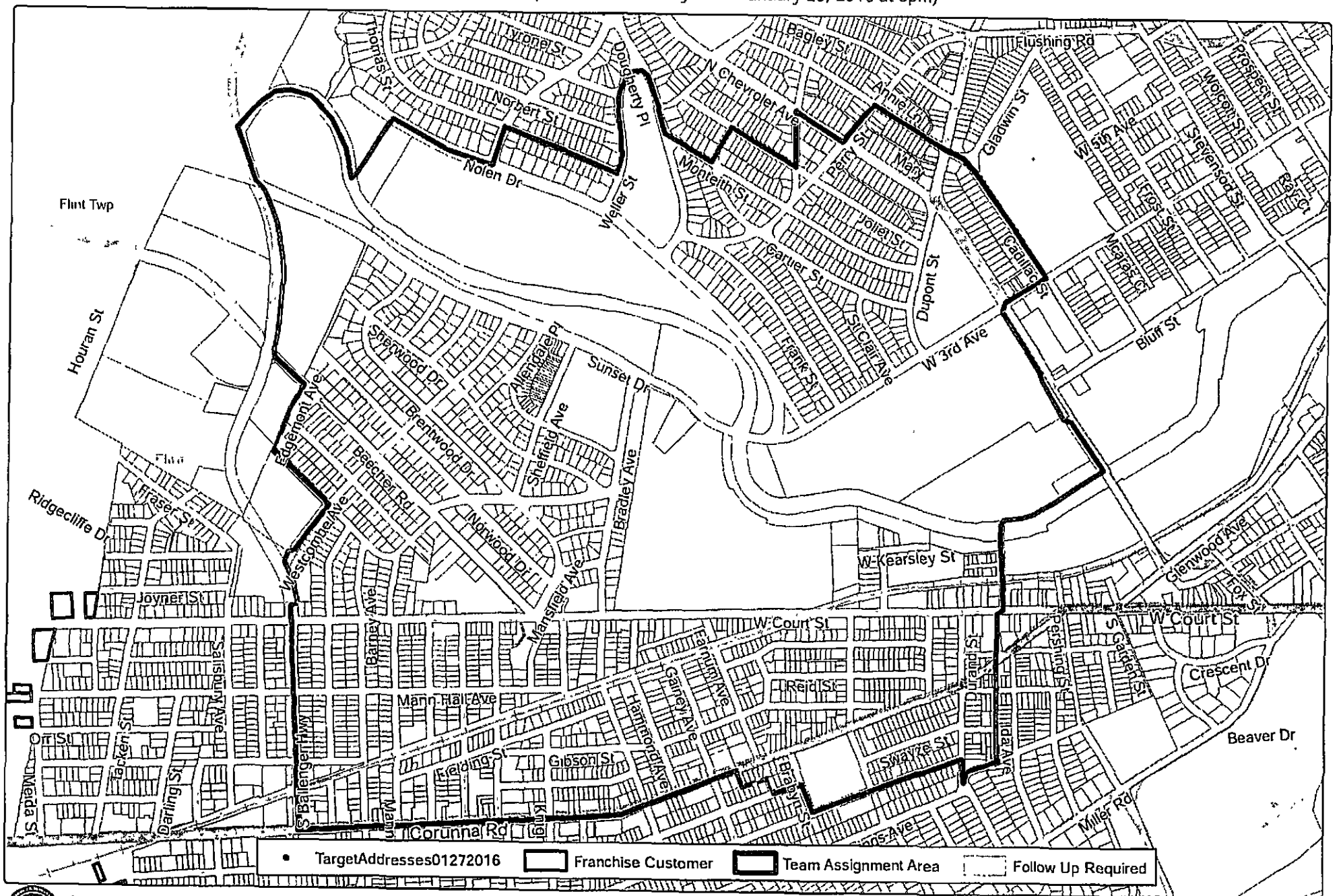
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 18

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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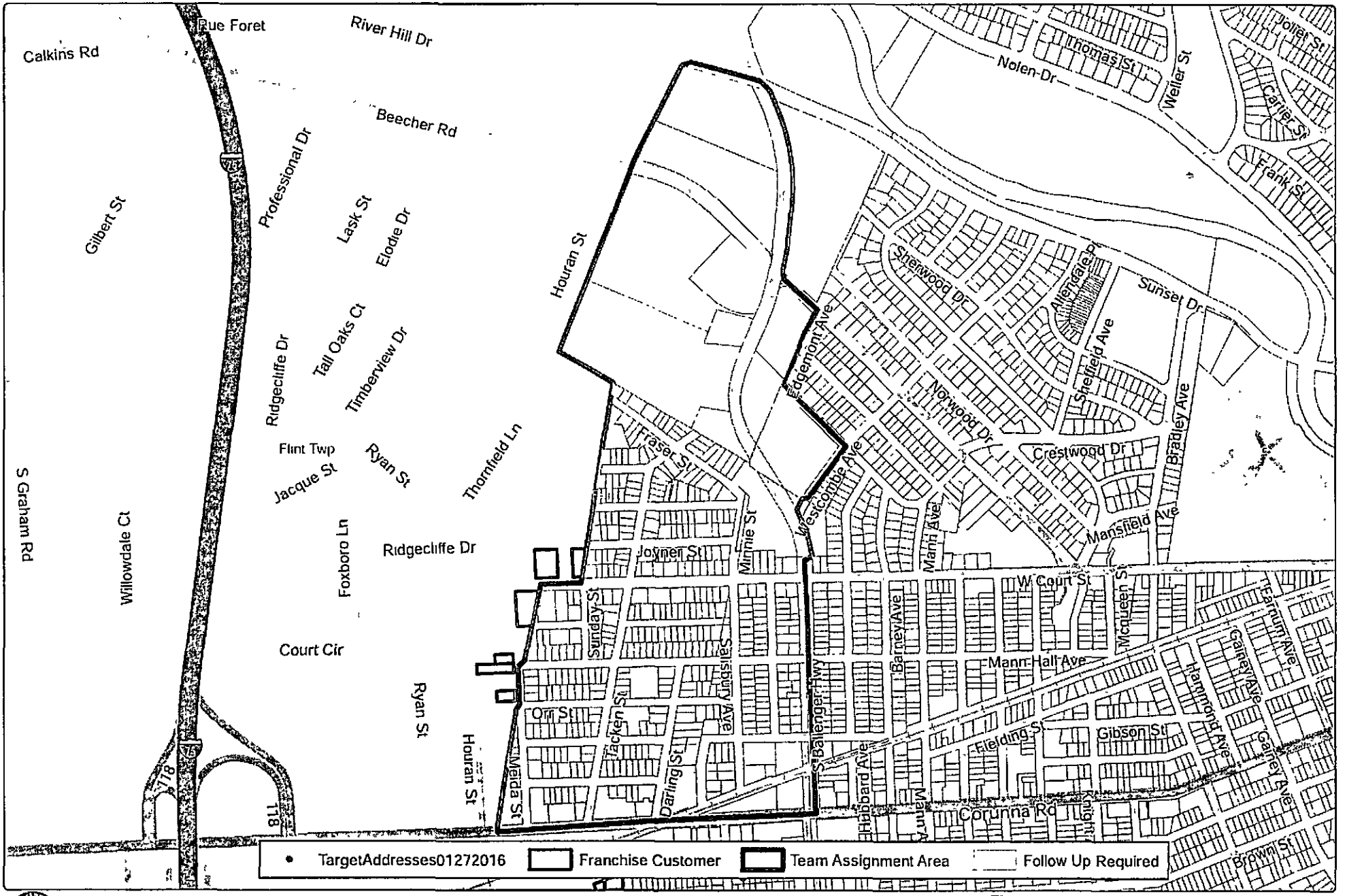
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 19

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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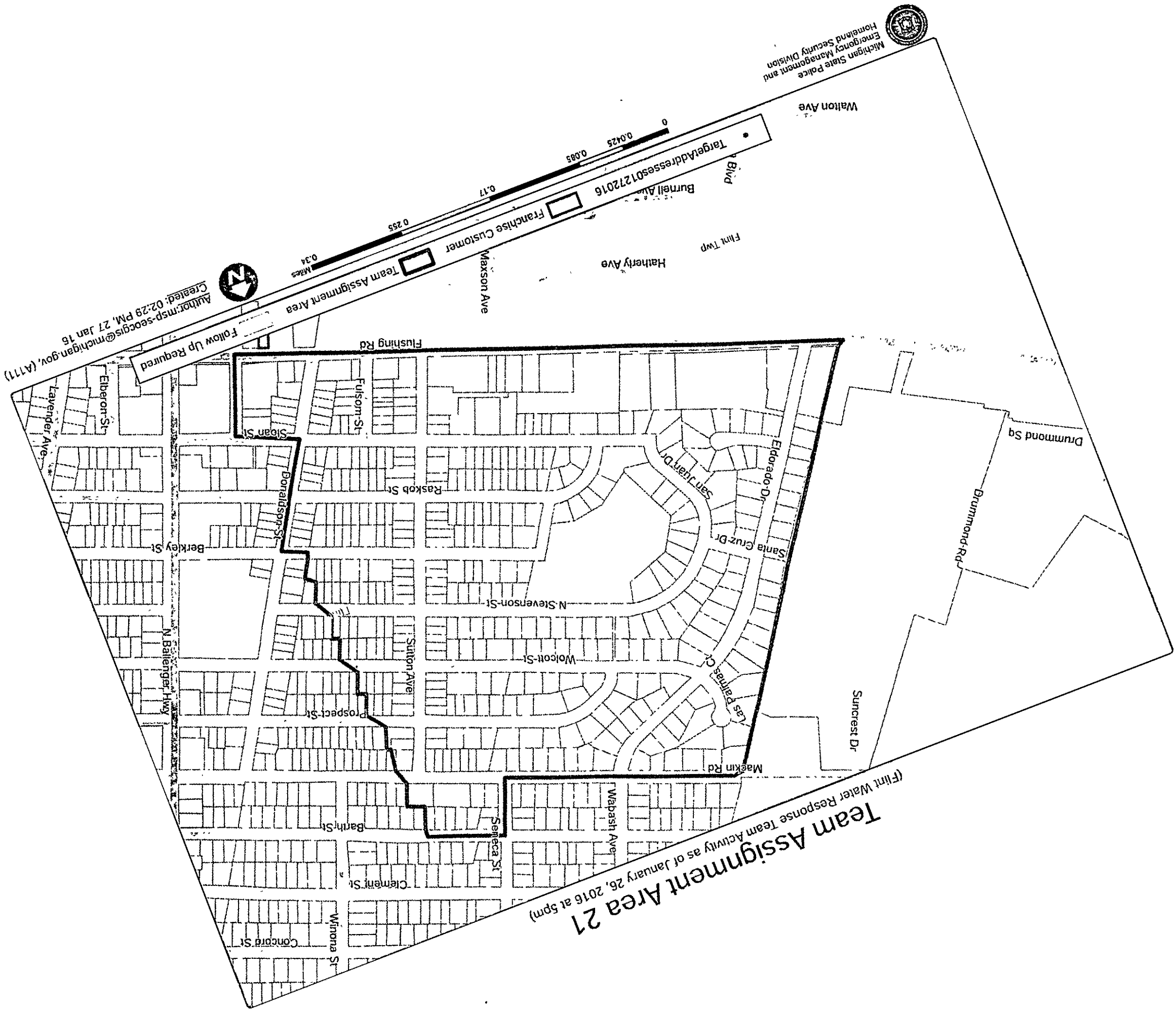
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

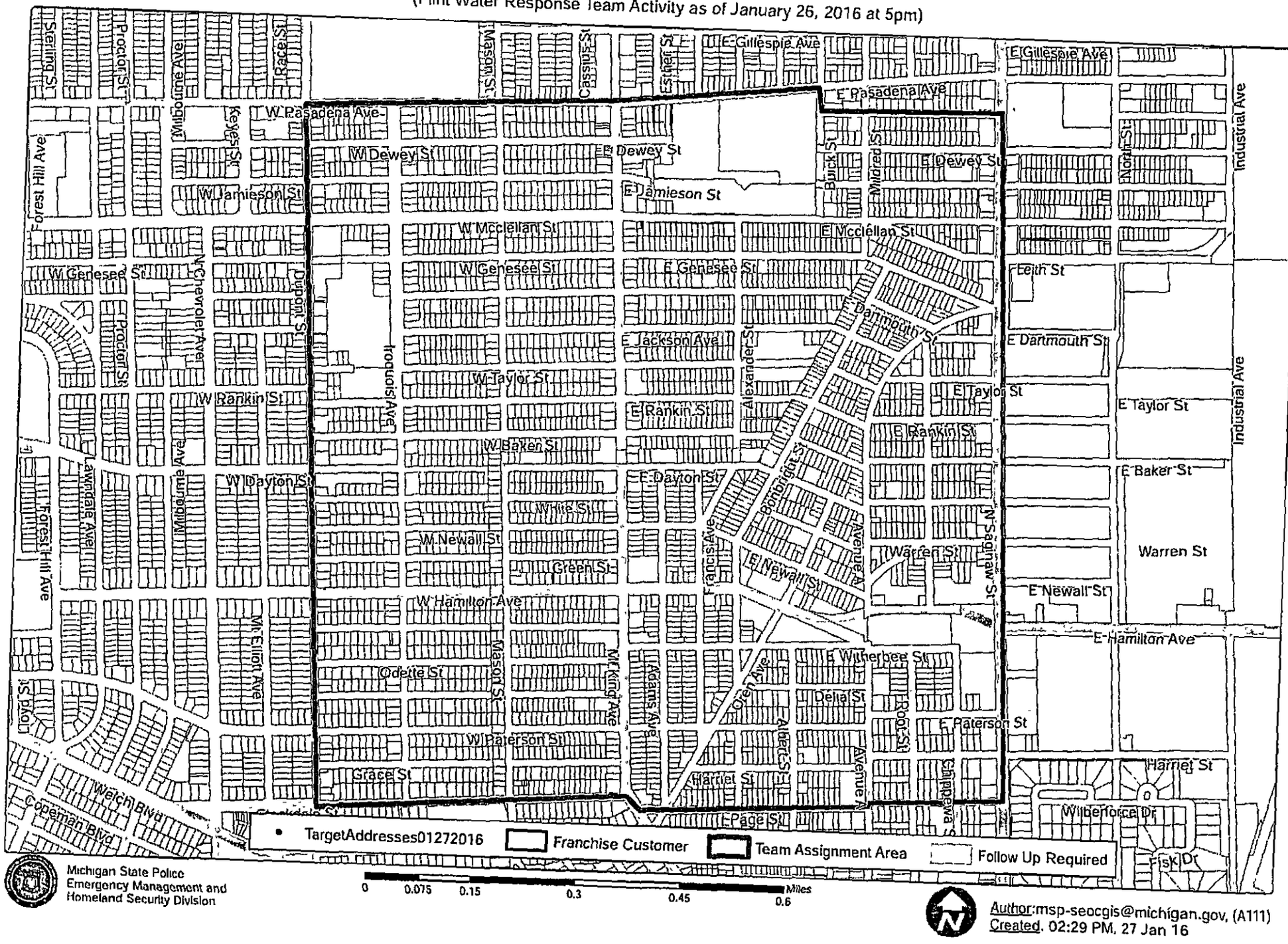
# Team Assignment Area 21

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 22

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

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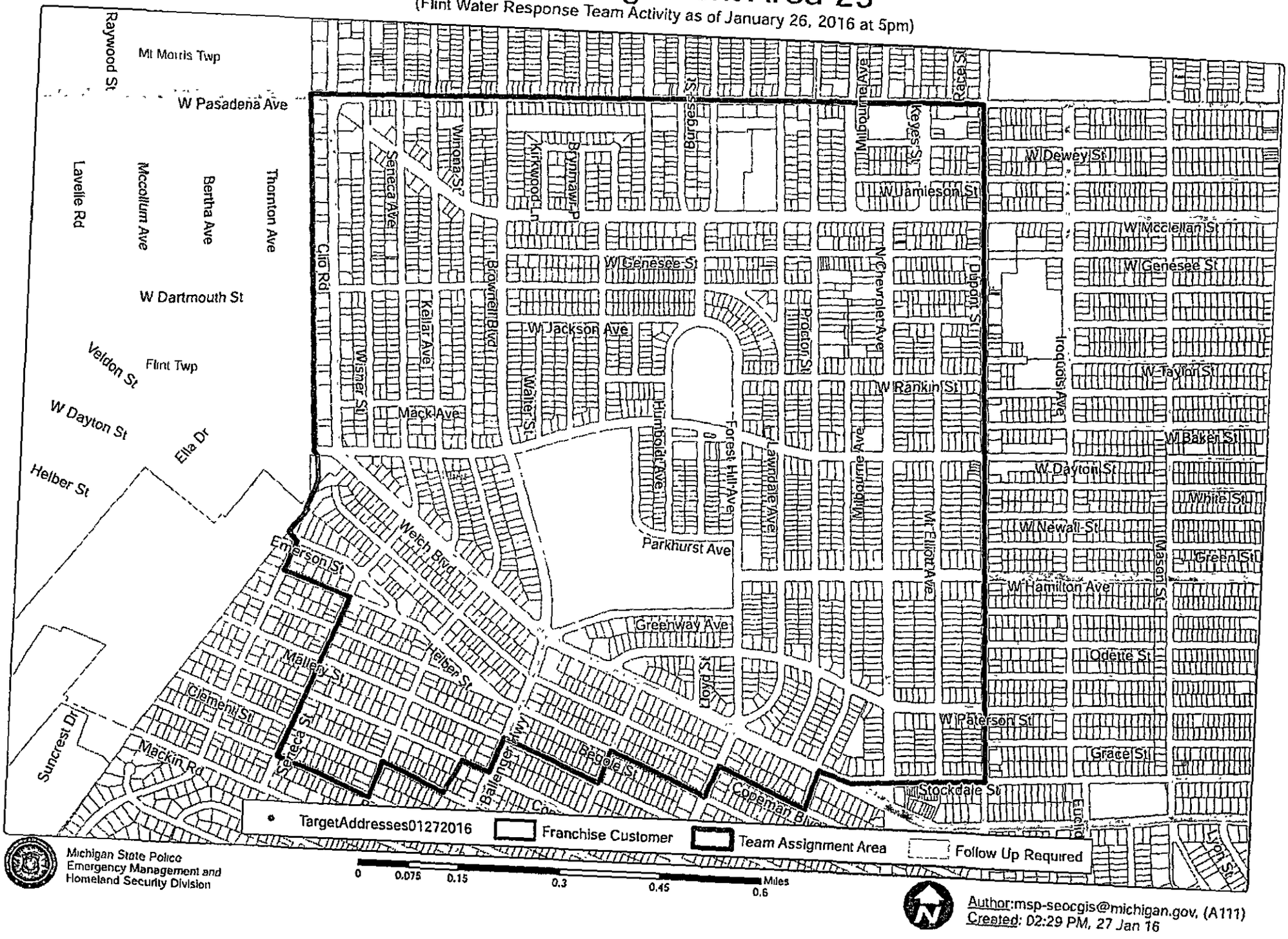
Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

# Team Assignment Area 23

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



# Team Assignment Area 24

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

# Team Assignment Area 25

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
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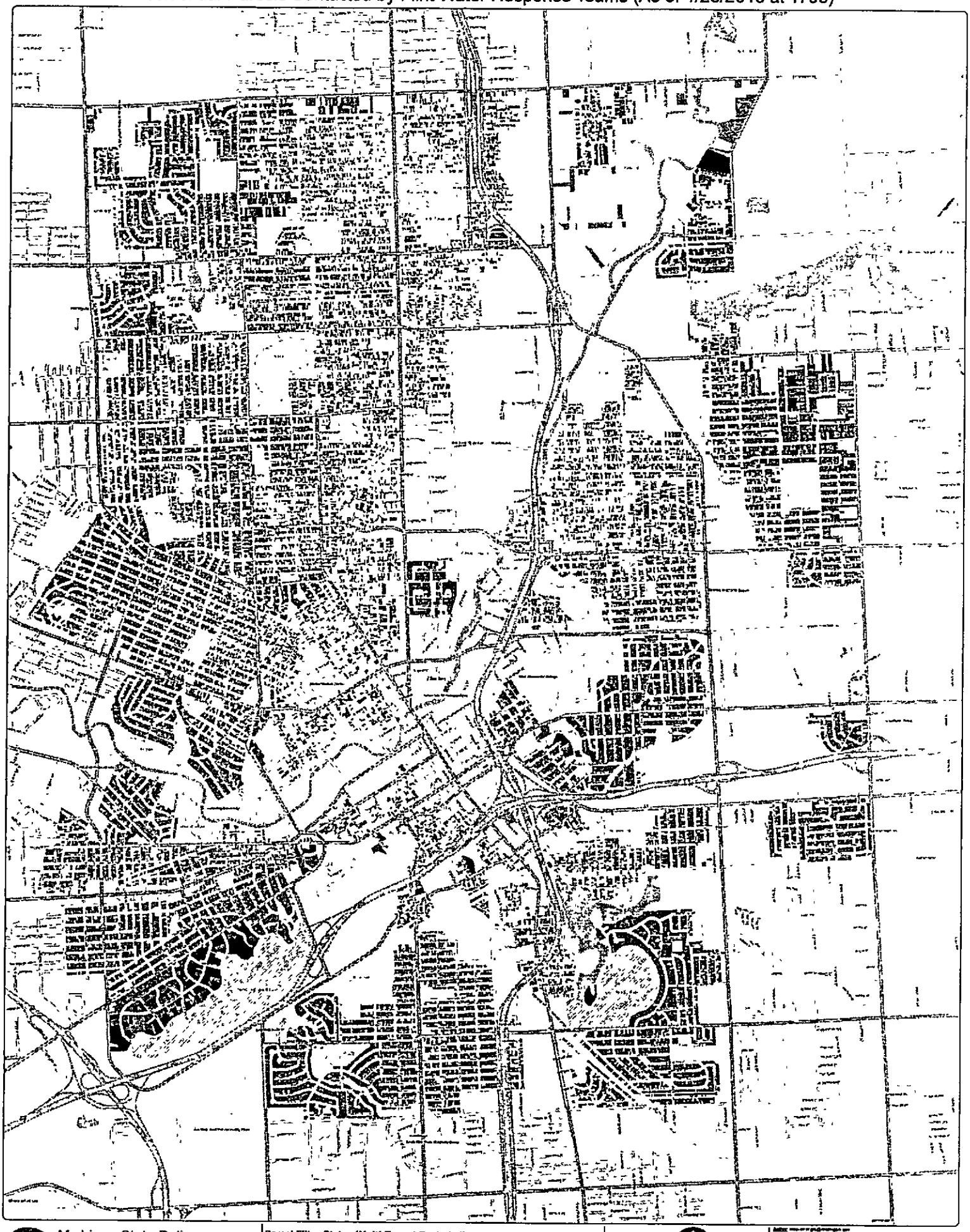
Created: 02:29 PM, 27 Jan 16

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2016 at 1700)



Michigan State Police
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Homeland Security Division

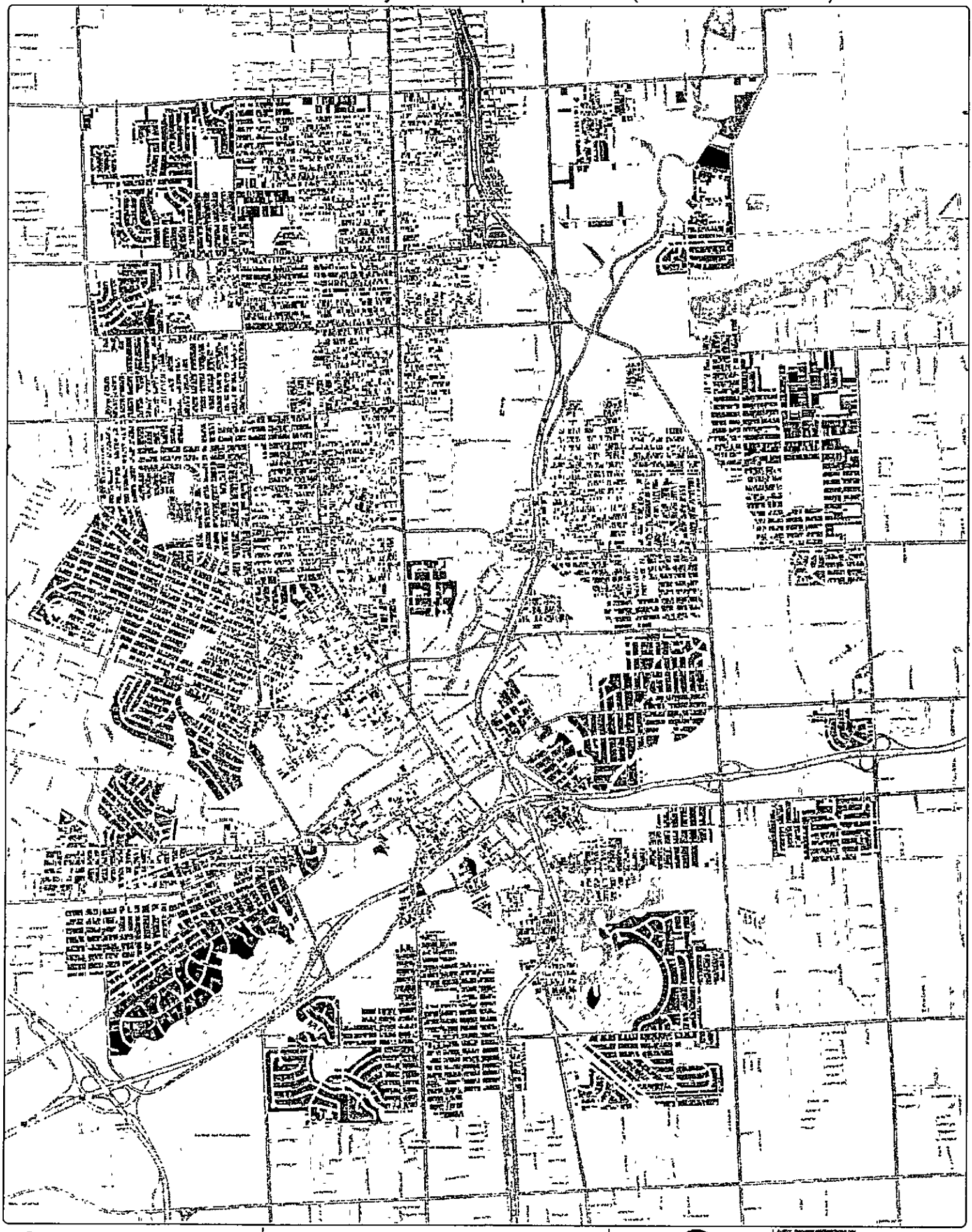
**Parcel Filter Status (Multi-Tenant Excluded)**

- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

Miles 0 0.4 0.8

Feet 0 2500

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

**Parcel Filter Status (Multi-Tenant Excluded)**

- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

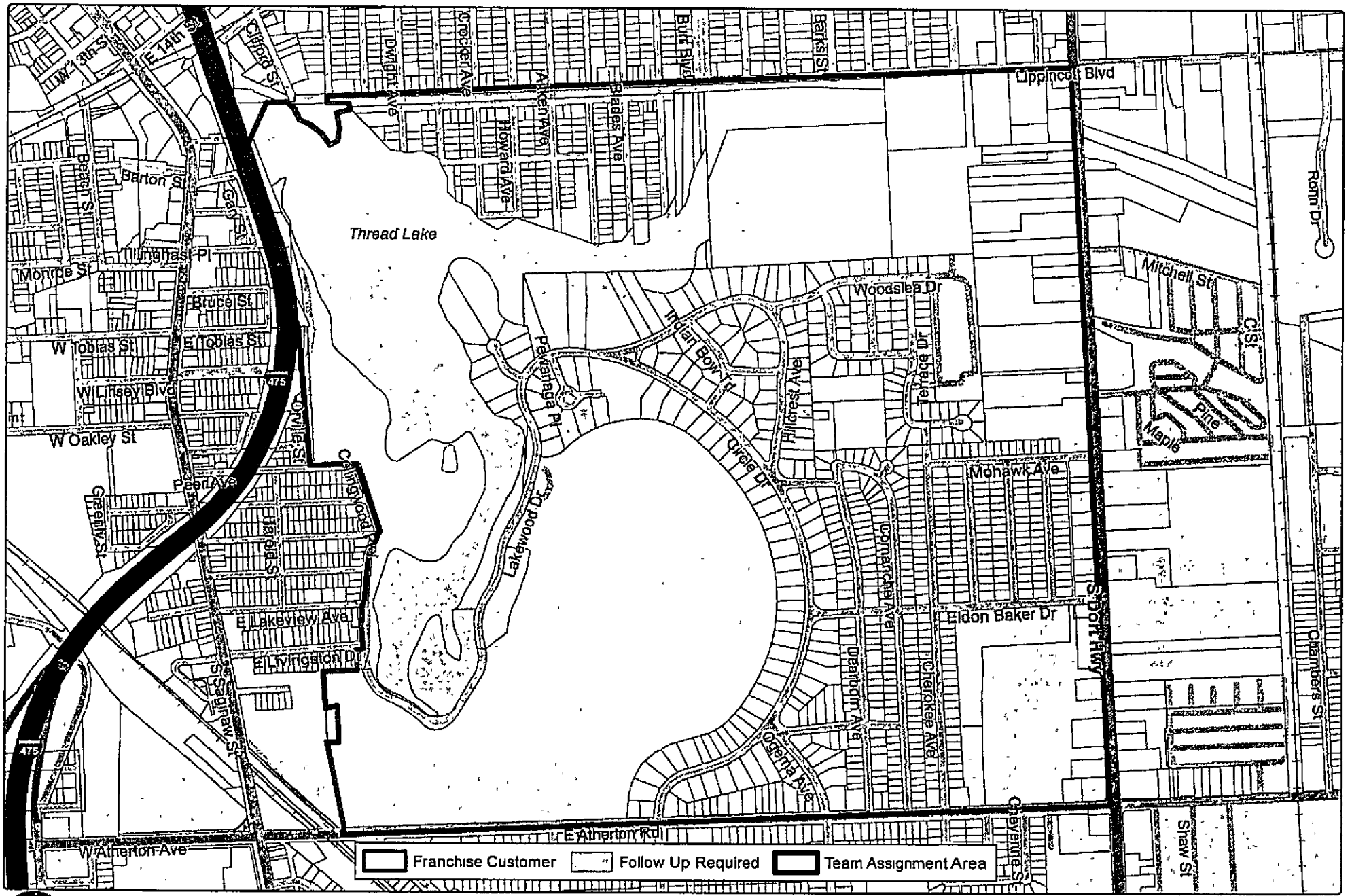
Miles 0 0.5 1 2

Feet 0 1250 2500

This information is being provided by the Michigan State Police, Emergency Management and Homeland Security Division (EMHSD/MSP). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data for this map is extracted from various state and federal sources and is for development of regional information. Users should verify data and that a professional product created by HUNTEC. This work is a commercial work as defined in FAR 2.101 and is subject to the rights and restrictions set forth in the Internal Use Enterprise LP end user license under which this data was provided. © HUNTEC- All rights reserved.

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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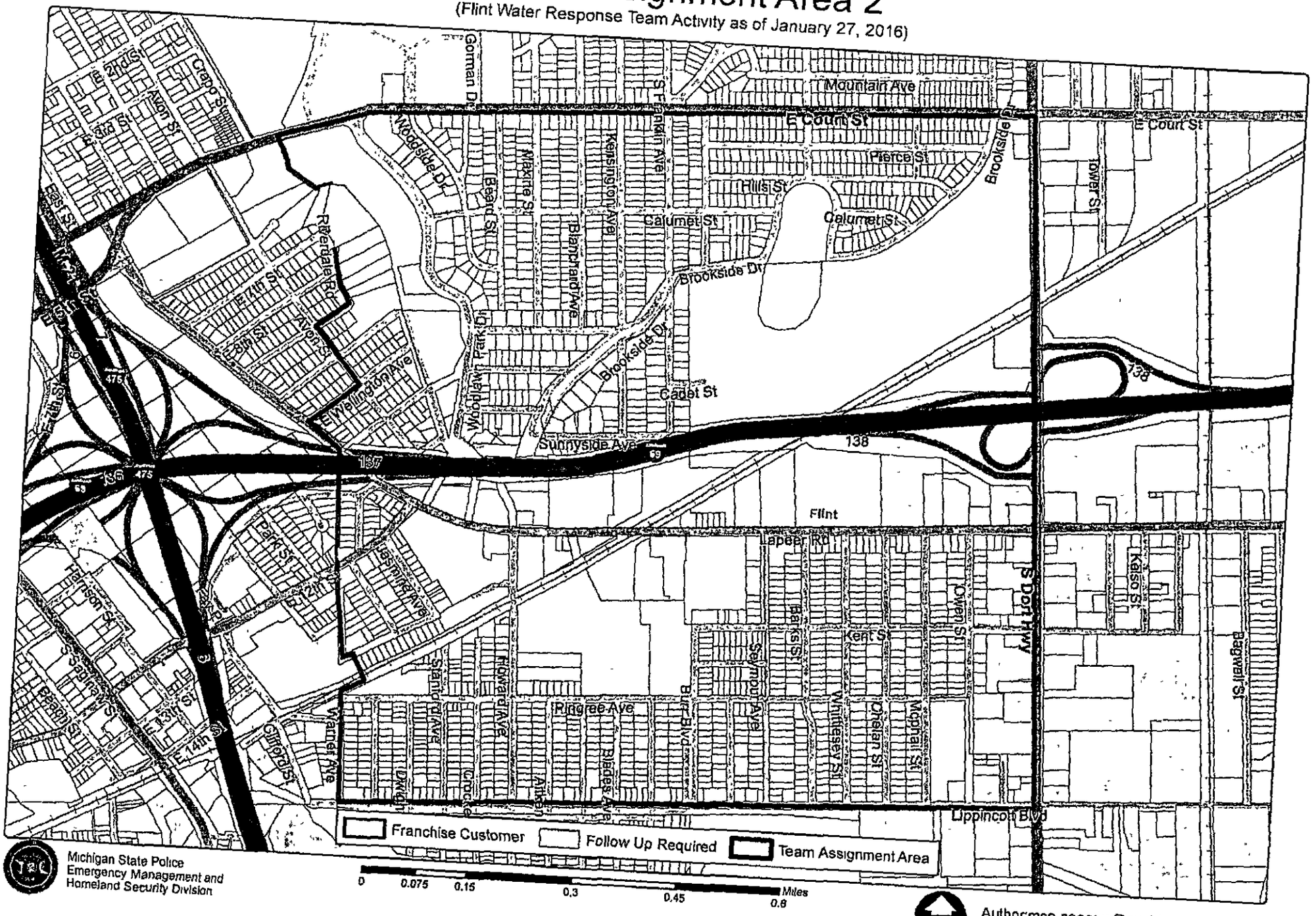
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created. 12:50 PM, 06 Feb 16

# Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)

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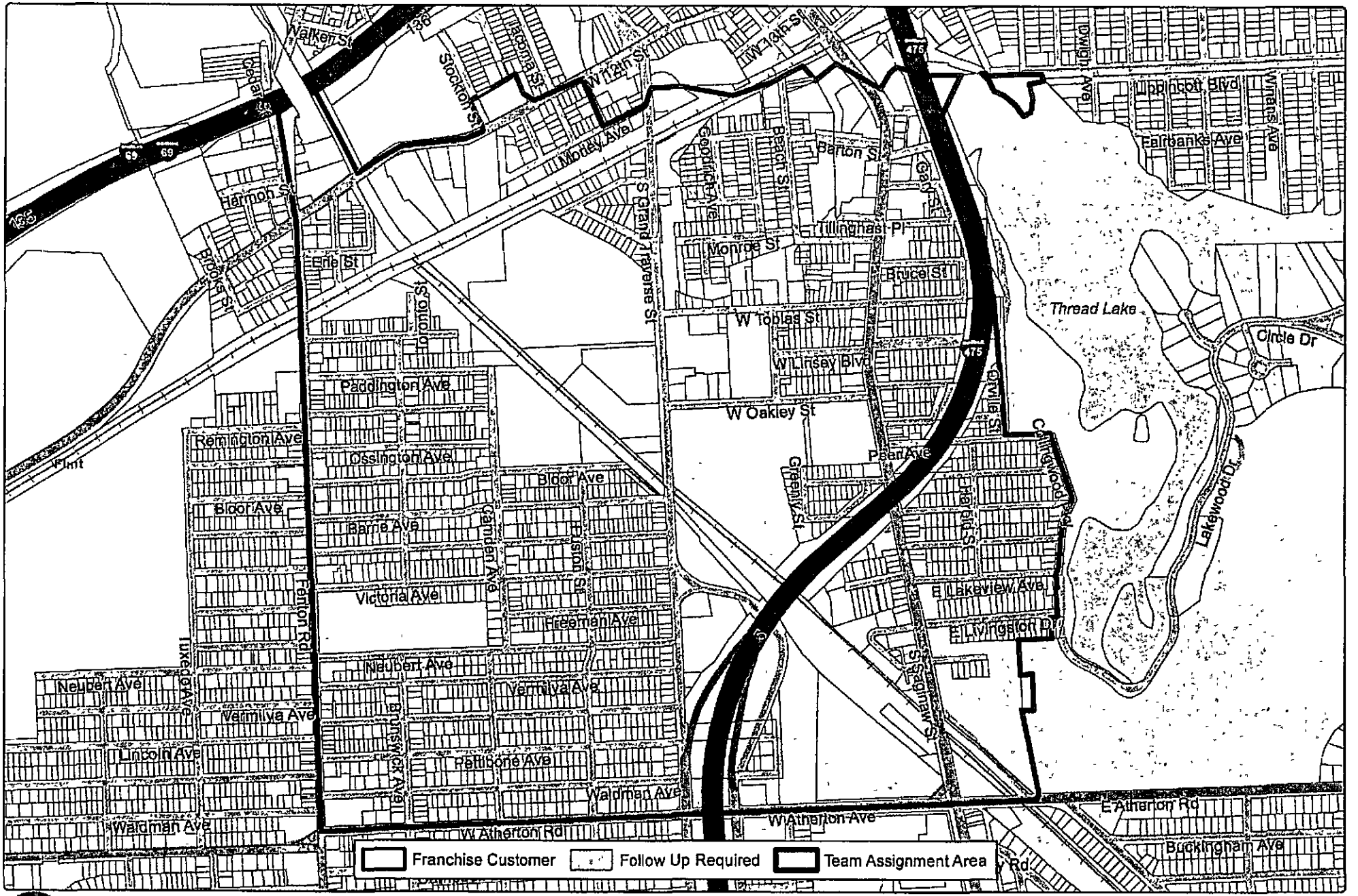
Author:msp-seocgis@michigan.gov, (A111)
Created: 12 50 PM, 06 Feb 16

# Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)

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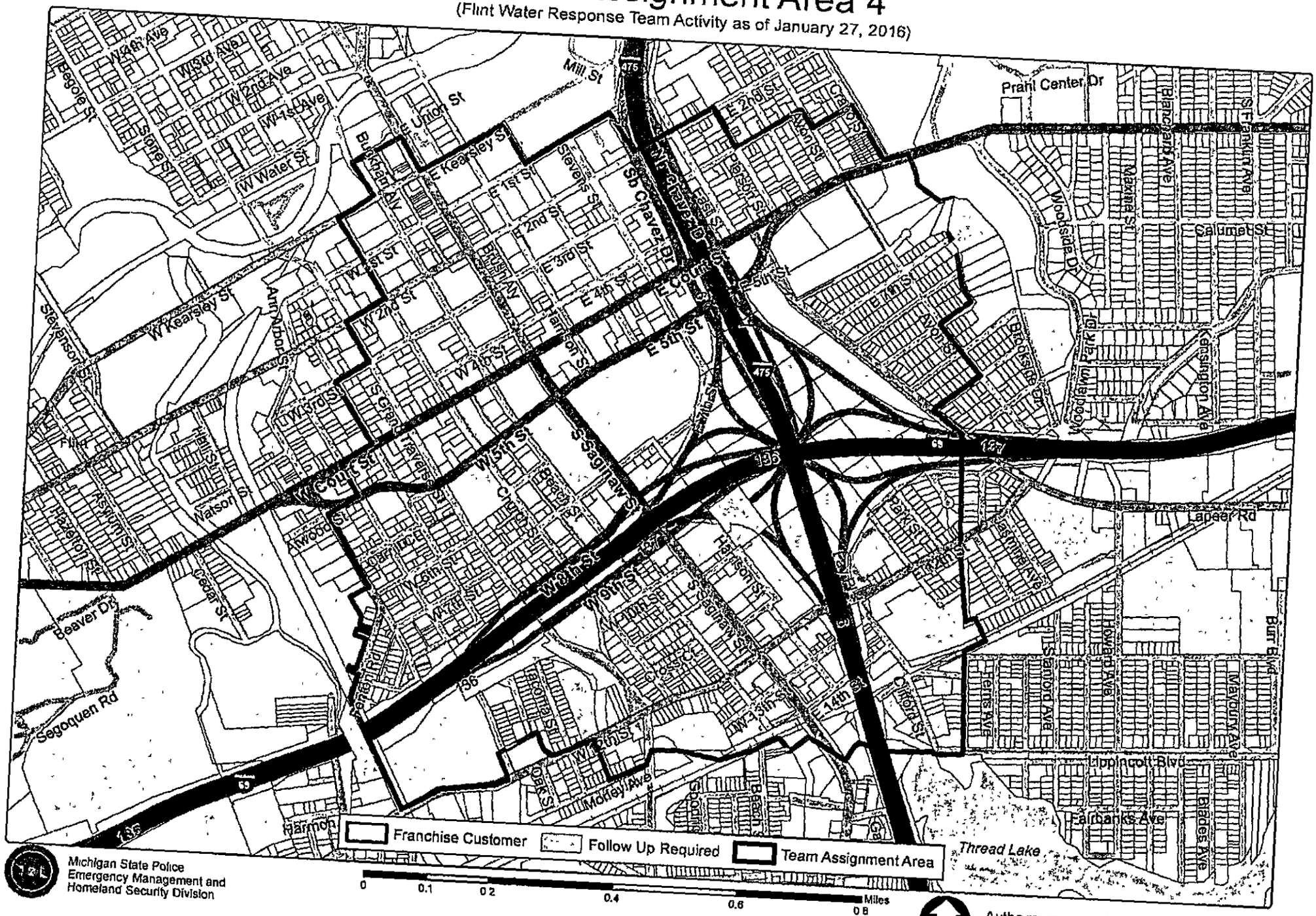
Author msp-seocgis@michigan gov, (A111)
Created. 12 50 PM, 06 Feb 16

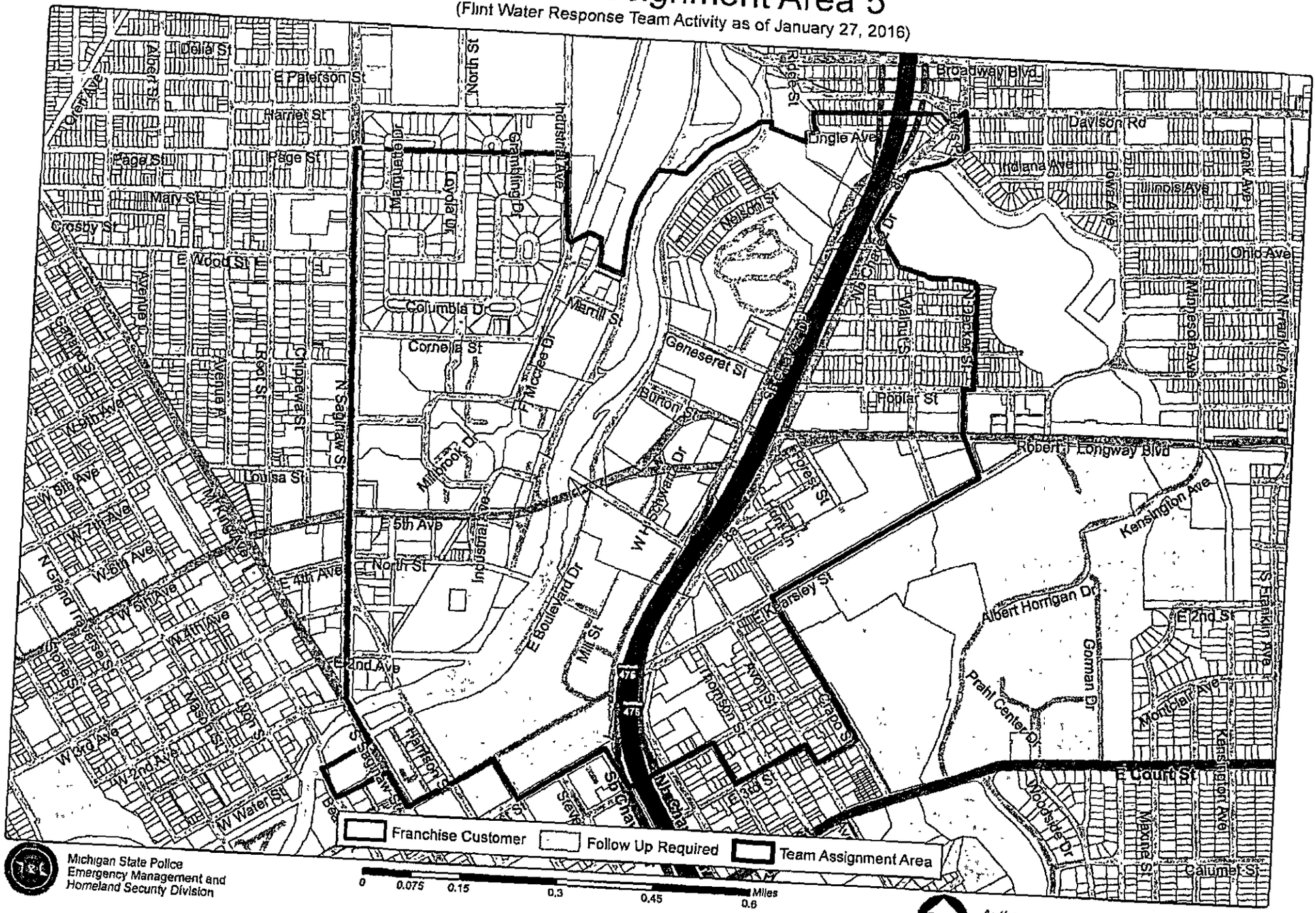
# Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



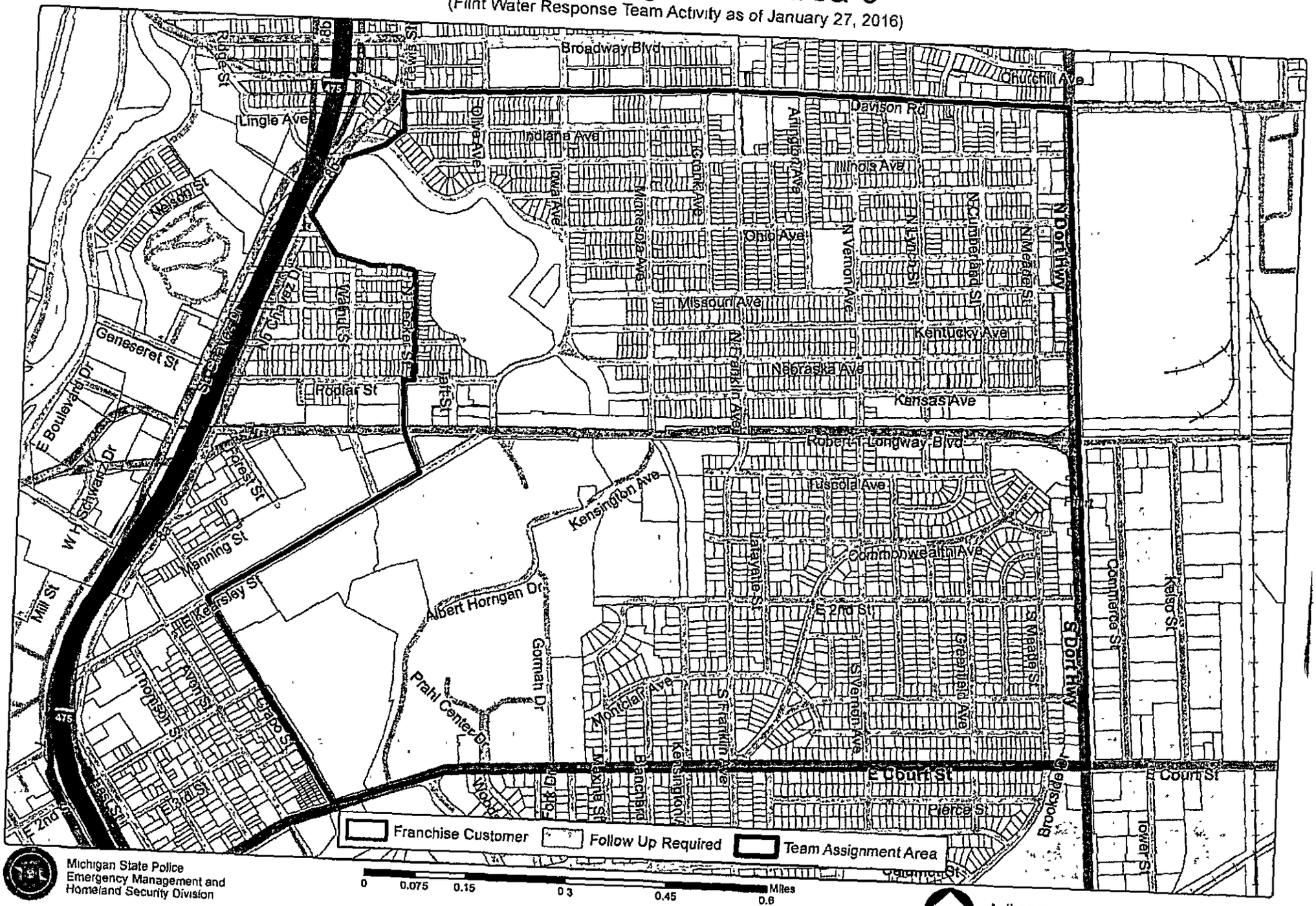
# Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)



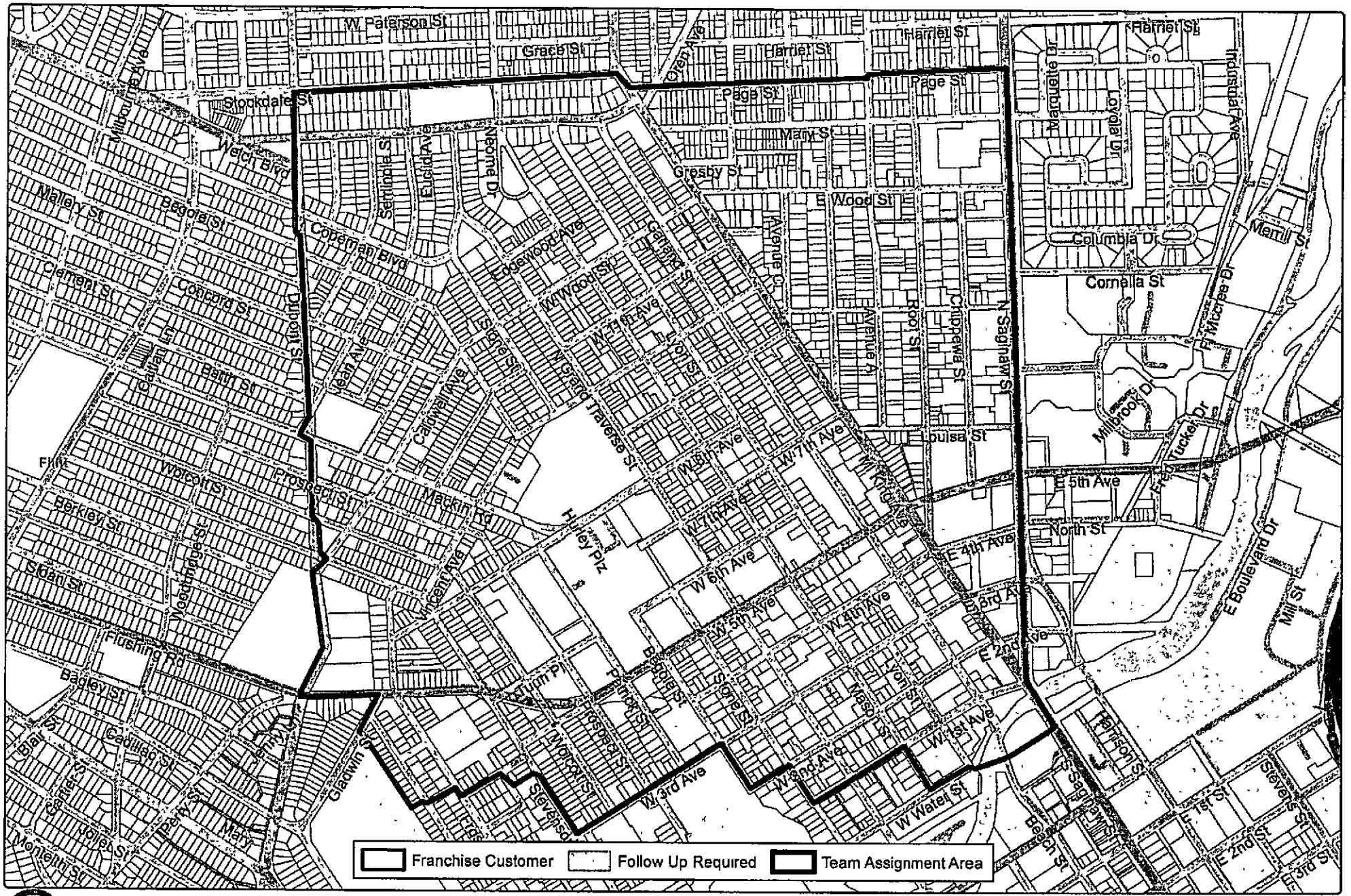
# Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)

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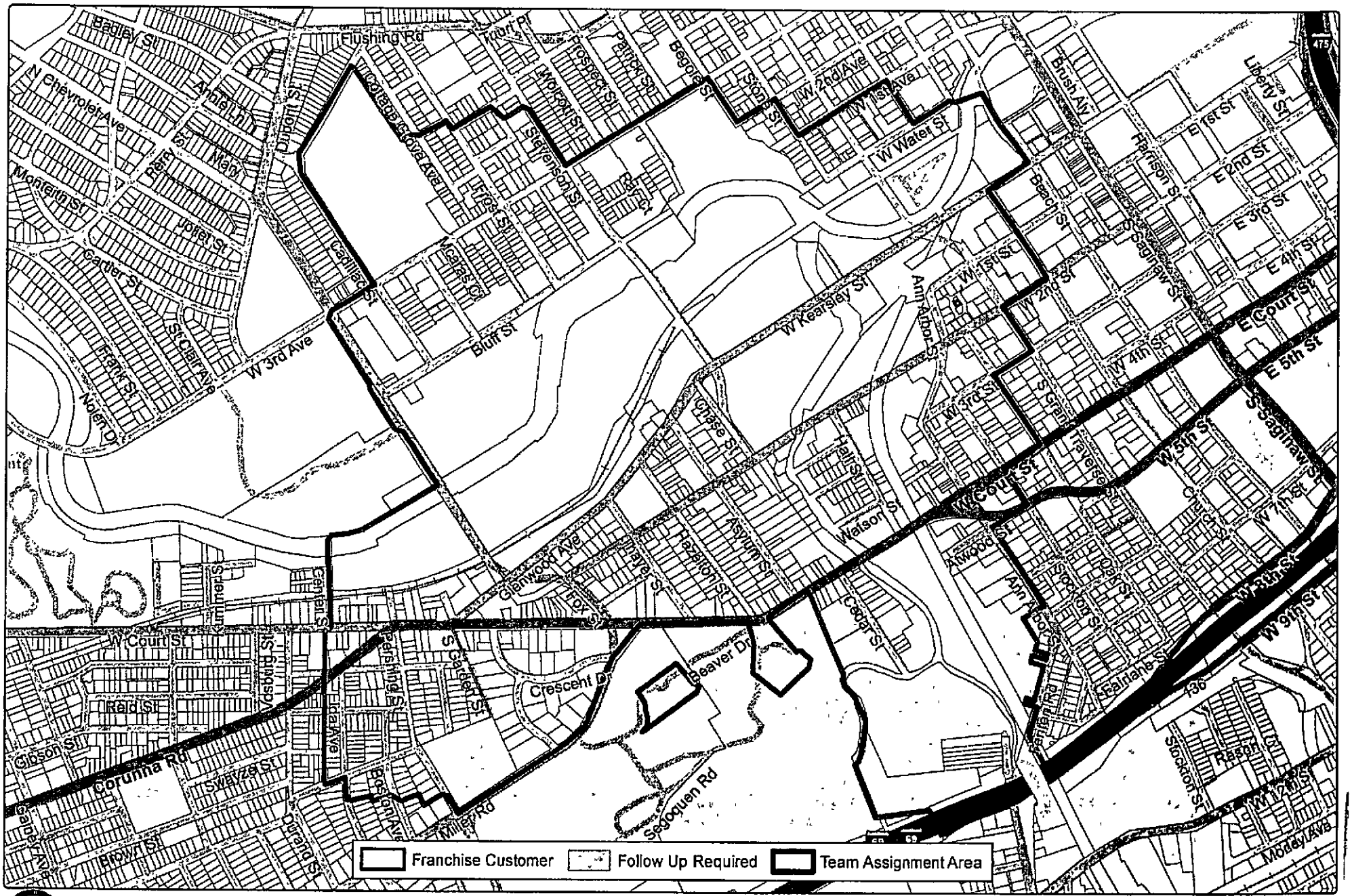
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

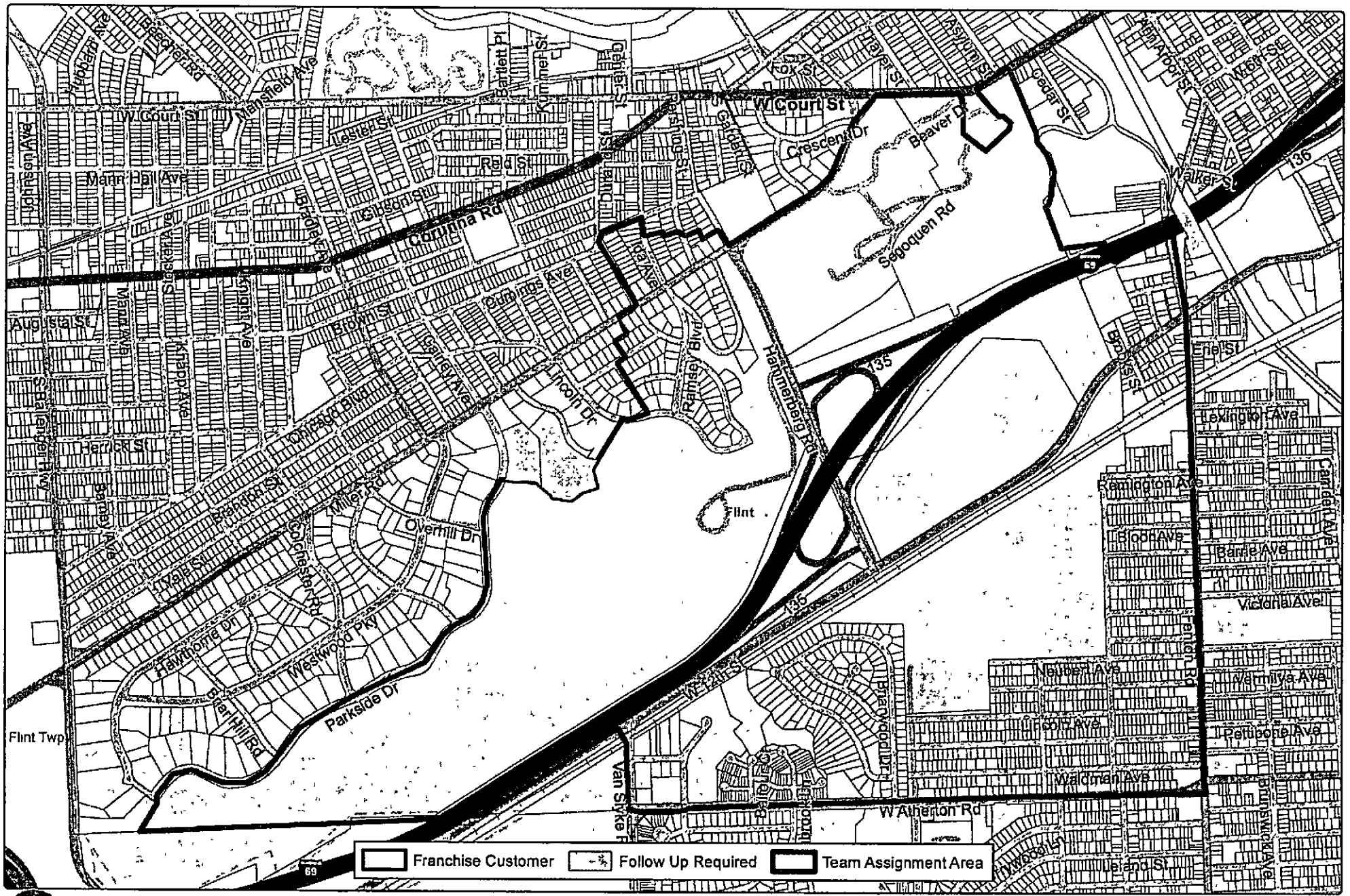
# Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)

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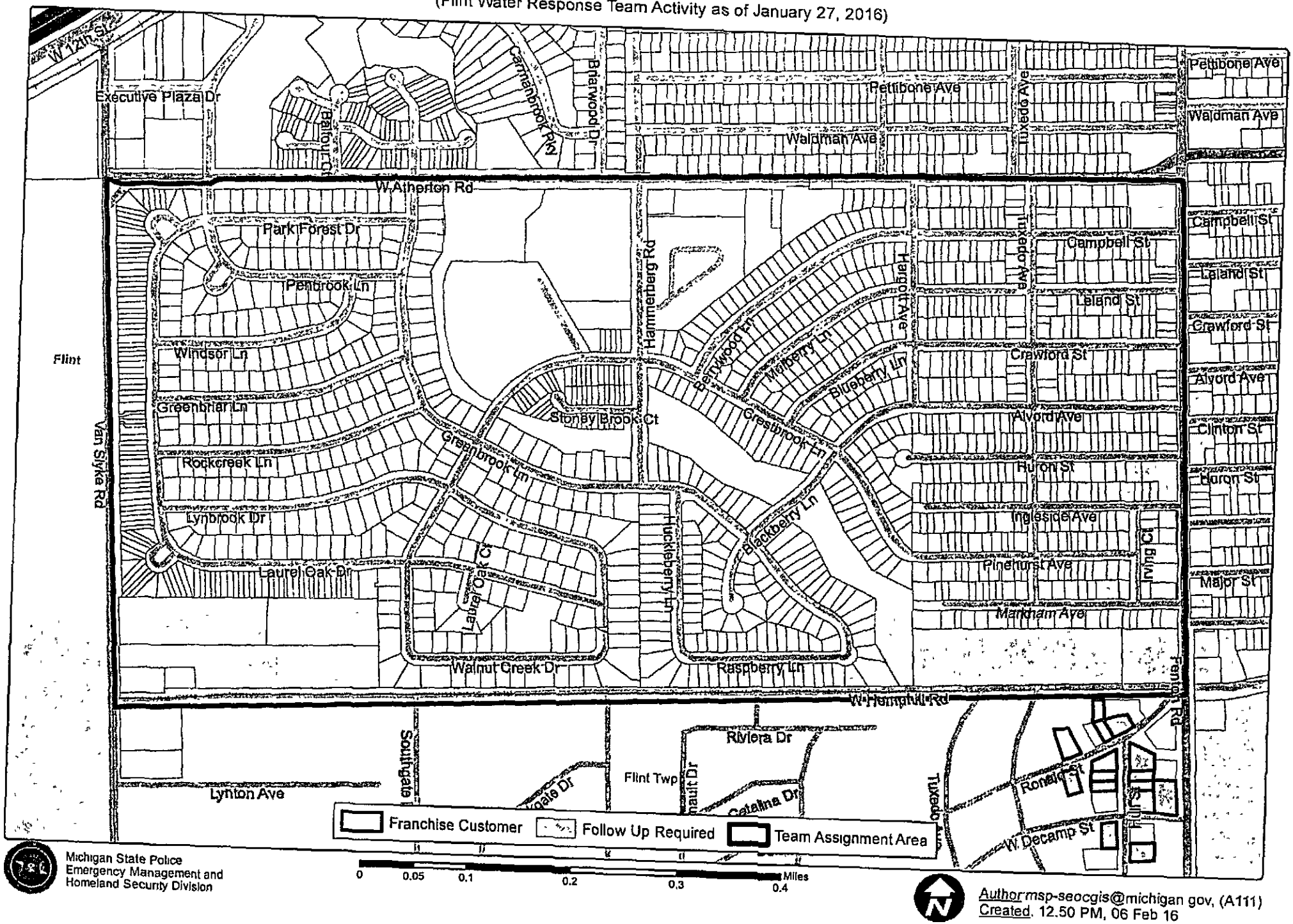
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)

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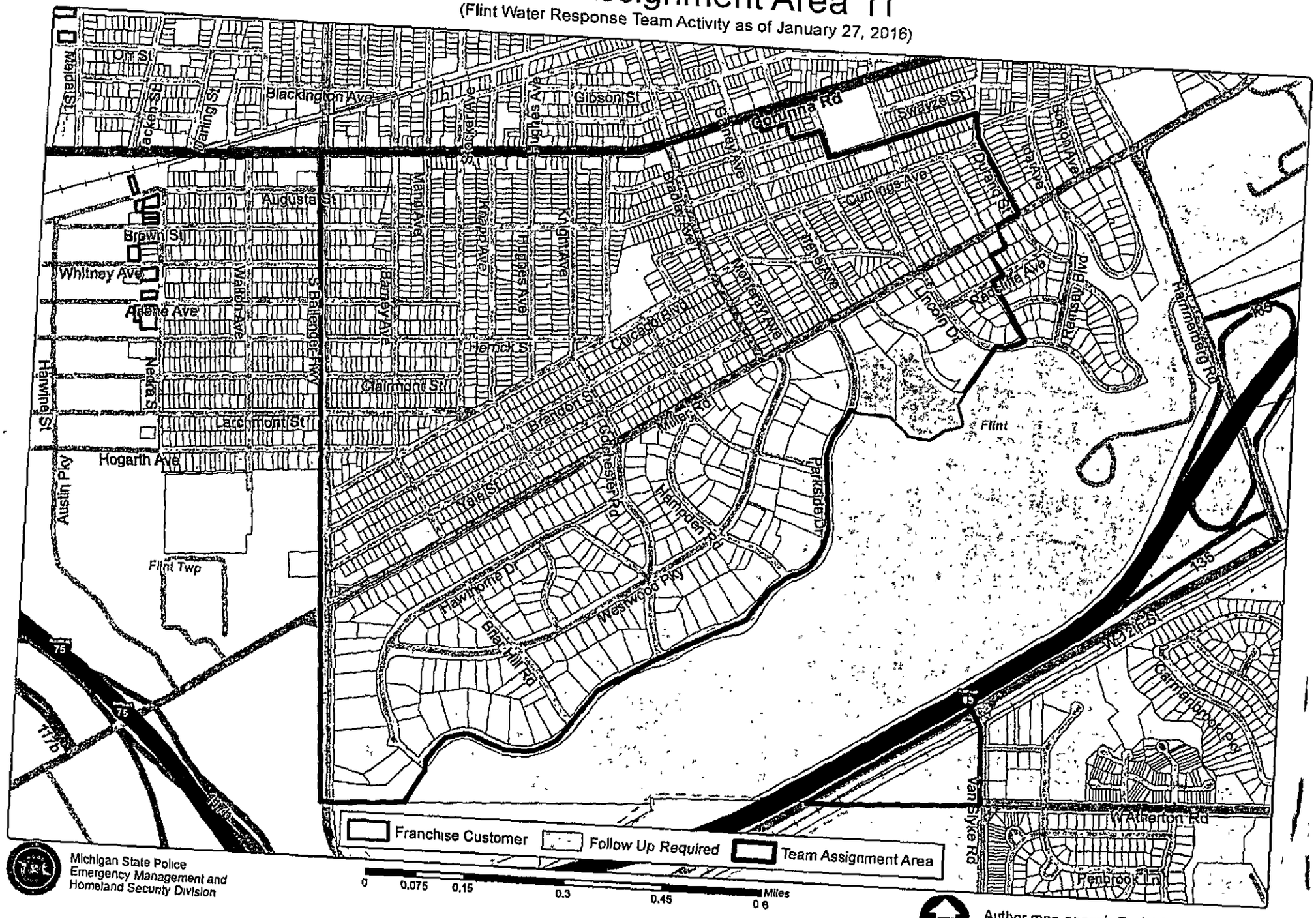
Author msp-seocgis@michigan gov, (A111)
Created. 12.50 PM, 06 Feb 16

# Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)

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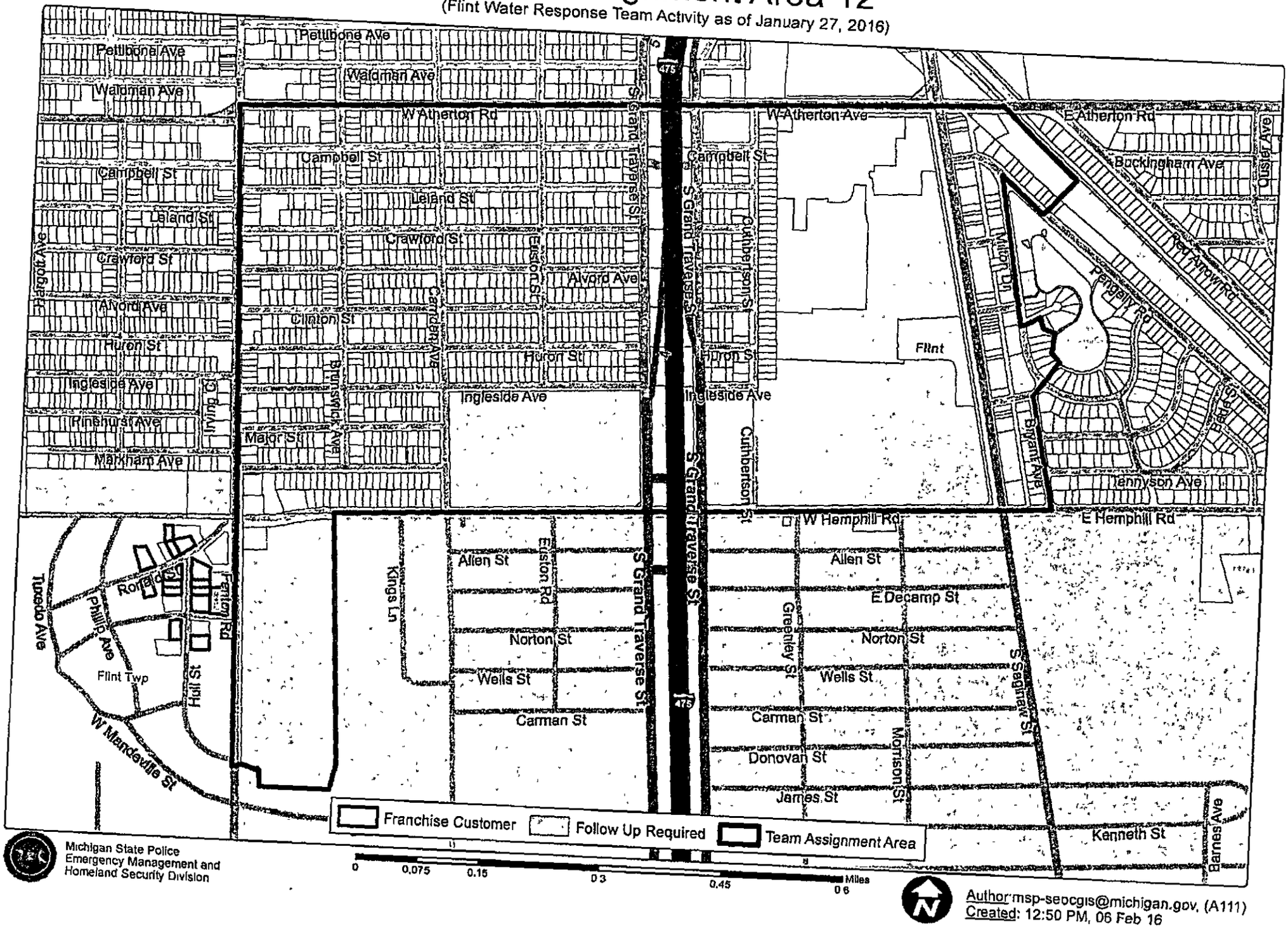
Author.msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)

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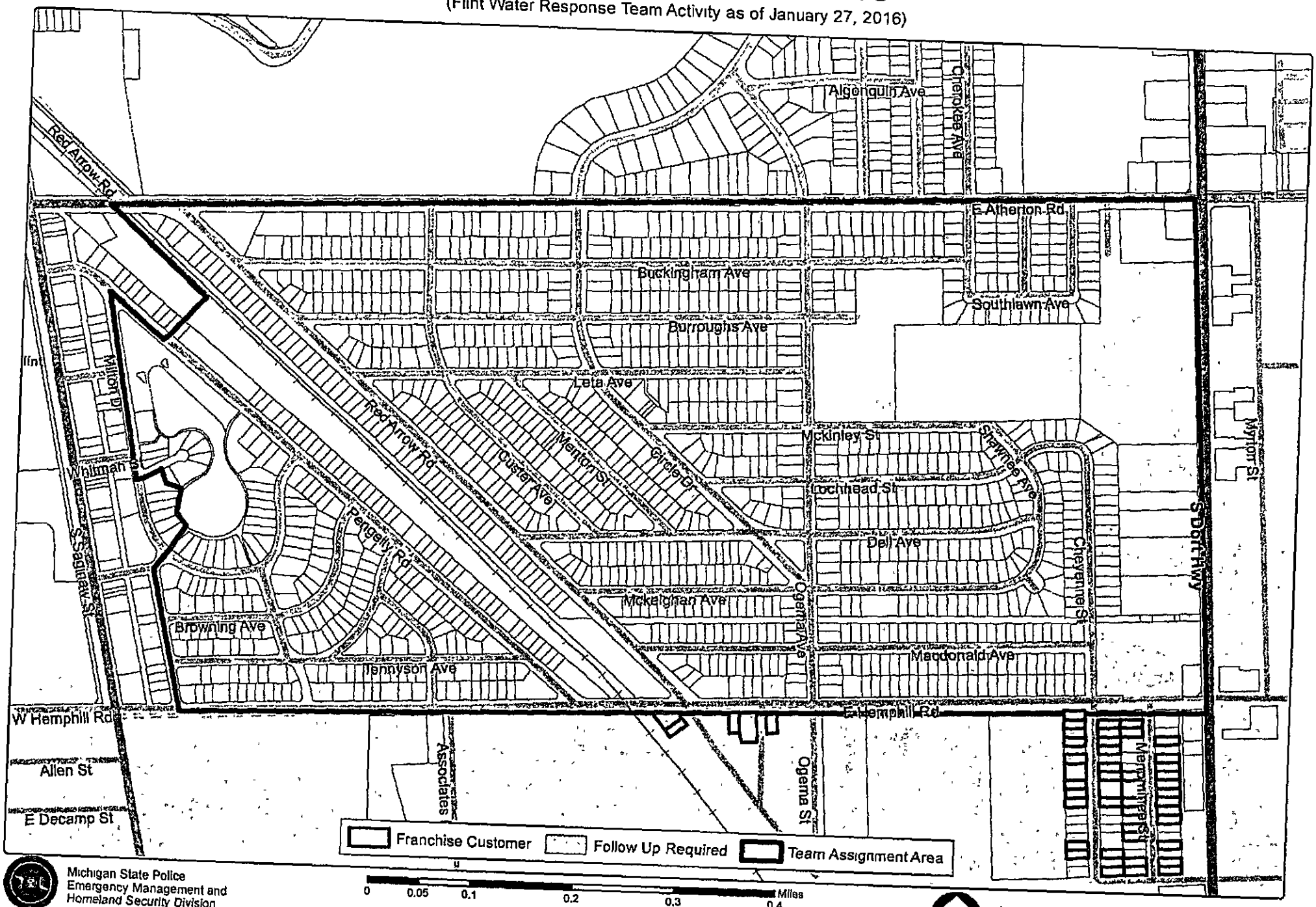
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)

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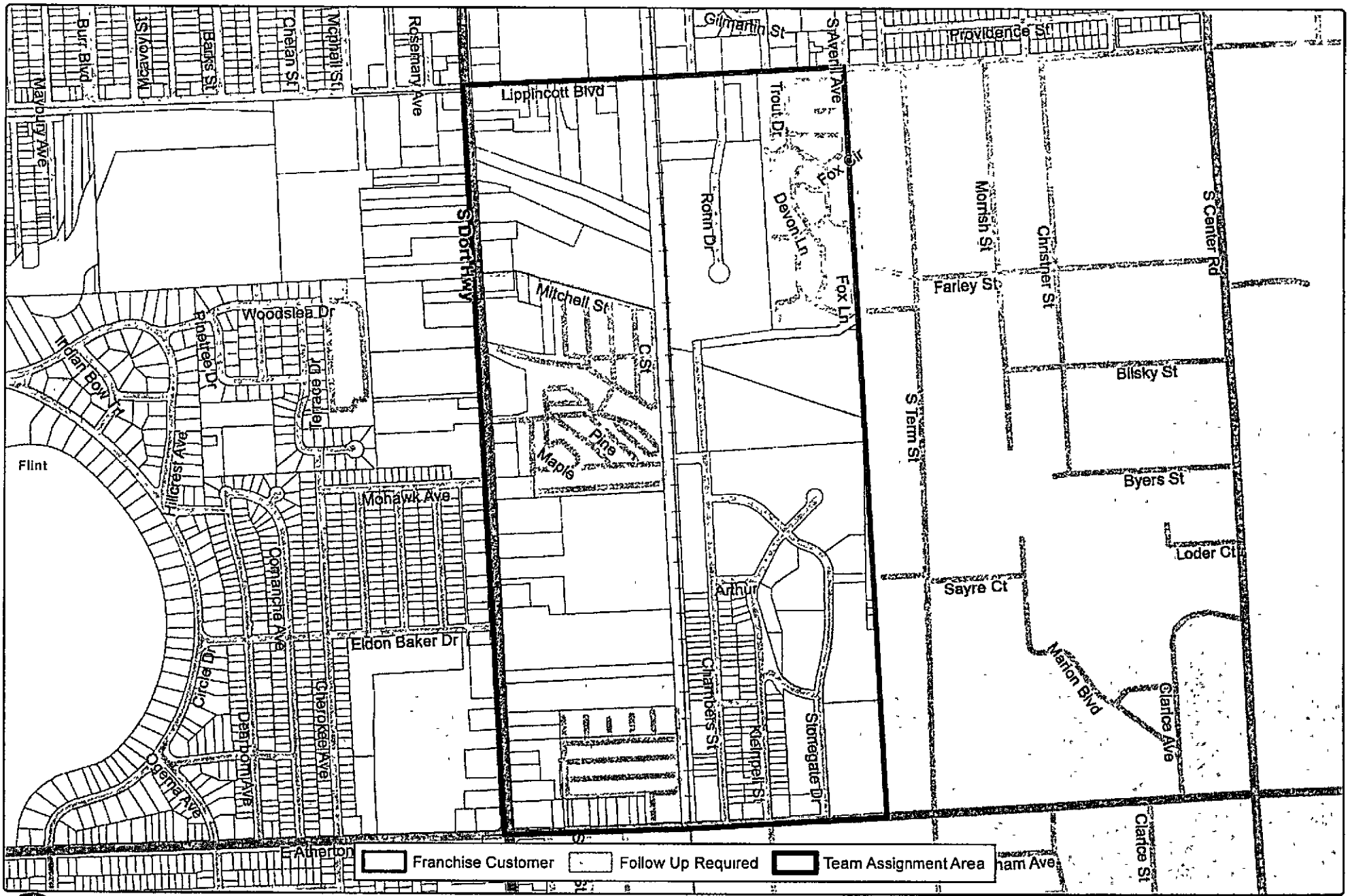
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 27, 2016)

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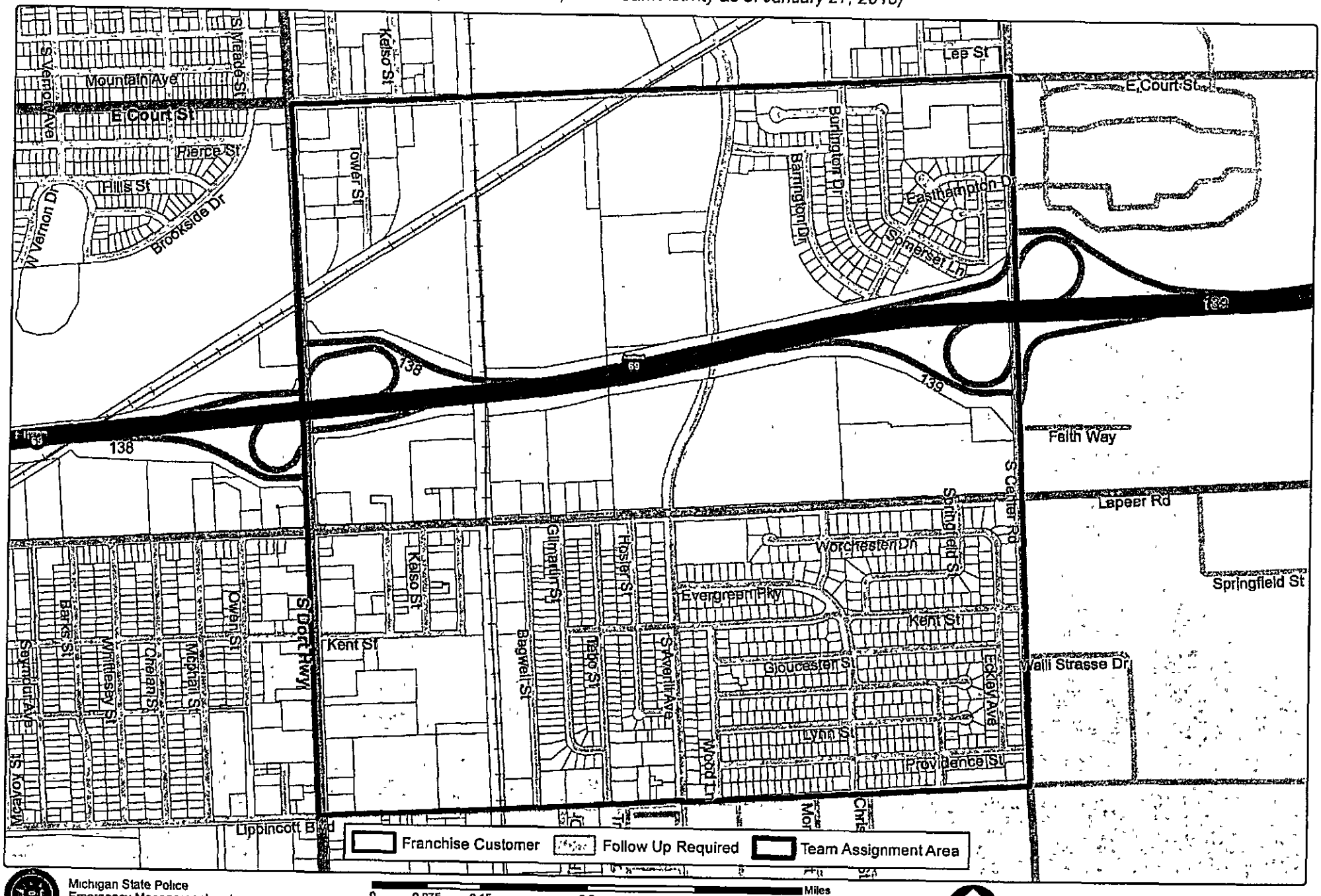
Author msp-seocgis@michigan.gov, (A111)
Created: 12.50 PM, 06 Feb 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)

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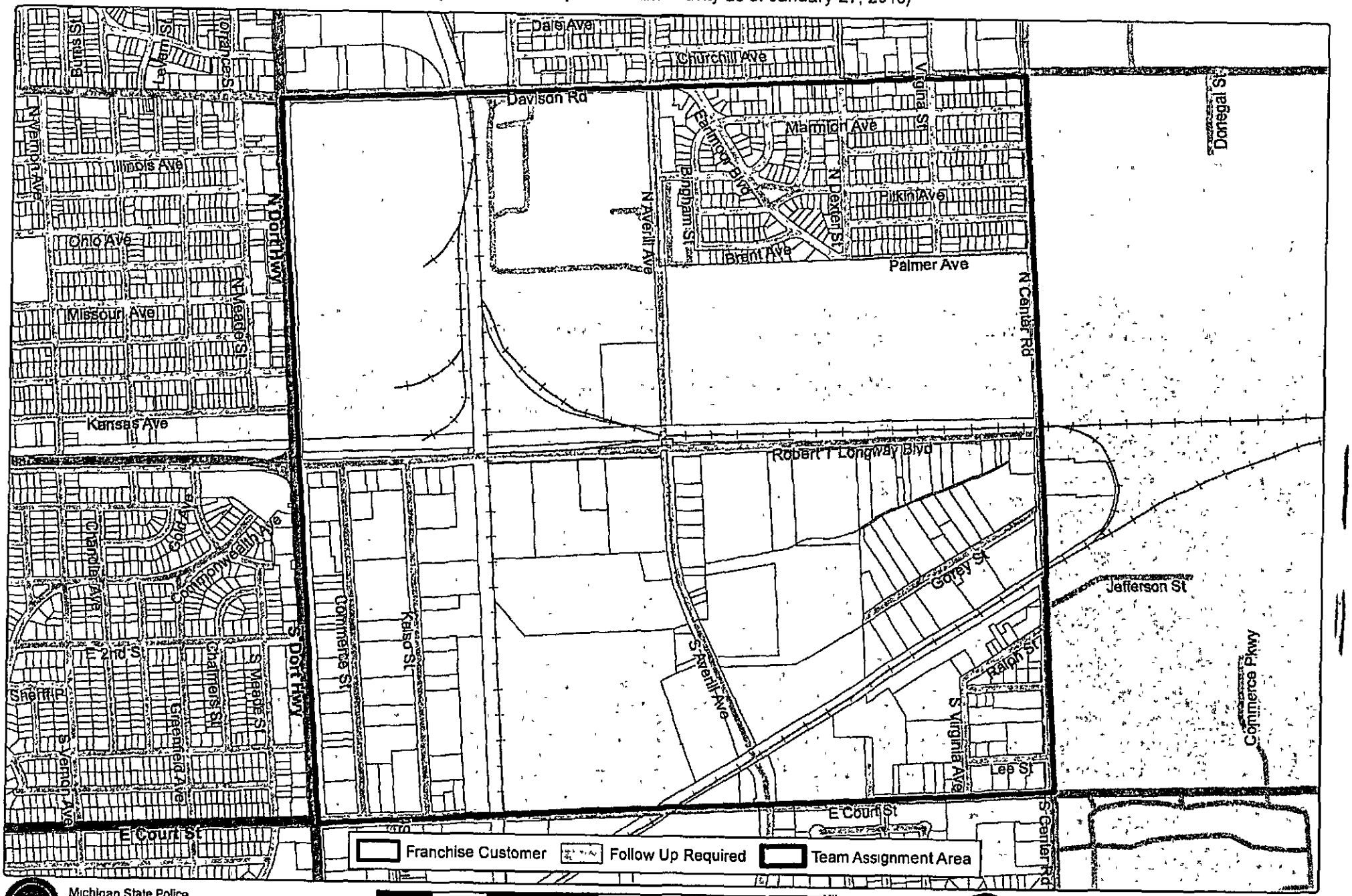
Author: msp-seocgis@michigan.gov, (A111)
Created: 12.50 PM, 06 Feb 16

# Team Assignment Area 16

*(Flint Water Response Team Activity as of January 27, 2016)*

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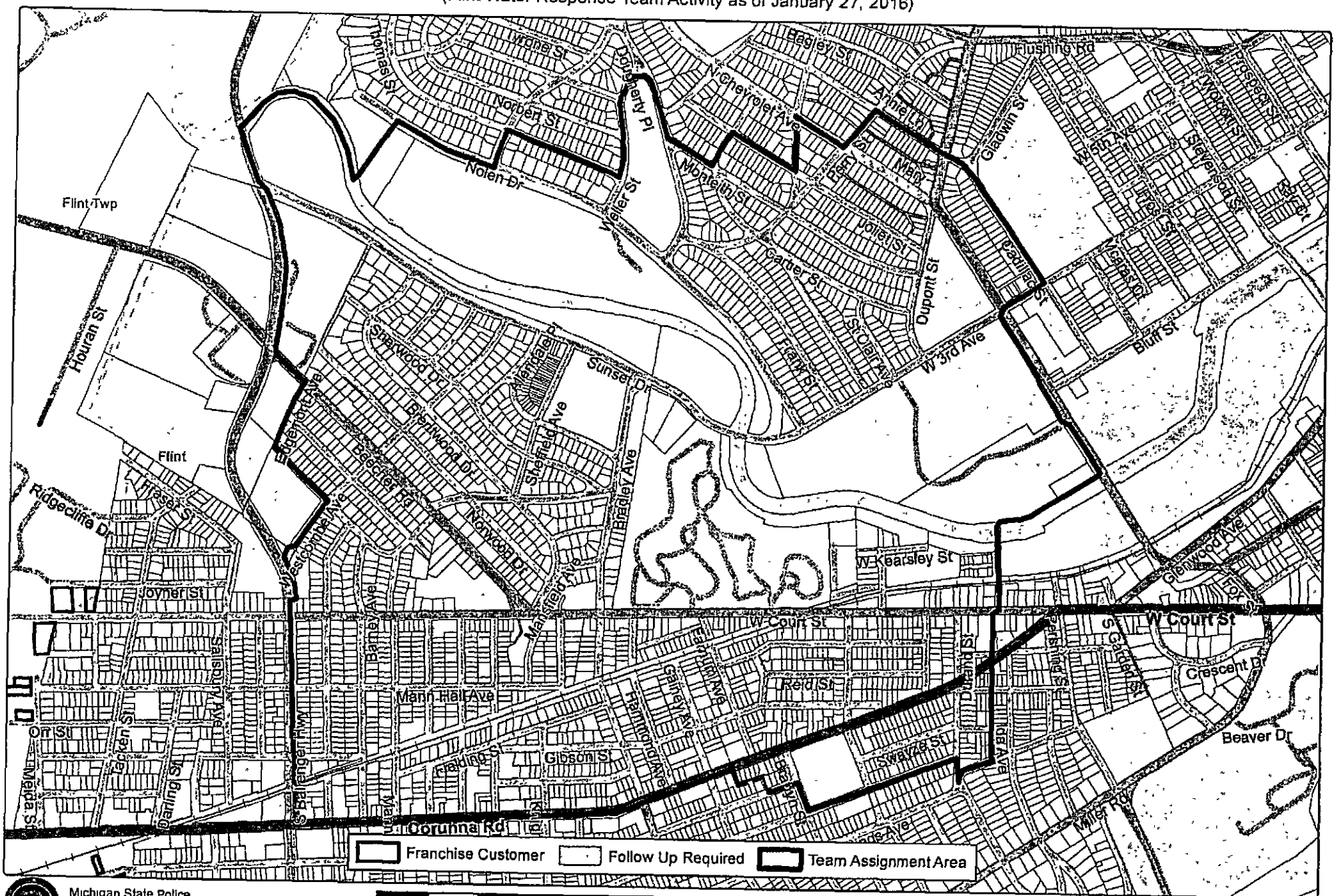
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)

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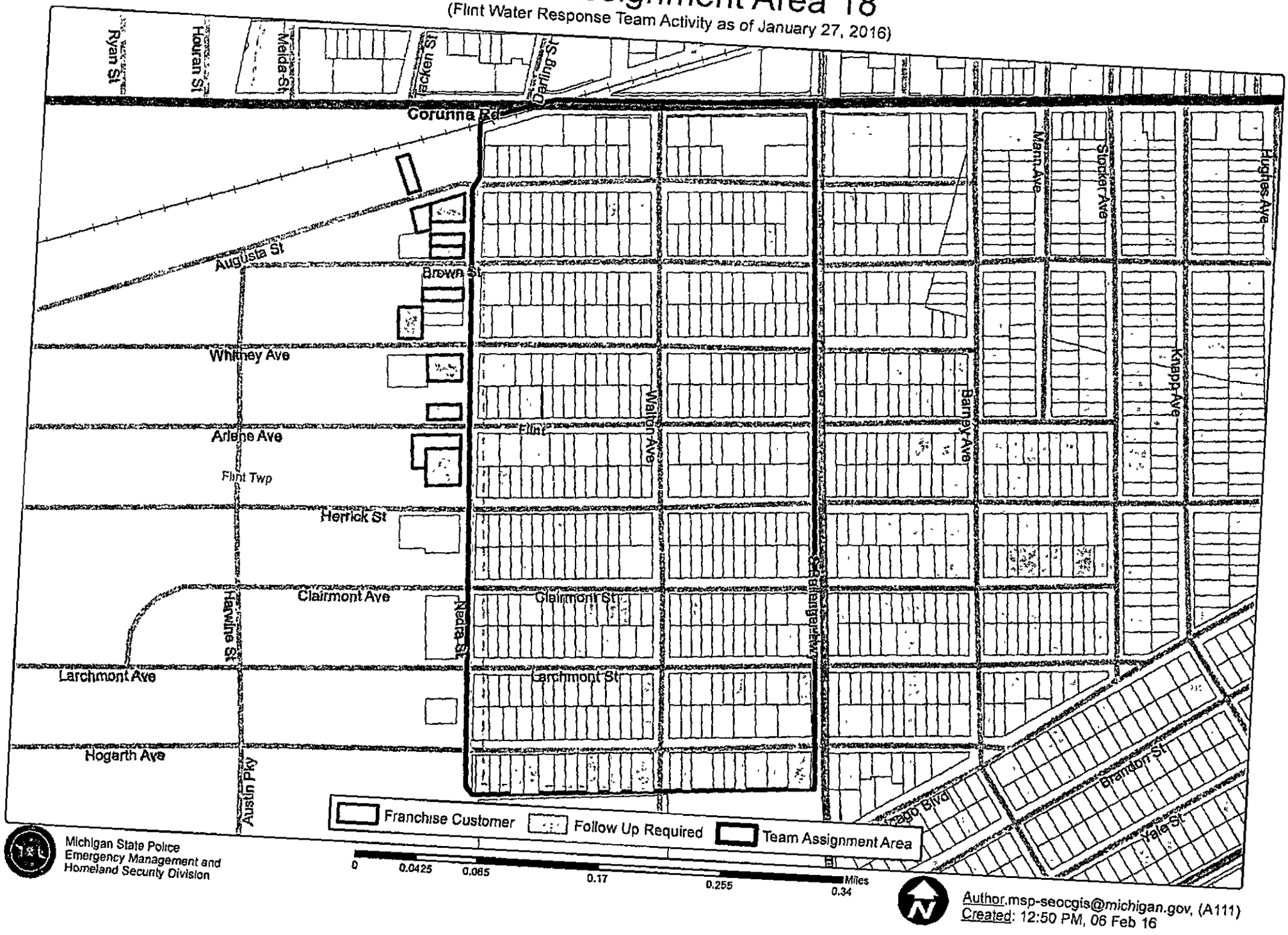
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12.50 PM, 06 Feb 16

# Team Assignment Area 18

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author,msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 19

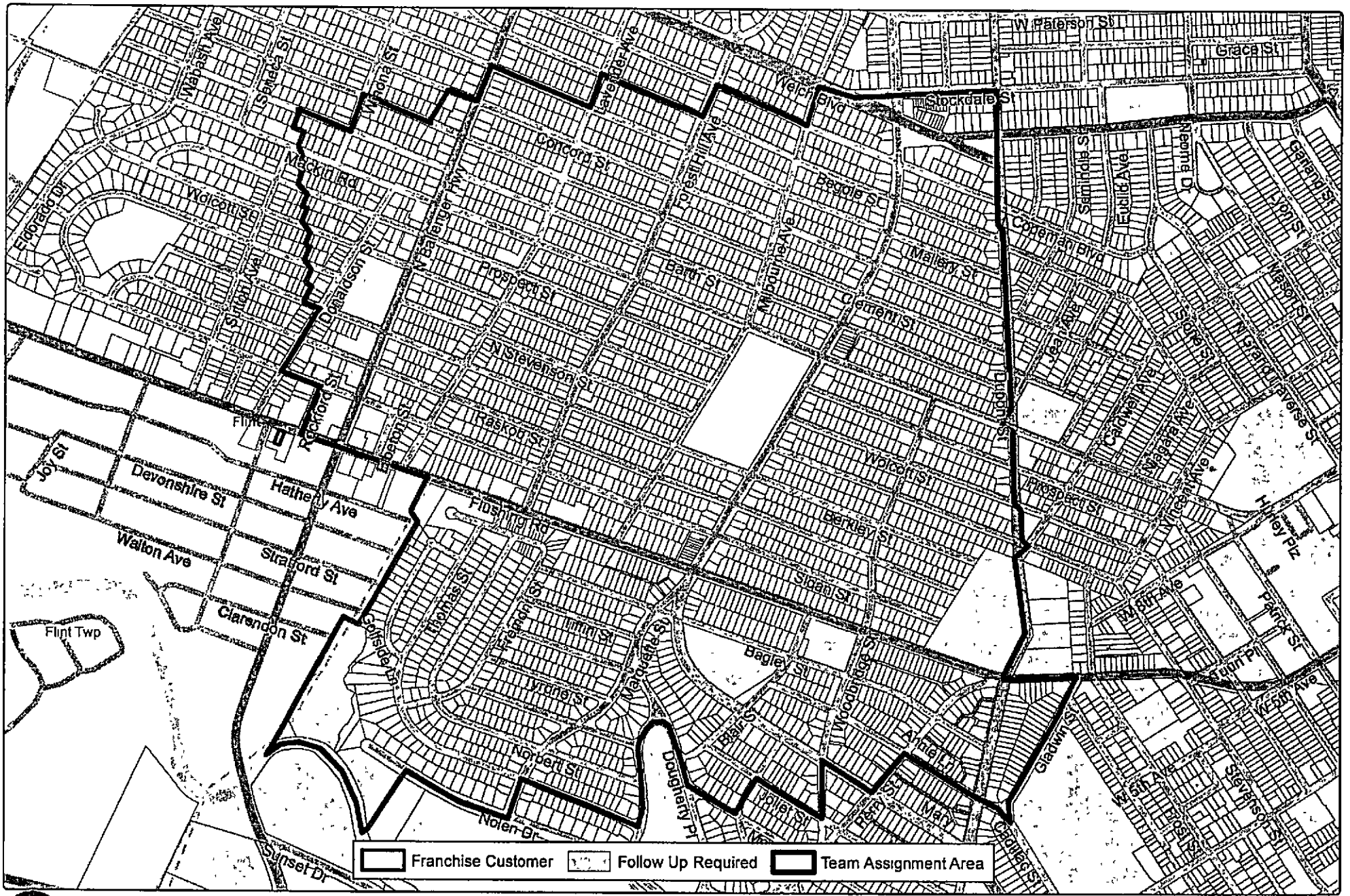
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created 12:50 PM, 06 Feb 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

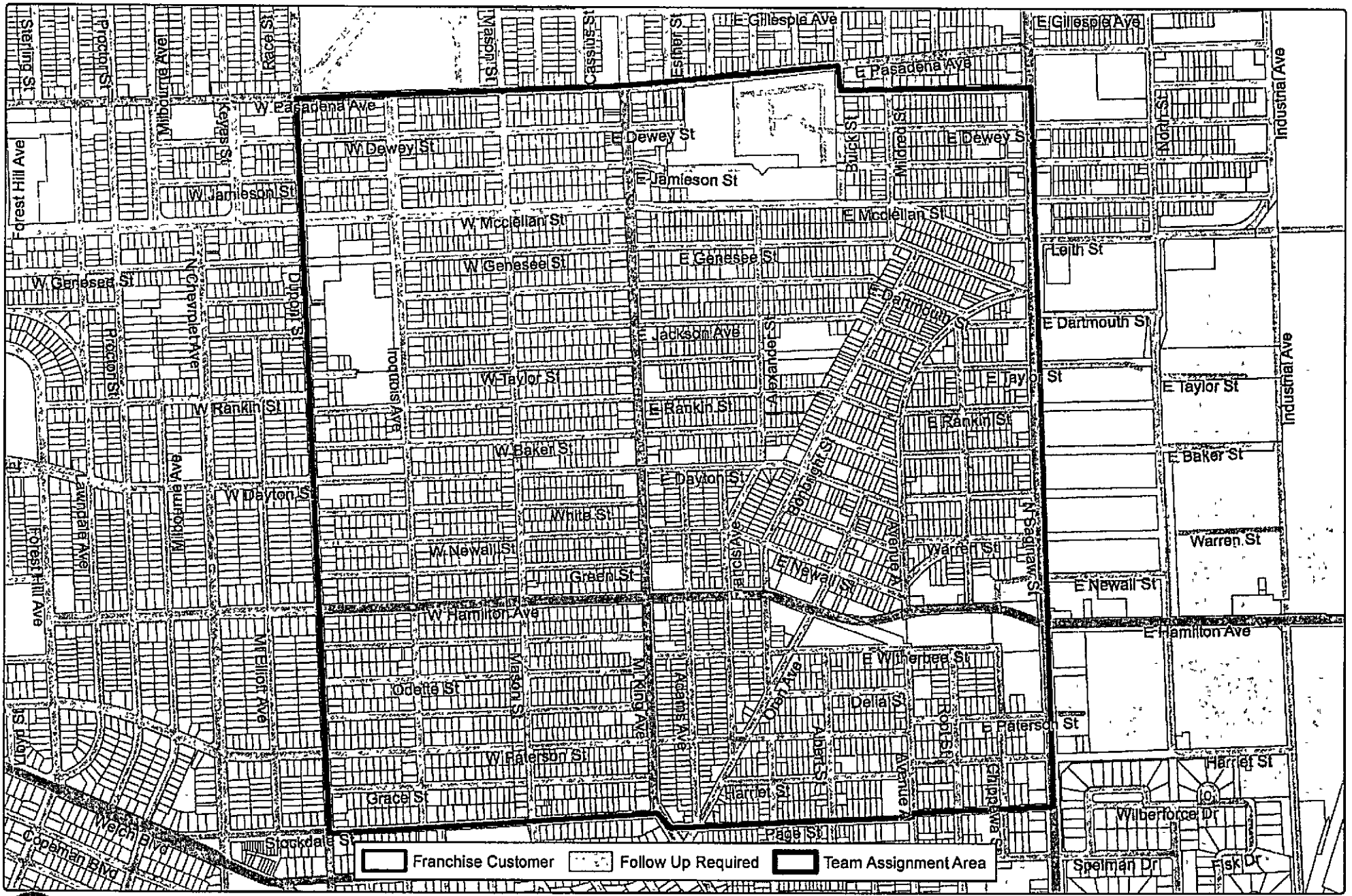
Author msp-seocgis@michigan.gov, (A111)
Created 12:50 PM, 06 Feb 16

# Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)

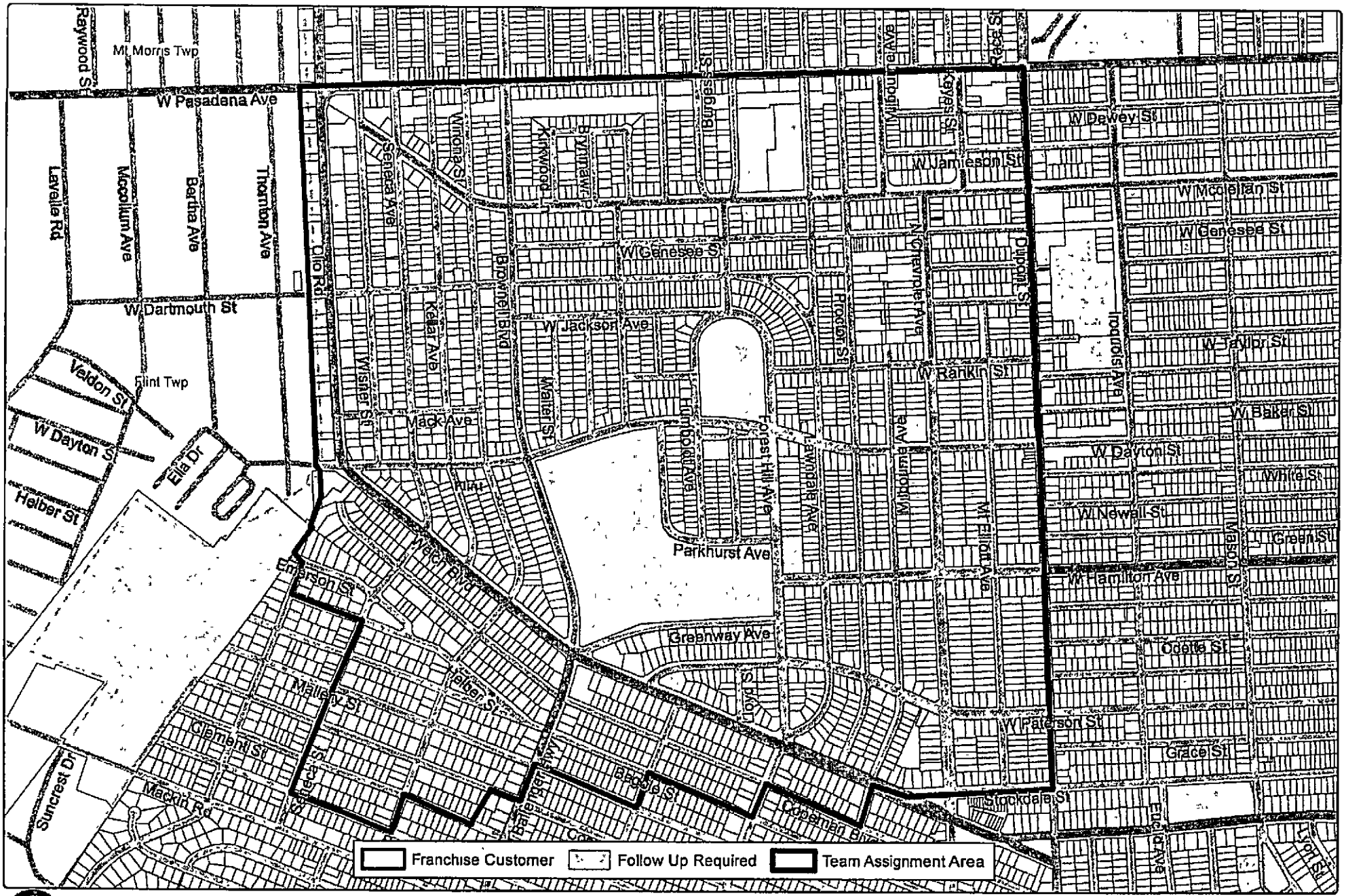



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created 12.50 PM, 06 Feb 16

# Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

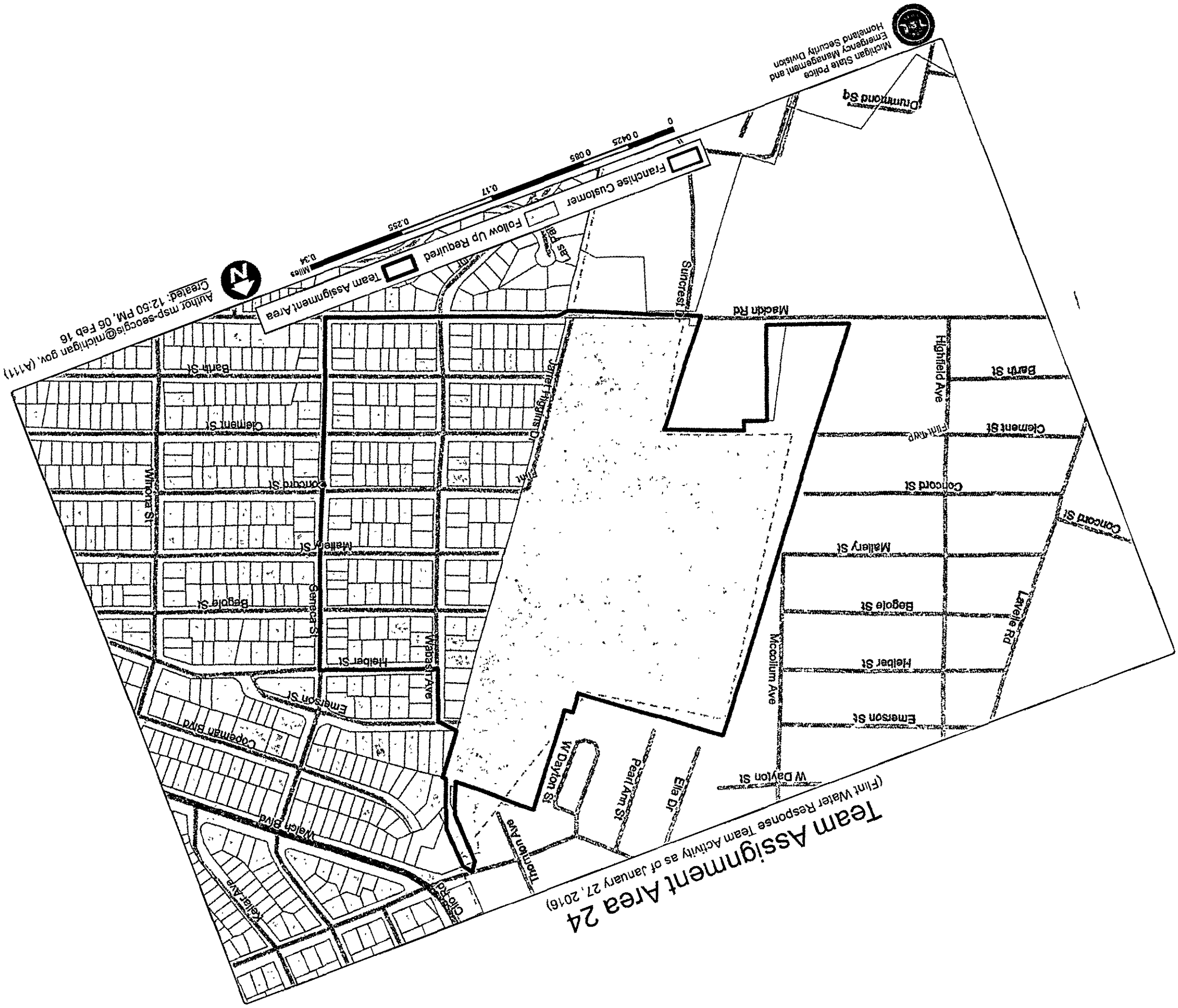



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 12 50 PM, 06 Feb 16

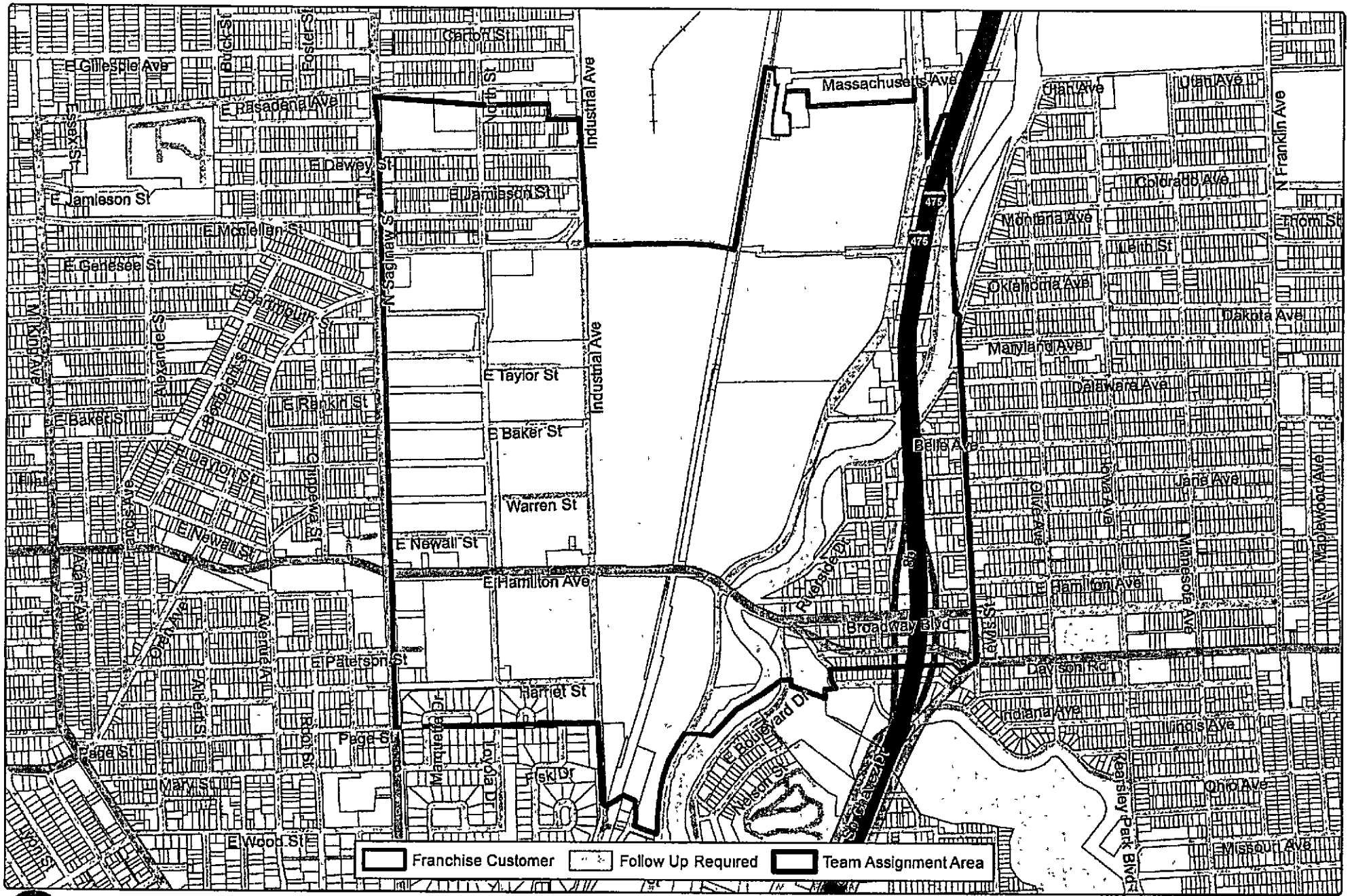
# Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 25

(Flint Water Response Team Activity as of January 27, 2016)

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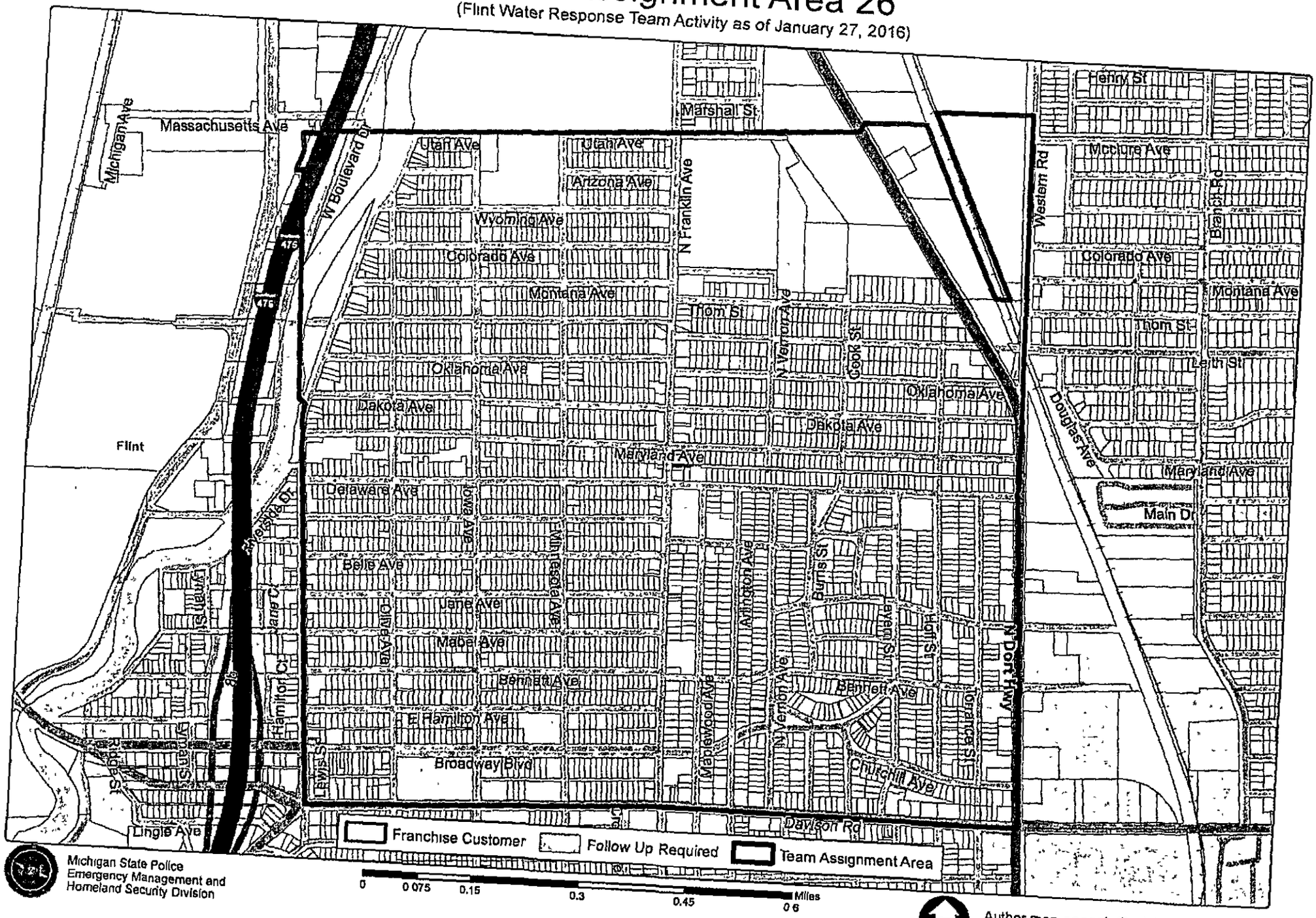
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 26

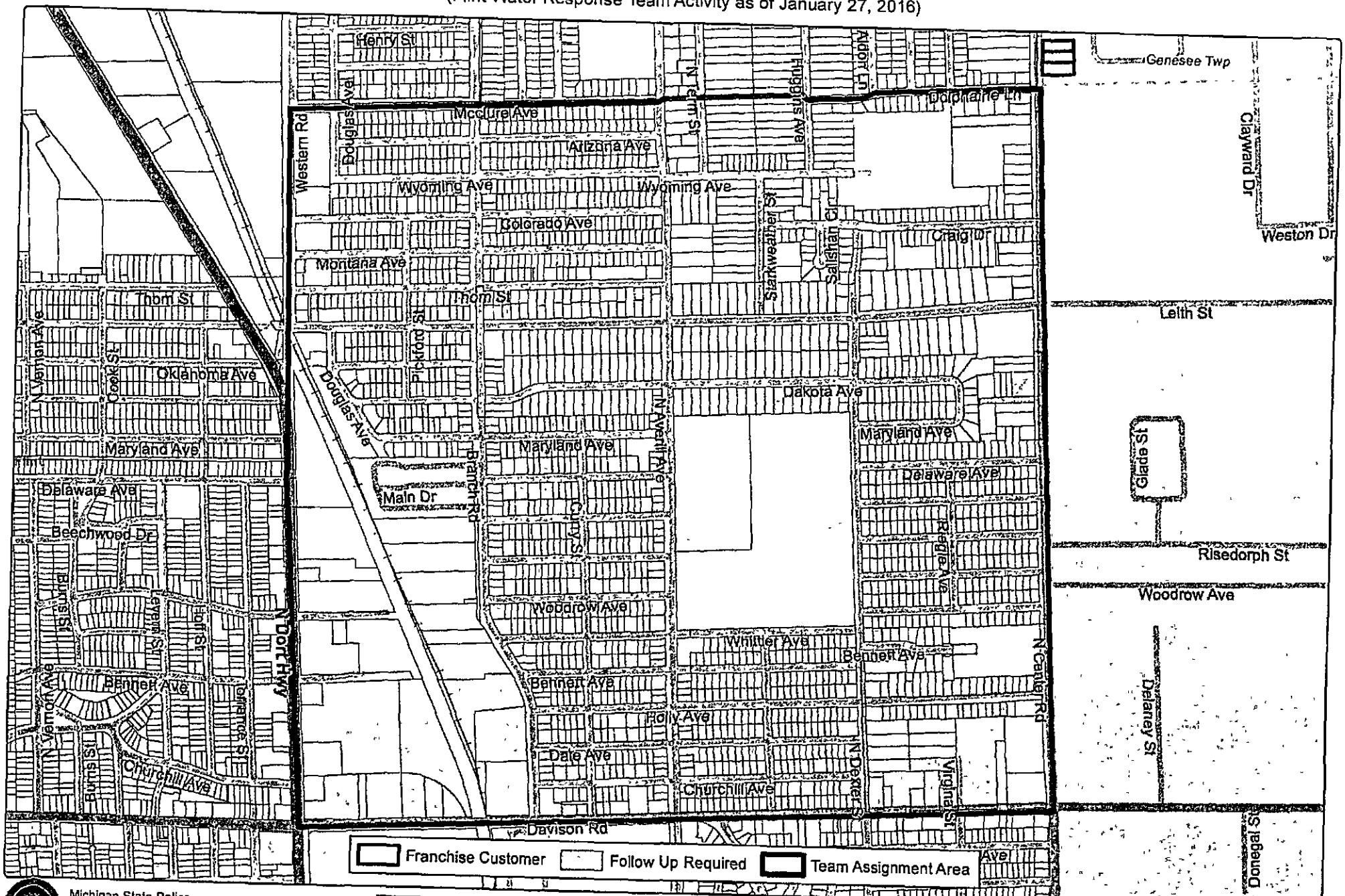
(Flint Water Response Team Activity as of January 27, 2016)




Author.msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 27

(Flint Water Response Team Activity as of January 27, 2016)

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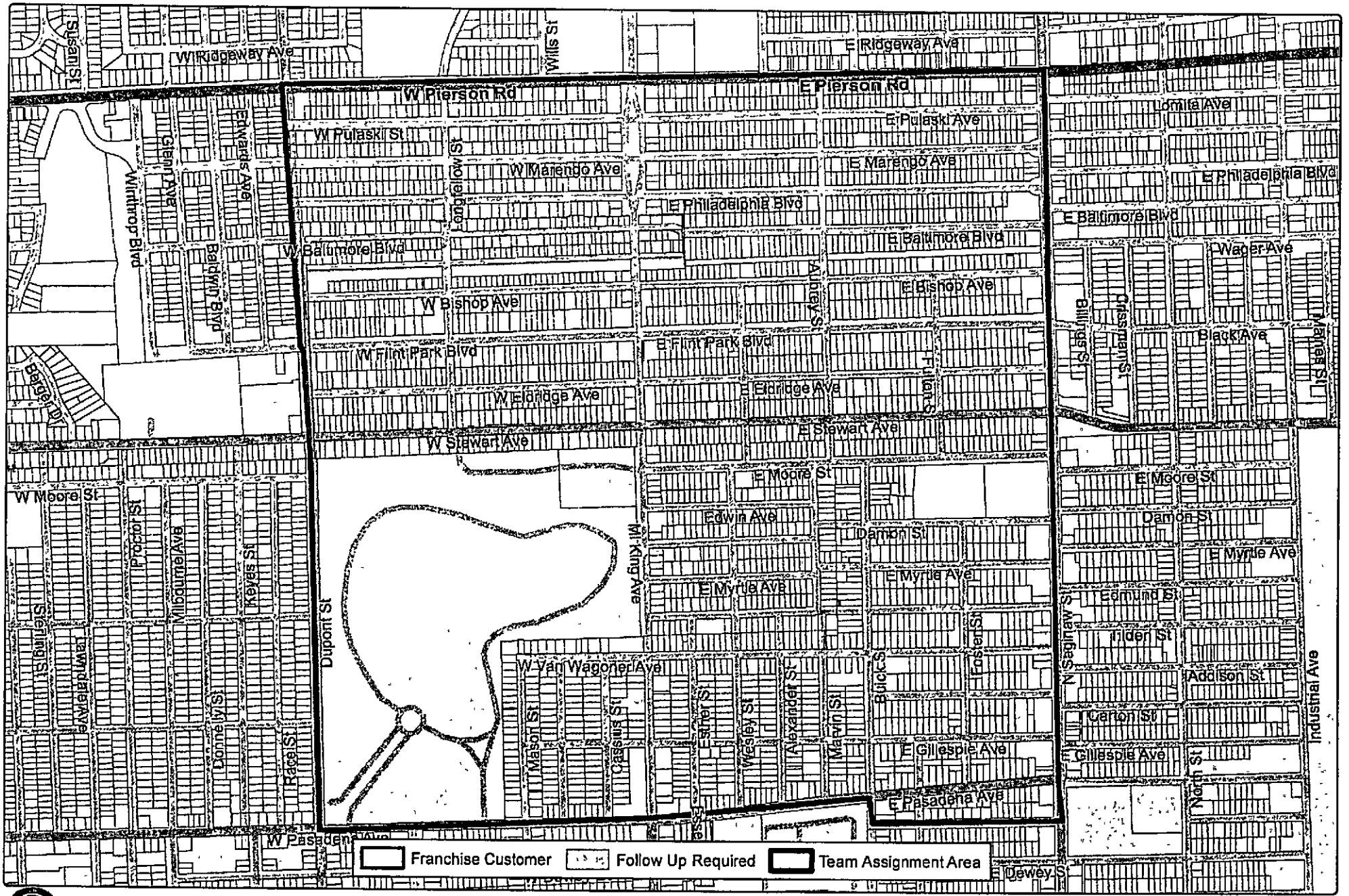
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
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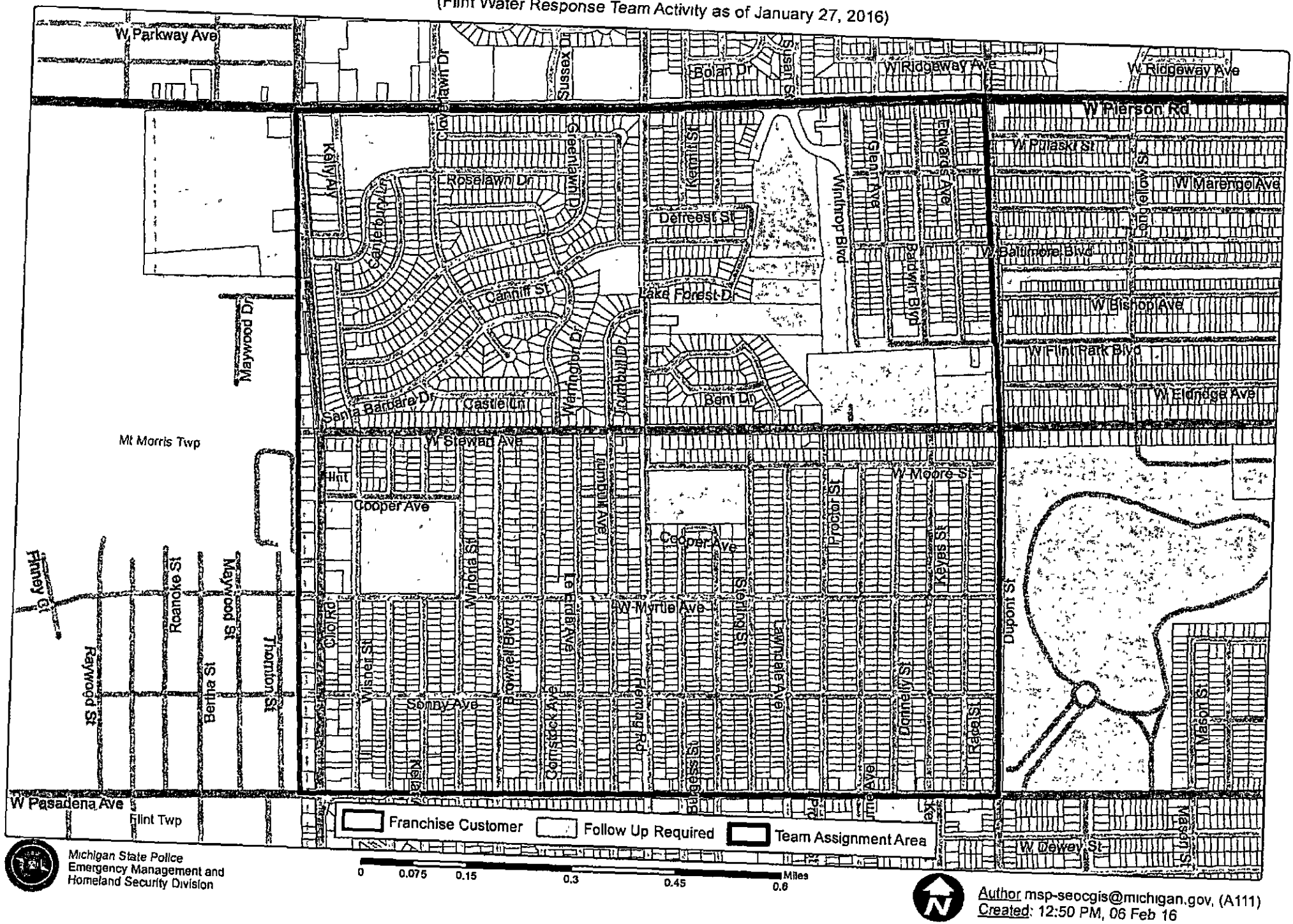
0 0.075 0.15 0.3 0.45 0.6 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 12.50 PM, 06 Feb 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)

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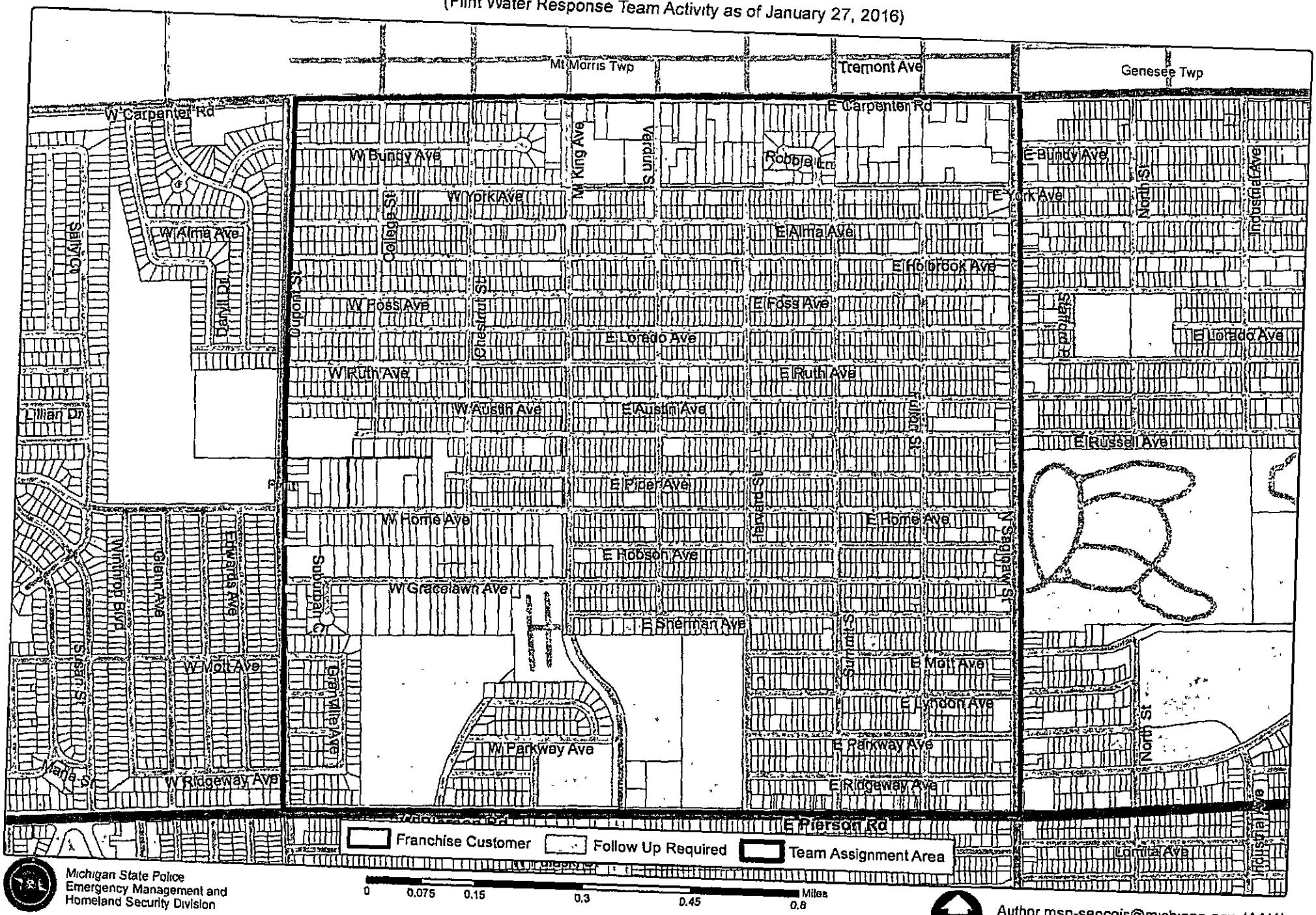
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)

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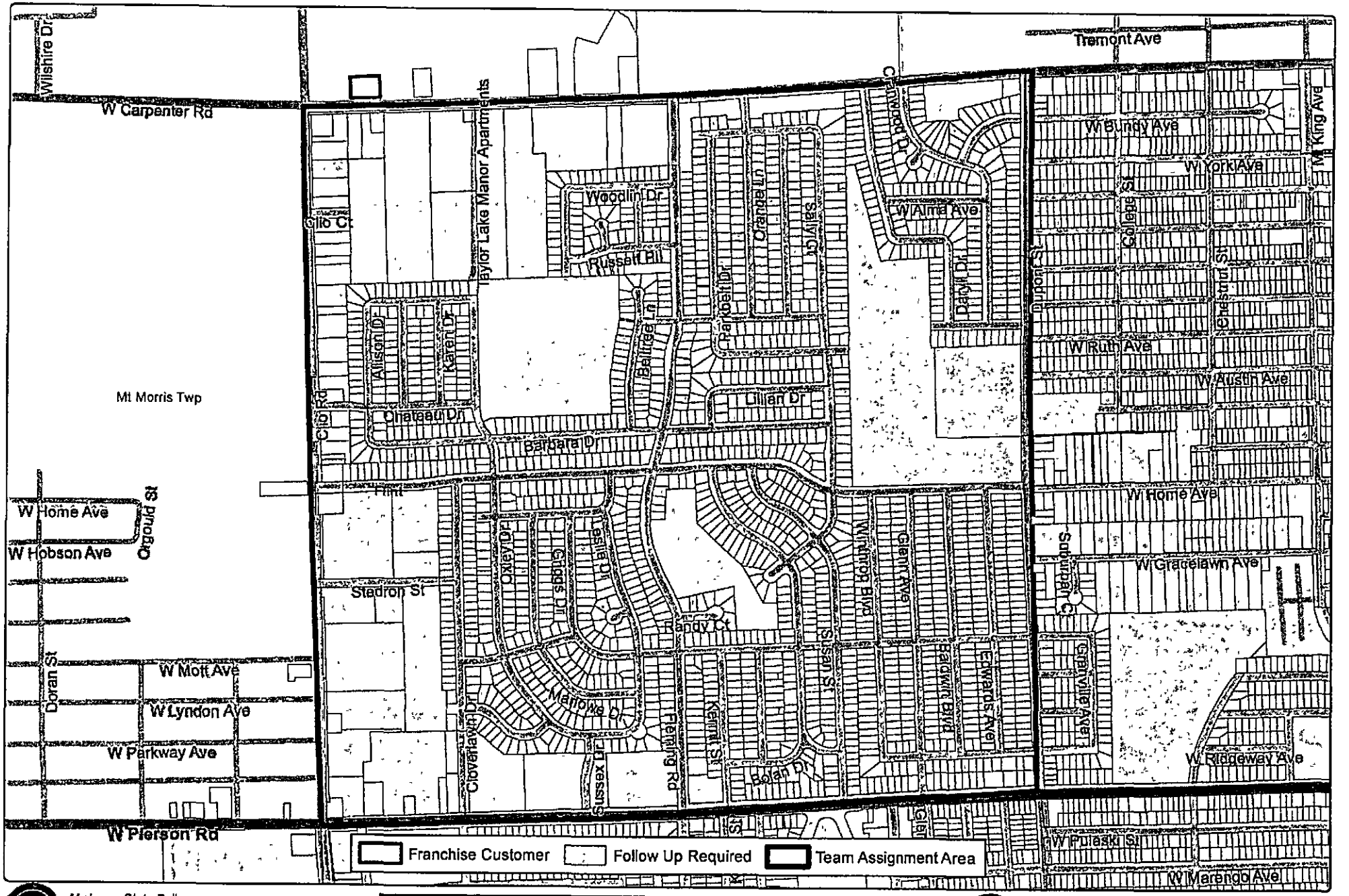
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created 12:50 PM, 06 Feb 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

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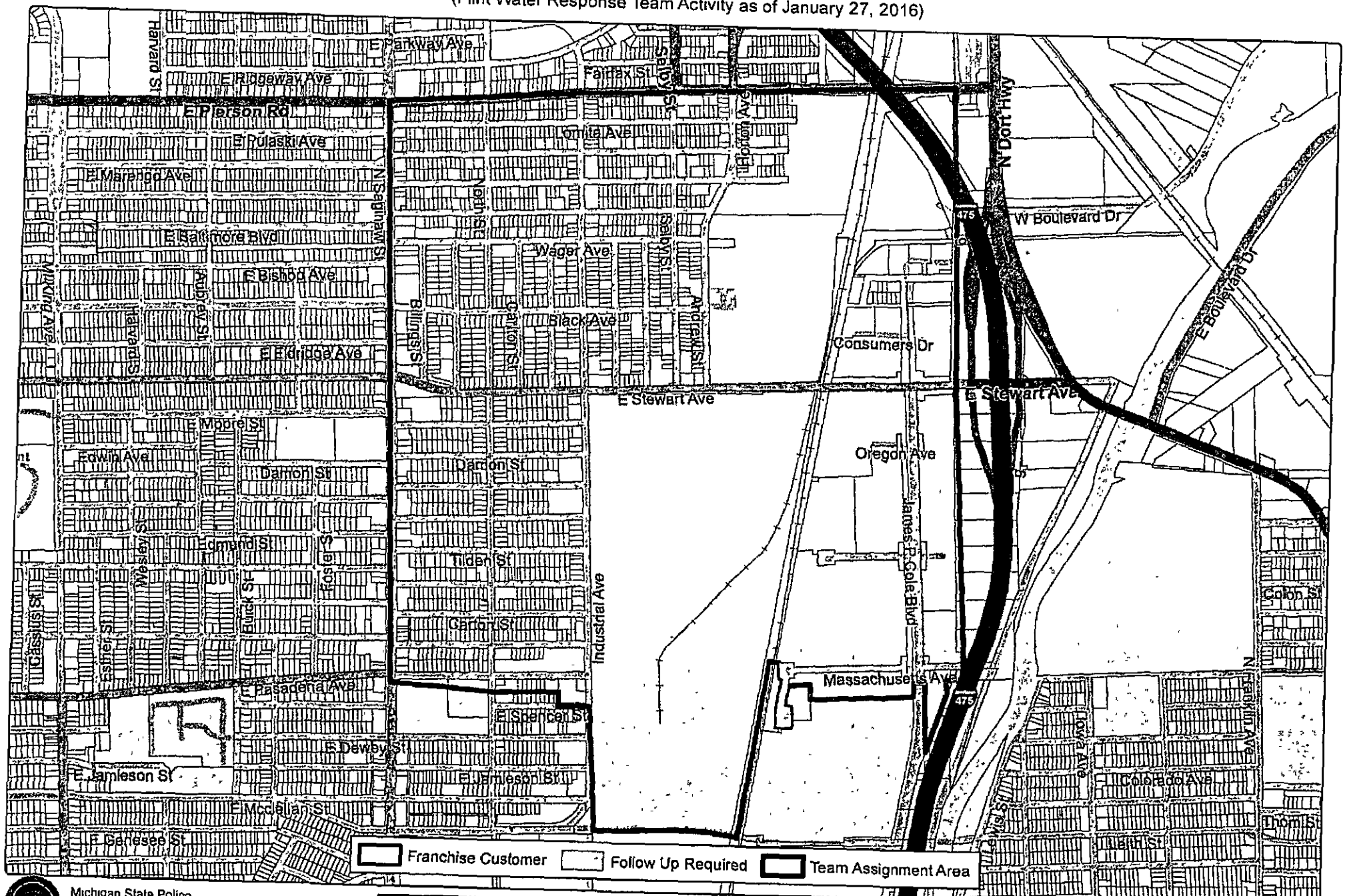
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

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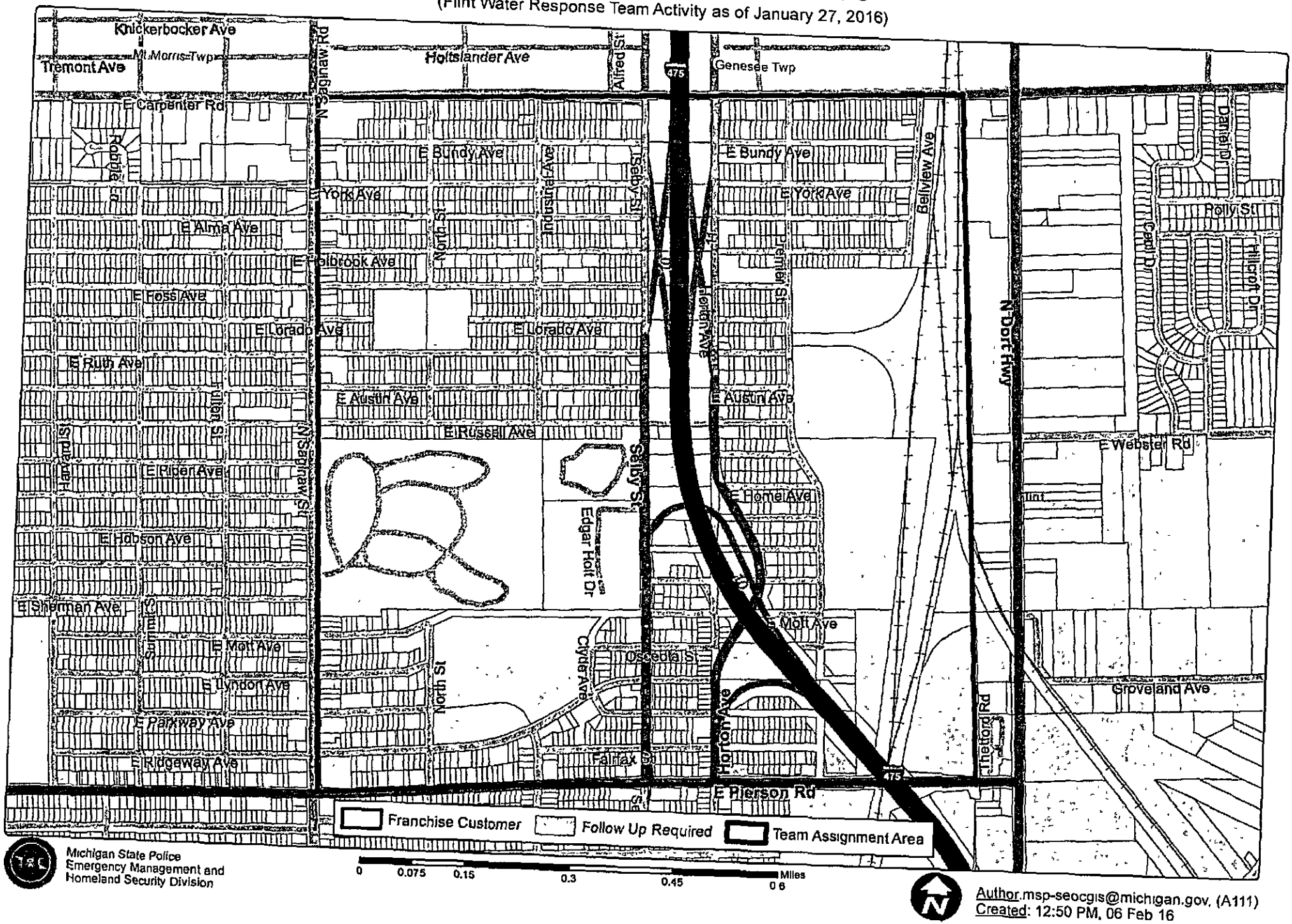
*Homeland Security Division*

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)

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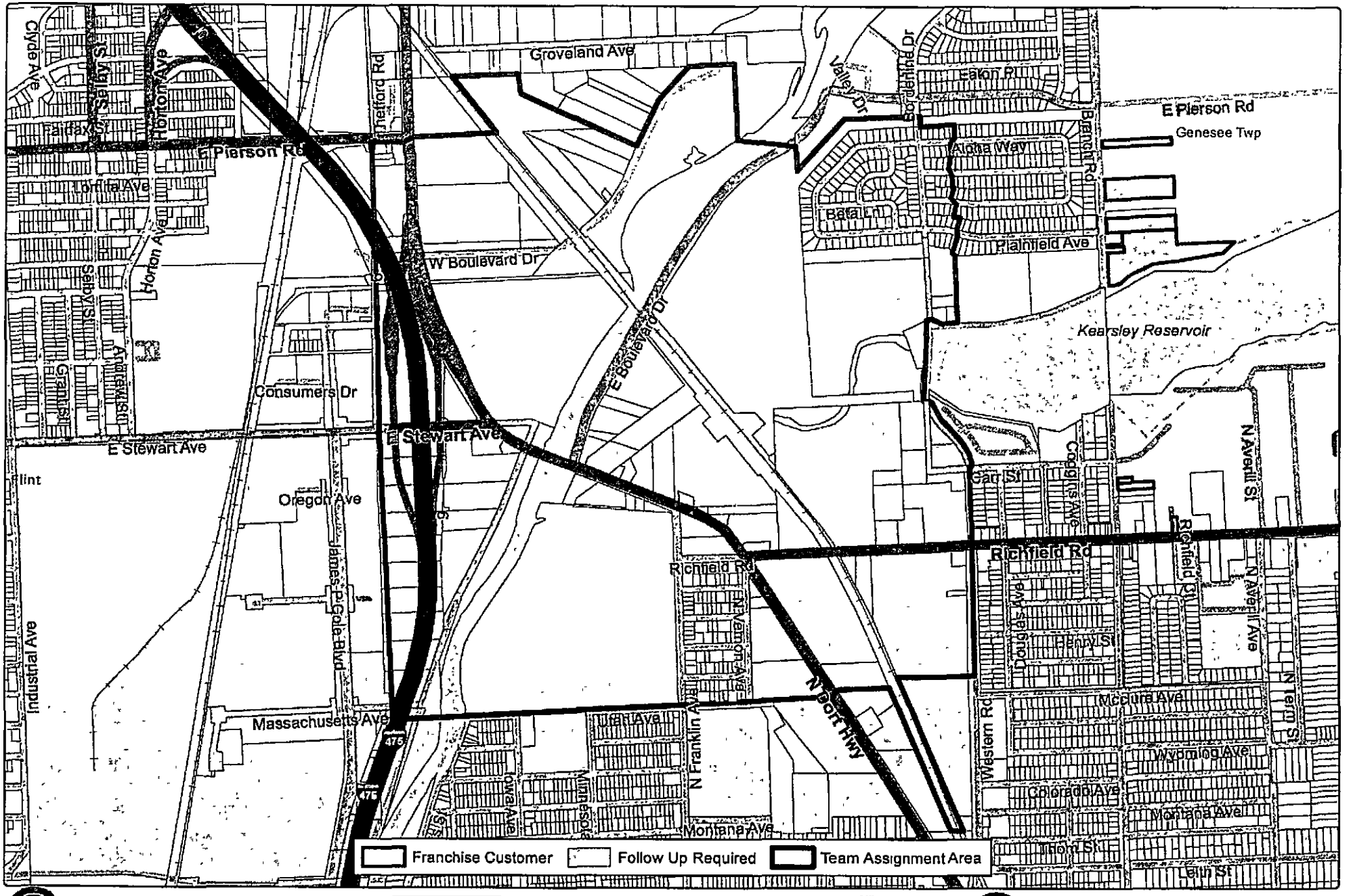
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)

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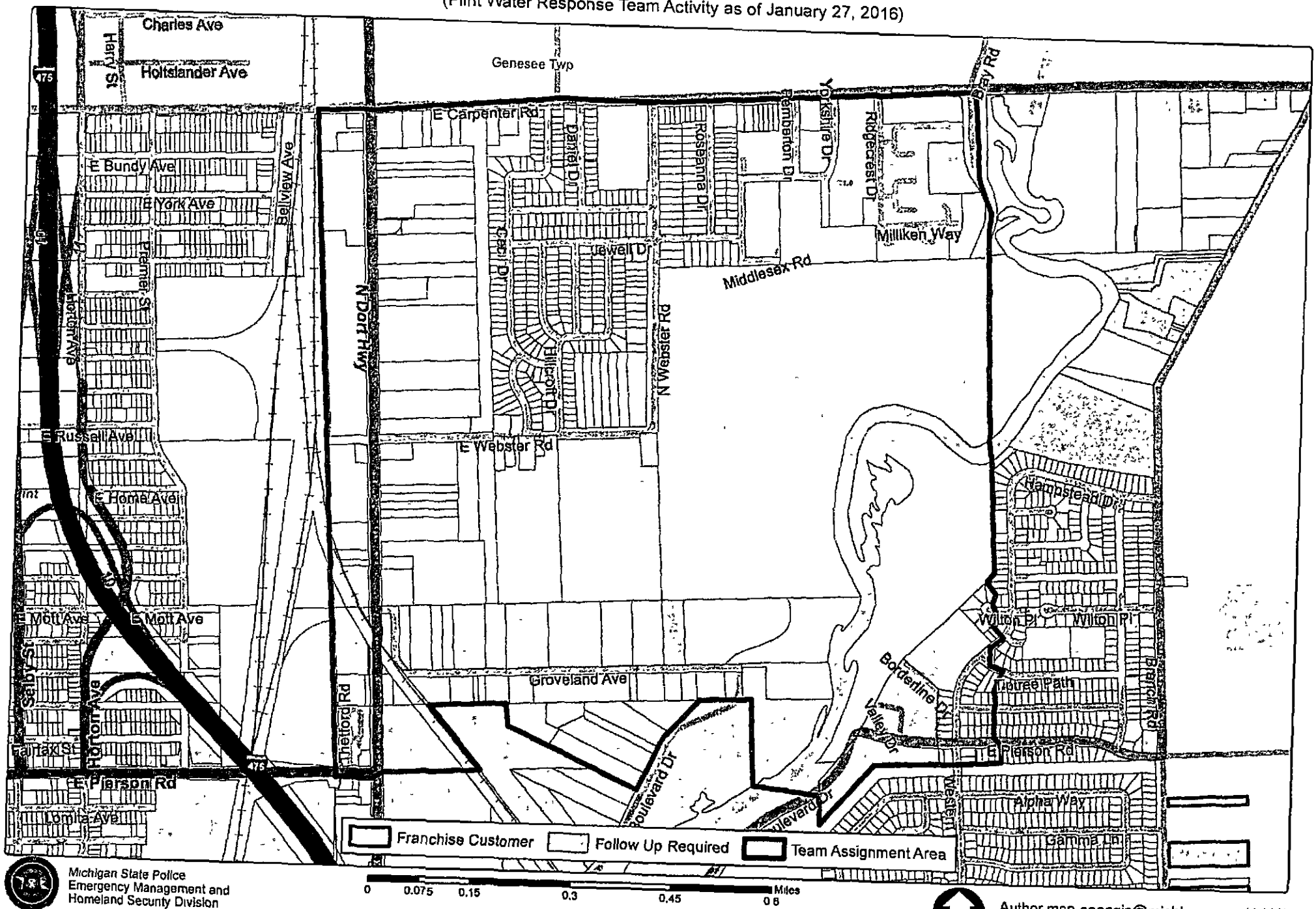
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 27, 2016)

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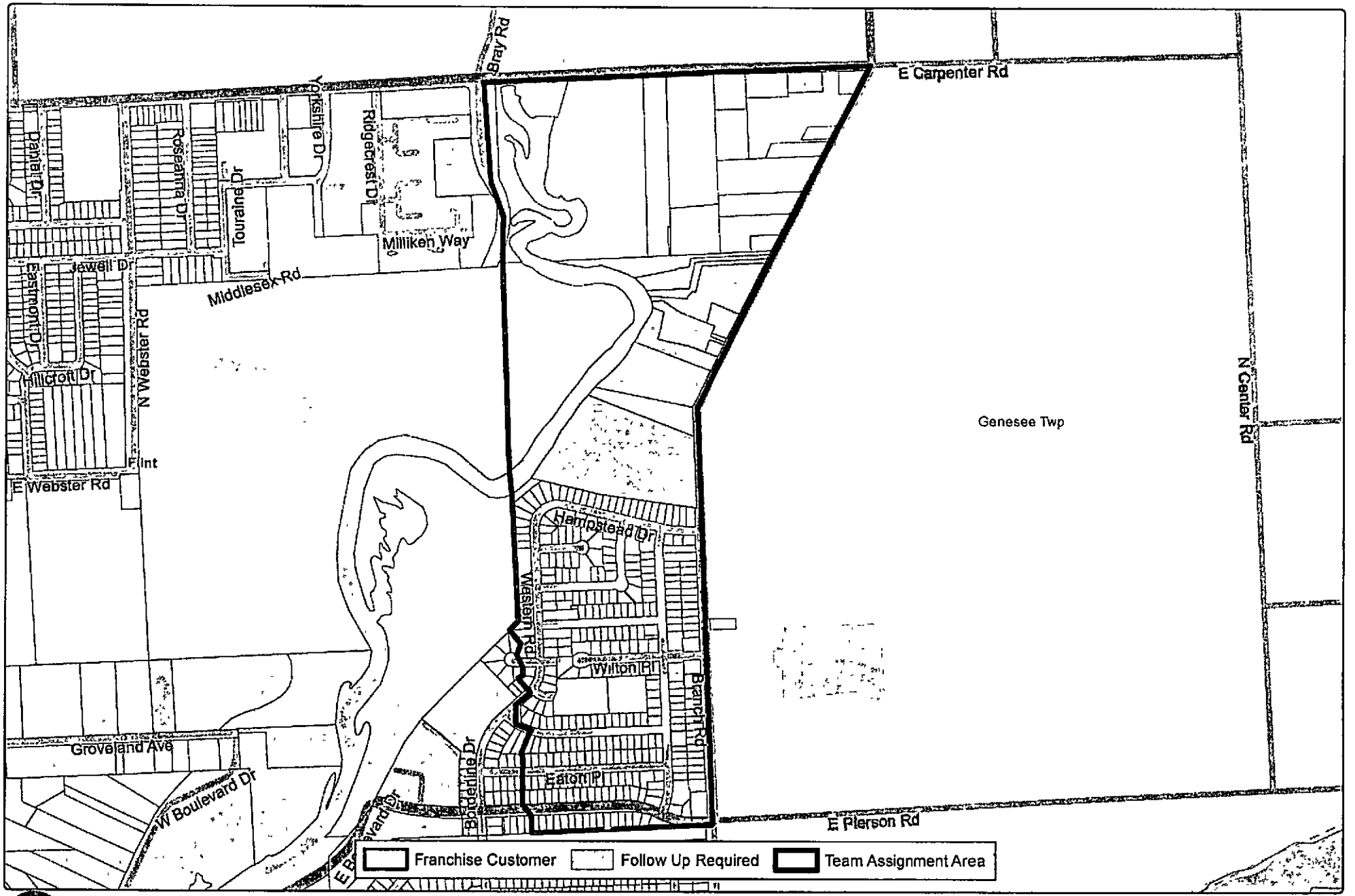
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

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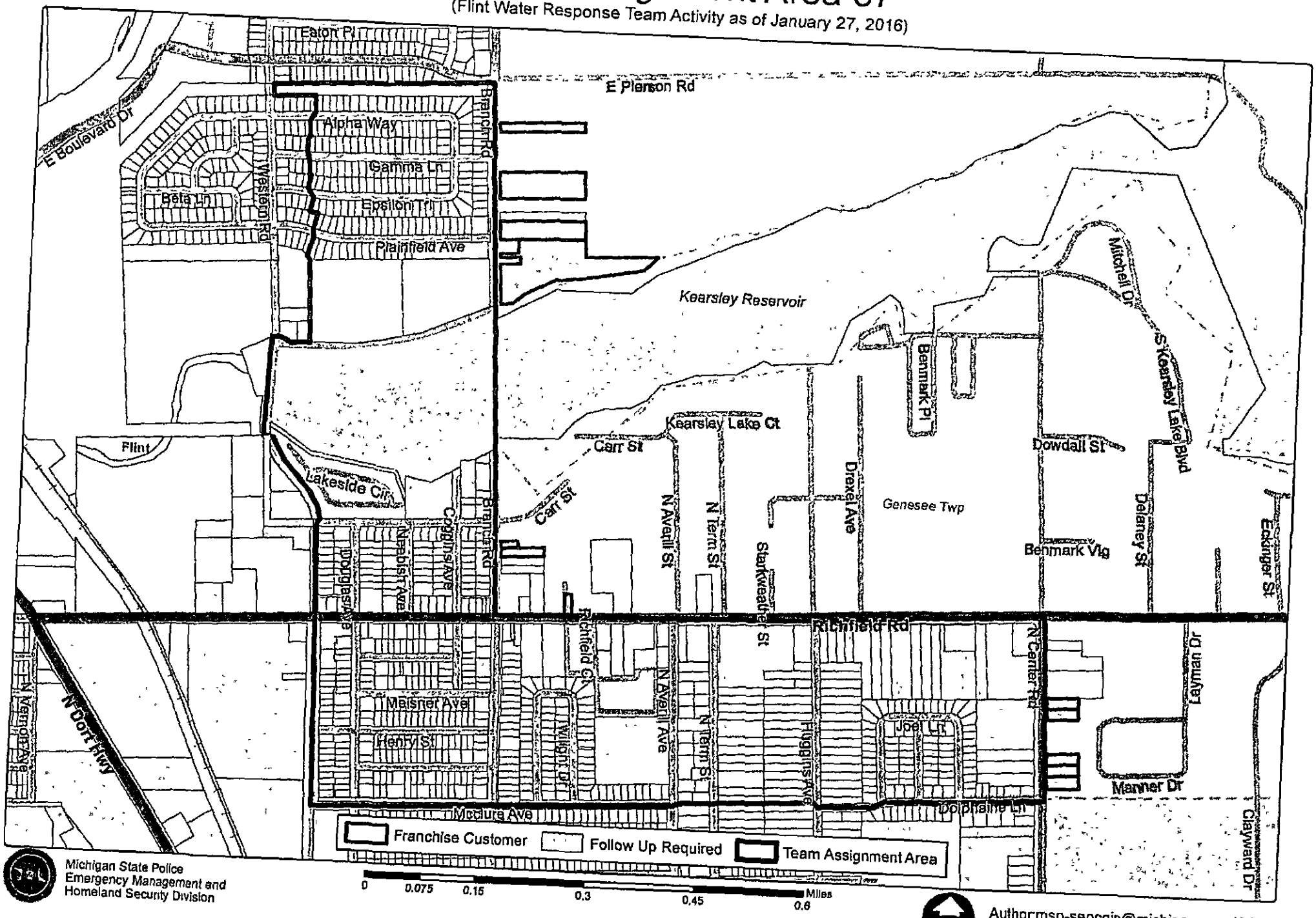
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created 12.50 PM, 06 Feb 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)

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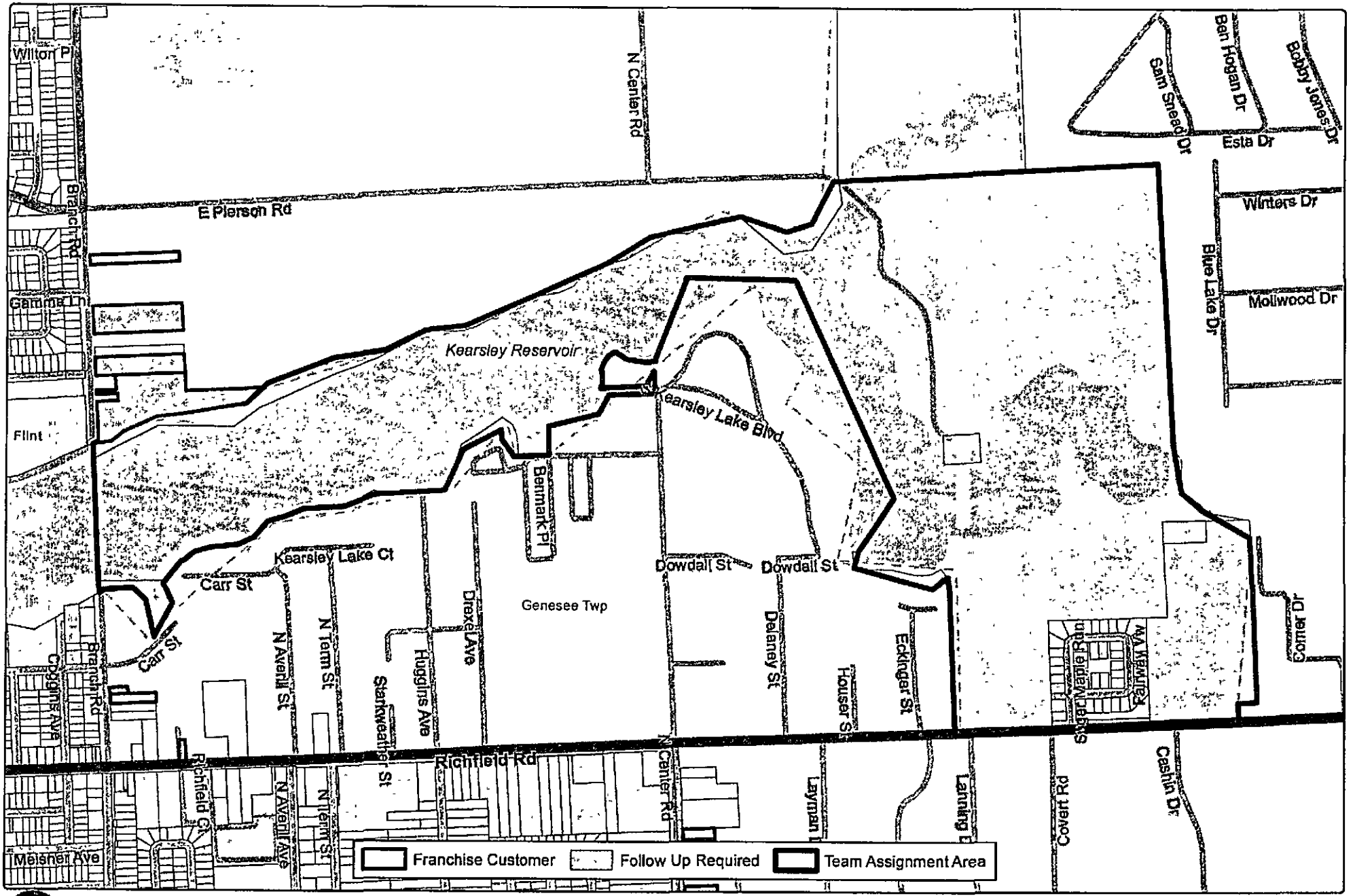
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created 12:50 PM, 06 Feb 16

# Team Assignment Area 38

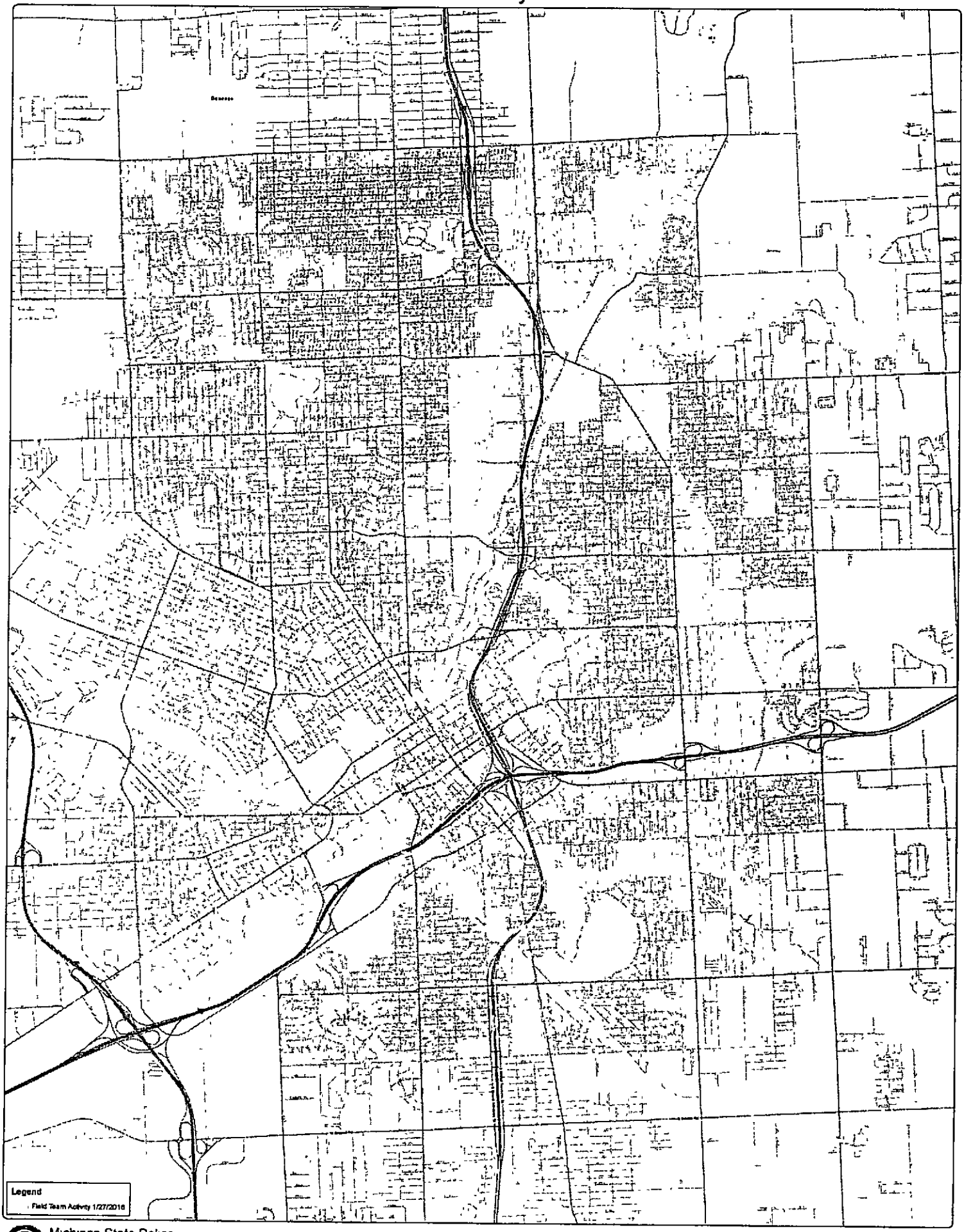
(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Field Team Activity 1/27/2016




Michigan State Police
Emergency Management and
Homeland Security Division

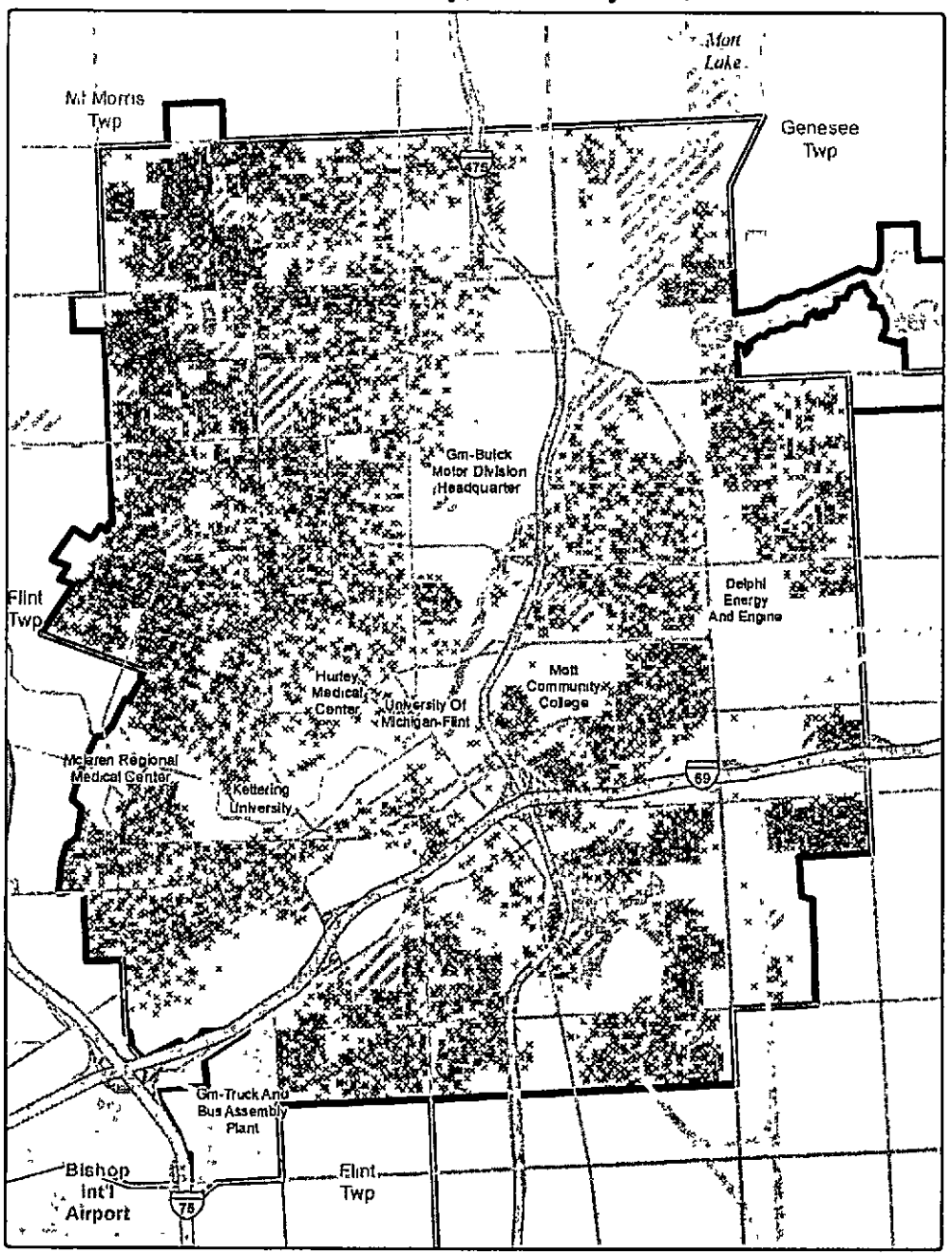
Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

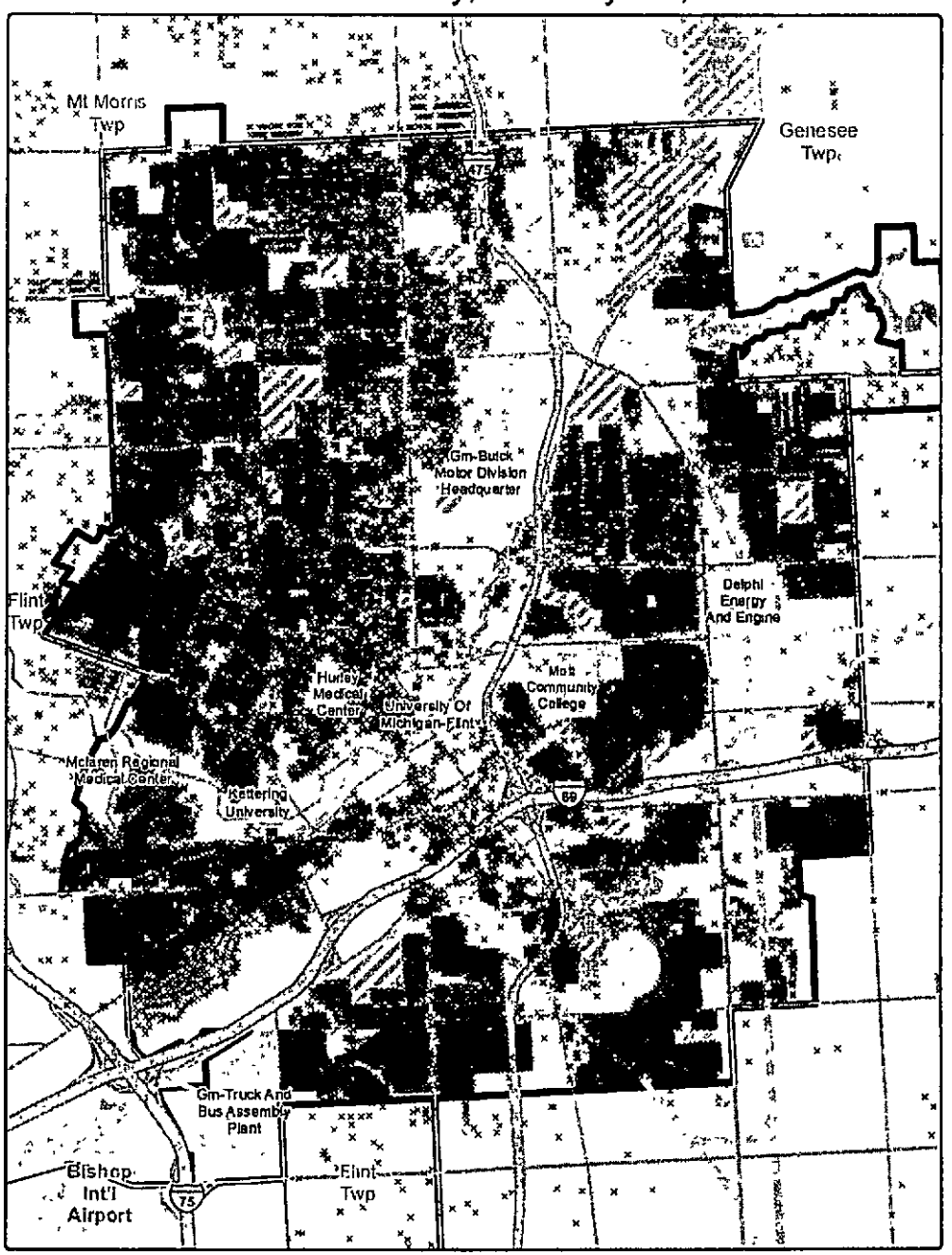
Author msp-eeogis@michigan.gov, (A111)
Created 06:55 PM, 27 Jan 16

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Wednesday, January 27, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

# JIC / PIO Incoming Messages

Update Record

**Incident: 2015-10-01-City of Flint-Water Contamination / Shortage**

Create PDF | Return to List

**Details**

**Record:** 1272
**Person Taking Call:** Mike Doyle
**Message Received From:** Other -
**Person Calling:** Lois Graham
**Organization:** DEQ Contamination Investigations
**Map Label:**
**Address:**
**Lat/Long:** /
**Time of Call:** 02/19/2016 13 45 00
**Phone Number:** 517-284-6530
**Email:**
**Fax:**

**Inquiry:** Lois called on behalf of a resident who lives at 2522 Nolen Drive The woman had her water sampled a couple of times since October and Lois was able to track down the results of her Jan 26 testing, which was worse than the October sample A third sampling was done in February by a "Brian from the DEQ." Lois cannot find those results for the woman, who is apprehensive they may show her water has worsened since the January testing. Lois would like to speak with someone who is coordinating the water sampling in order to track down the results from the February sampling She also stated she believes that lab forms are not being filled out properly. Please contact her today if possible. Thanks

**Reply Needed:** Yes **Deadline:** within 24 hours

**Response Assigned To:** SEOC MGT PIO

---

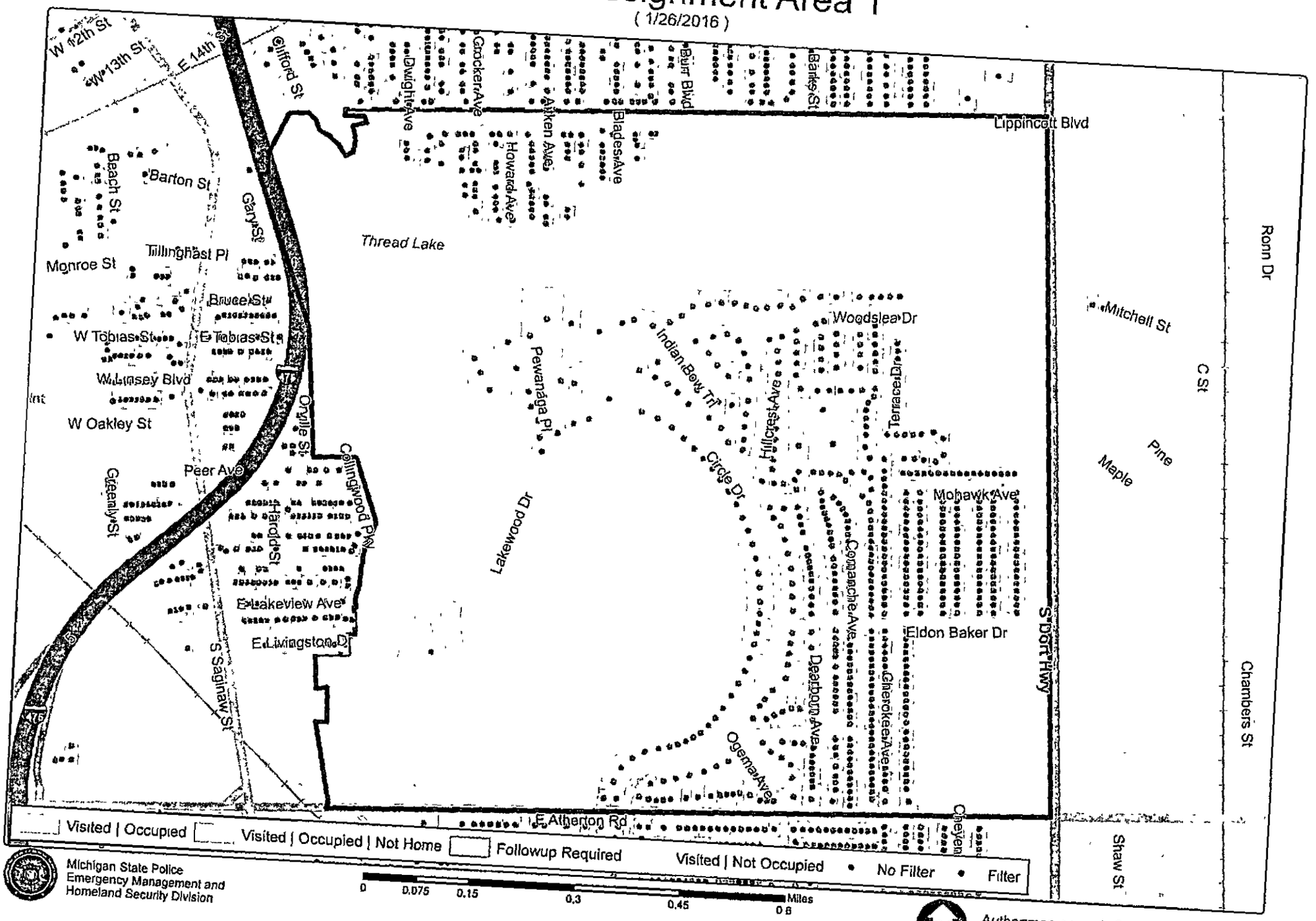
**Reply Made By:** **Date/Time:**

**Reply Response:**

*Last updated by: doylem@michigan gov at 02/19/2016 14 21 21*

# Team Assignment Area 1

( 1/26/2016 )

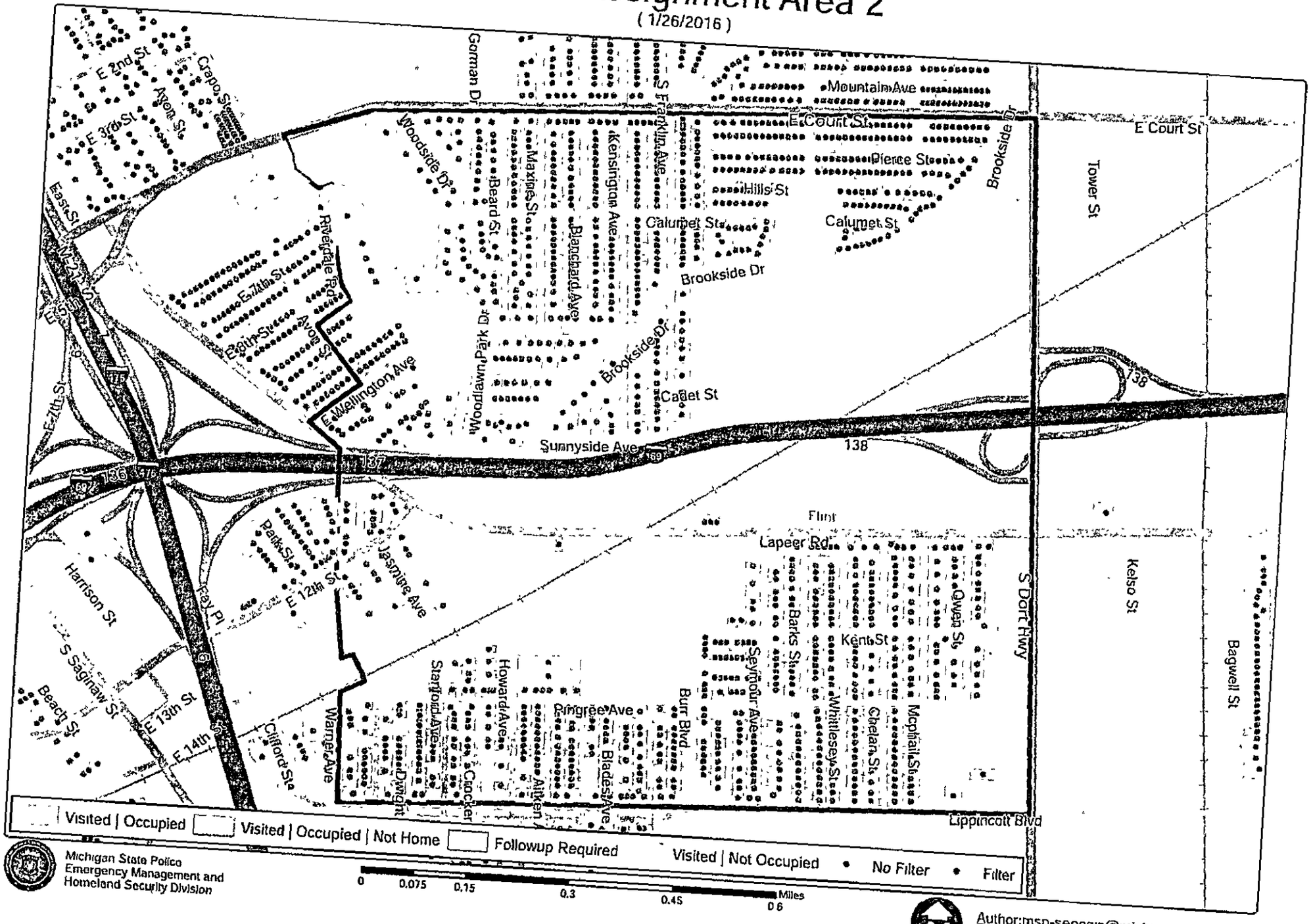



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 2

( 1/26/2016 )

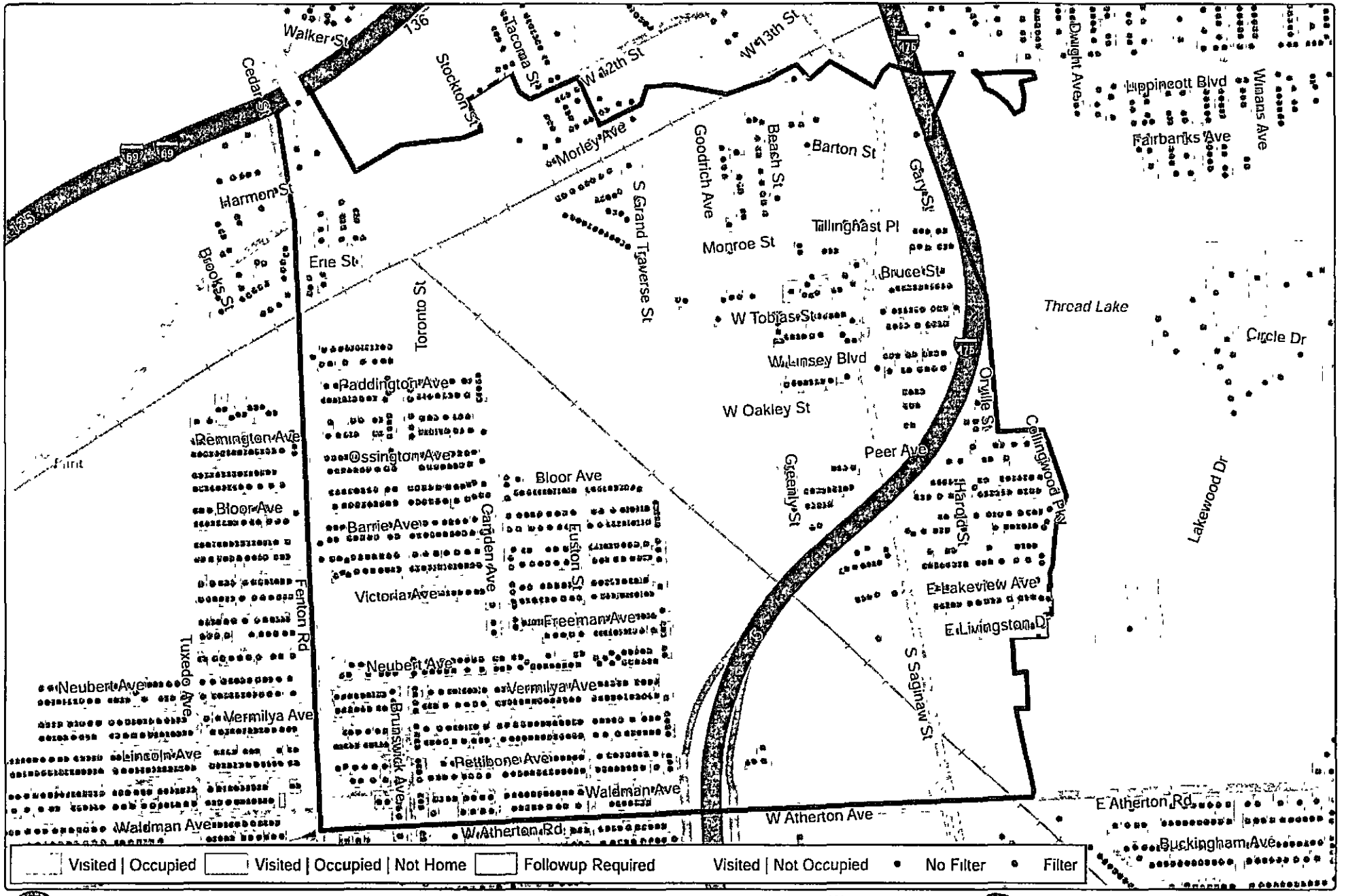



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 3

( 1/26/2016 )

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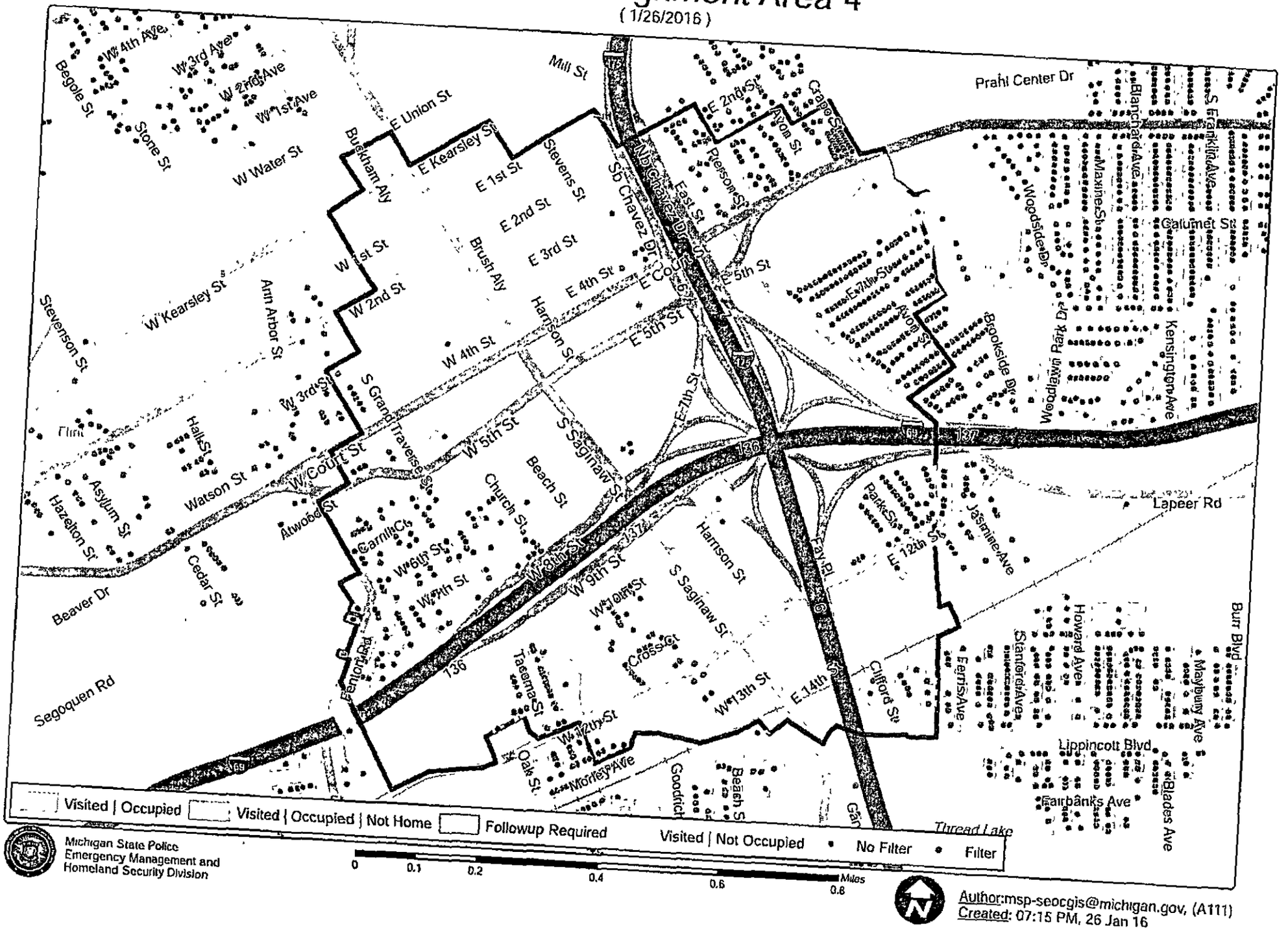
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 4

( 1/26/2016 )

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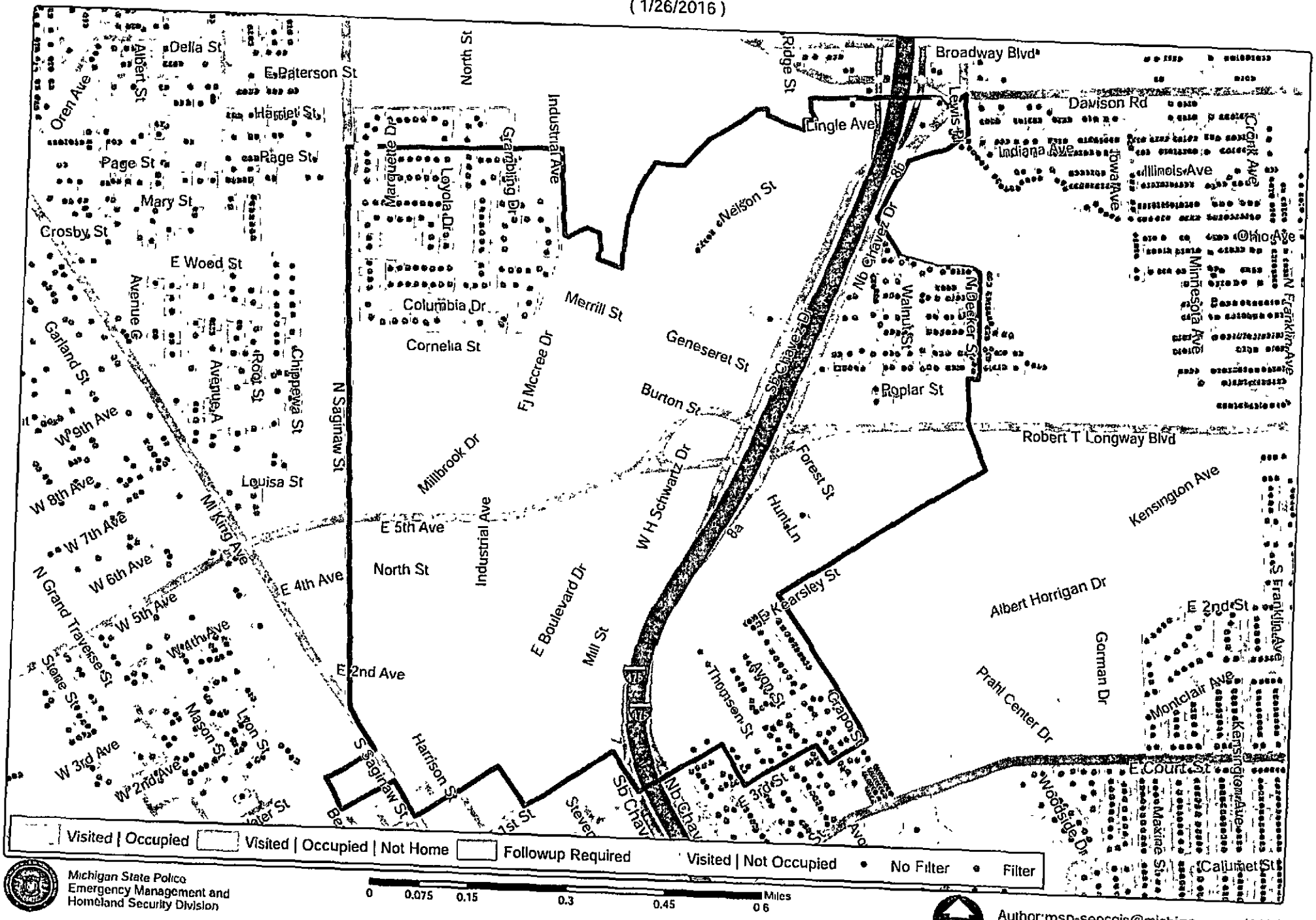
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

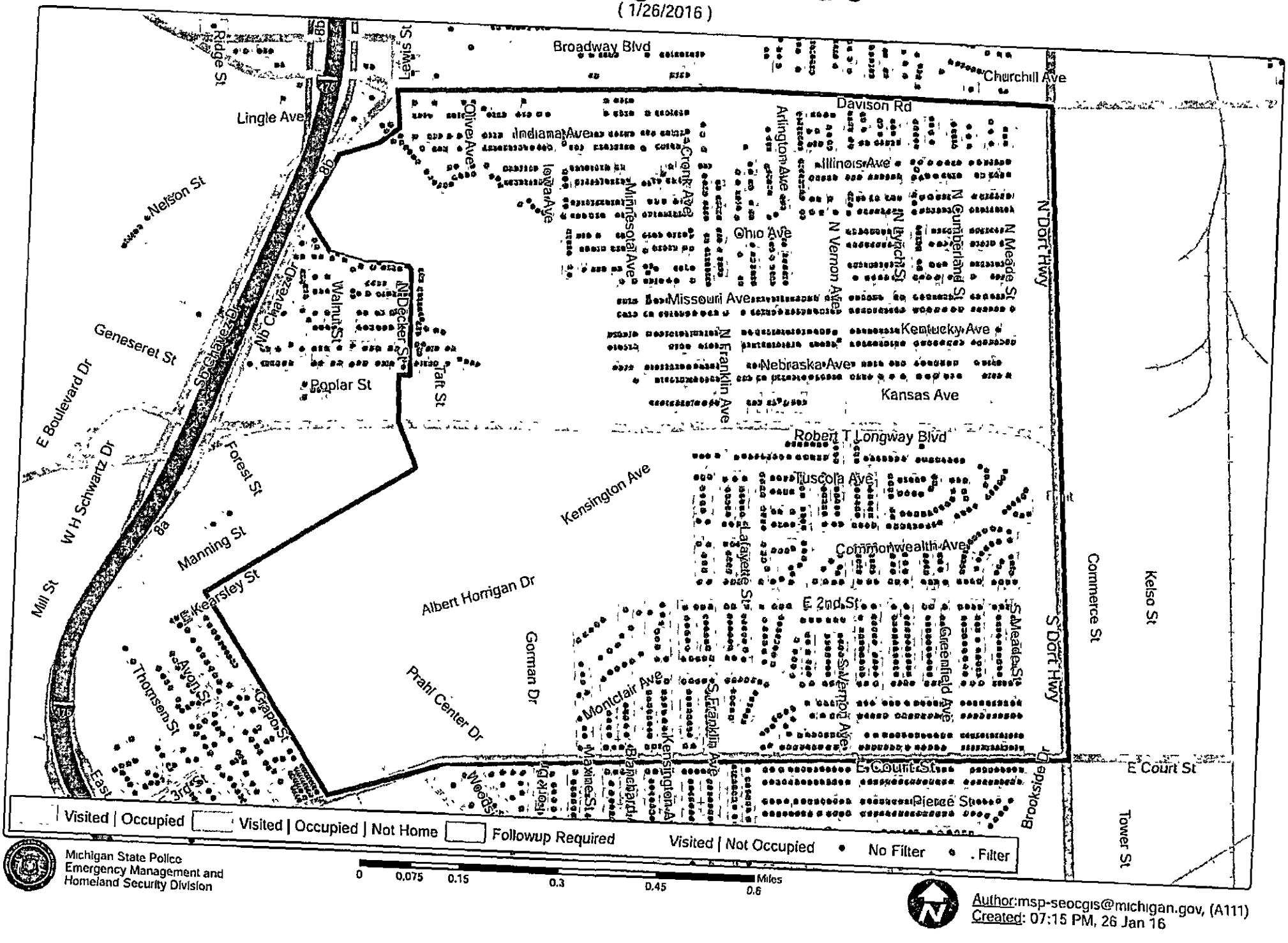
# Team Assignment Area 5

( 1/26/2016 )



# Team Assignment Area 6

( 1/26/2016 )

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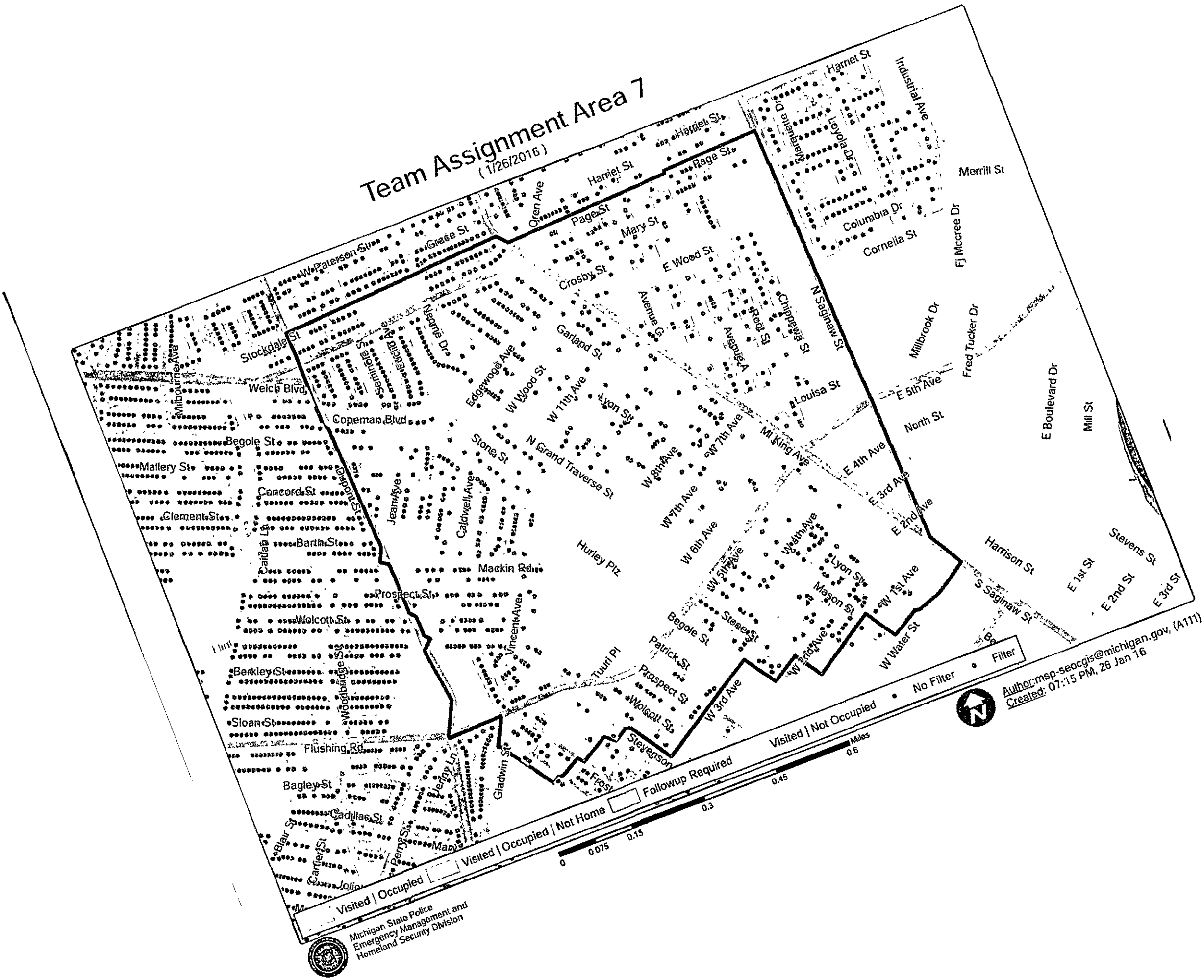
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

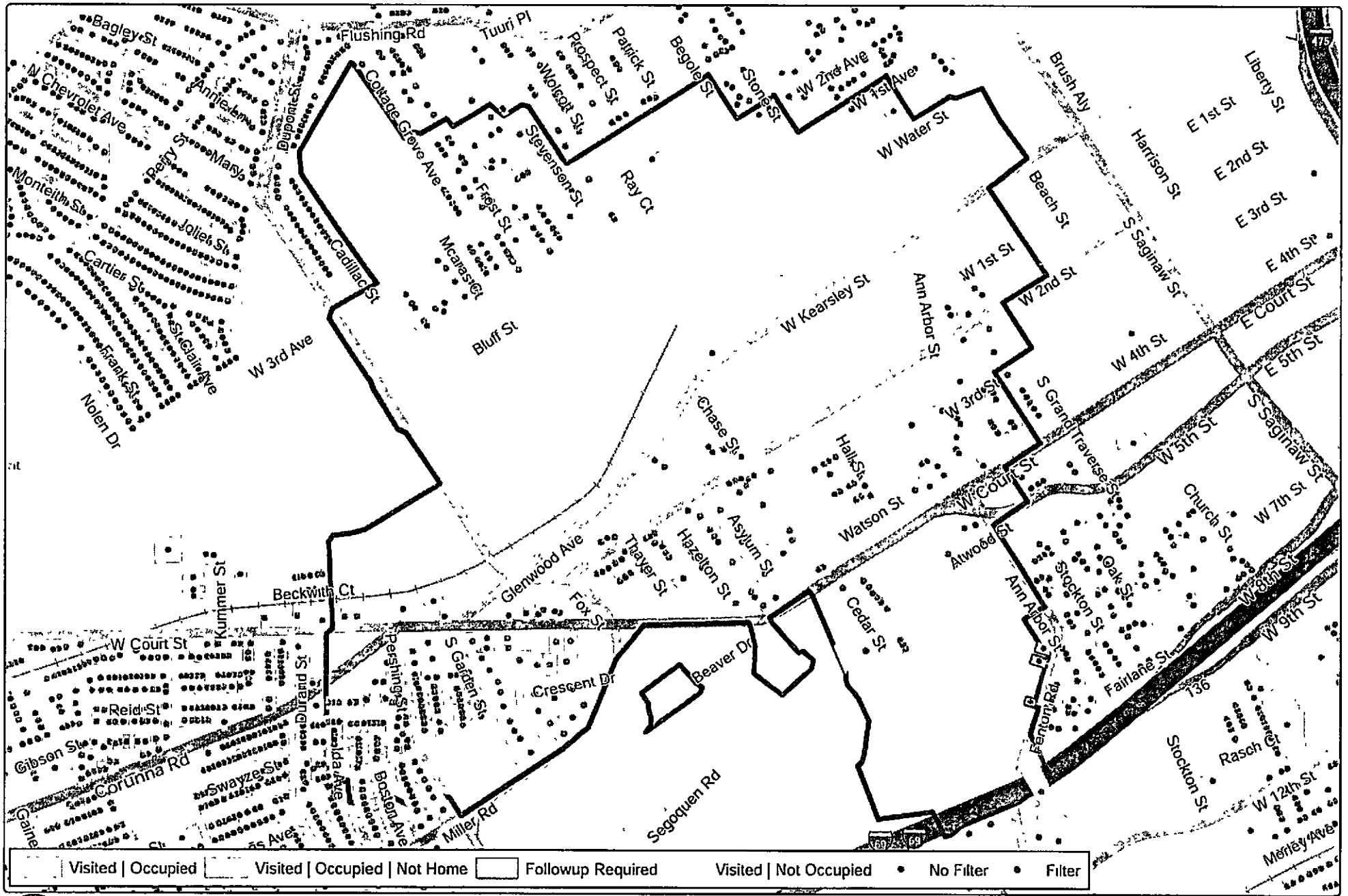
# Team Assignment Area 7

( 1/26/2016 )



# Team Assignment Area 8

( 1/26/2016 )



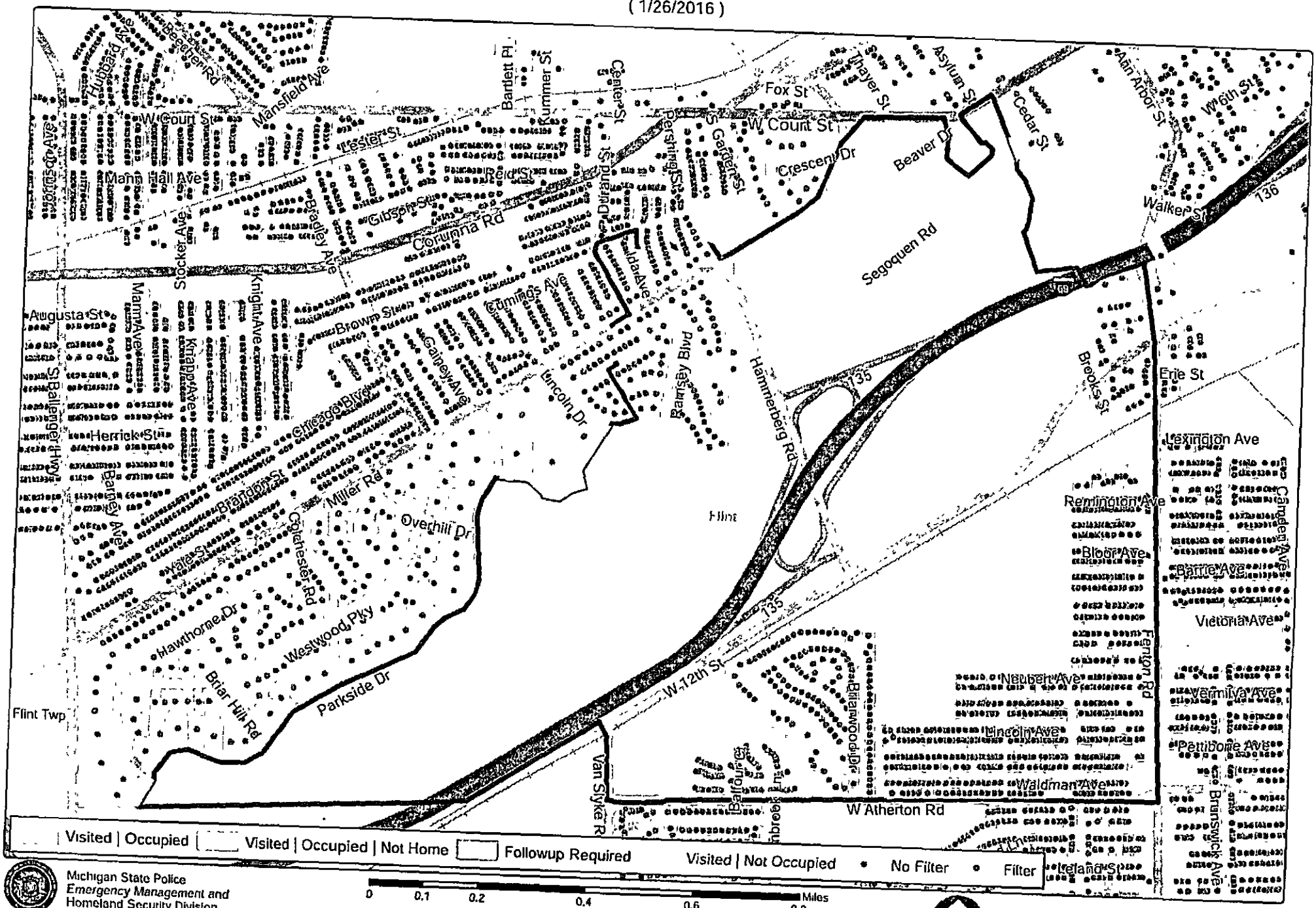

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 9

( 1/26/2016 )

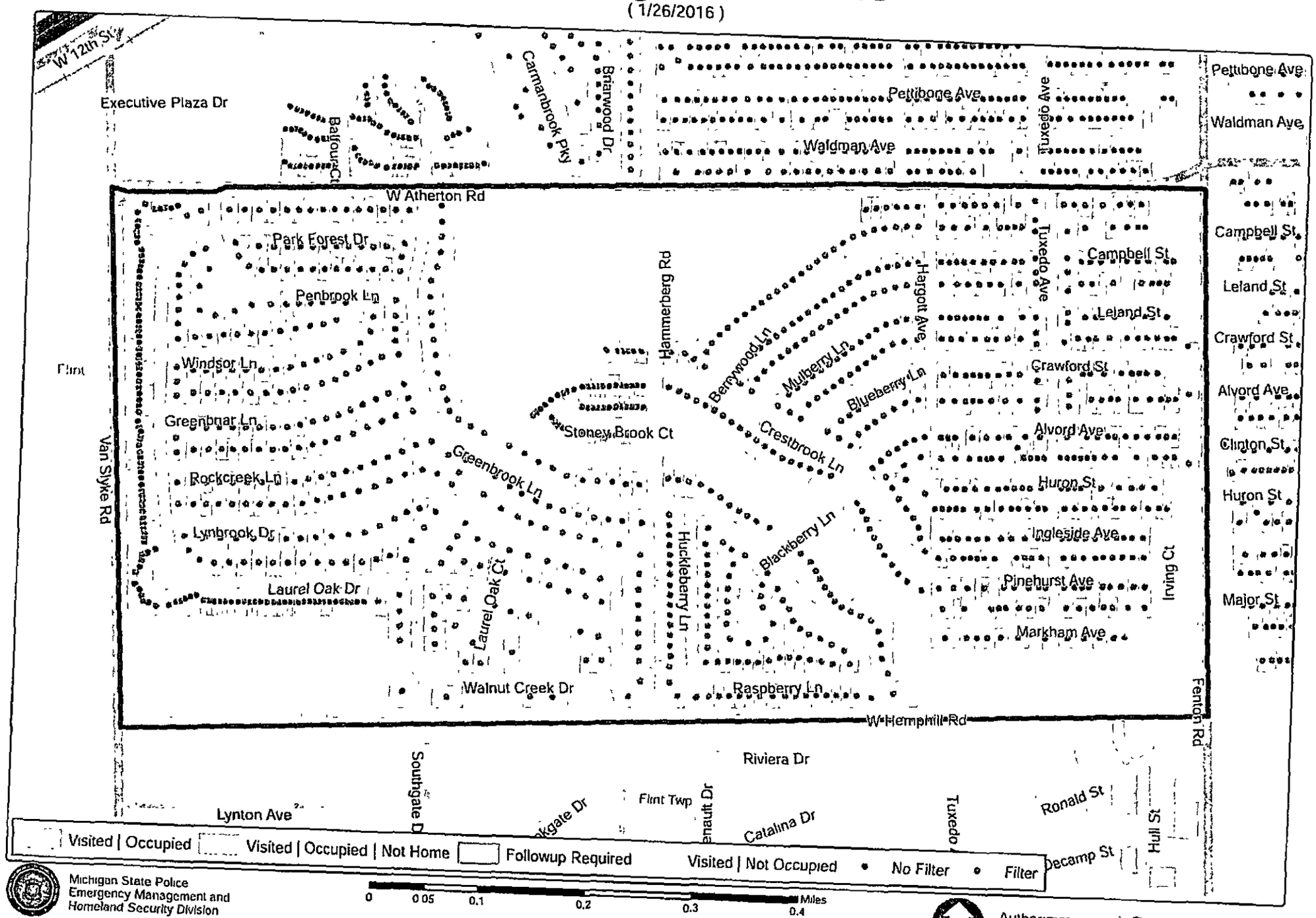



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 10

( 1/26/2016 )

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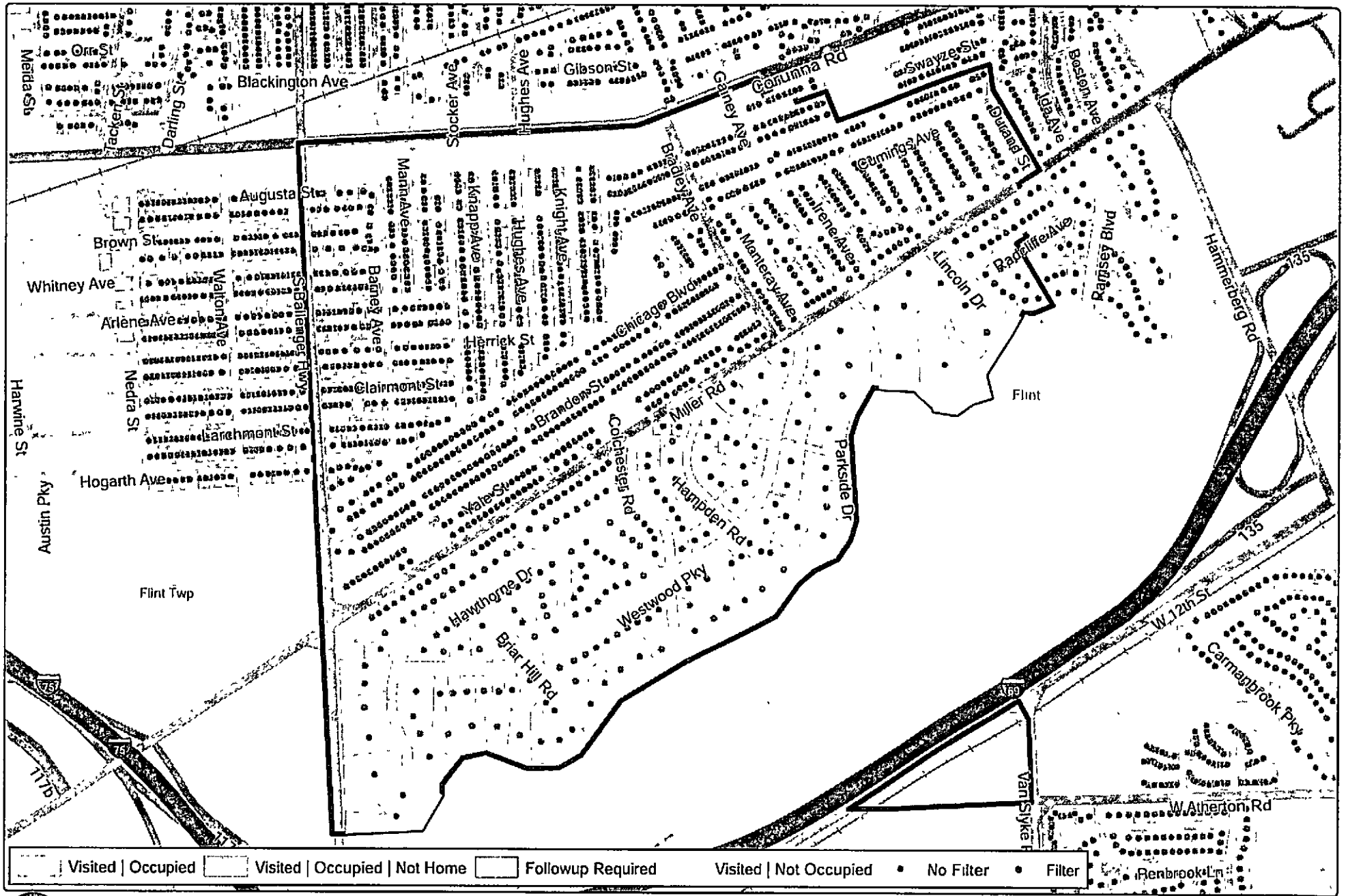
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 11

( 1/26/2016 )

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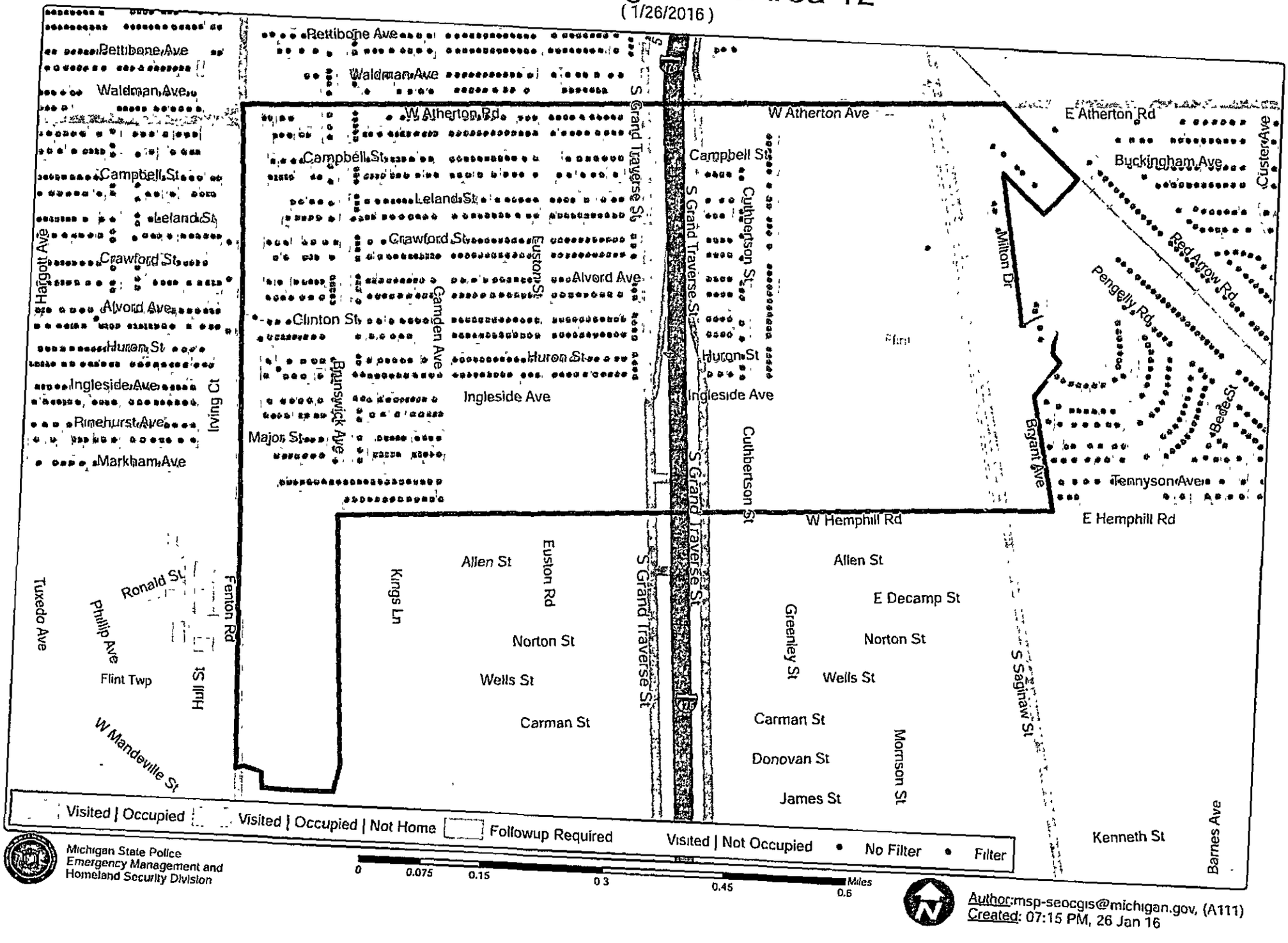
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 12

( 1/26/2016 )

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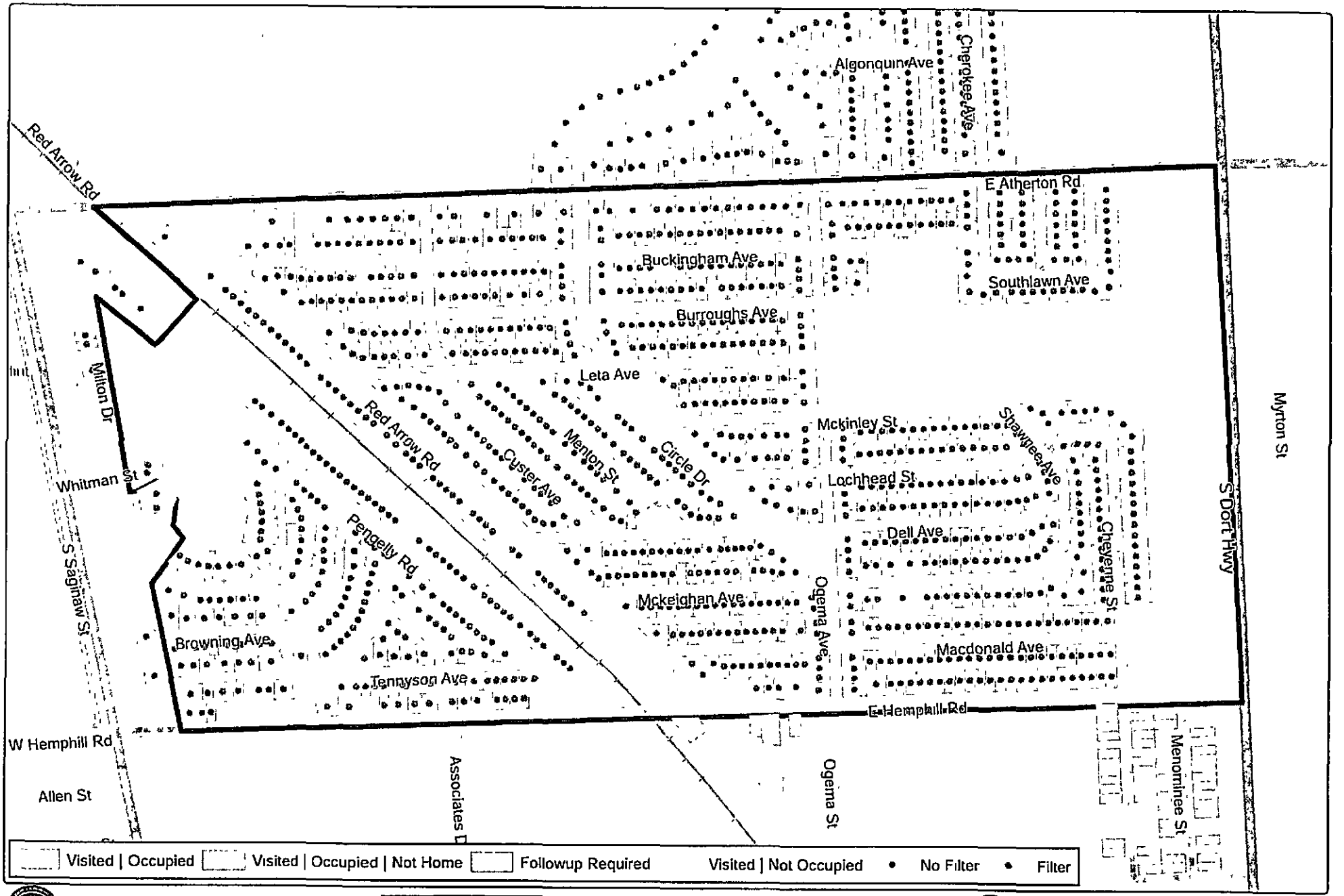
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 13

( 1/26/2016 )



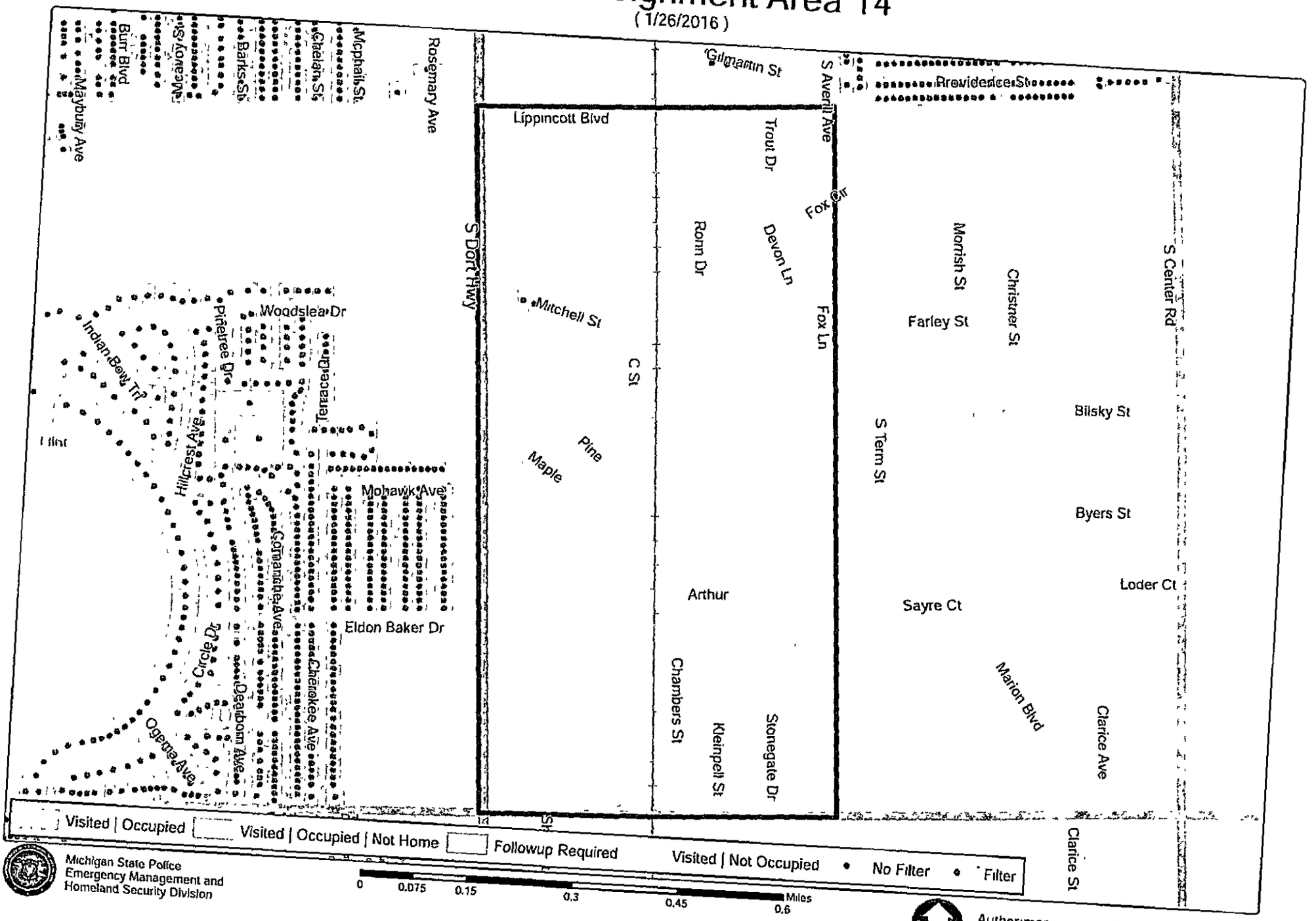

Michigan State Police
*Emergency Management and Homeland Security Division*

0 0.05 0.1 0.2 0.3 0.4 Miles

*Author:msp-seocgis@michigan.gov, (A111)*
*Created: 07:15 PM, 26 Jan 16*

# Team Assignment Area 14

( 1/26/2016 )

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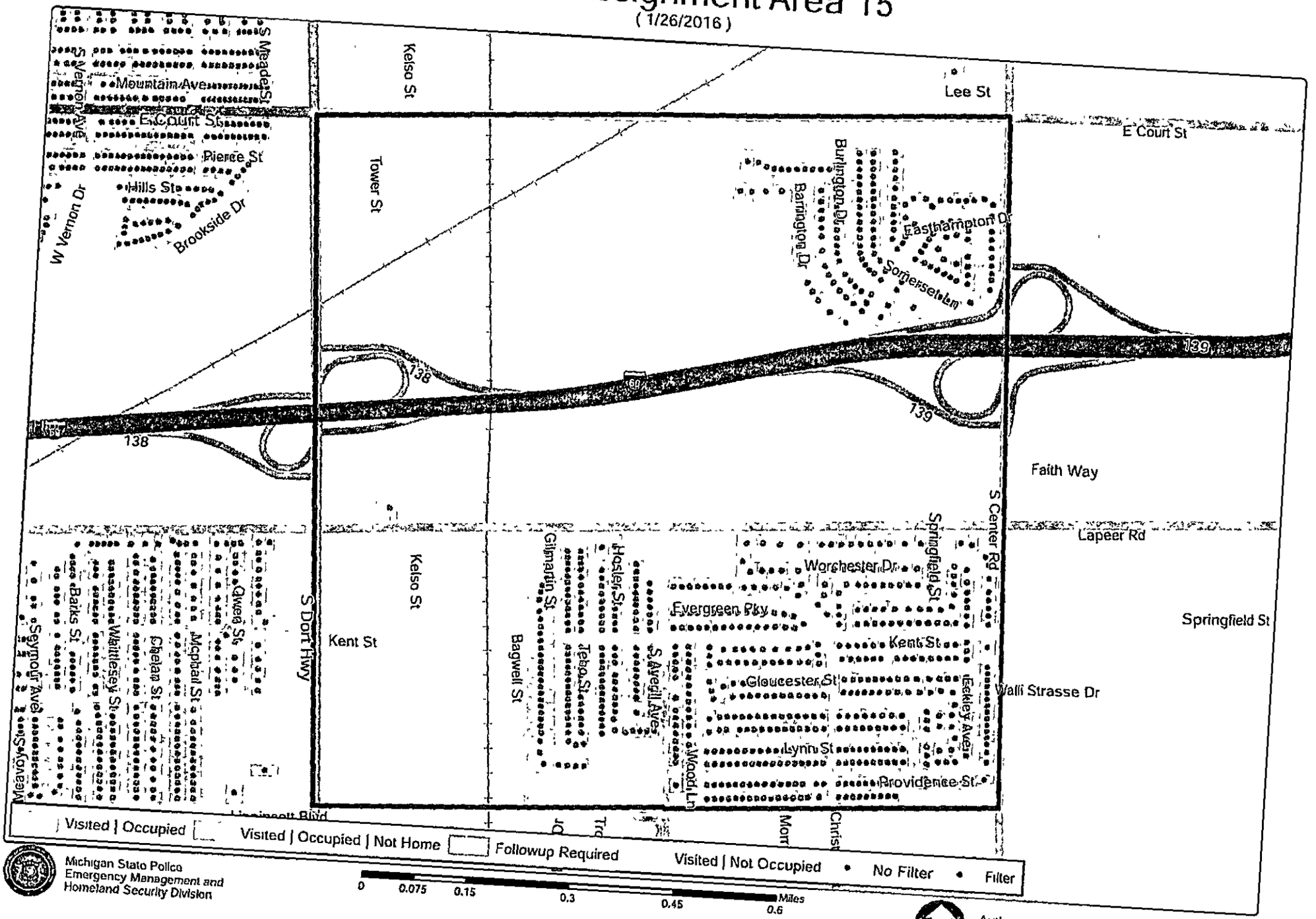
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 15

( 1/26/2016 )

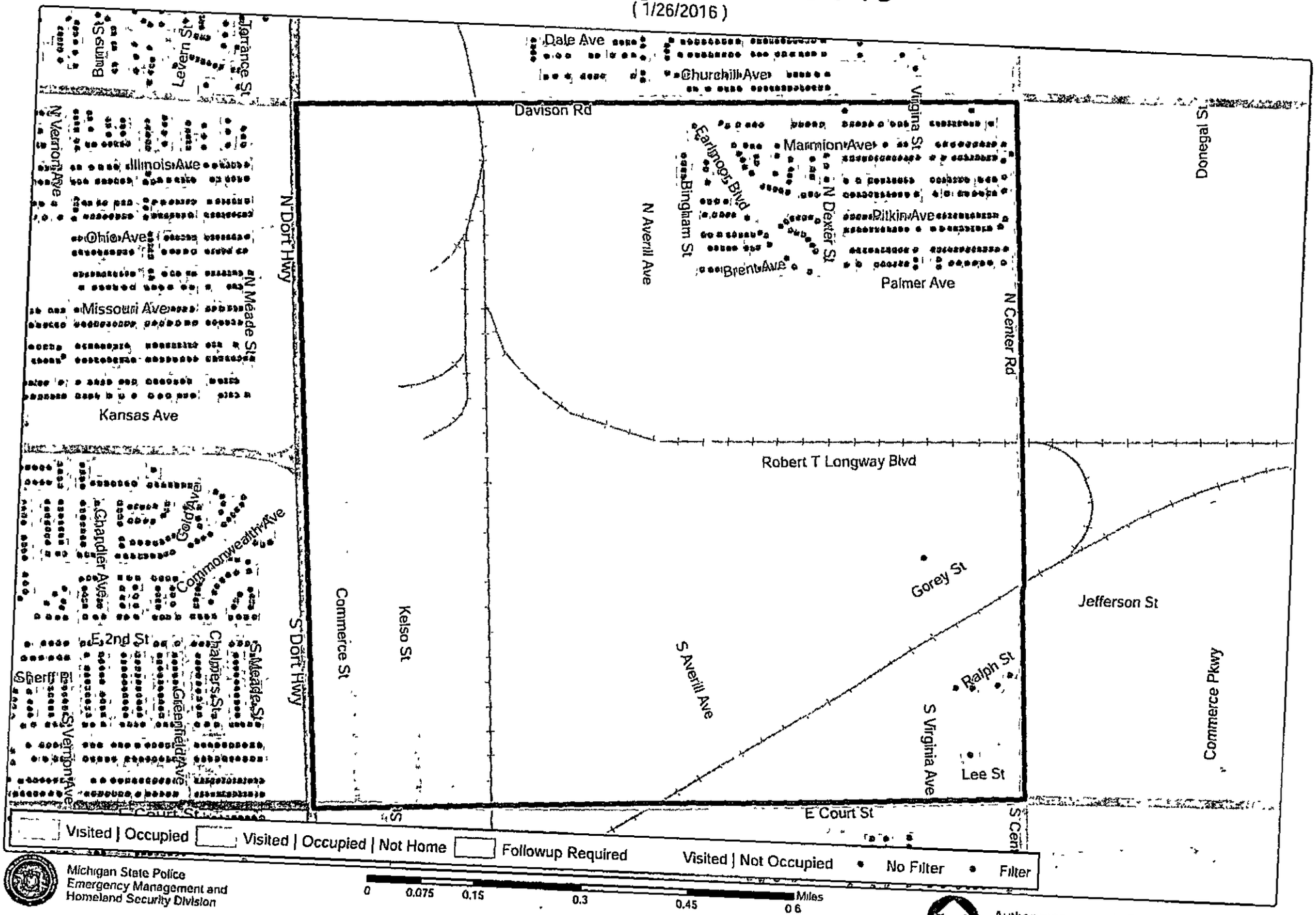



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 16

( 1/26/2016 )

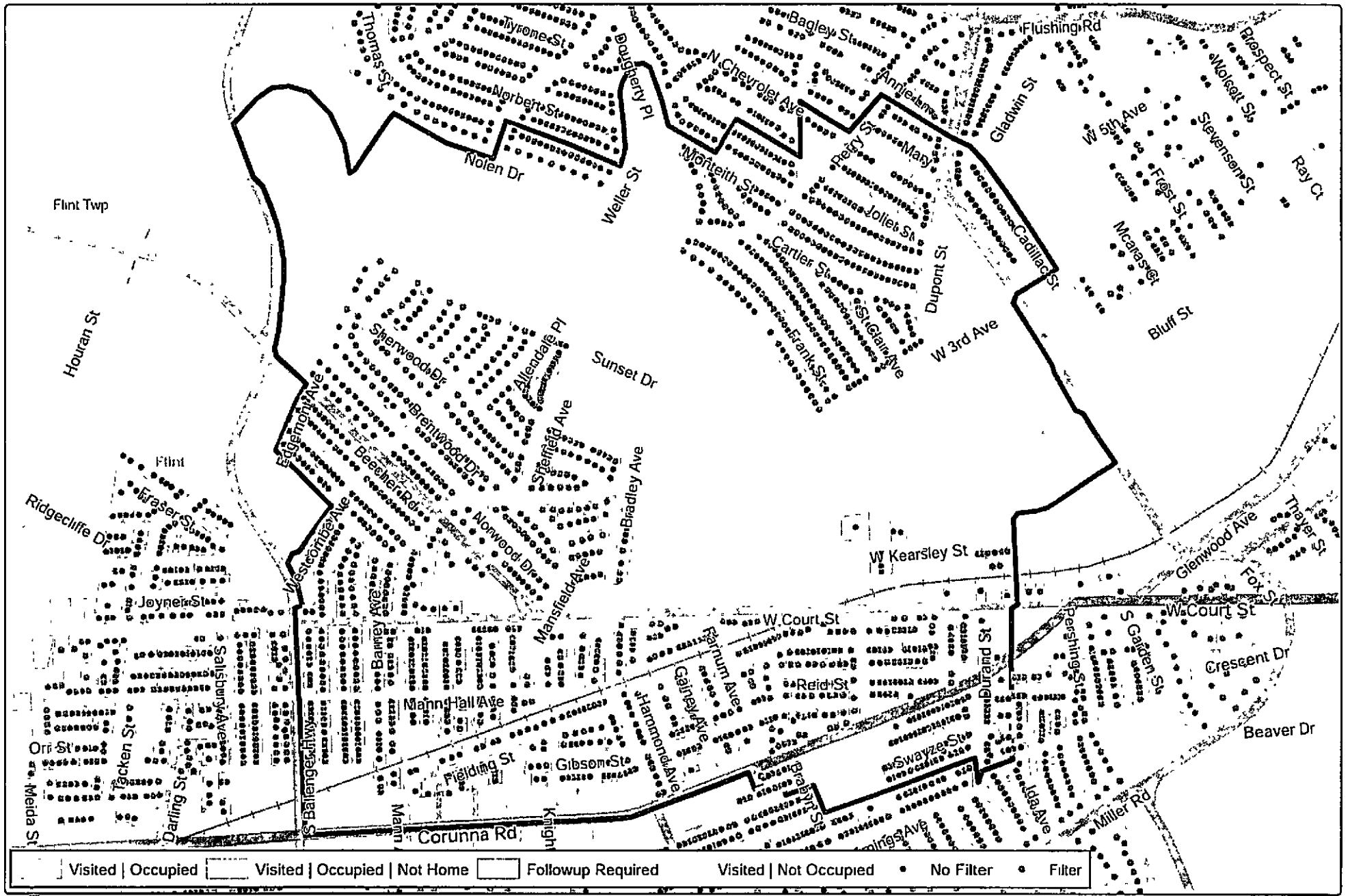



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 17

( 1/26/2016 )



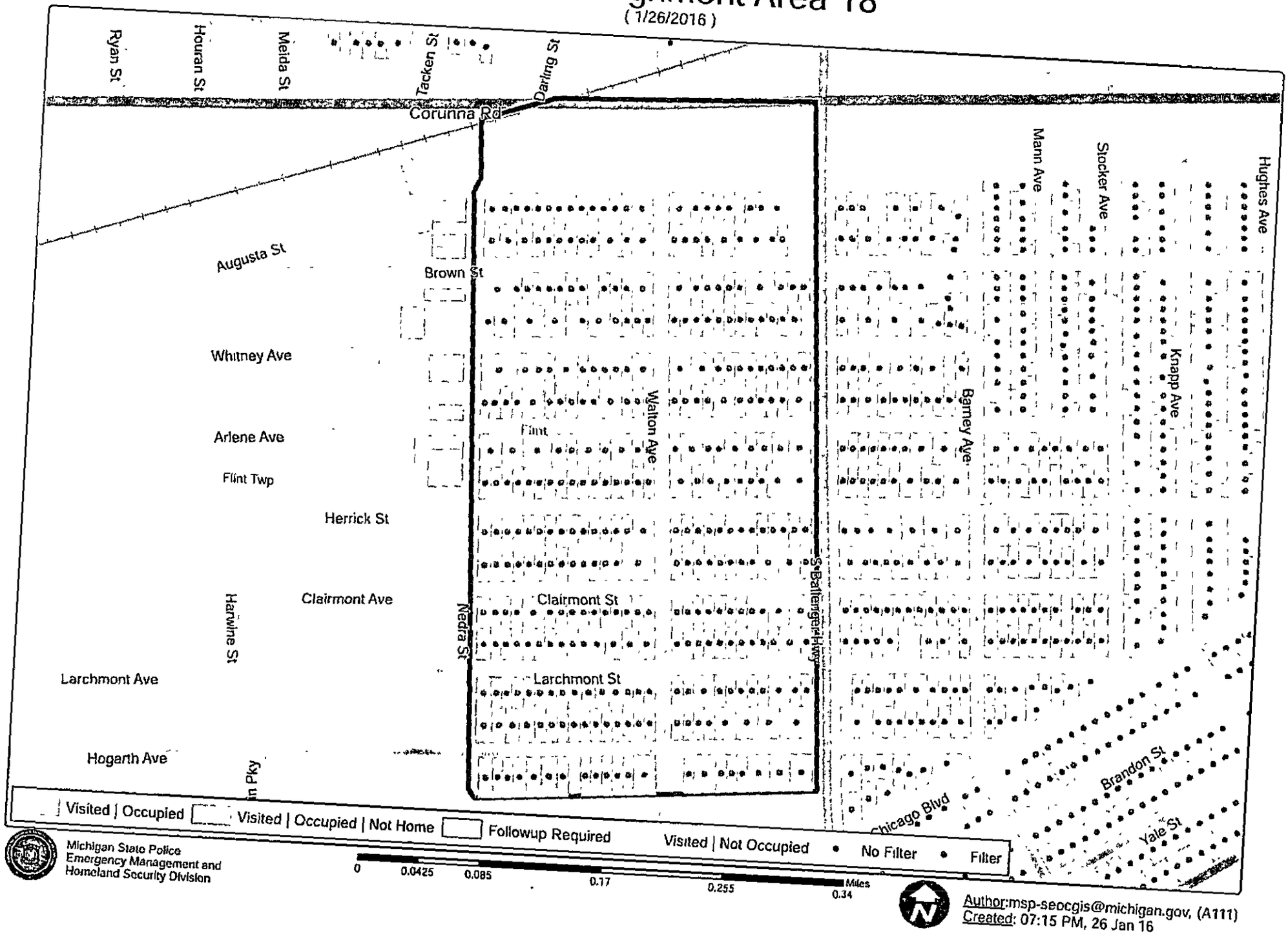

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

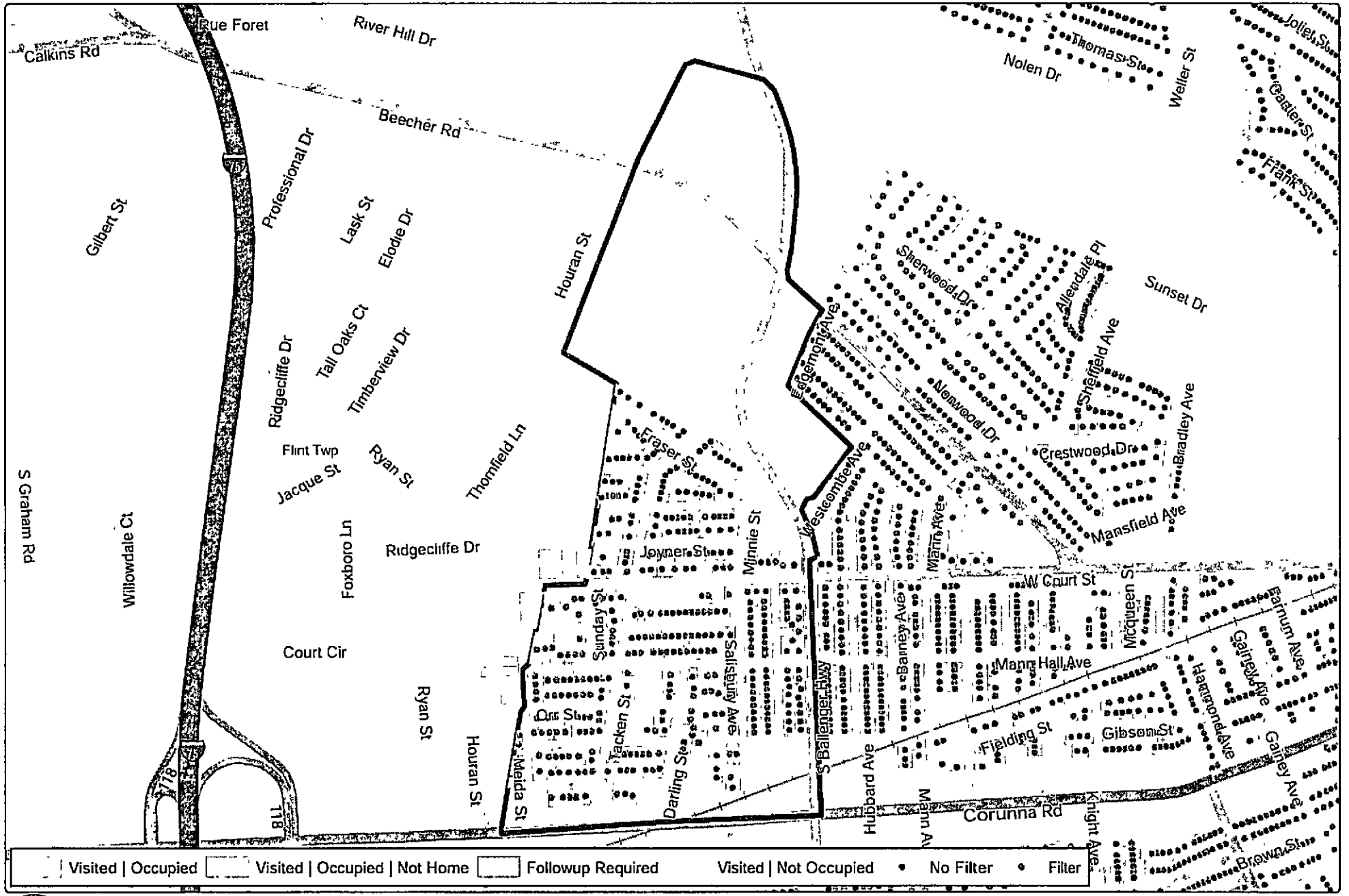
# Team Assignment Area 18

( 1/26/2016 )



# Team Assignment Area 19

( 1/26/2016 )

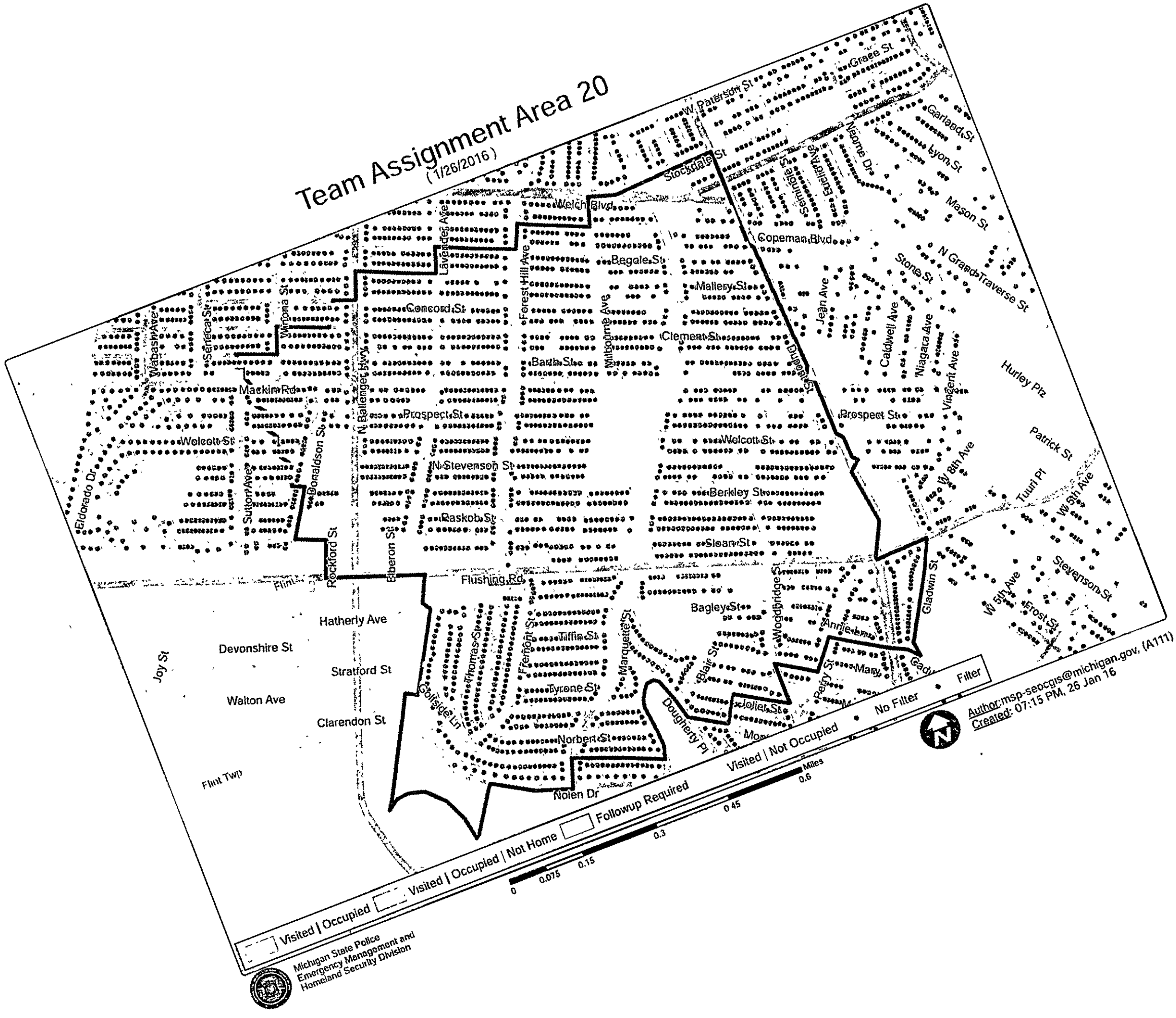



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

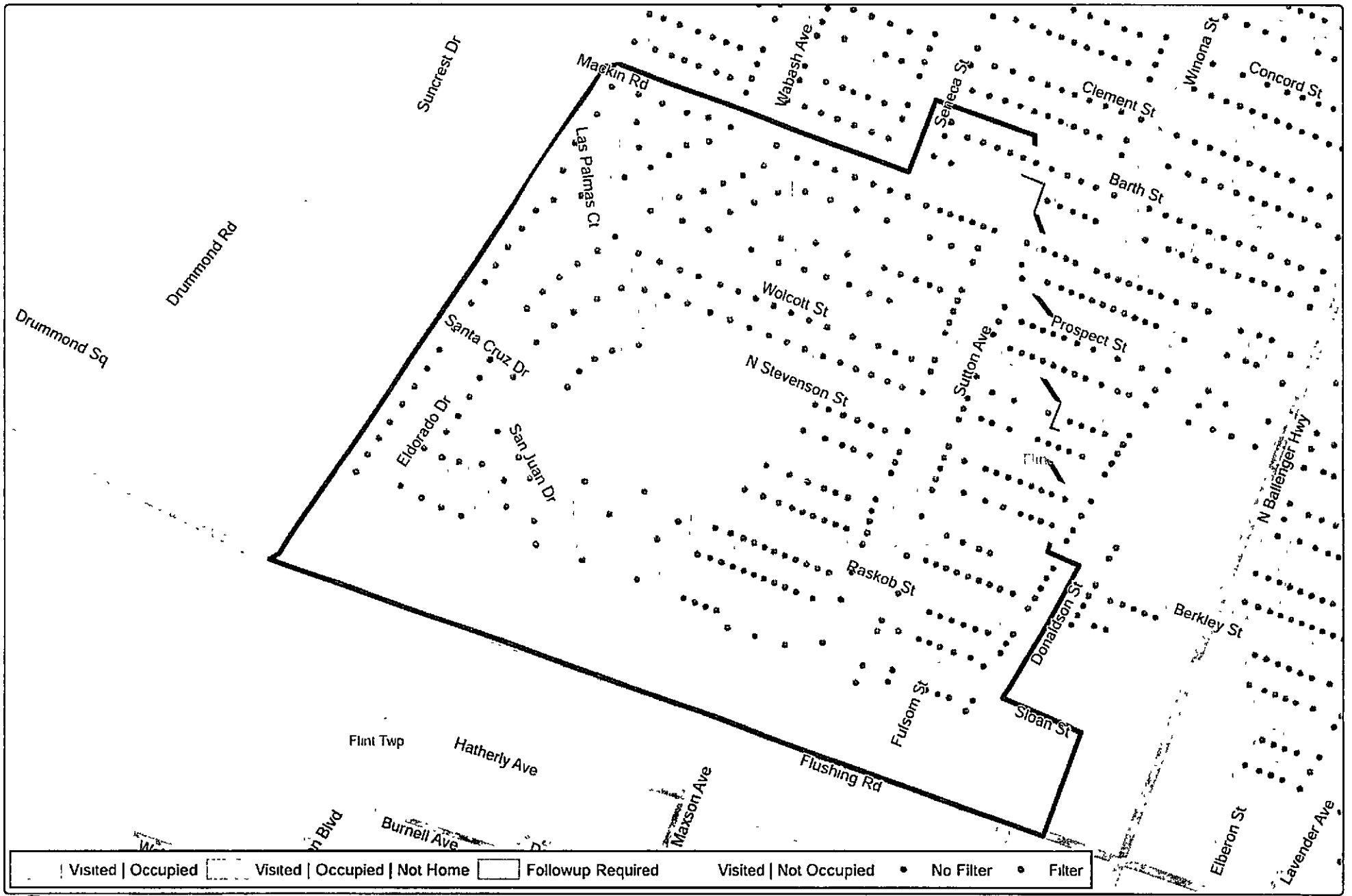
# Team Assignment Area 20

( 1/26/2016 )



# Team Assignment Area 21

( 1/26/2016 )



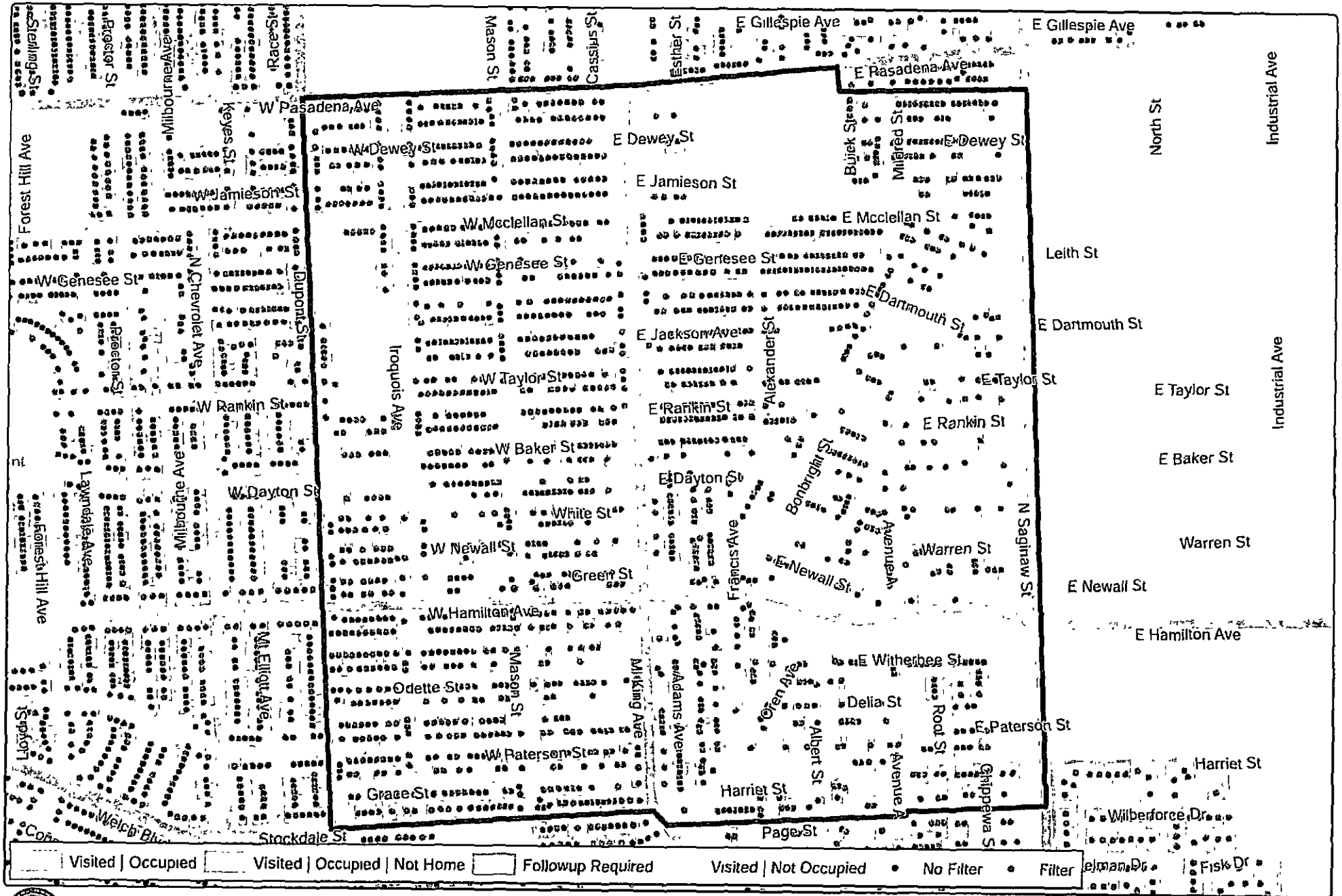

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 22

( 1/26/2016 )



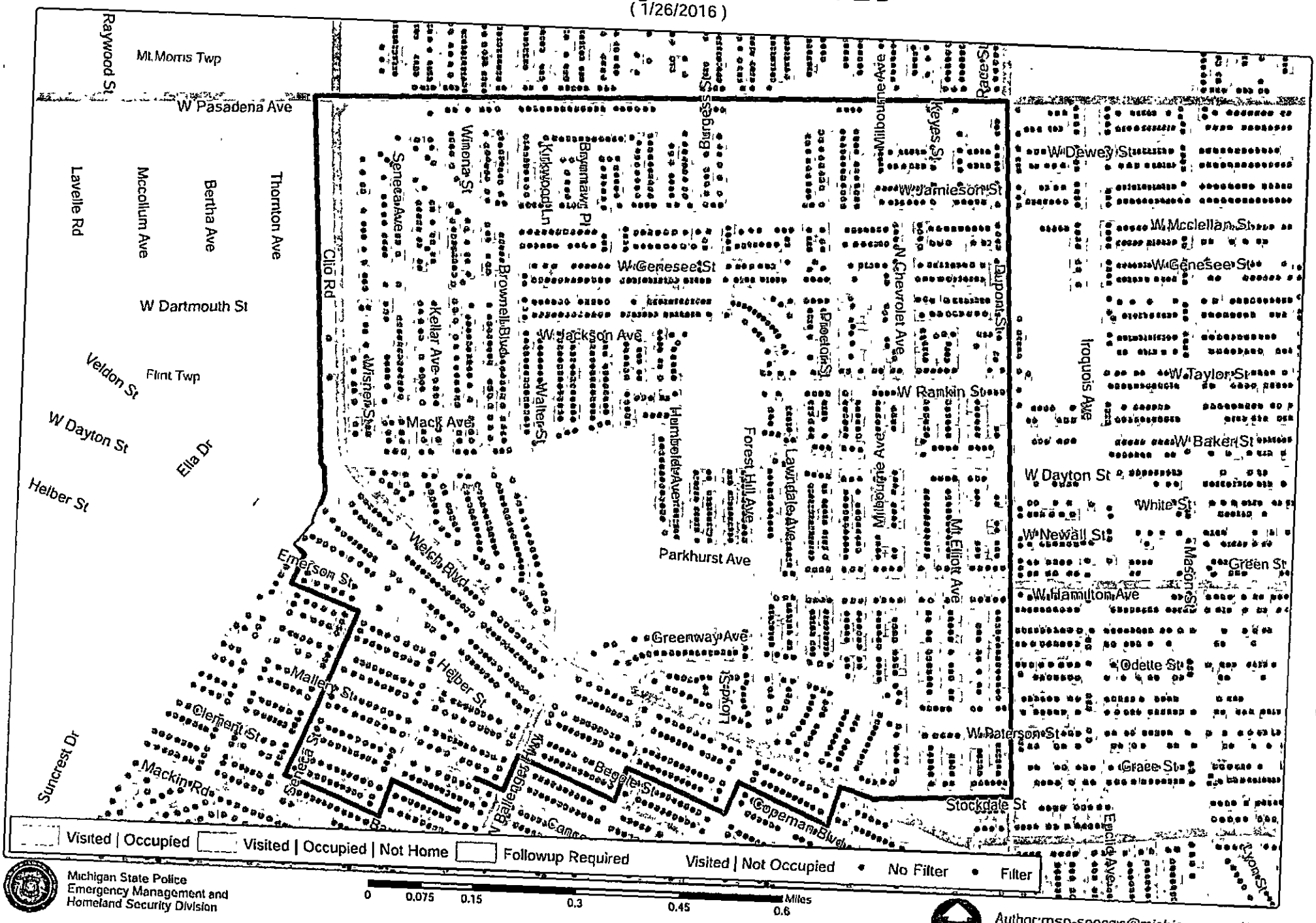

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

# Team Assignment Area 23

( 1/26/2016 )

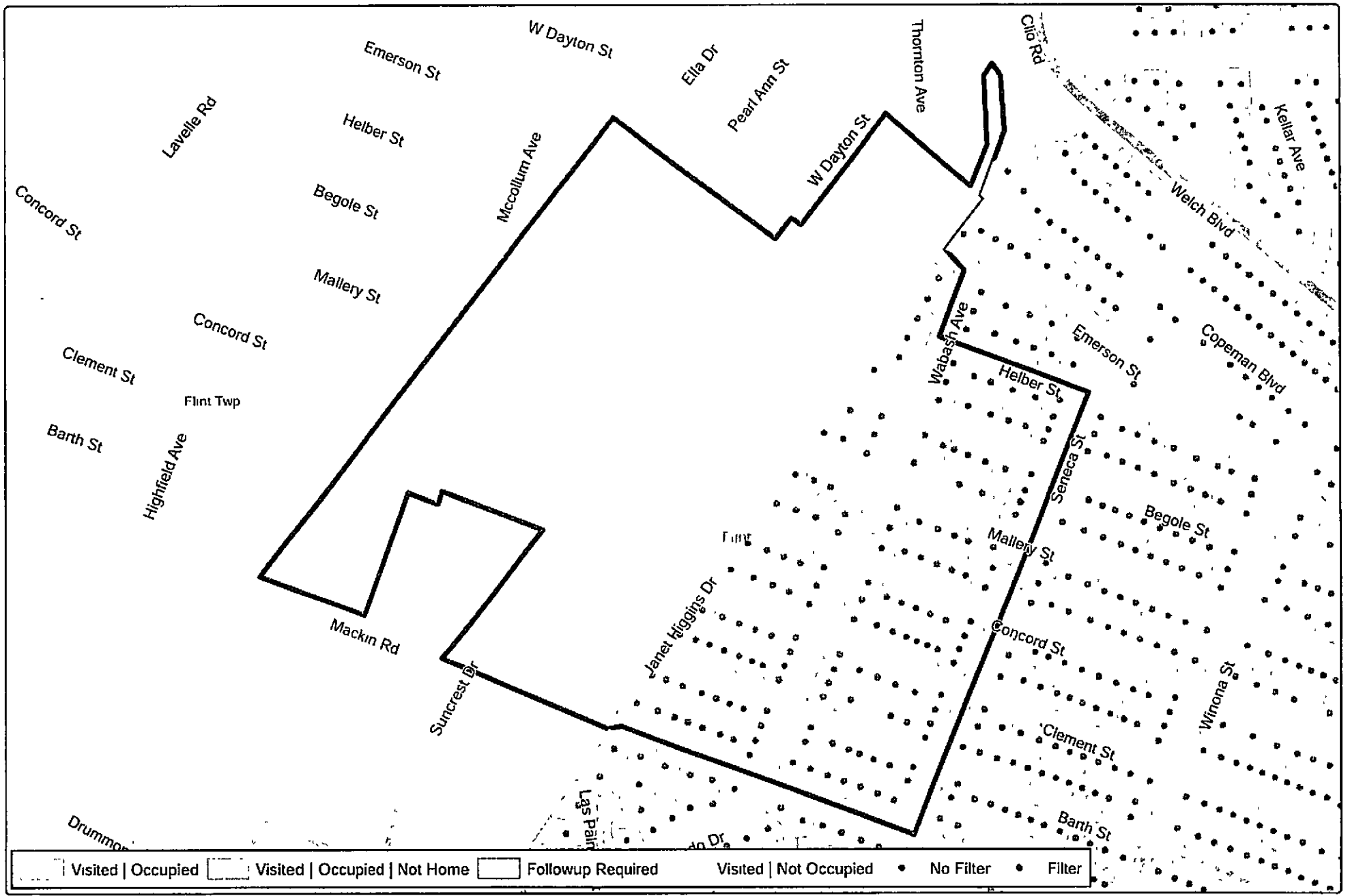



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 24

( 1/26/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 25

( 1/26/2016 )

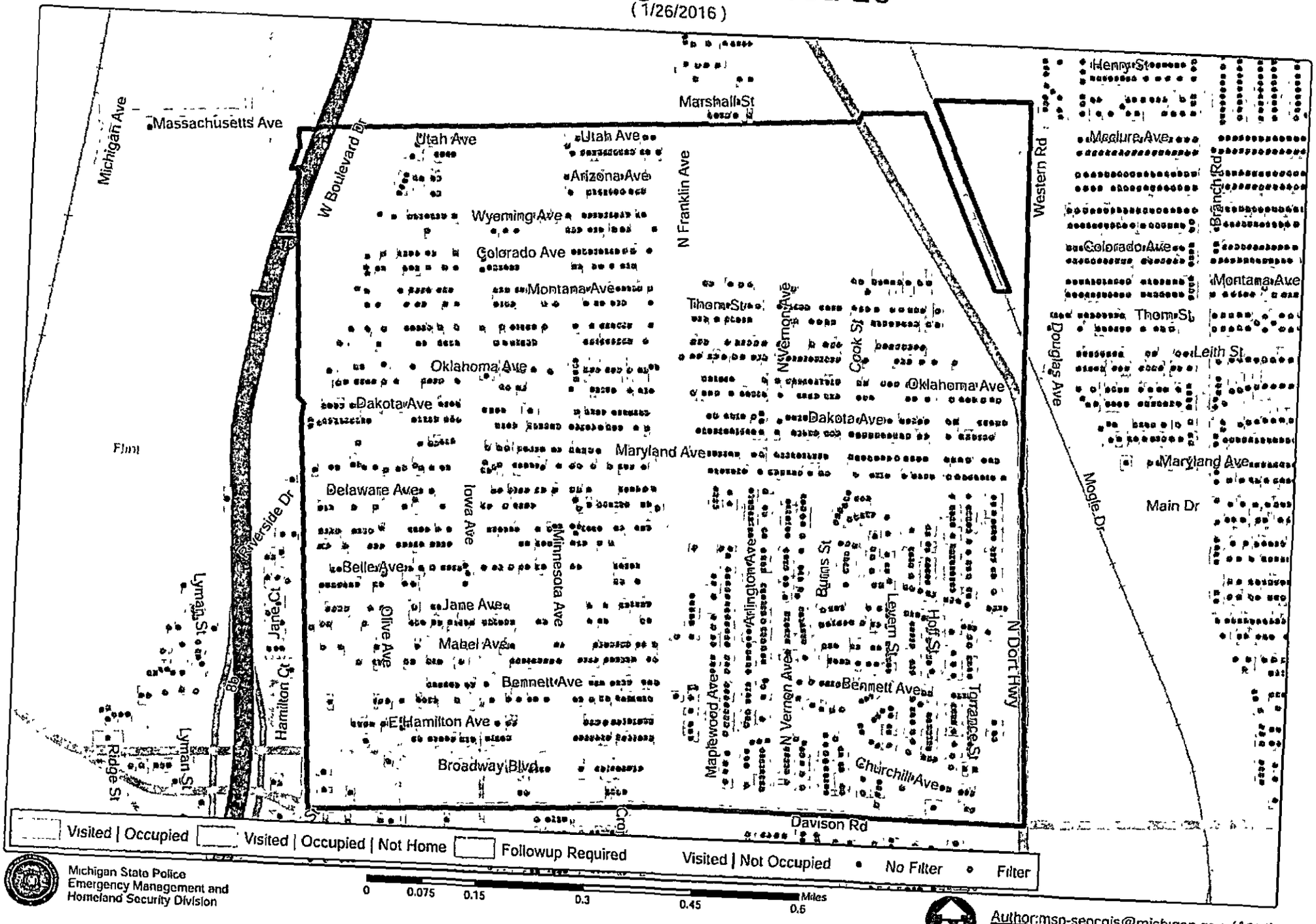
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

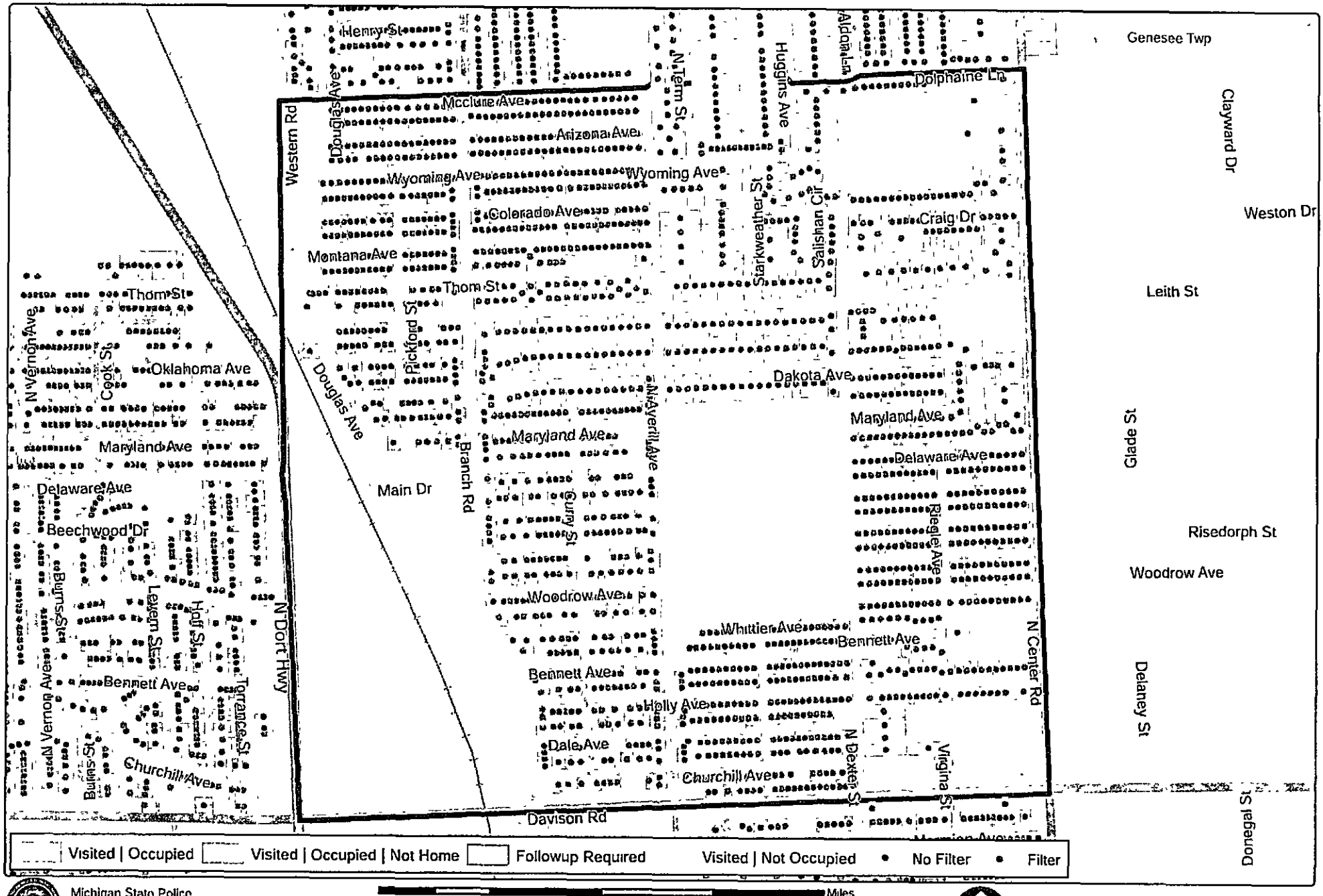
# Team Assignment Area 26

( 1/26/2016 )



# Team Assignment Area 27

( 1/26/2016 )



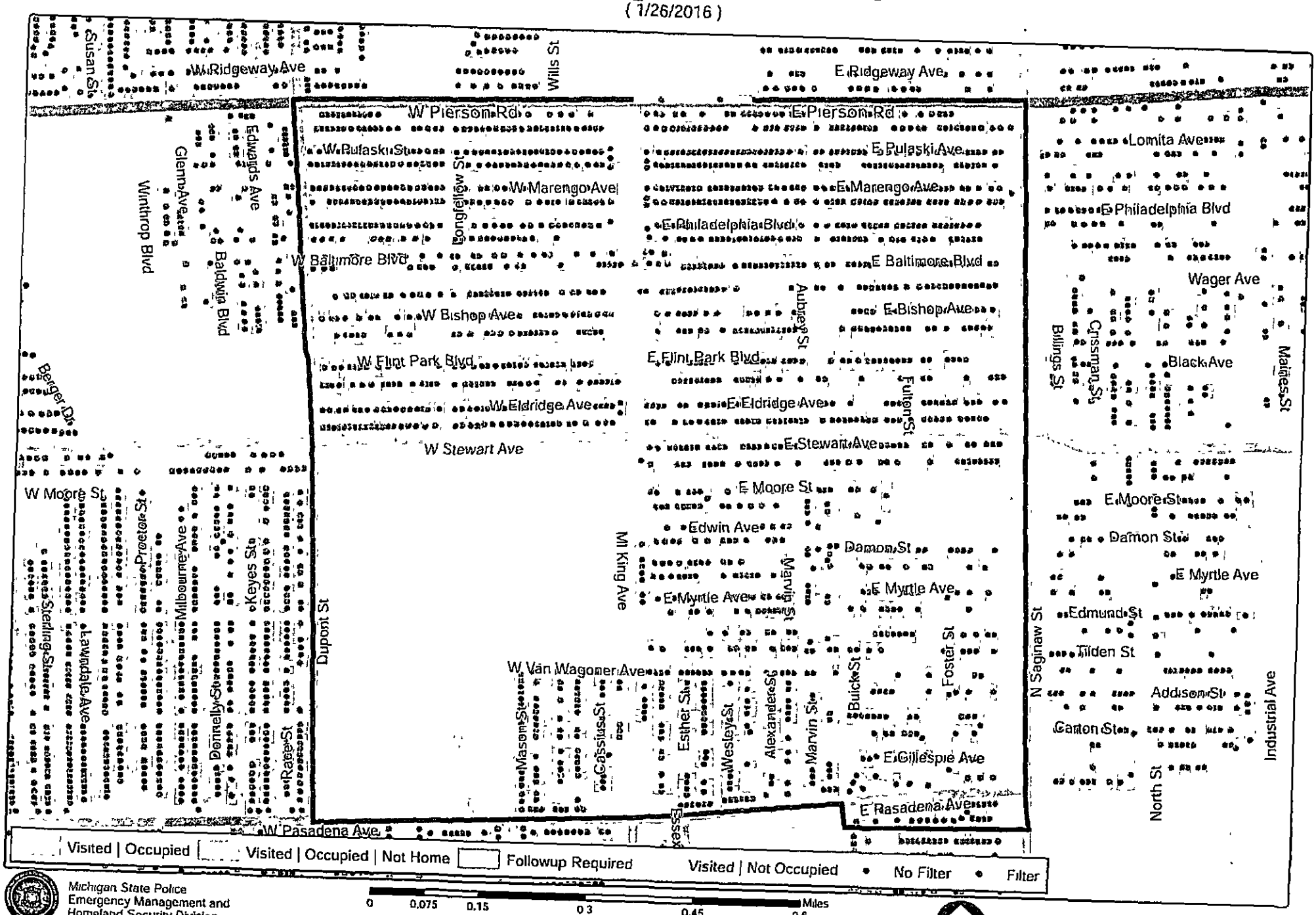

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 28

( 1/26/2016 )

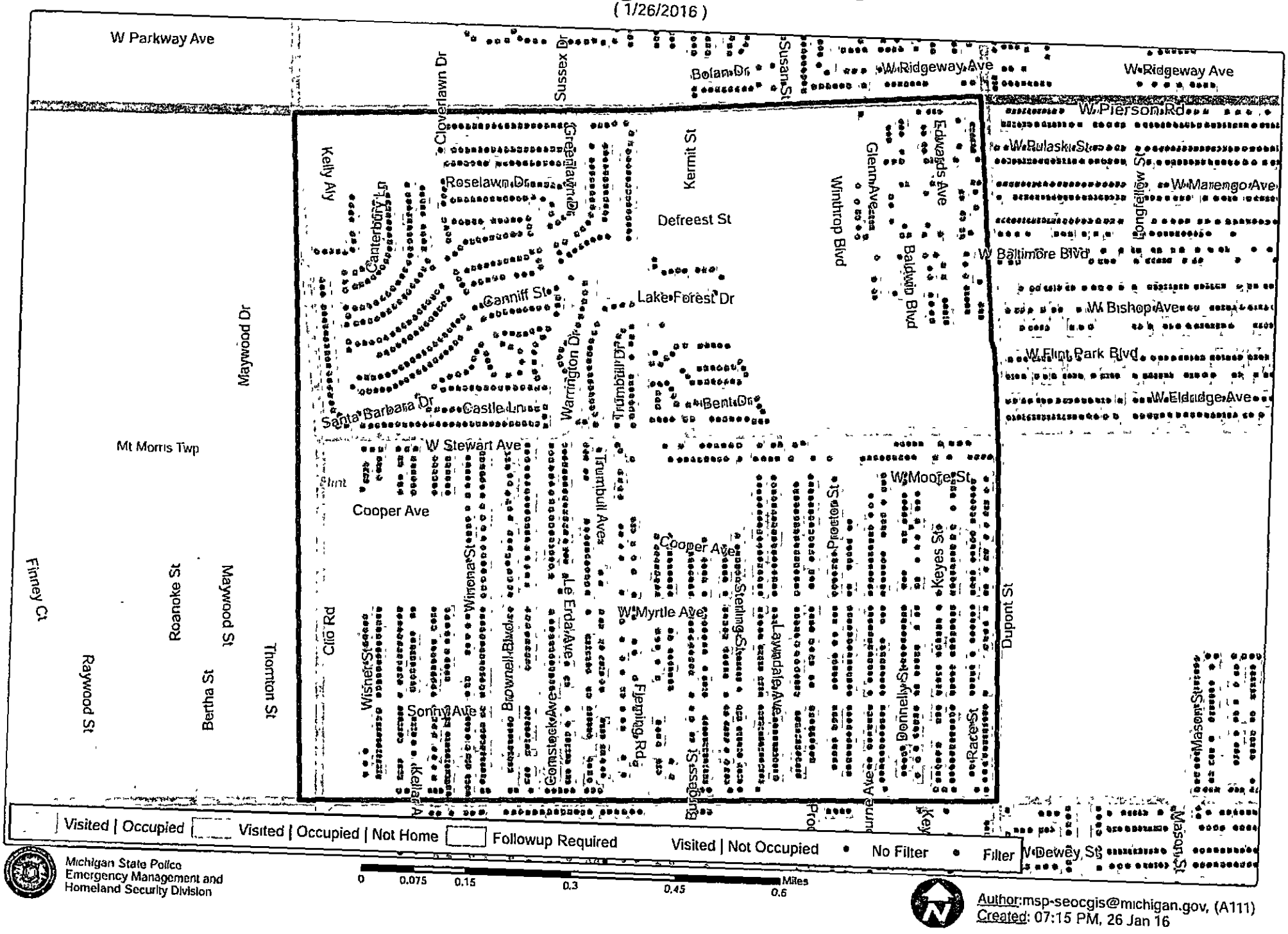



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 29

( 1/26/2016 )

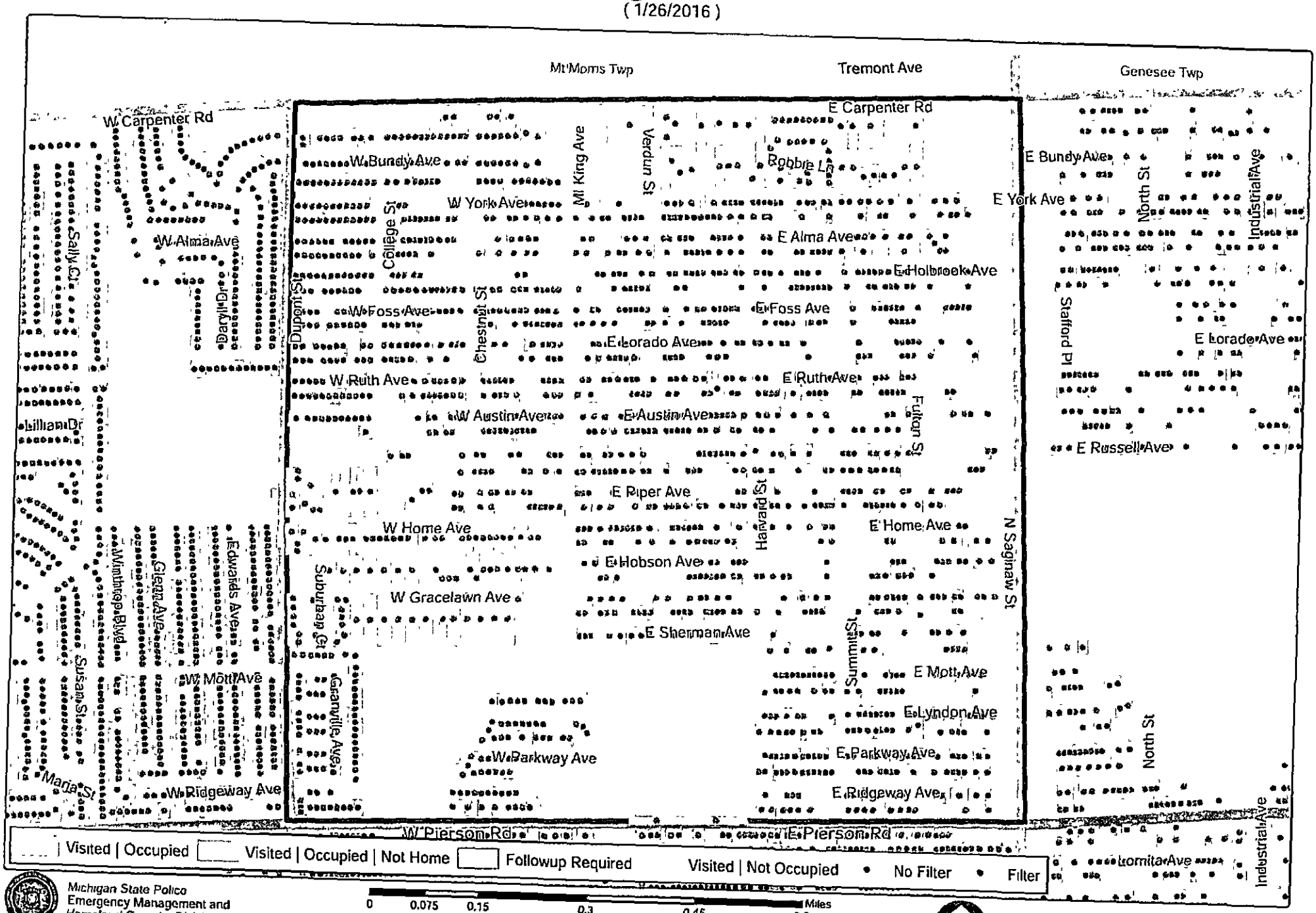



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 30

( 1/26/2016 )

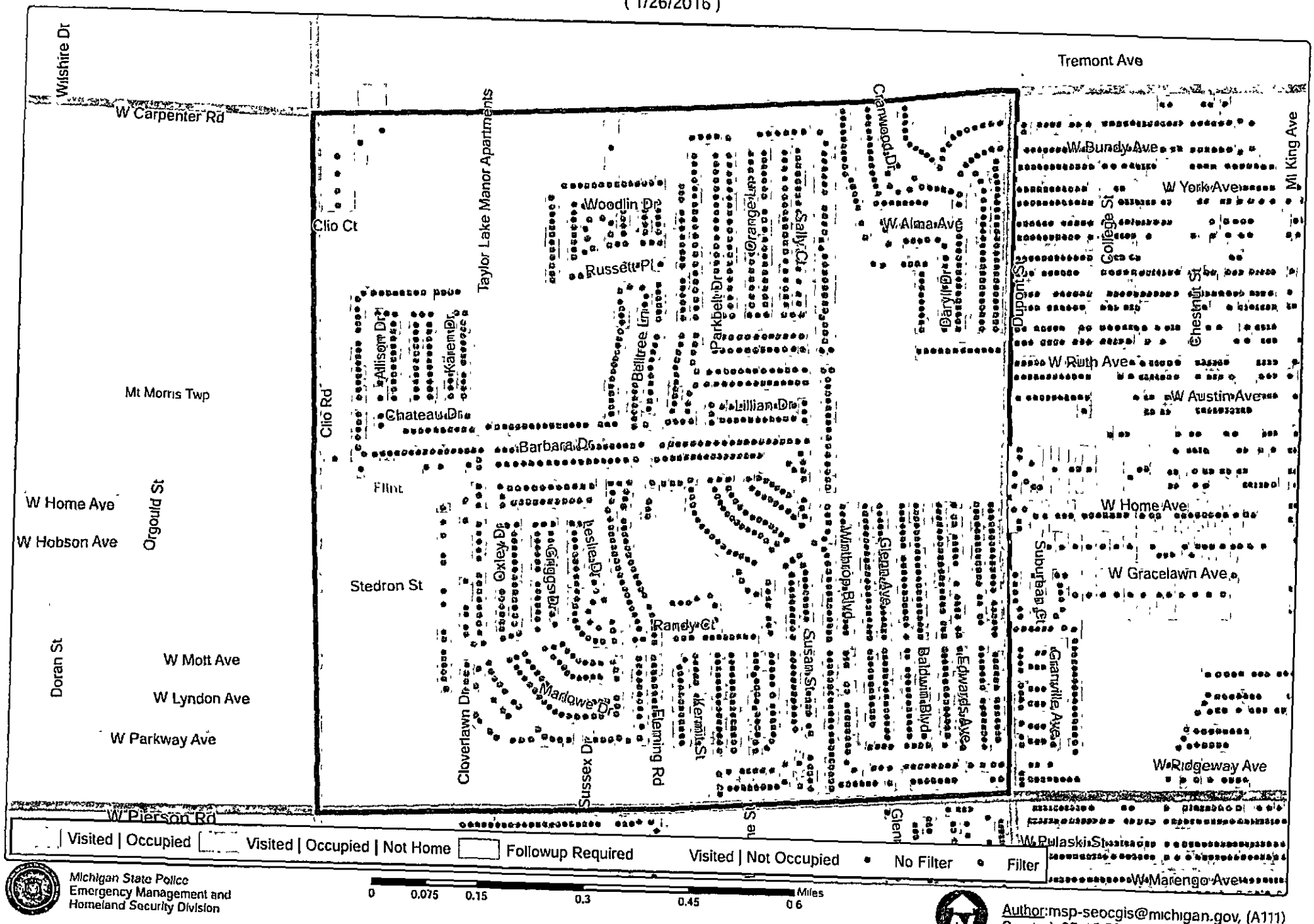



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 31

( 1/26/2016 )

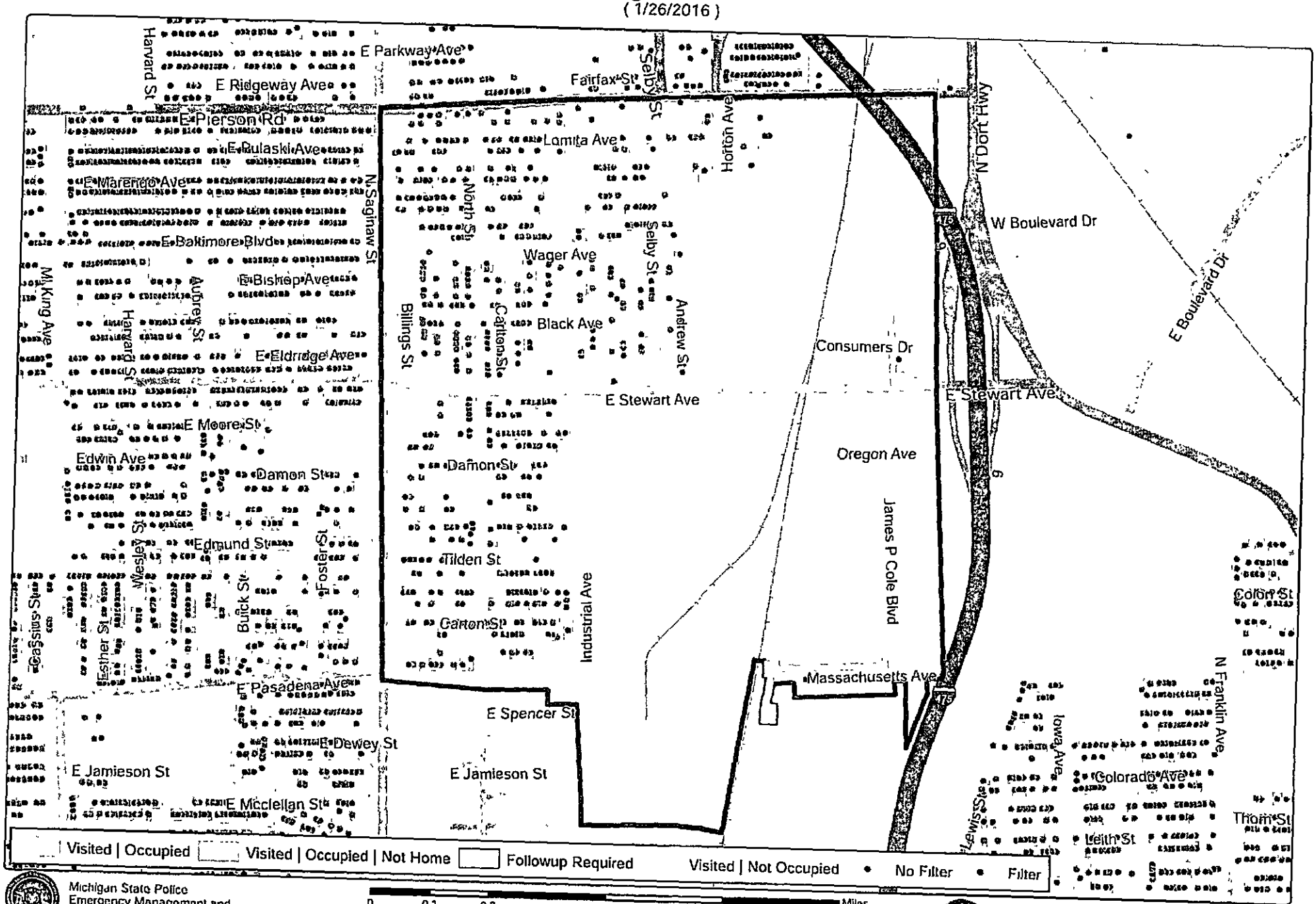



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 32

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

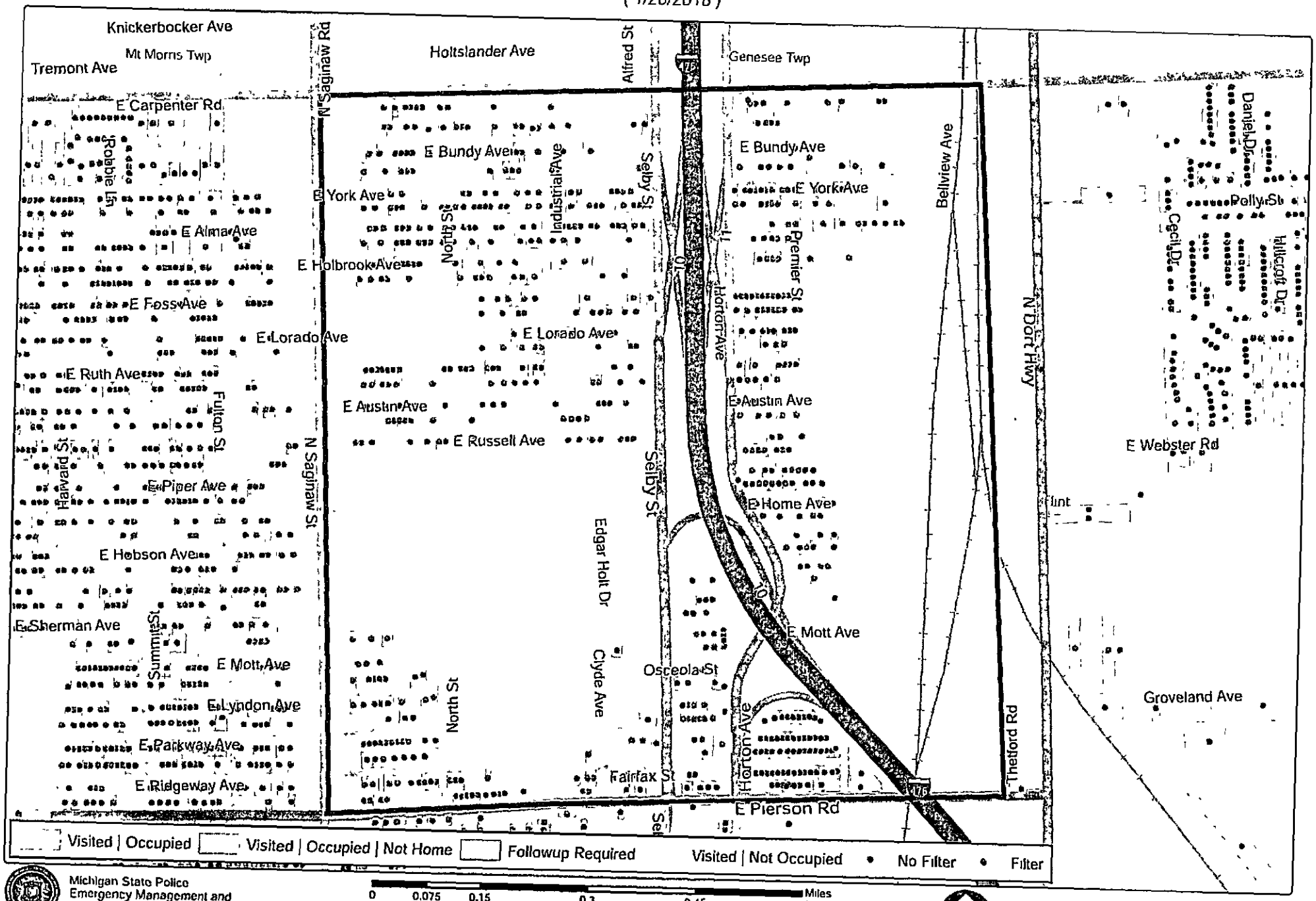
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 33

( 1/26/2016 )

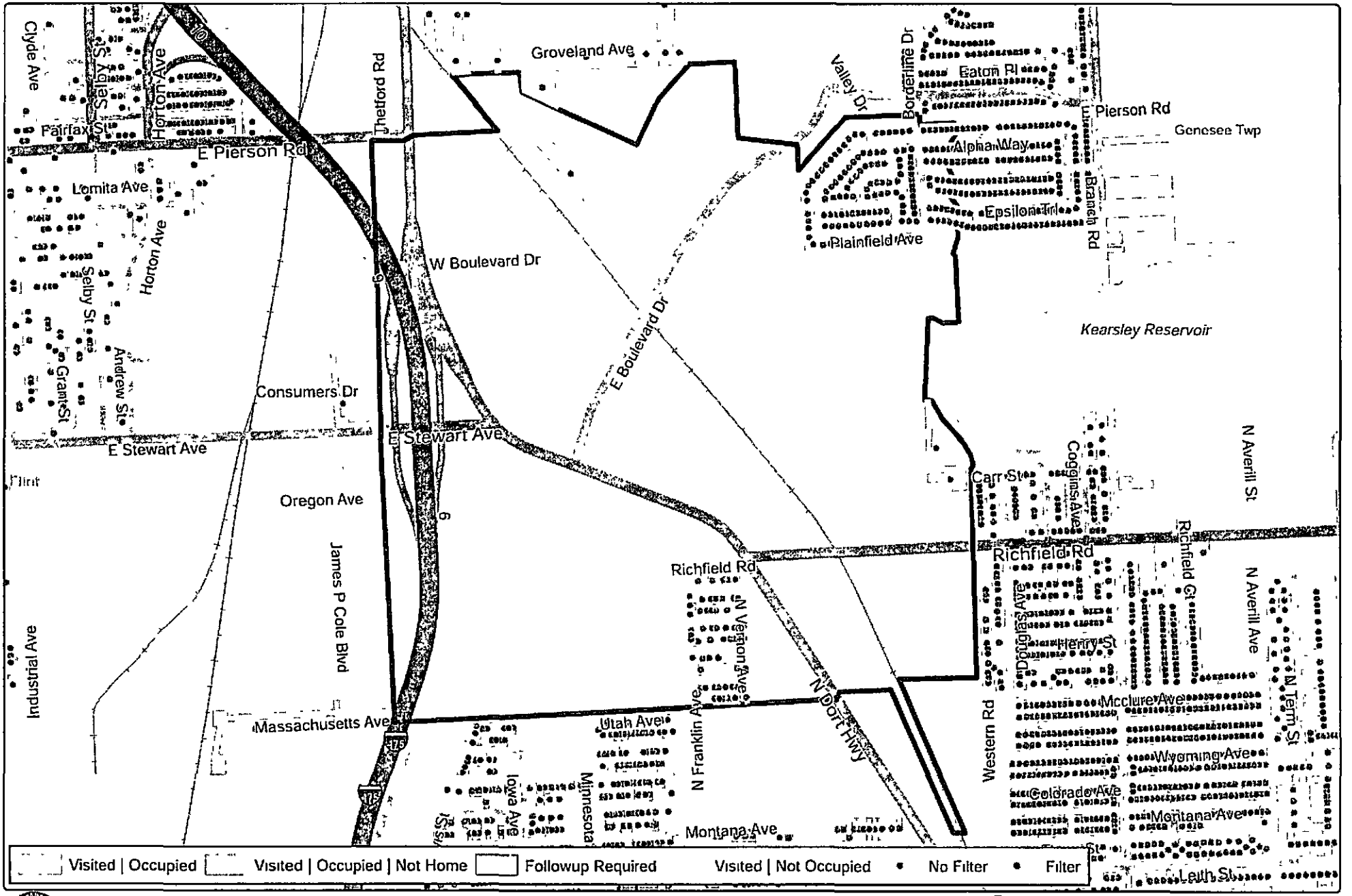



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 34

( 1/26/2016 )



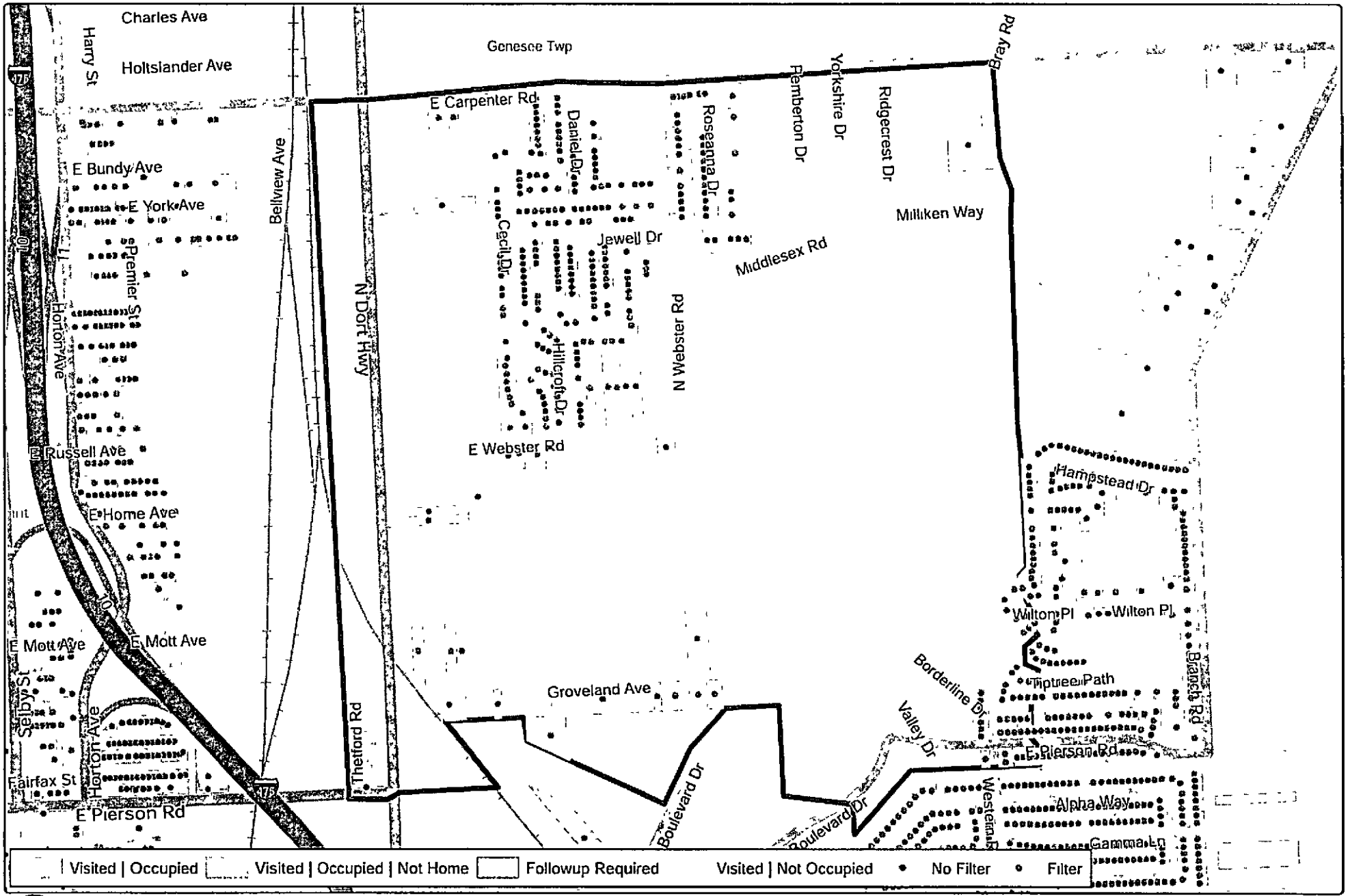

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 35

( 1/26/2016 )



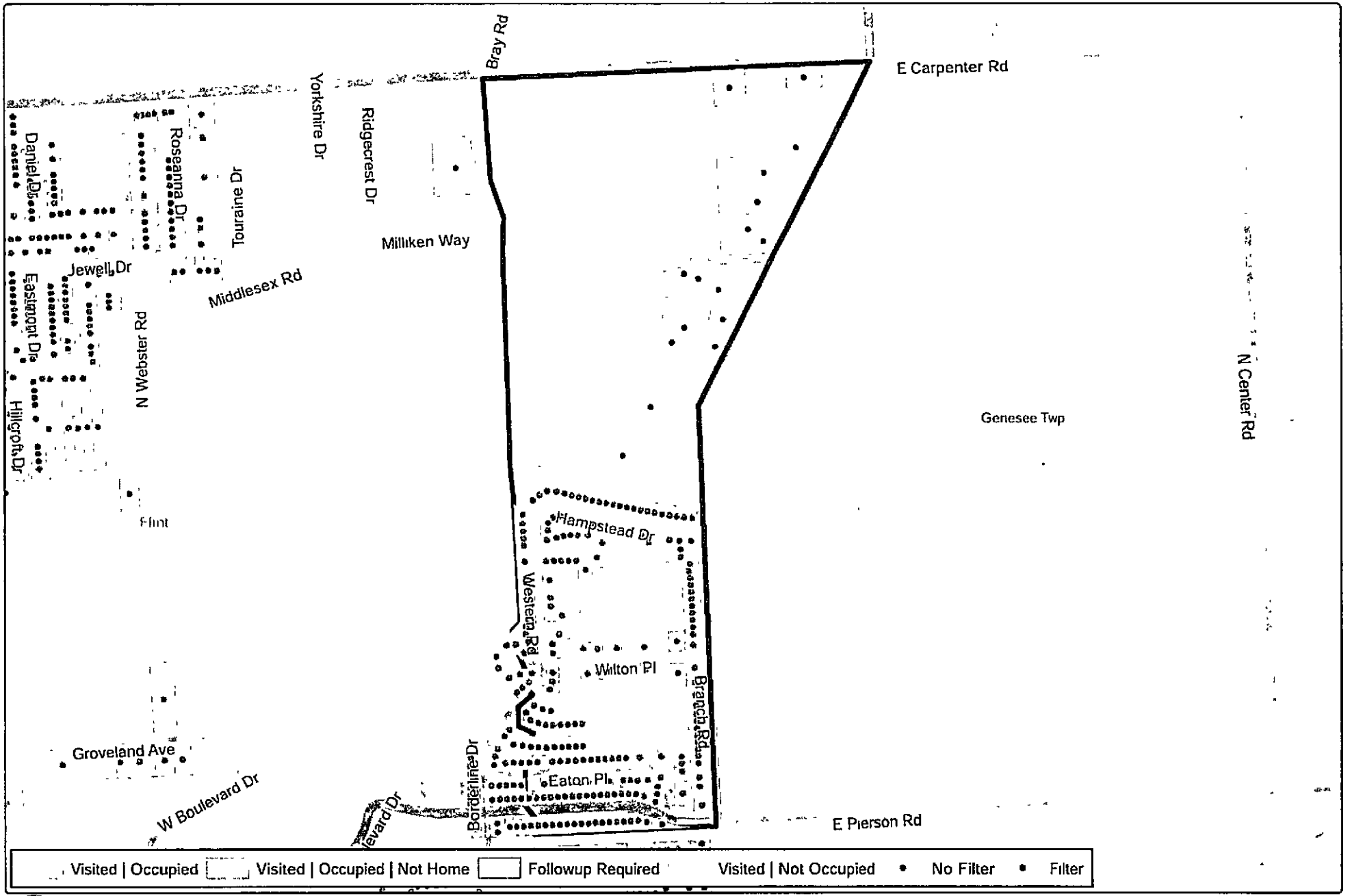

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 36

( 1/26/2016 )



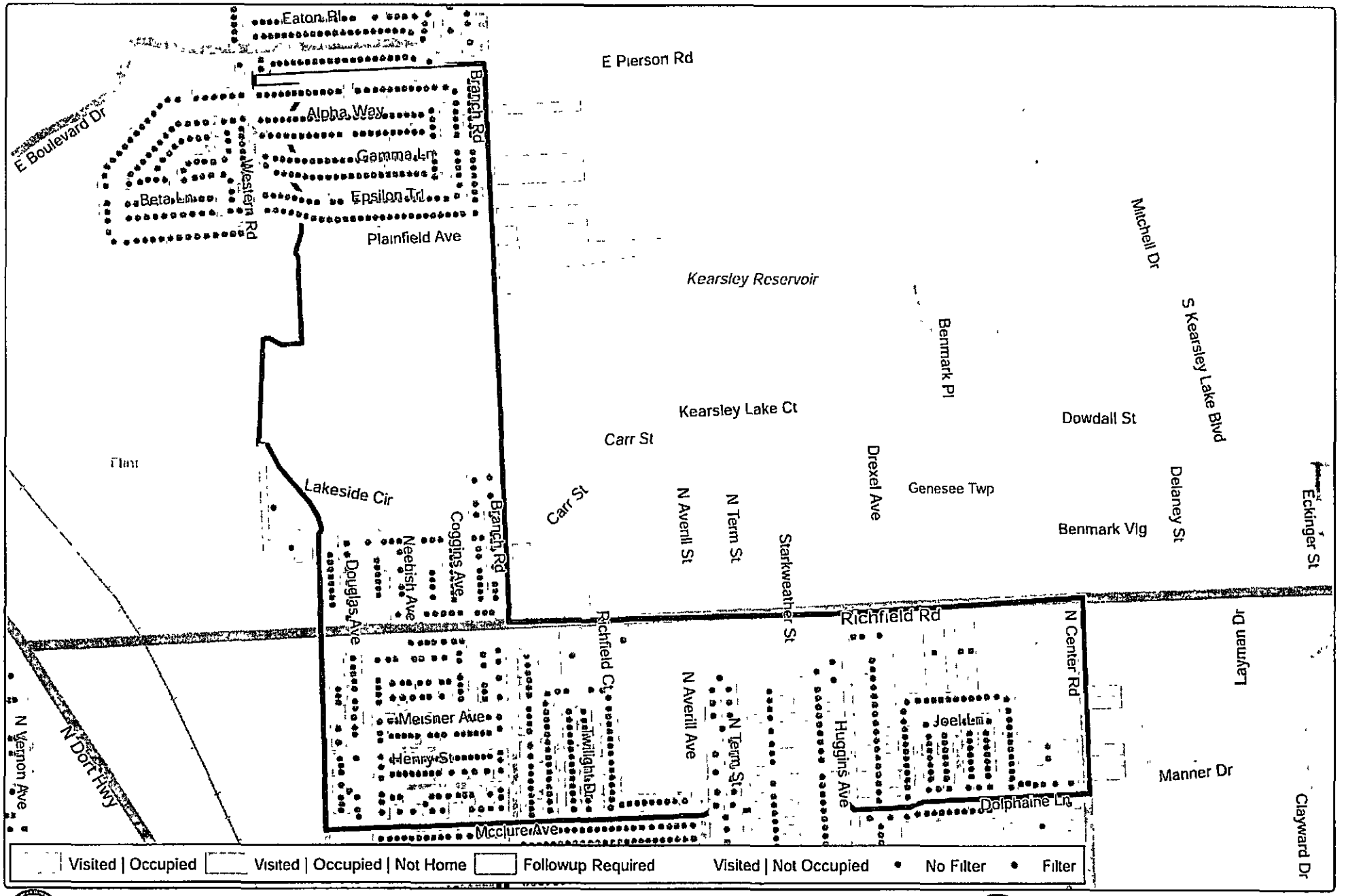

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 37

( 1/26/2016 )



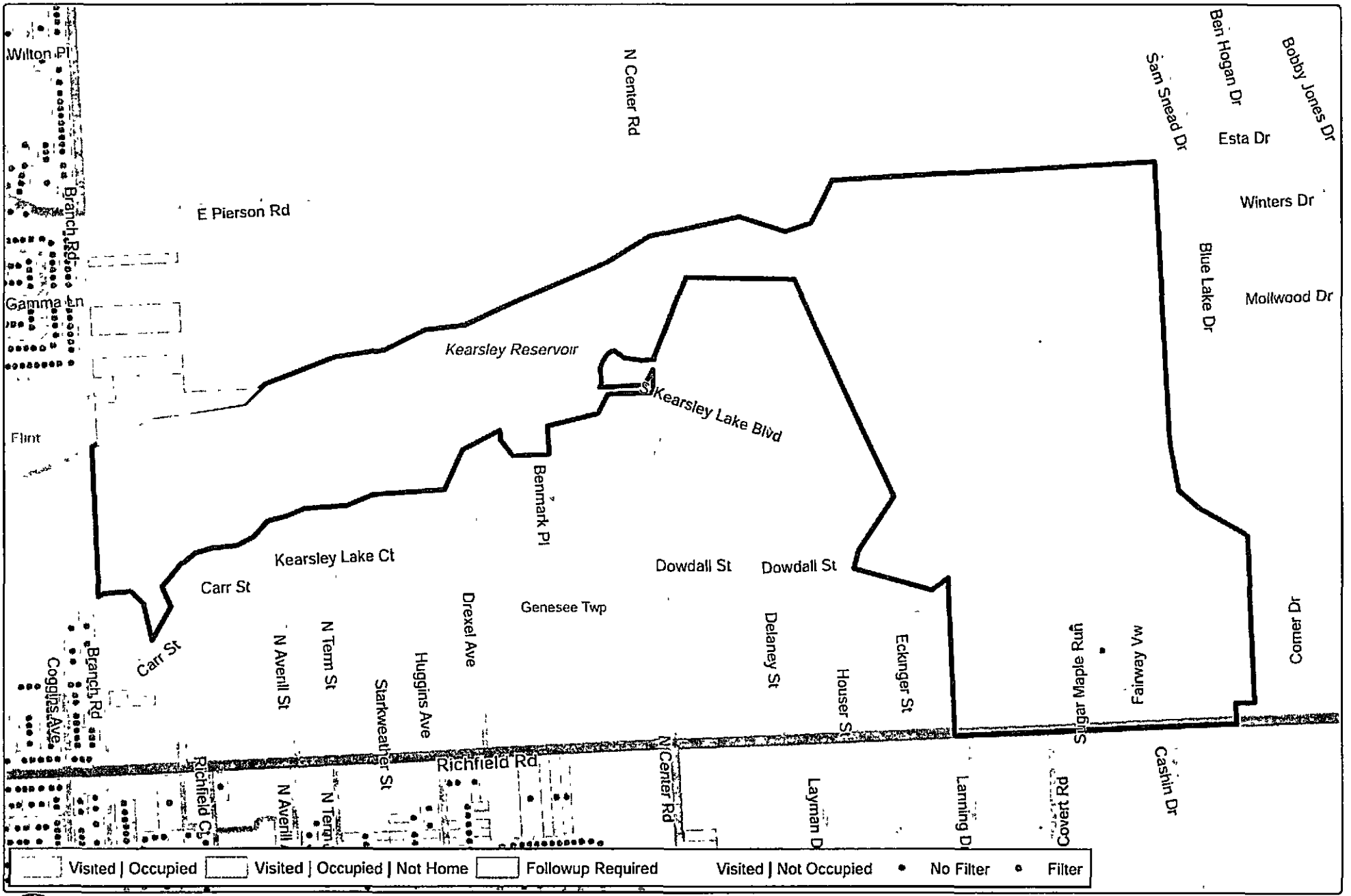

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 38

( 1/26/2016 )

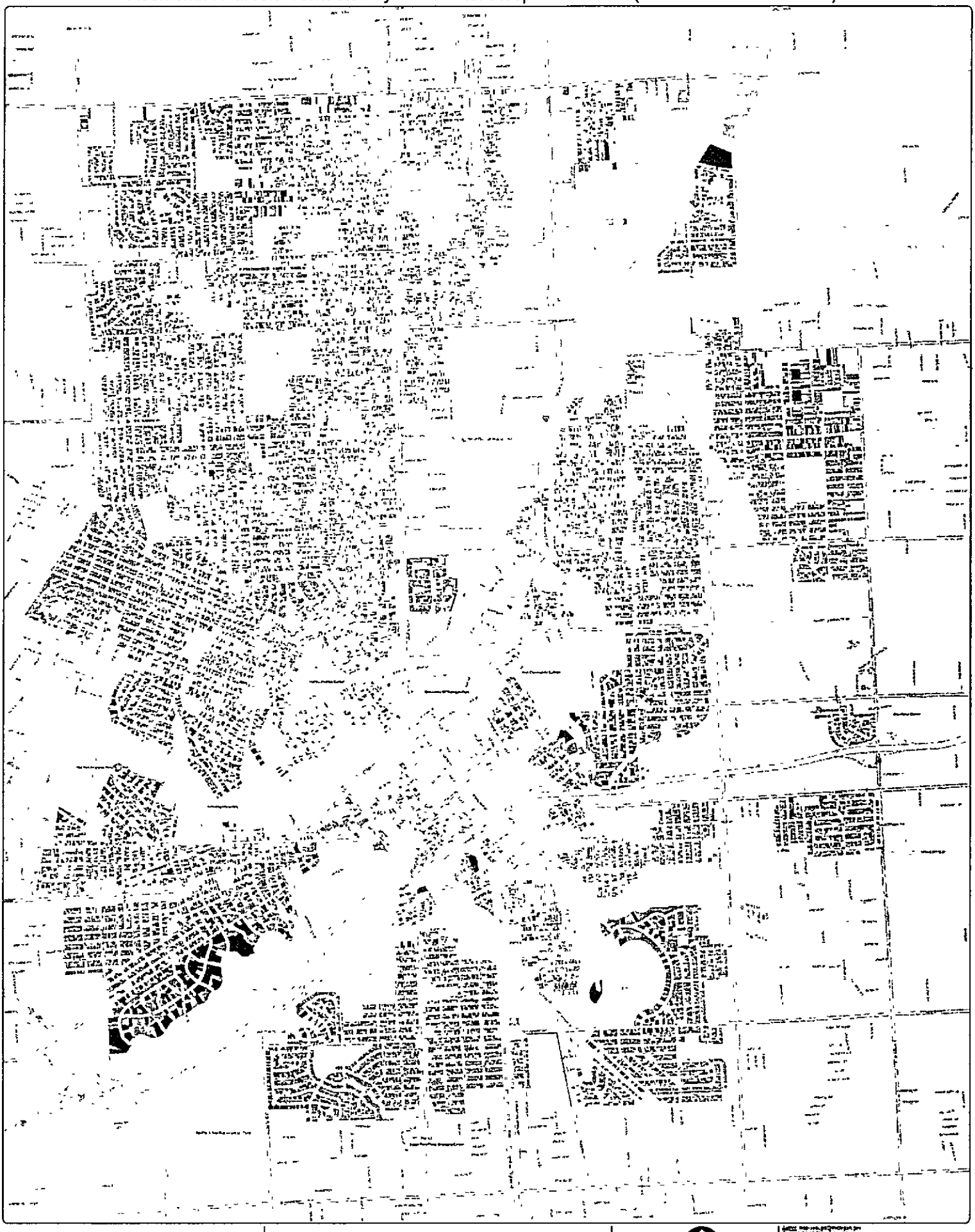



Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

**Parcel Filter Status (Multi-Tenant Excluded)**

- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

Miles 0 0.4 0.8

Feet 0 2500

The information is being provided by the Michigan State Police Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the appropriateness or accuracy of the data displayed on the map. Data is only verified within relative distance and are not to be construed as a "legal description". Users of any maps derived from a commercial product shall be NOTED. This data is a commercial work as defined in Title 17, 101 and is subject to the rights and restrictions set forth in the Internet Use Agreement. License under which this data was provided © NAVTEQ—All rights reserved.

# Team Assignment Area 1

( 1/26/2016 )

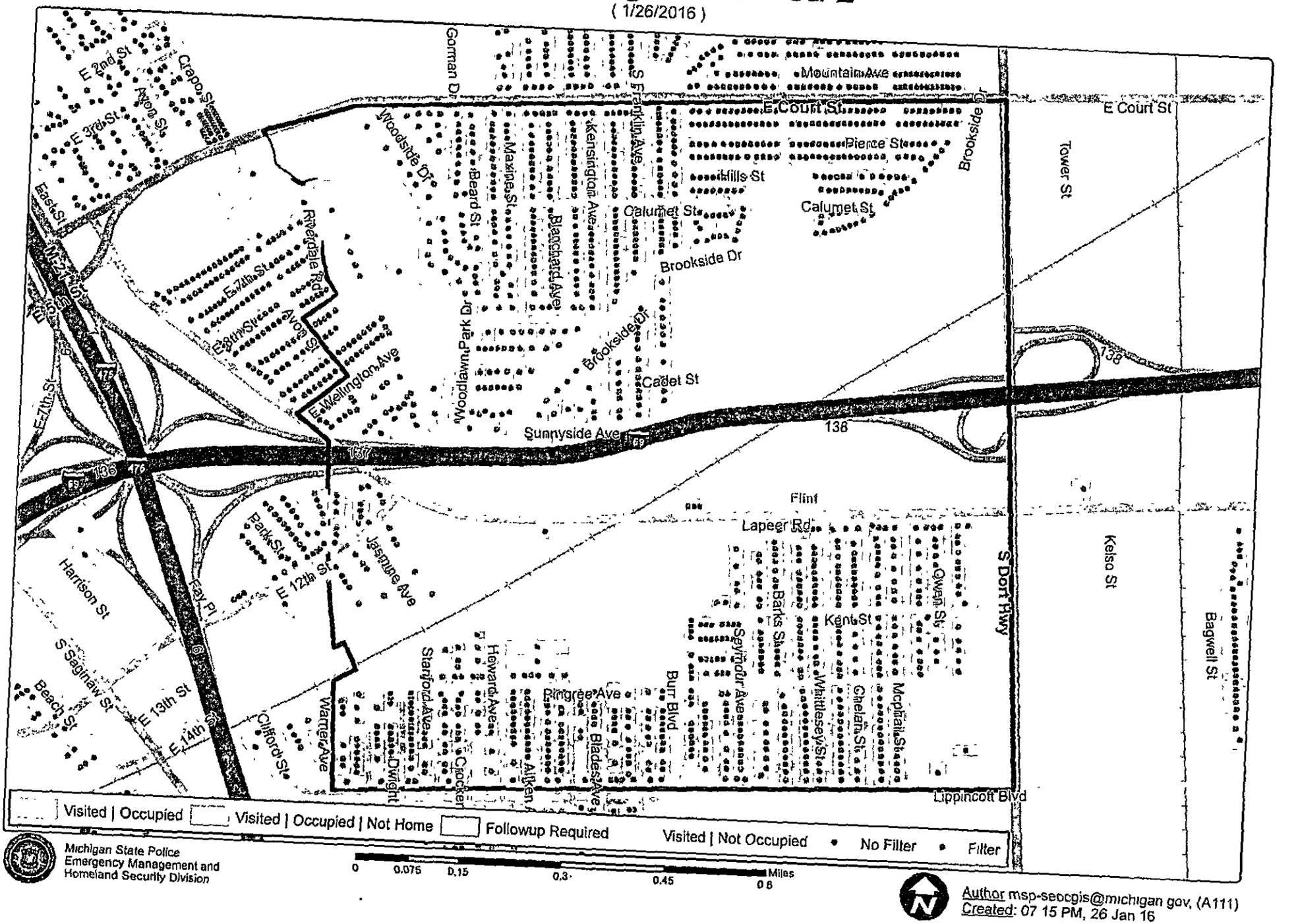
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 2

( 1/26/2016 )

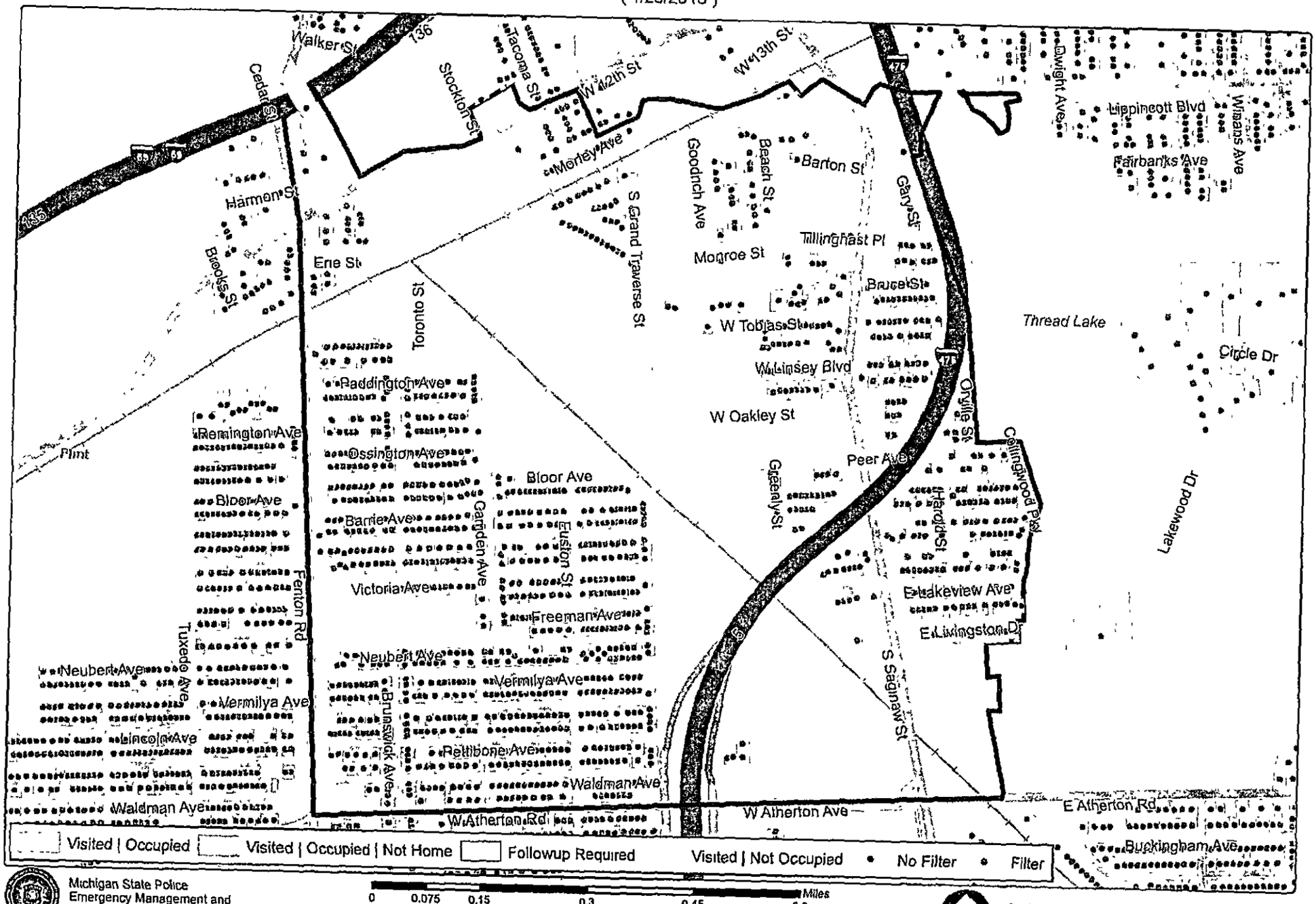



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07 15 PM, 26 Jan 16

# Team Assignment Area 3

( 1/26/2016 )

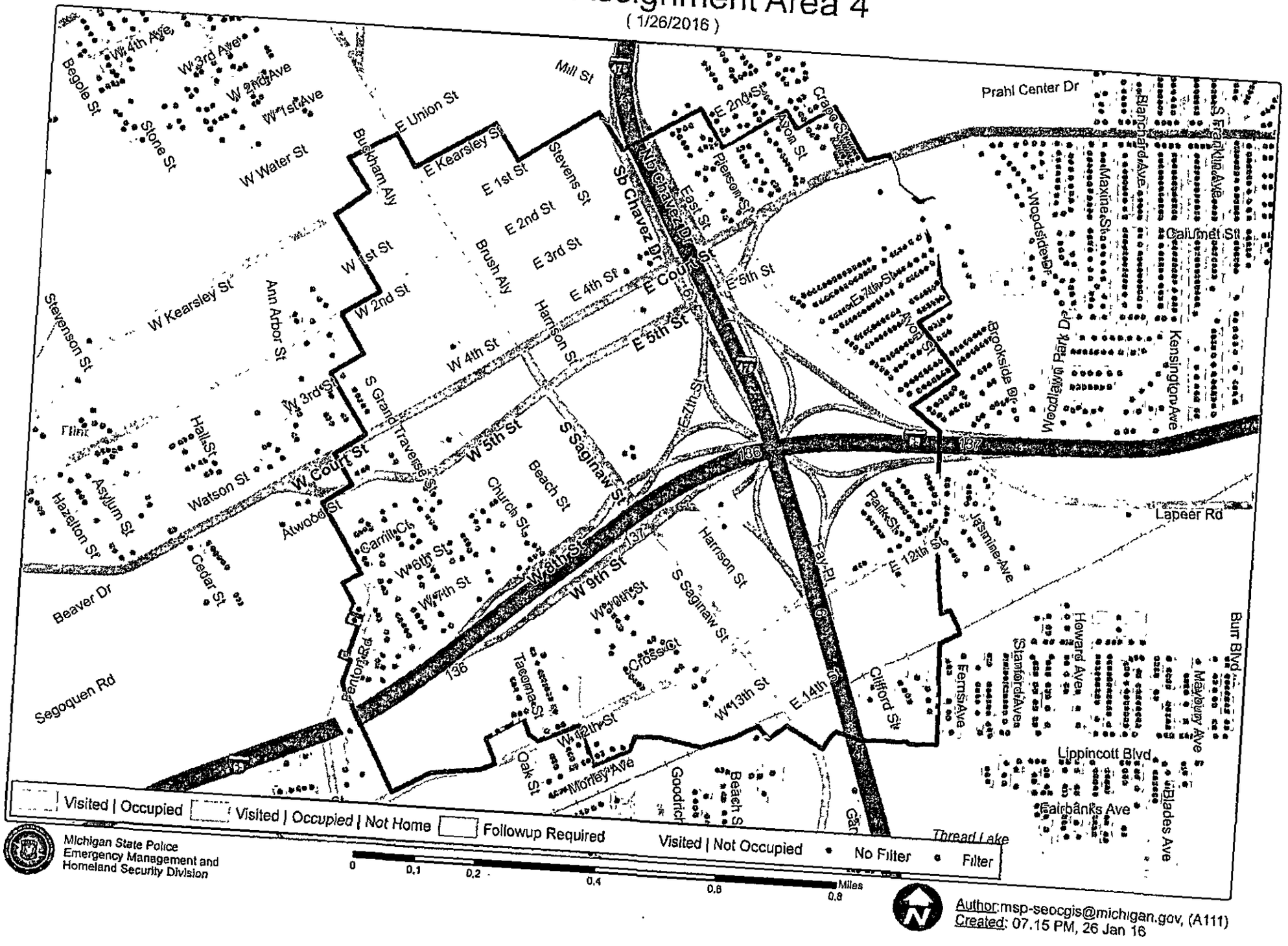



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07 15 PM, 26 Jan 16

# Team Assignment Area 4

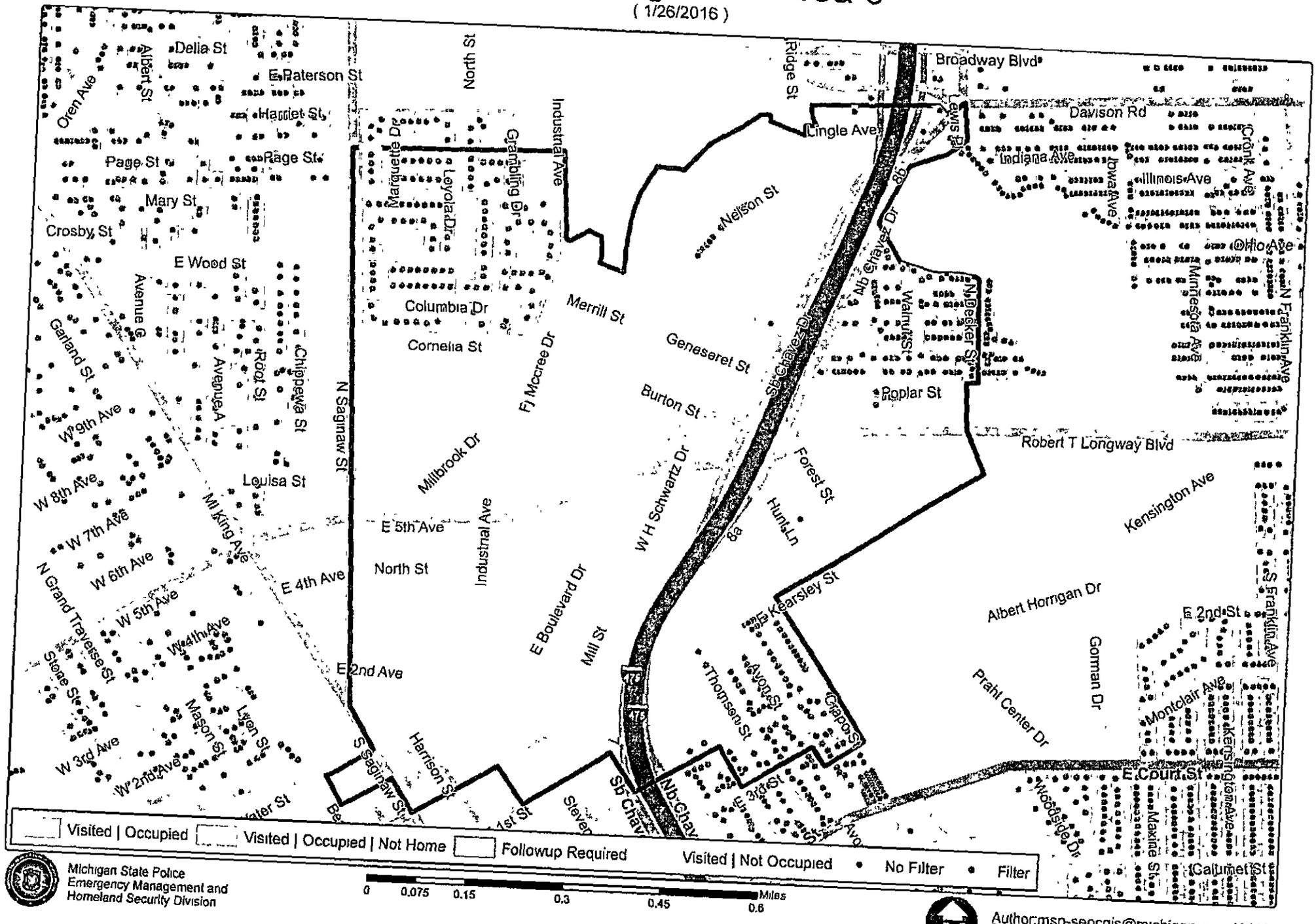
( 1/26/2016 )




Author: msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

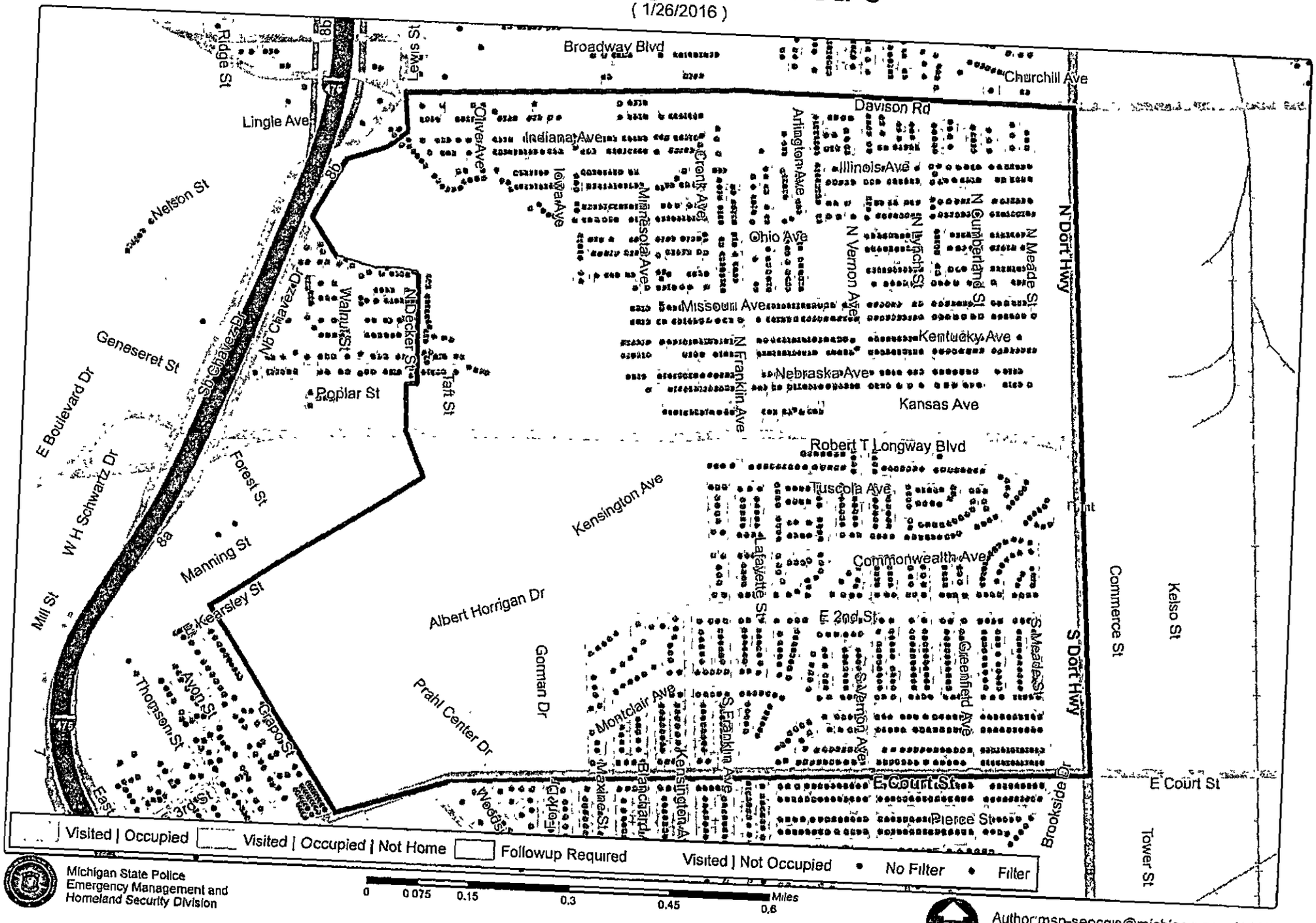
# Team Assignment Area 5

( 1/26/2016 )



# Team Assignment Area 6

( 1/26/2016 )

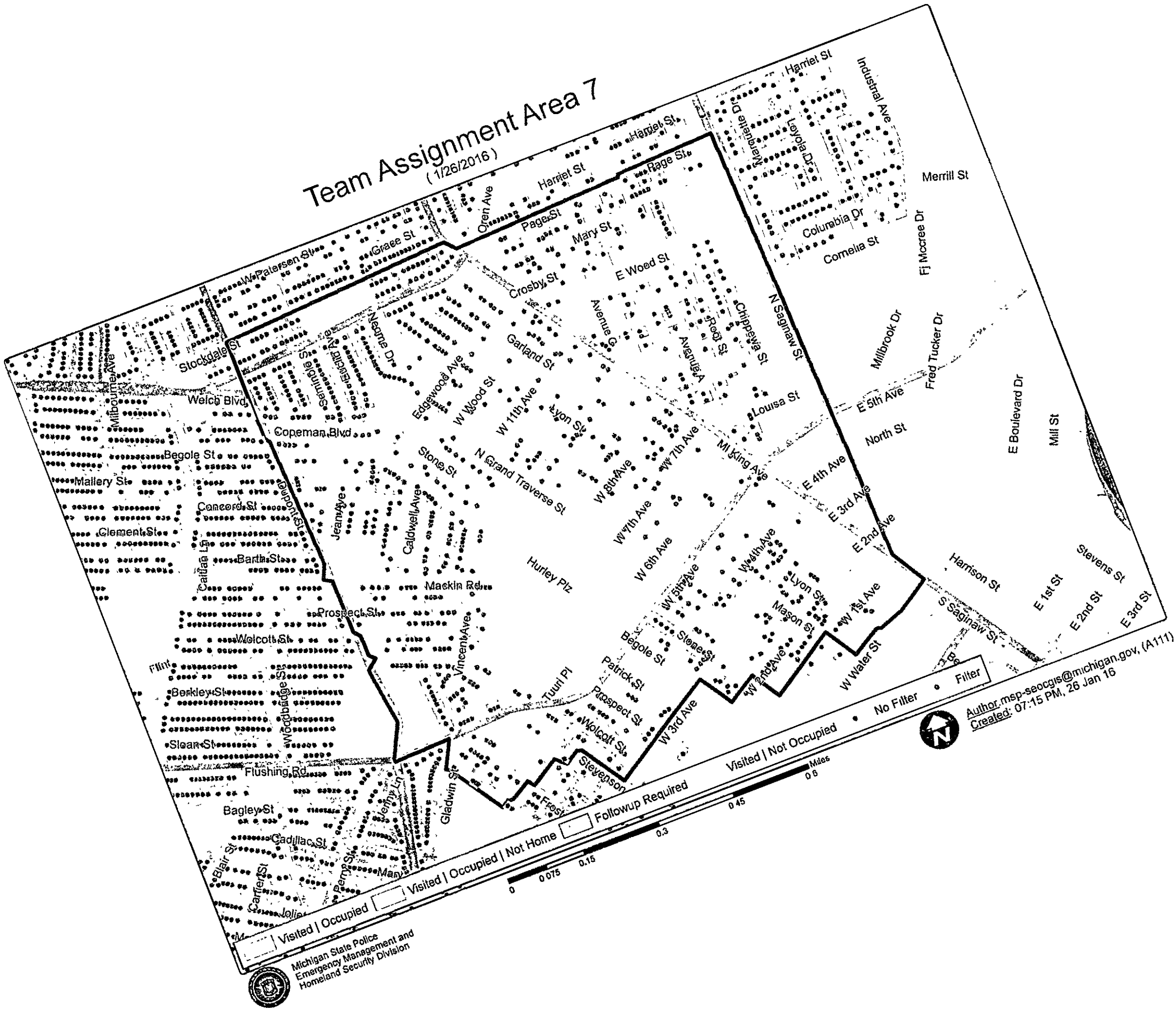



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

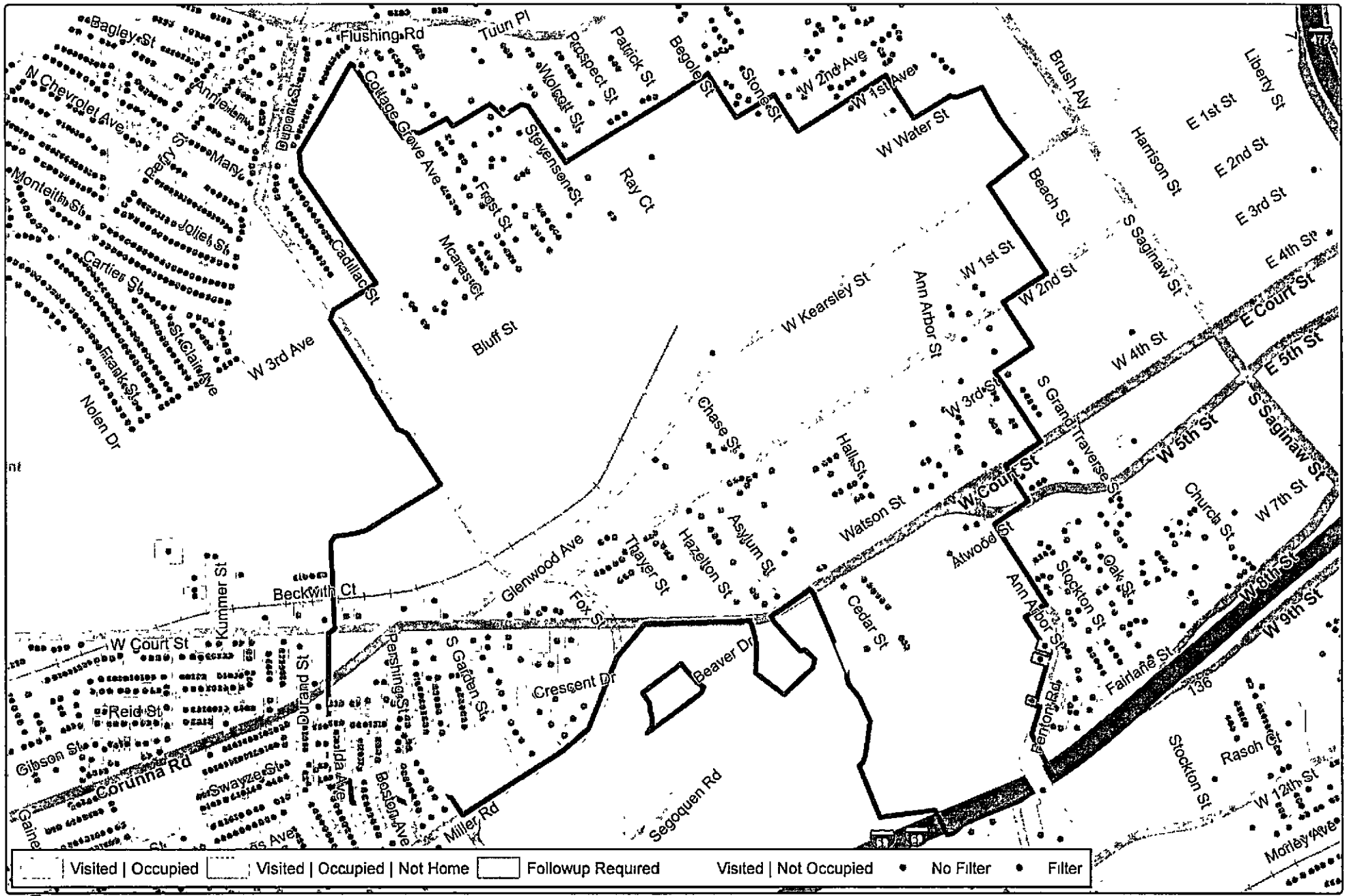
# Team Assignment Area 7

( 1/26/2016 )



# Team Assignment Area 8

( 1/26/2016 )



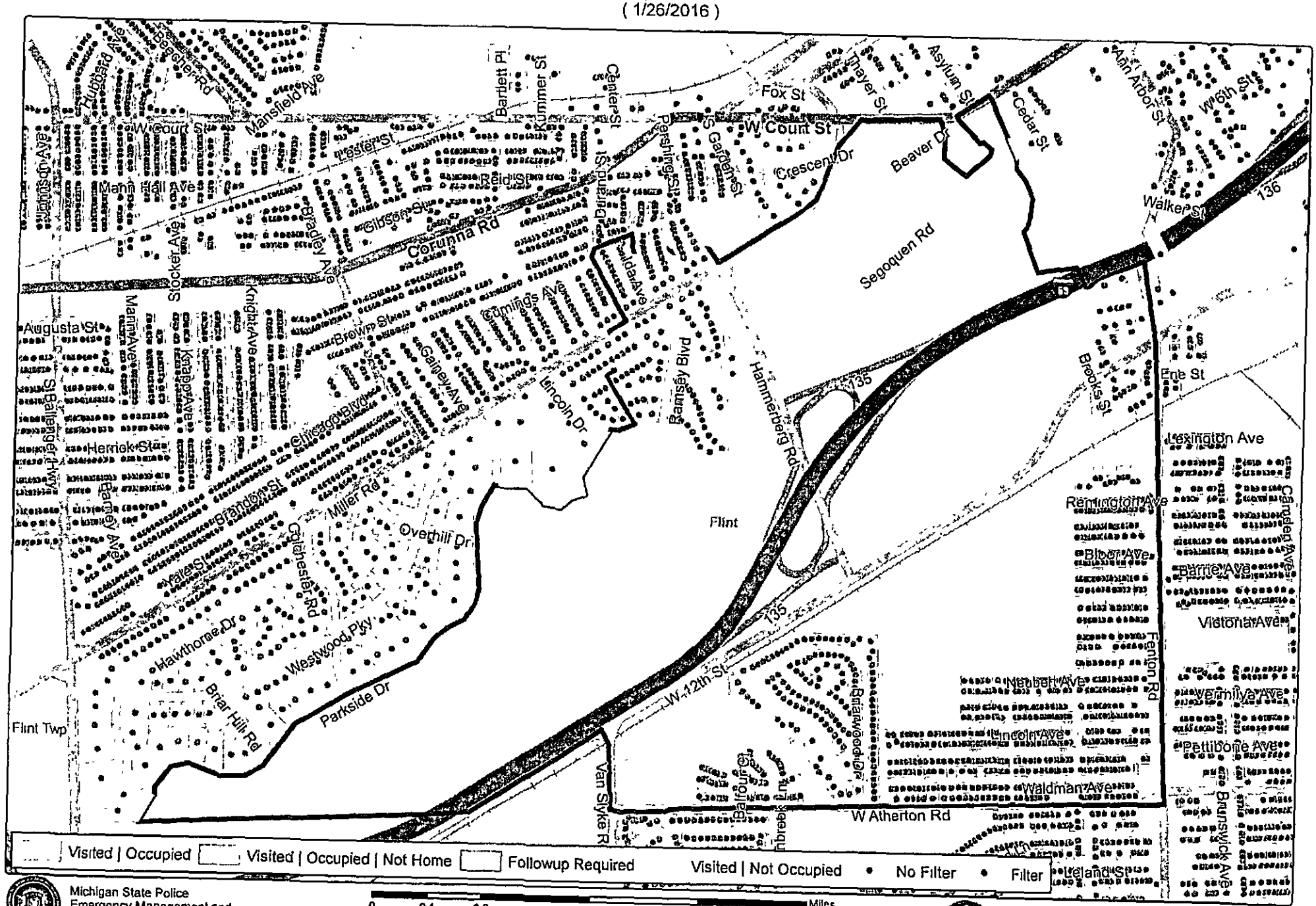

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 9

( 1/26/2016 )

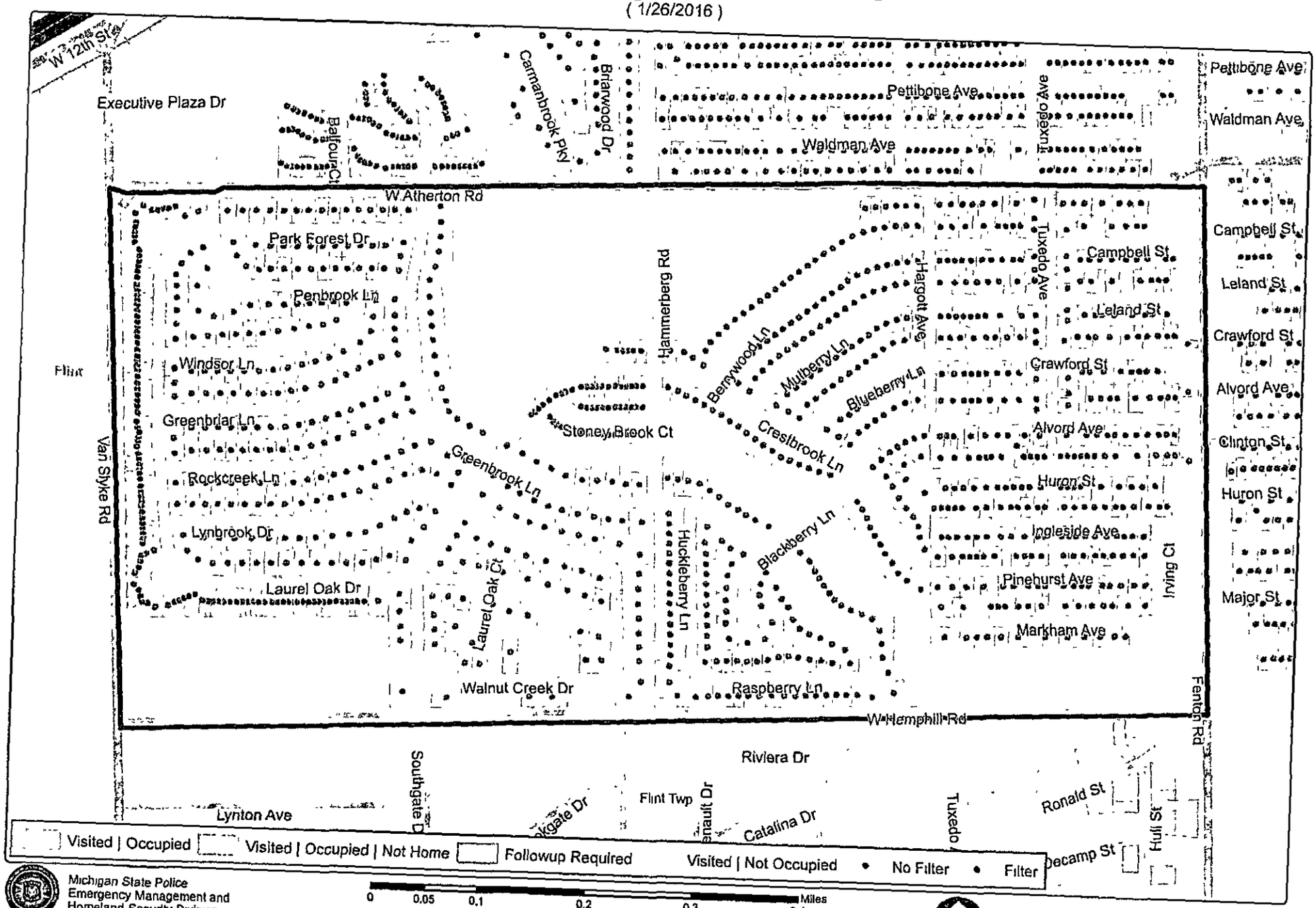



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 10

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

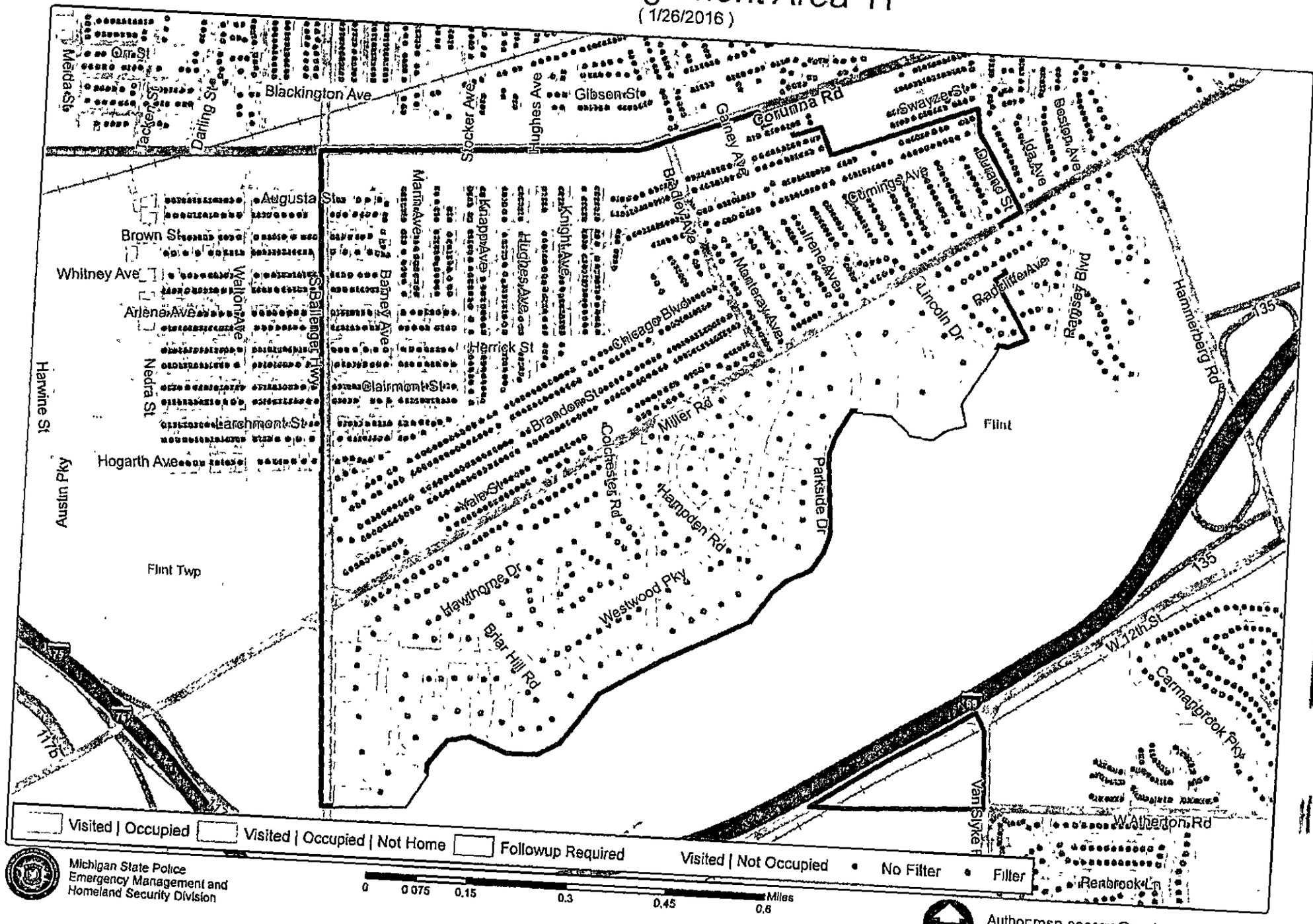
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.05 0.1 0.2 0.3 0.4 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 11

( 1/26/2016 )

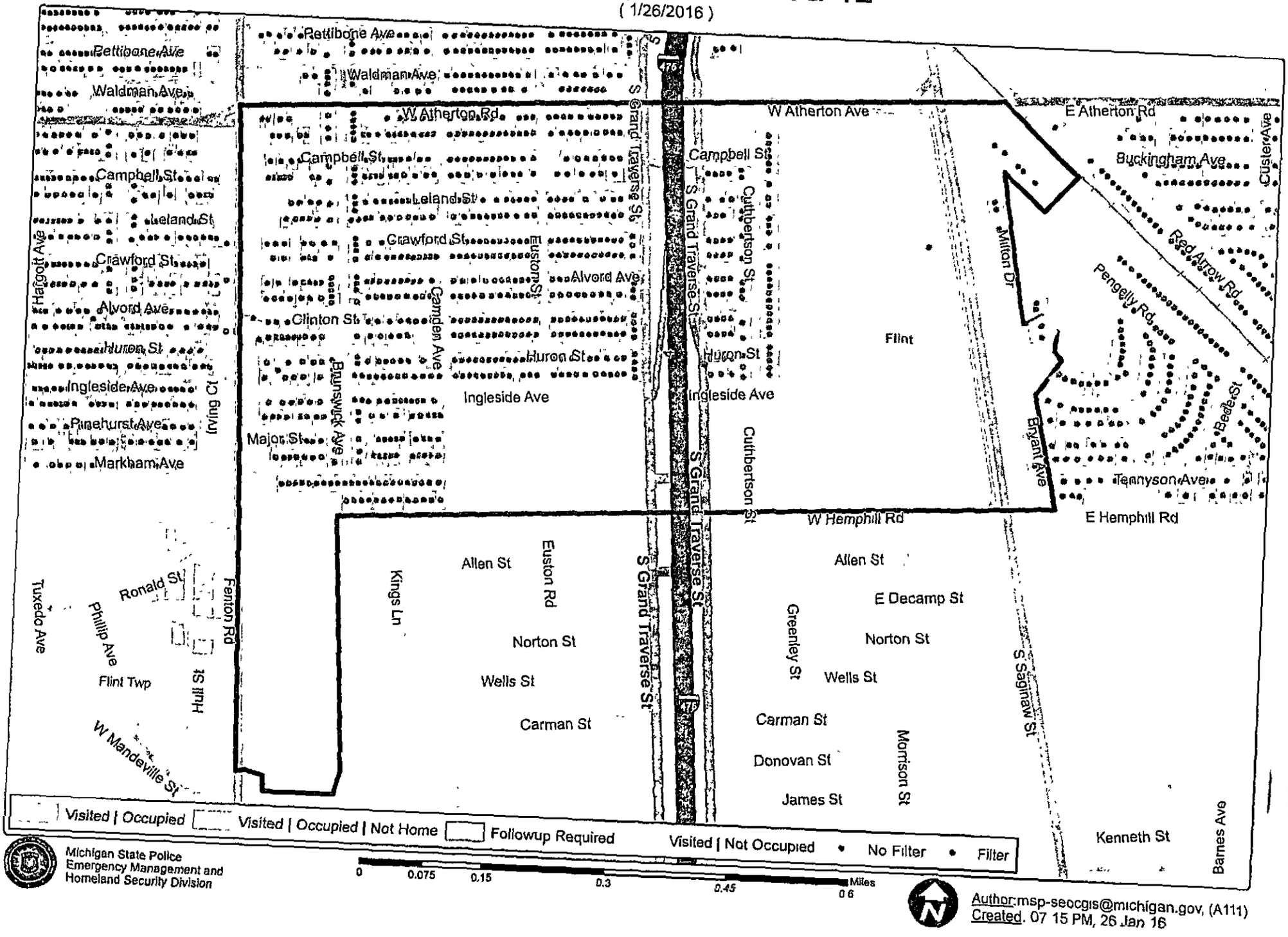



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 12

( 1/26/2016 )

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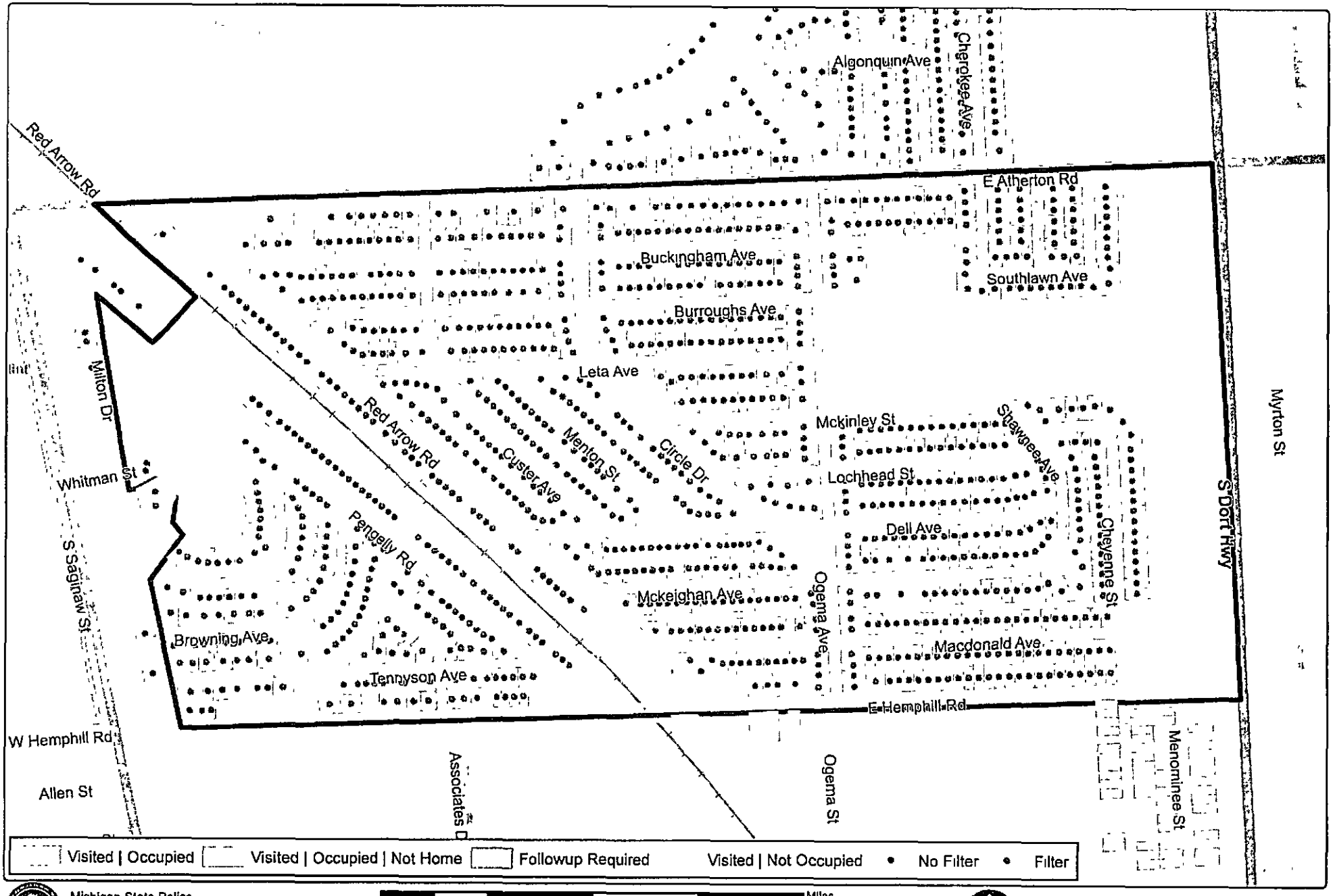
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07 15 PM, 26 Jan 16

# Team Assignment Area 13

( 1/26/2016 )



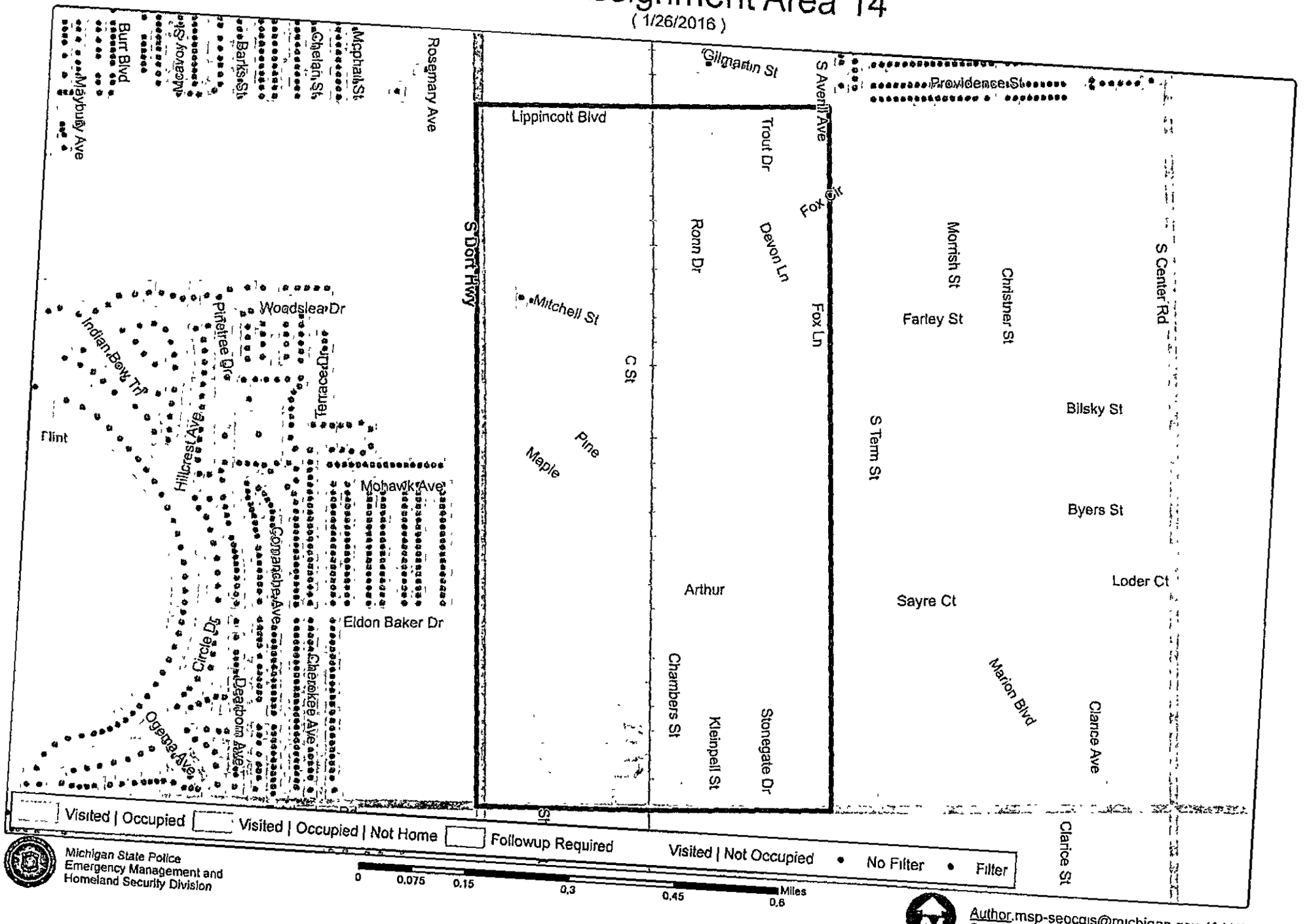

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.05 0.1 0.2 0.3 0.4 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 14

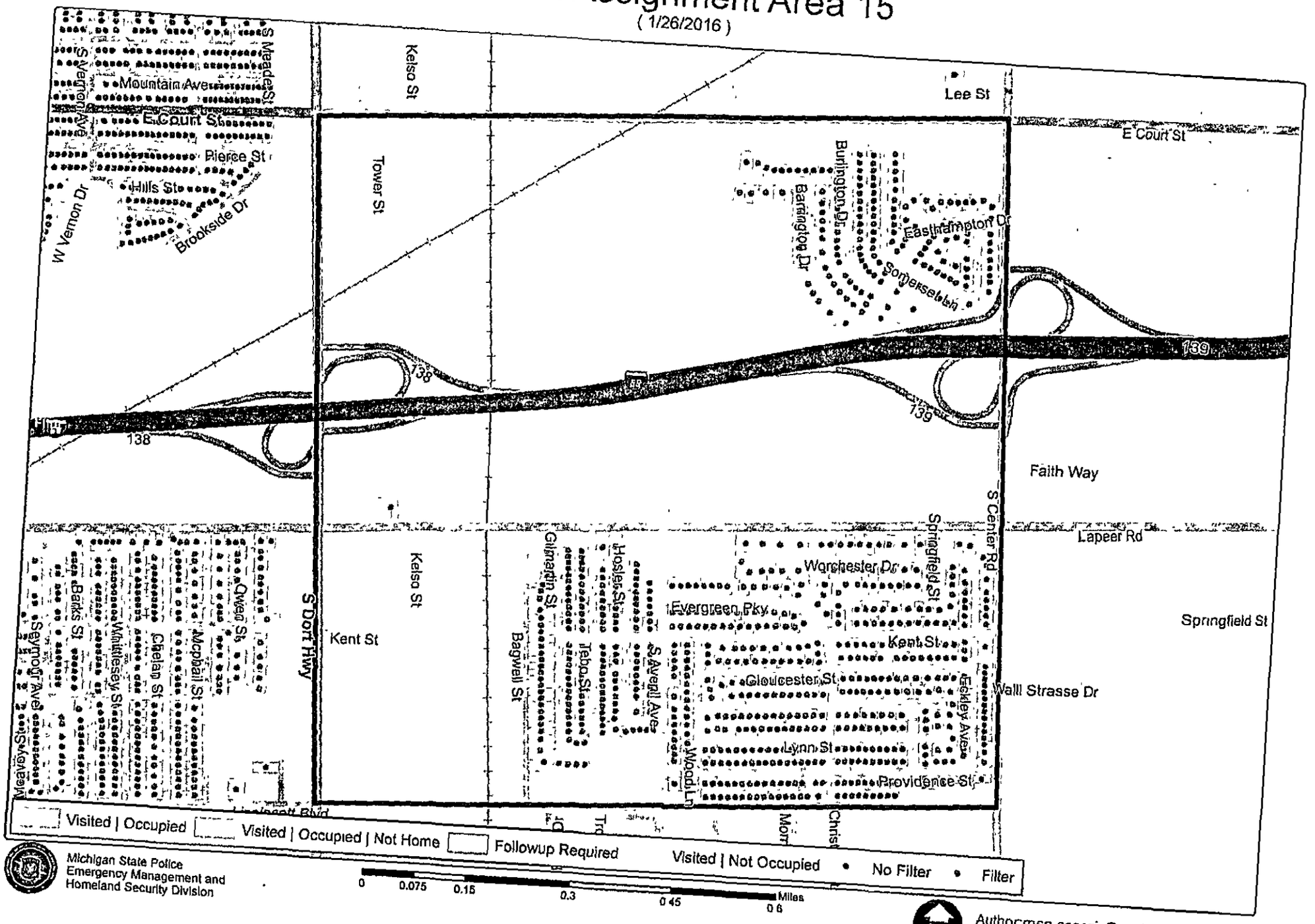
( 1/26/2016 )




Author.msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 15

( 1/26/2016 )

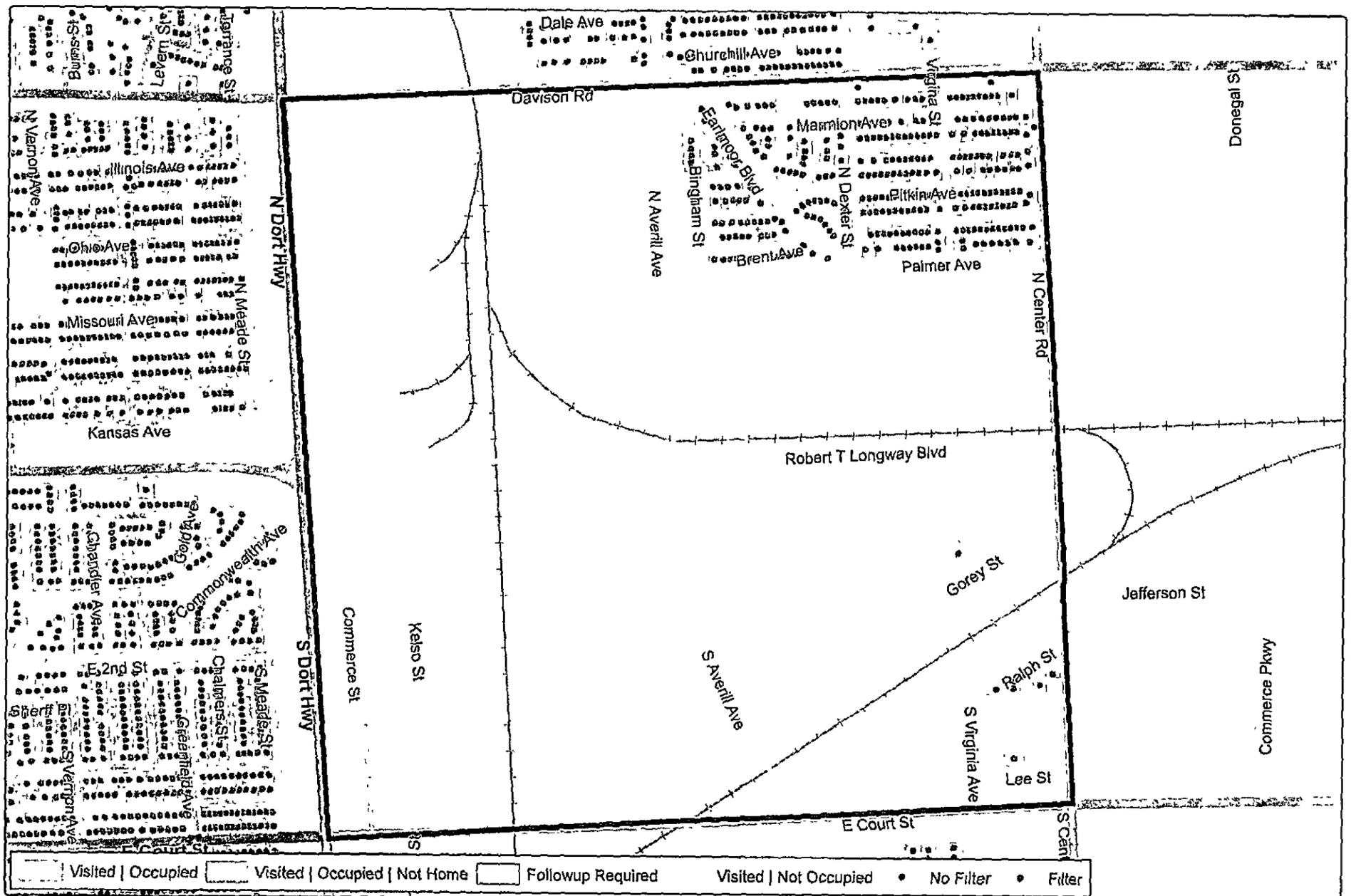



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 16

( 1/26/2016 )

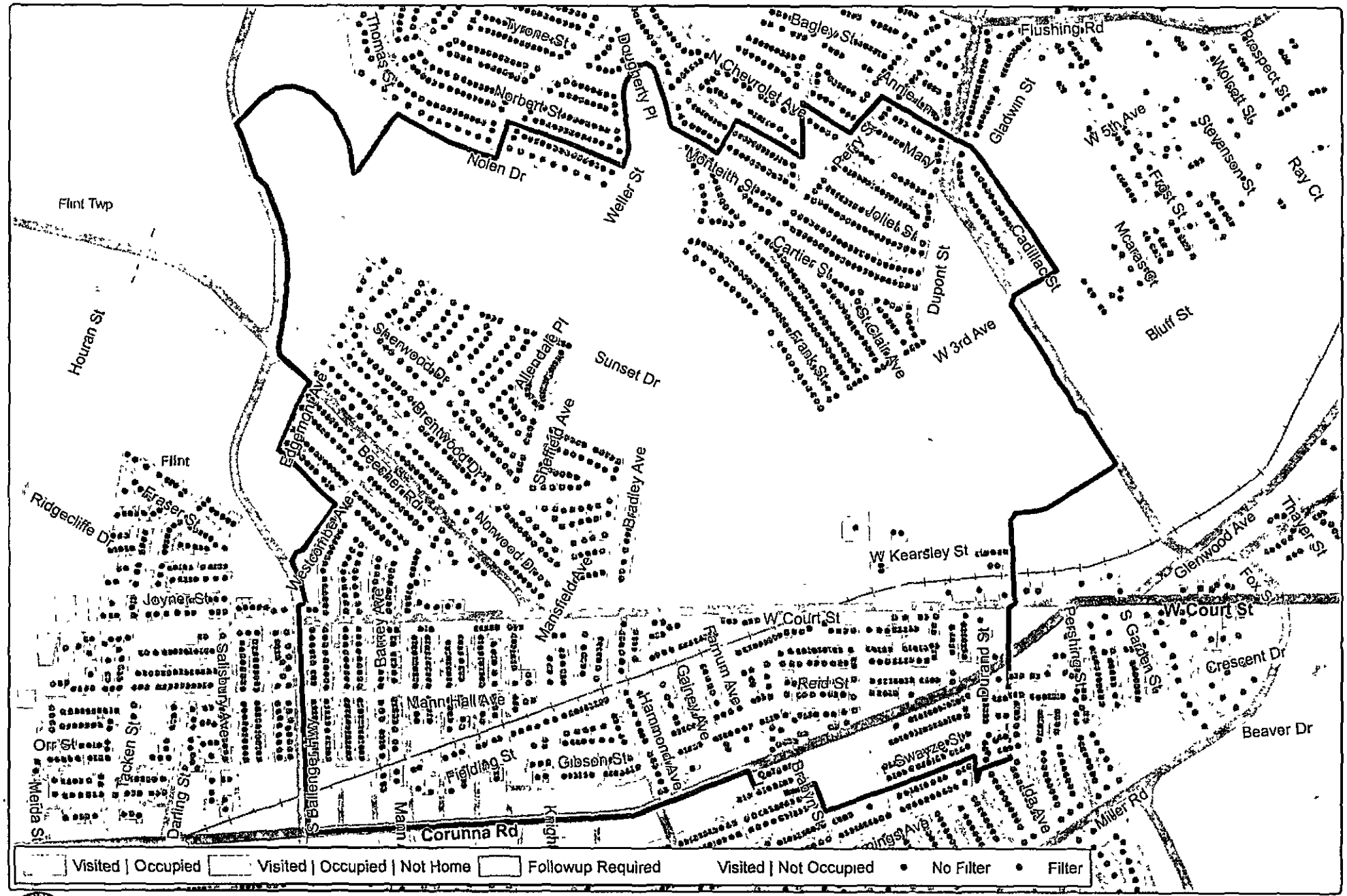



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 07:15 PM, 26 Jan 16

# Team Assignment Area 17

( 1/26/2016 )

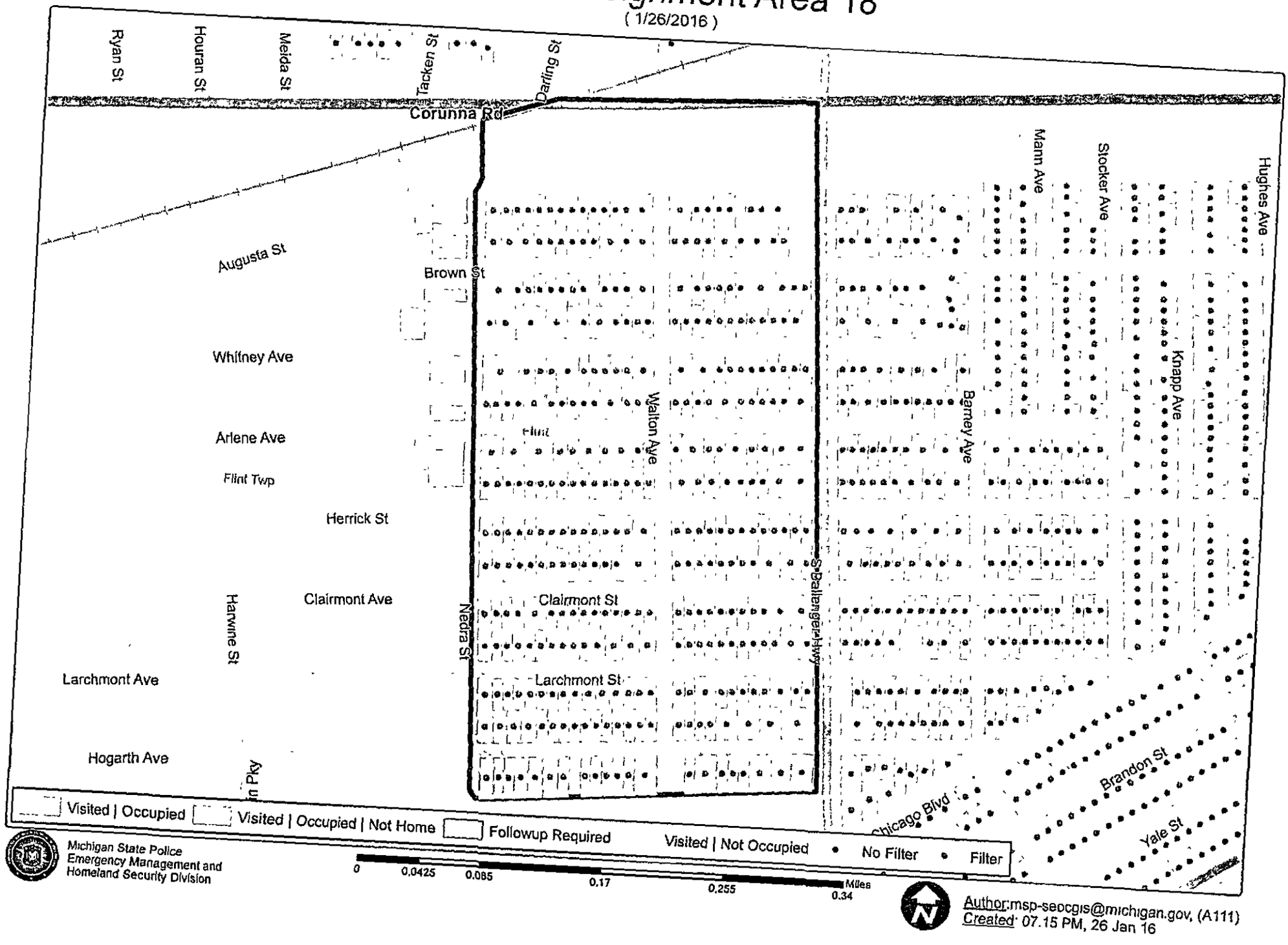



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 18

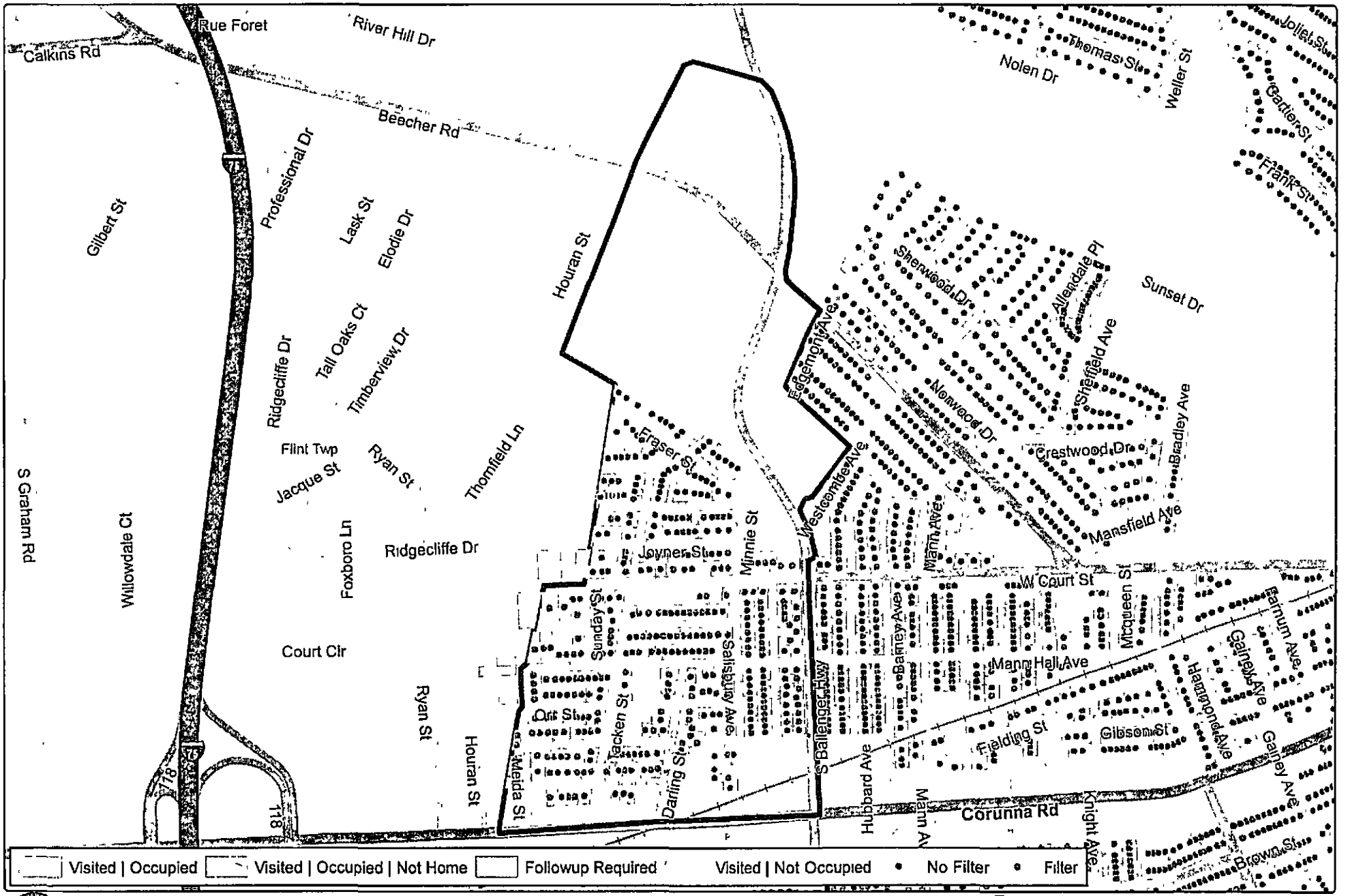
( 1/26/2016 )




Author:msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

# Team Assignment Area 19

( 1/26/2016 )



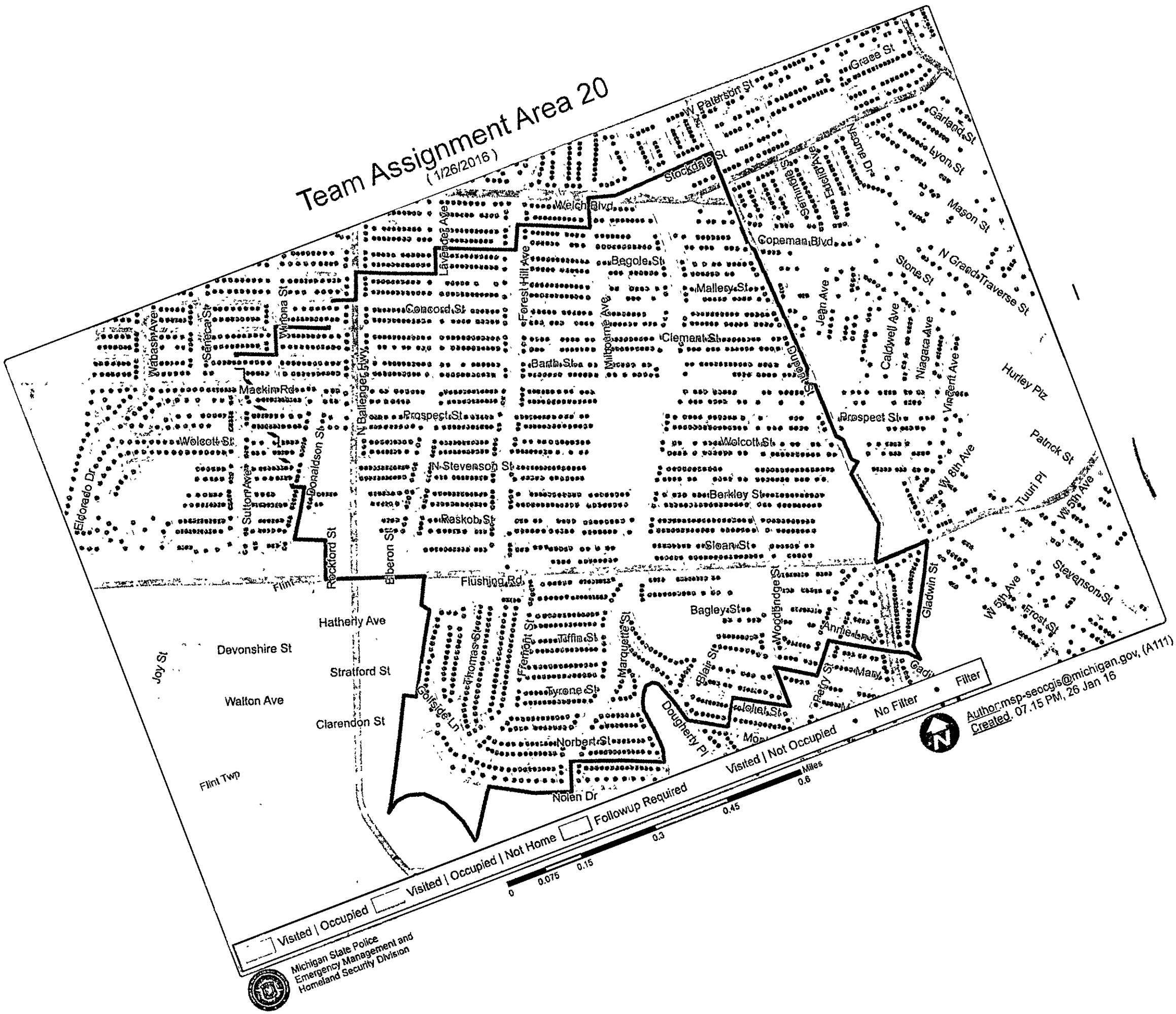

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 20

( 1/26/2016 )



# Team Assignment Area 21

( 1/26/2016 )

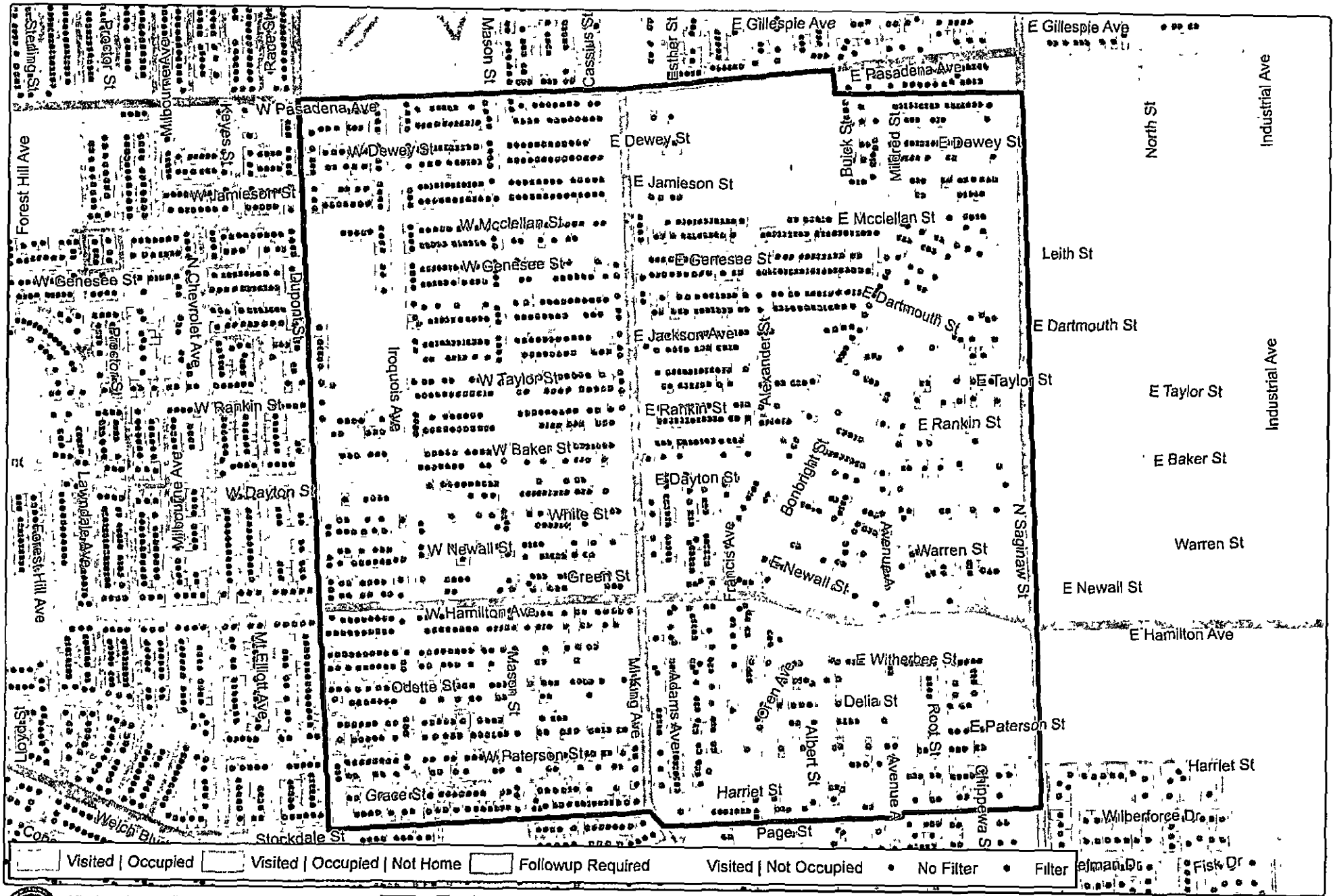
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 22

( 1/26/2016 )



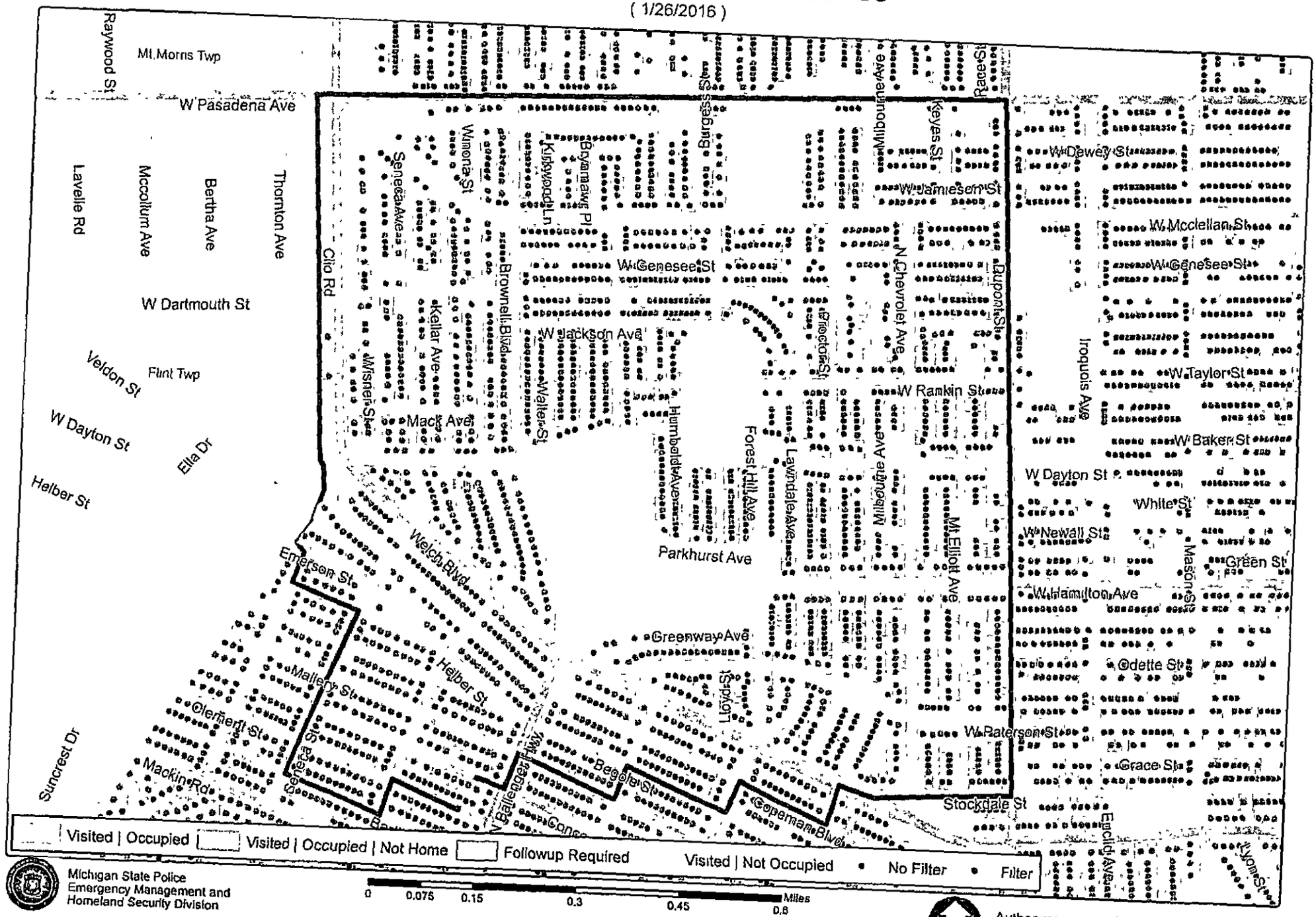

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 23

( 1/26/2016 )

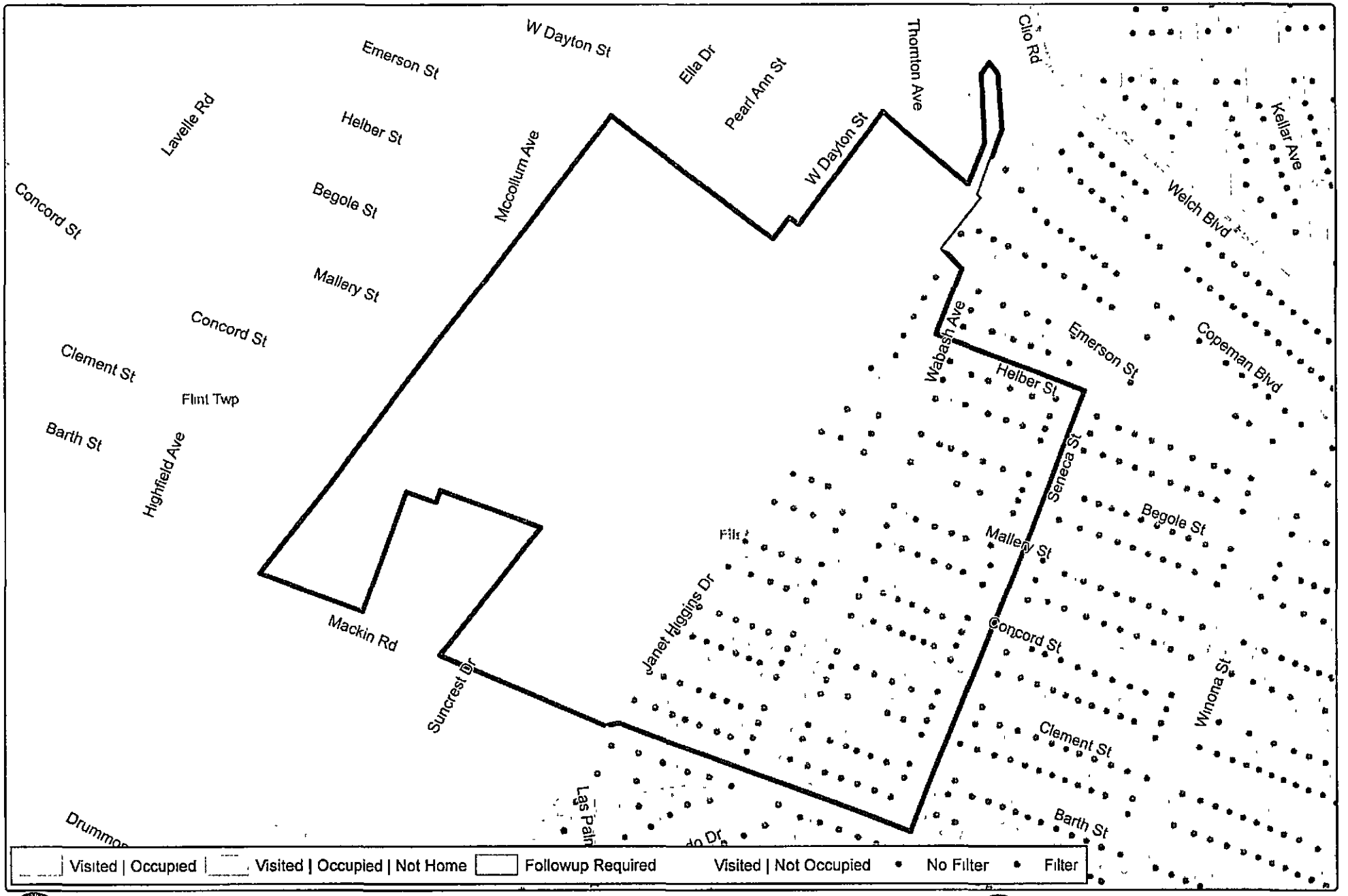



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 24

( 1/26/2016 )



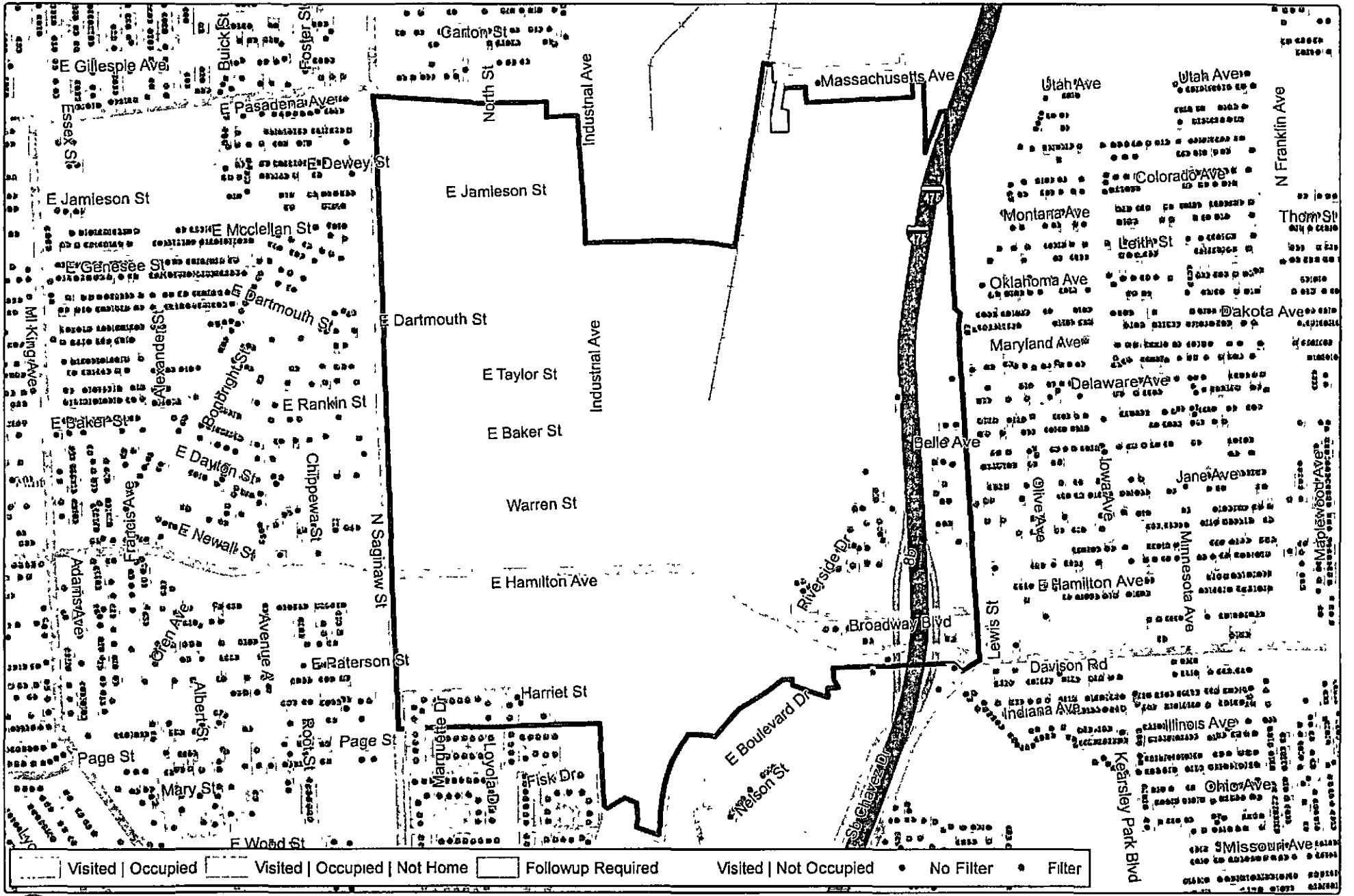

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

# Team Assignment Area 25

( 1/26/2016 )



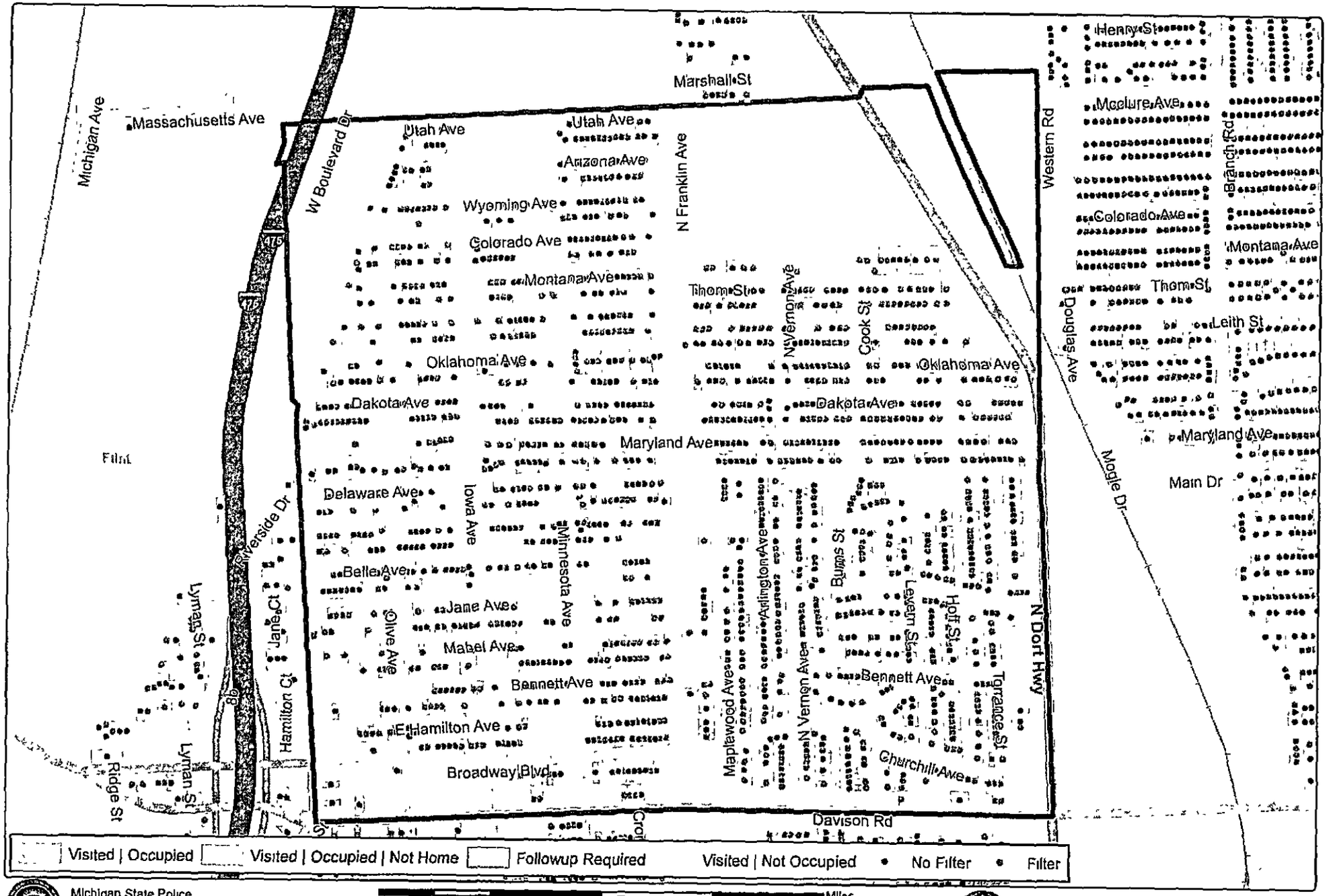

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created: 07 15 PM, 26 Jan 16

# Team Assignment Area 26

( 1/26/2016 )

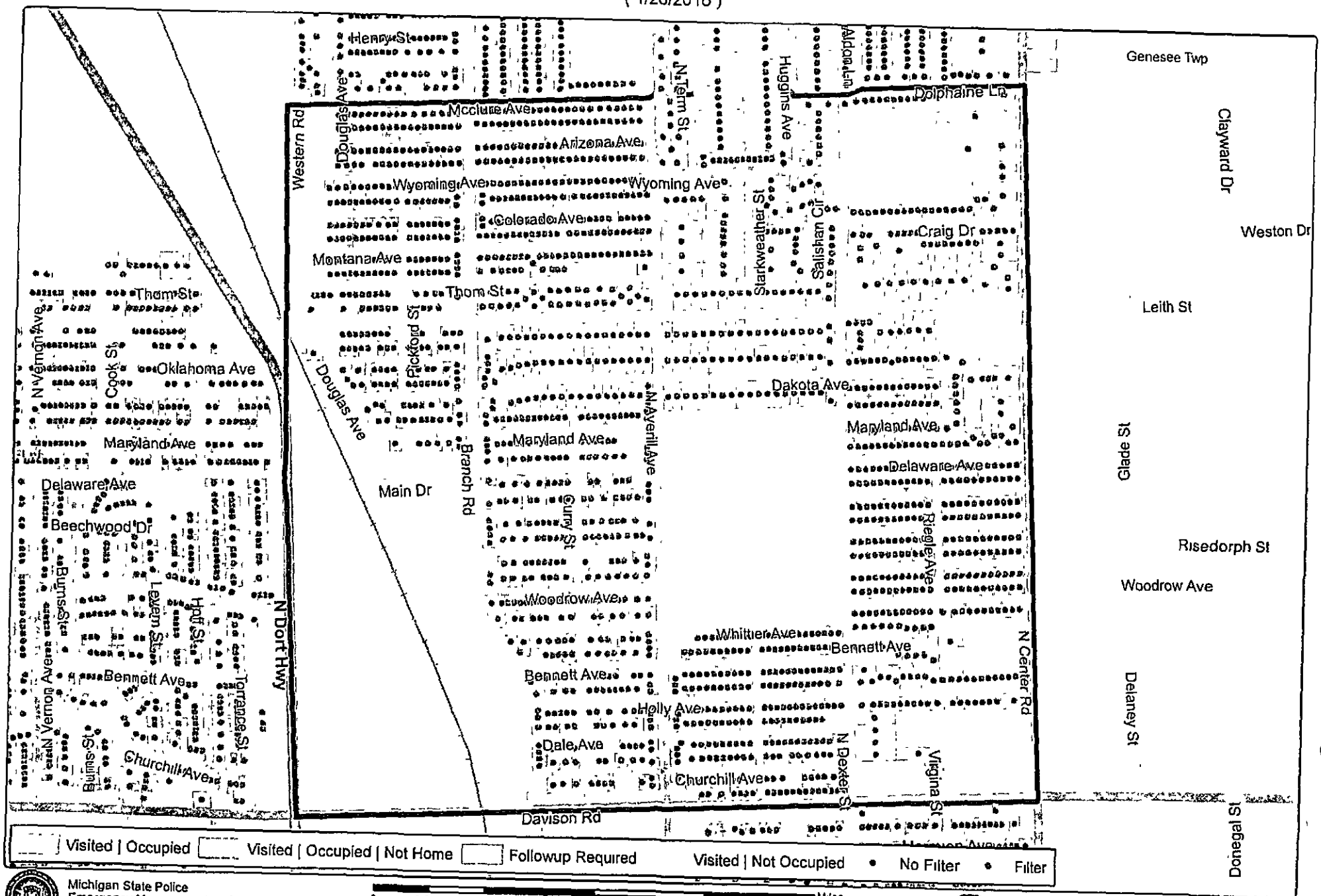



Michigan State Police
*Emergency Management and Homeland Security Division*

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 27

( 1/26/2016 )

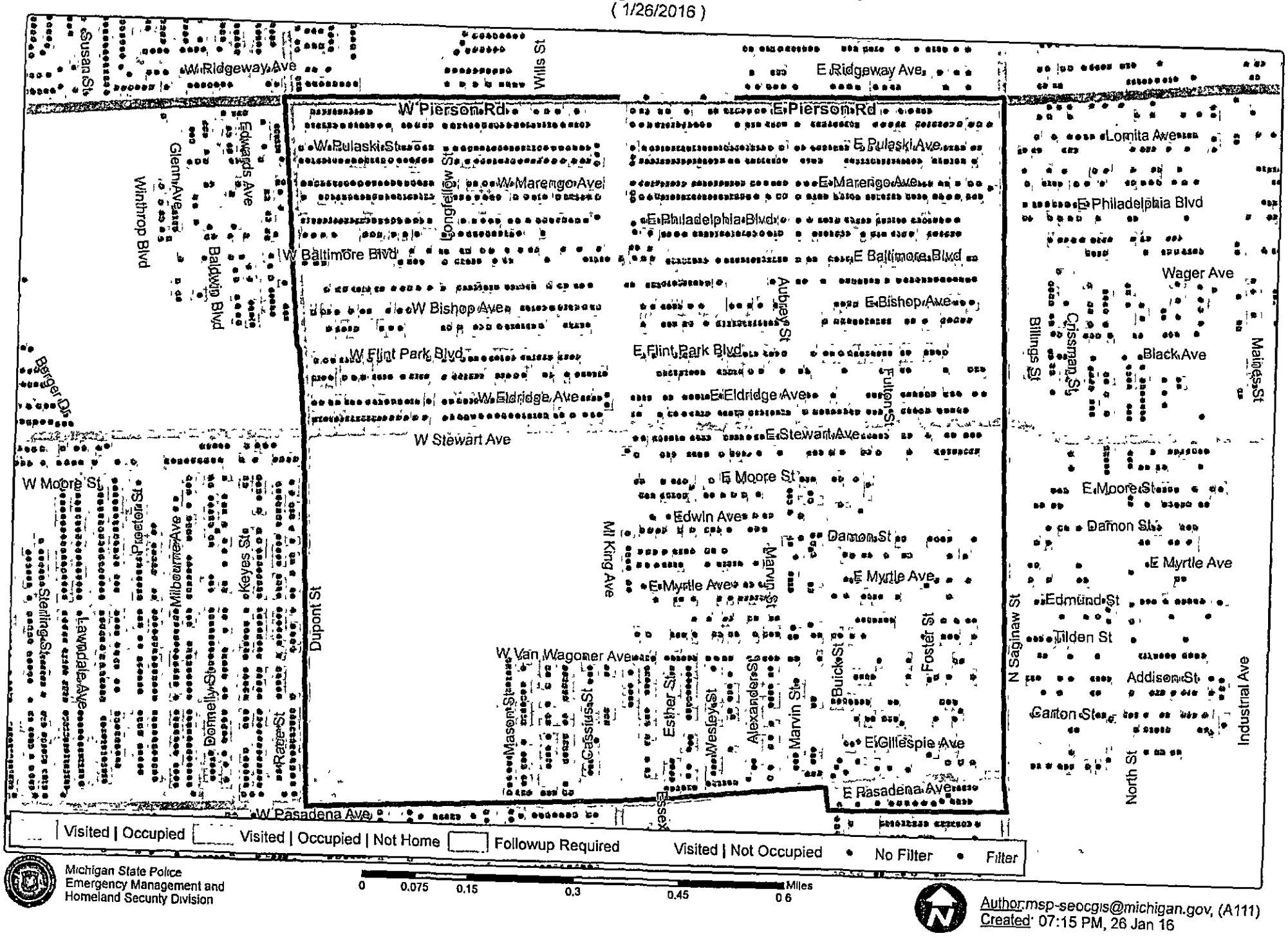



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 28

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

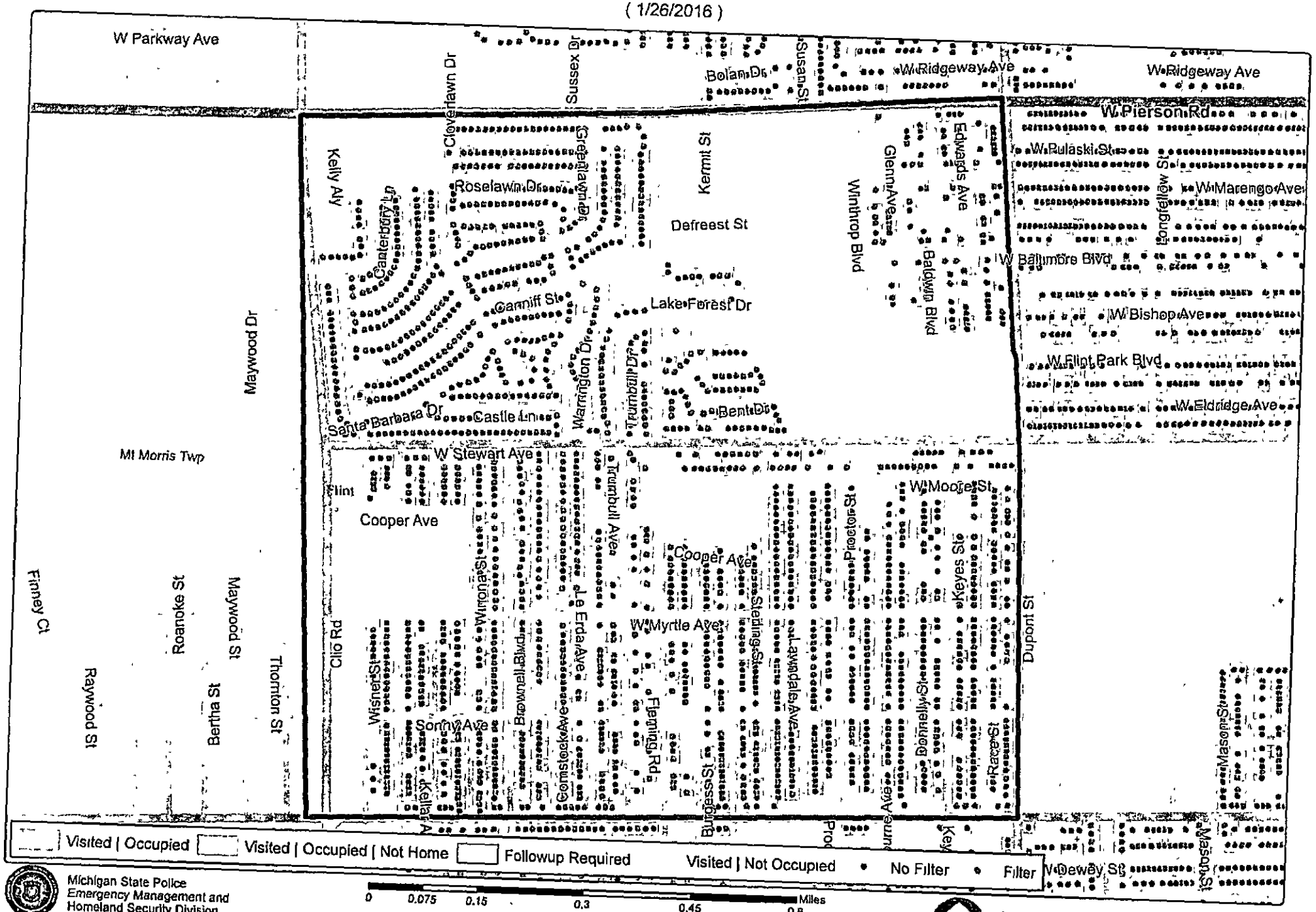
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 29

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

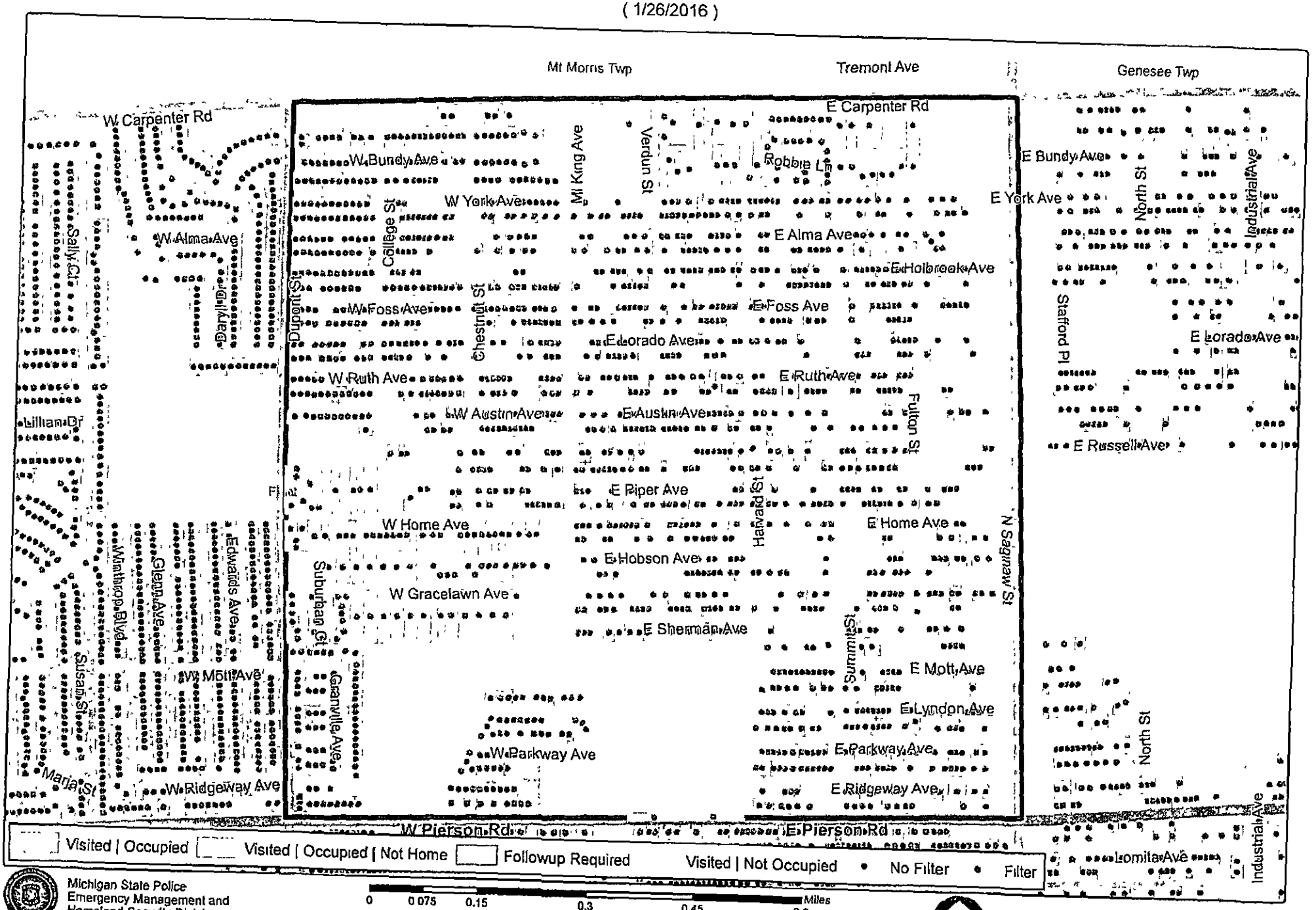
Michigan State Police
*Emergency Management and Homeland Security Division*

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 30

( 1/26/2016 )

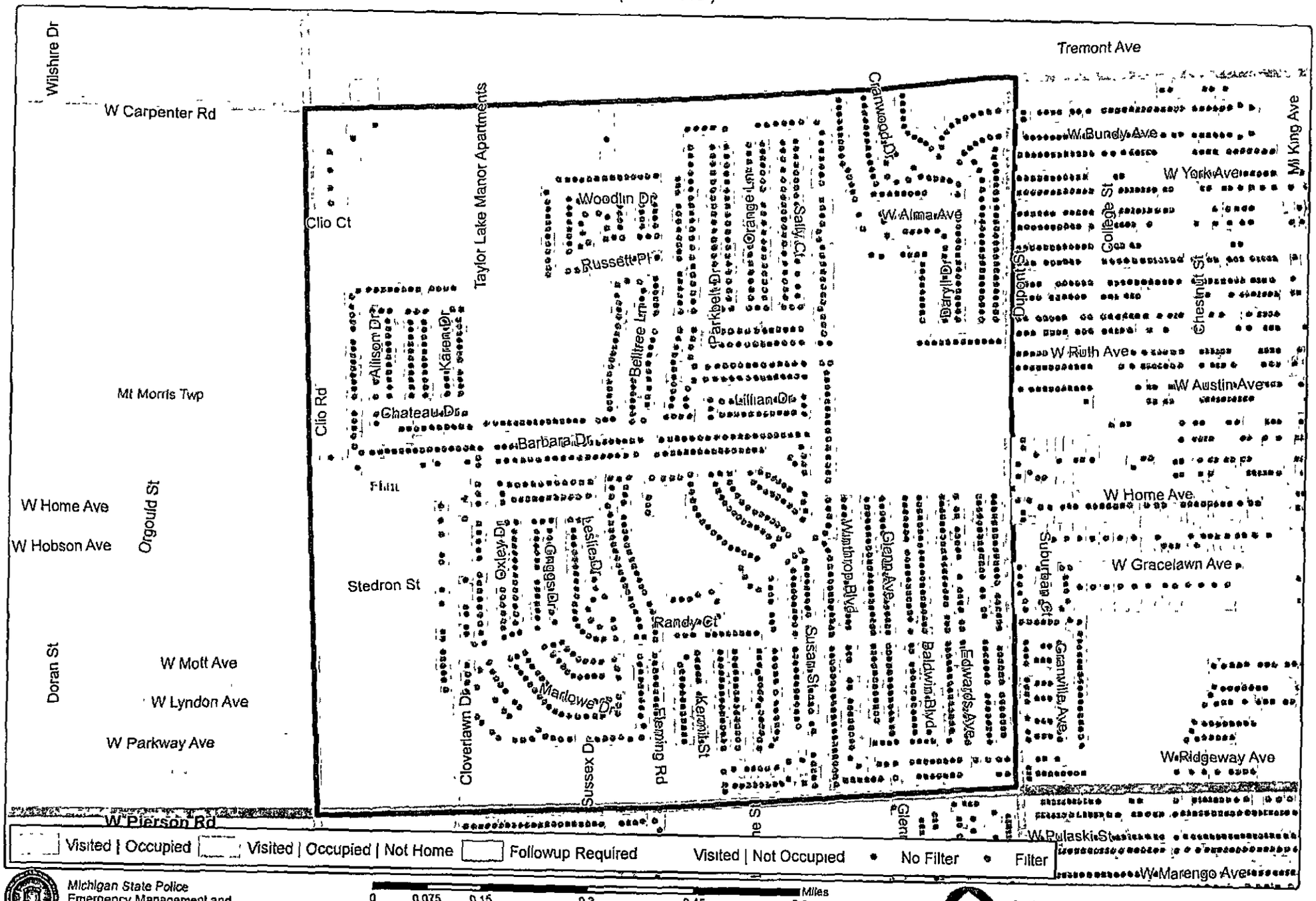



Michigan State Police
Emergency Management and
*Homeland Security Division*

Author msp-seocgis@michigan.gov, (A111)
Created. 07:15 PM, 26 Jan 16

# Team Assignment Area 31

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

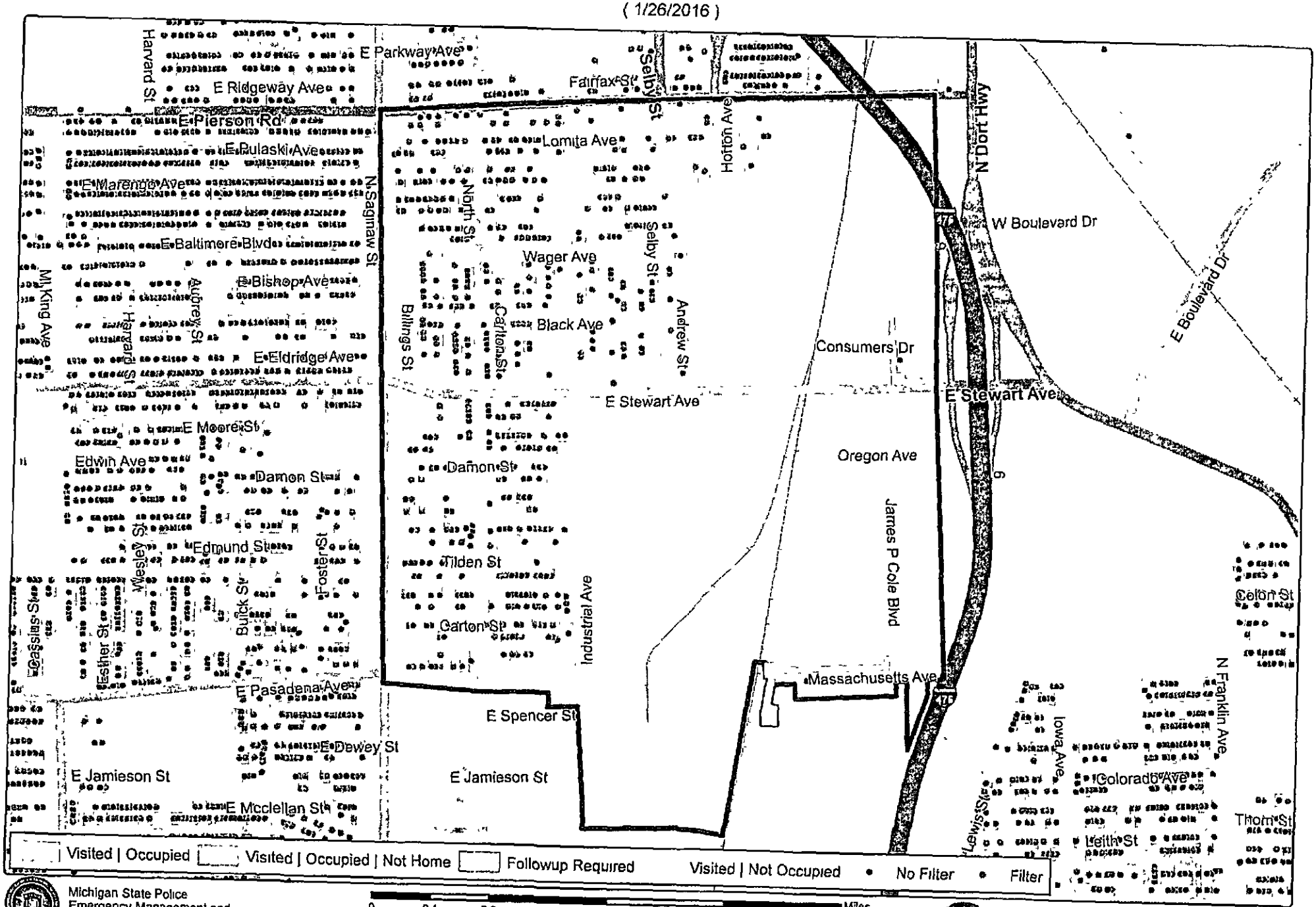
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 32

( 1/26/2016 )

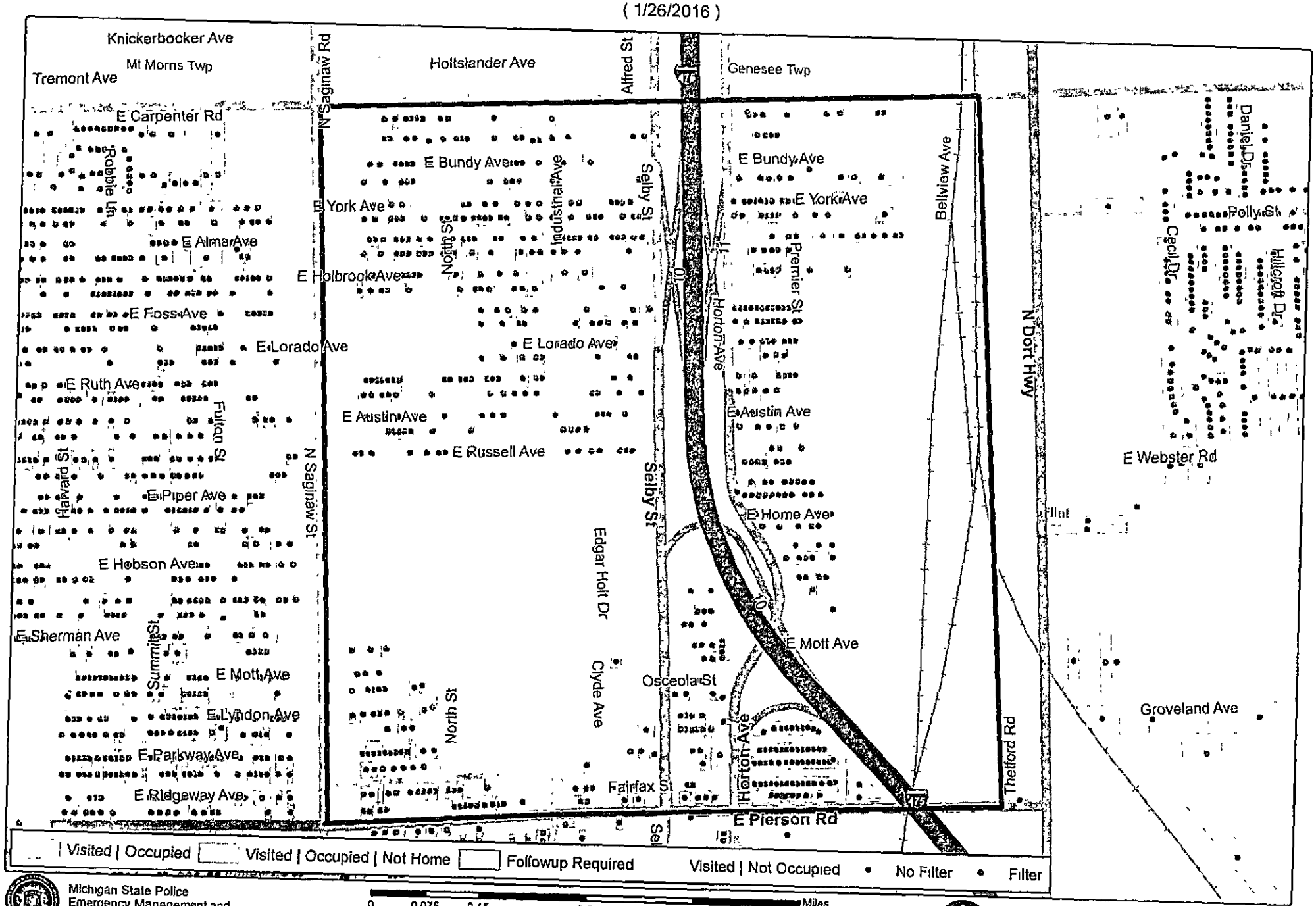



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 33

( 1/26/2016 )

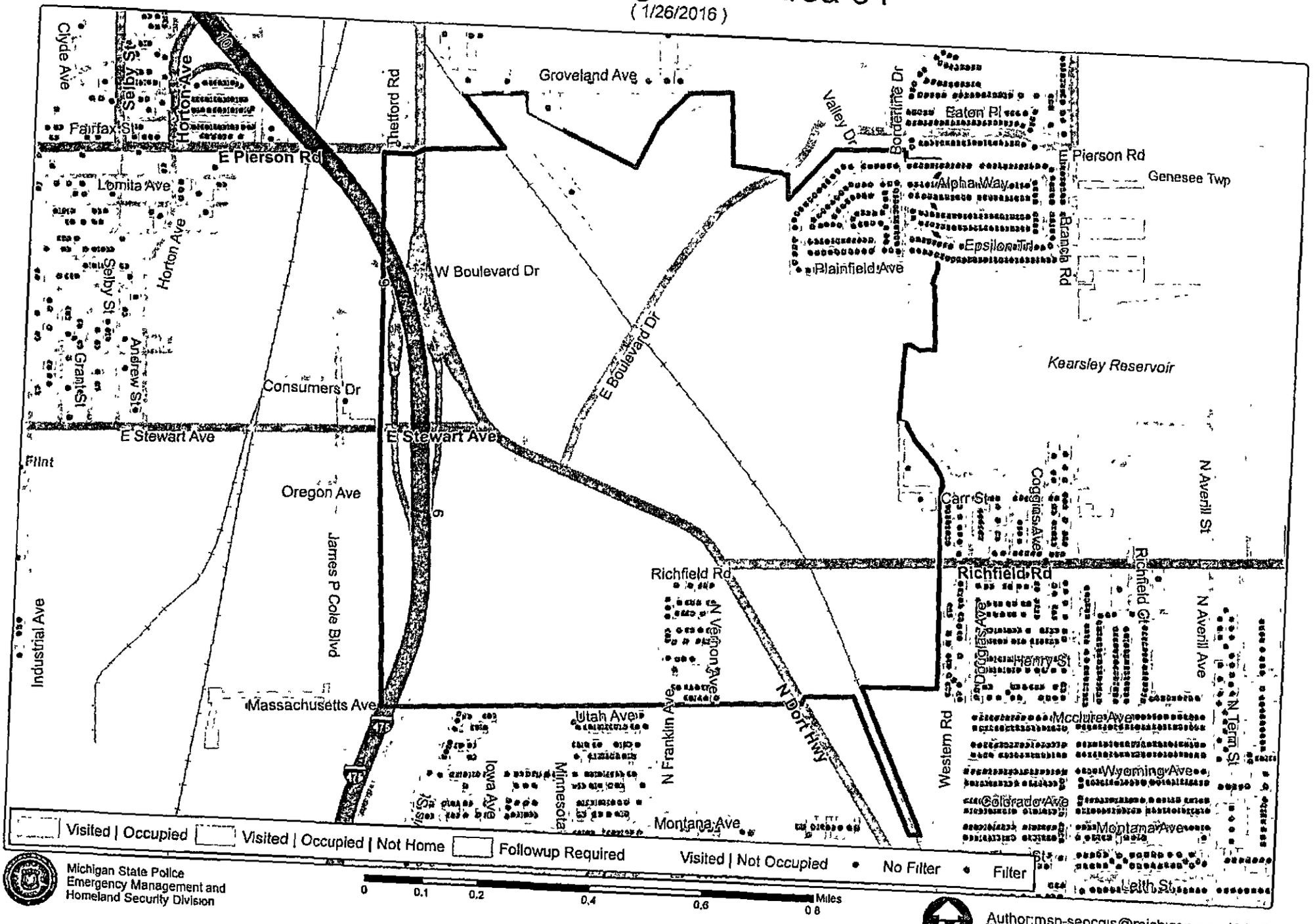



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 34

( 1/26/2016 )

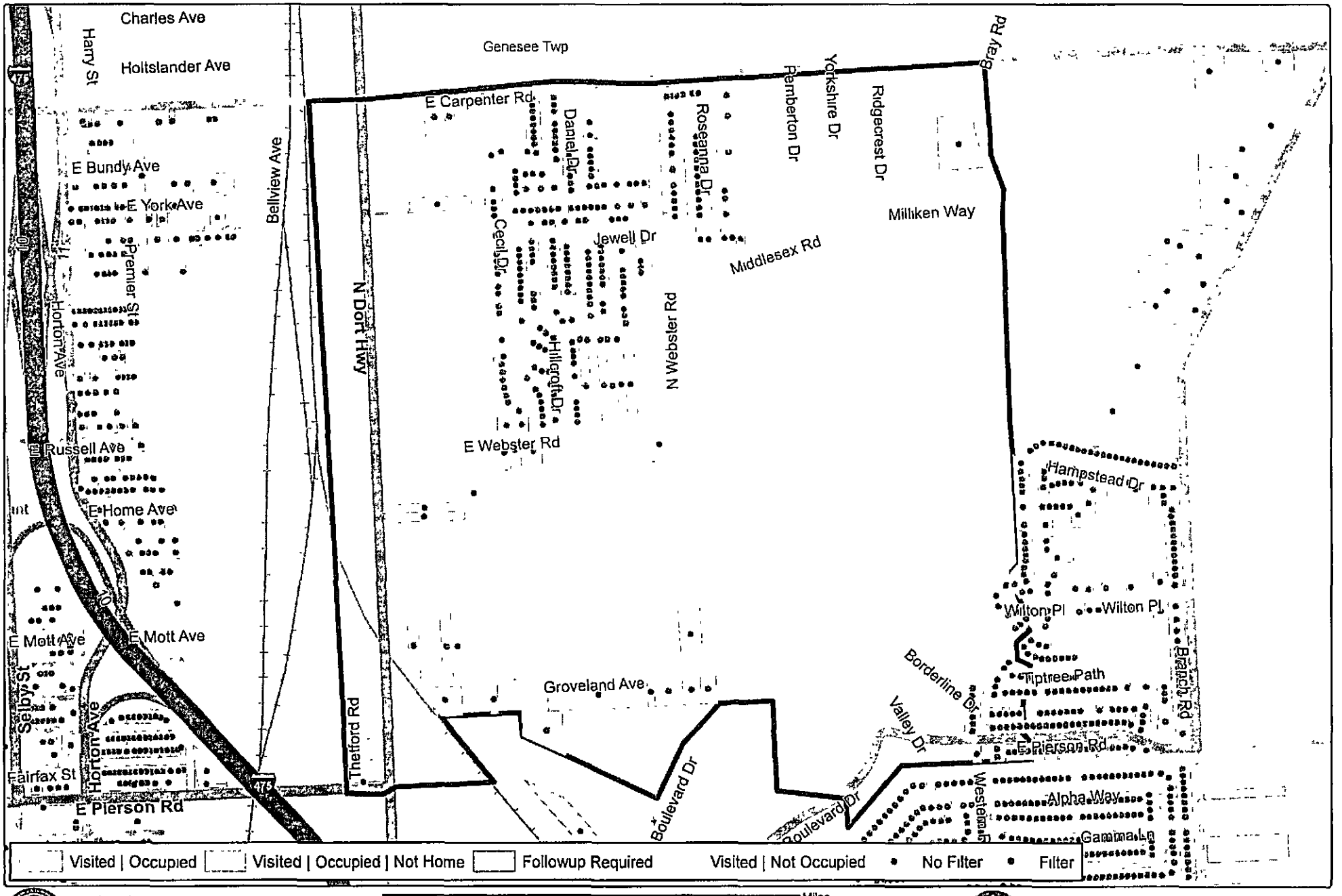



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 35

( 1/26/2016 )

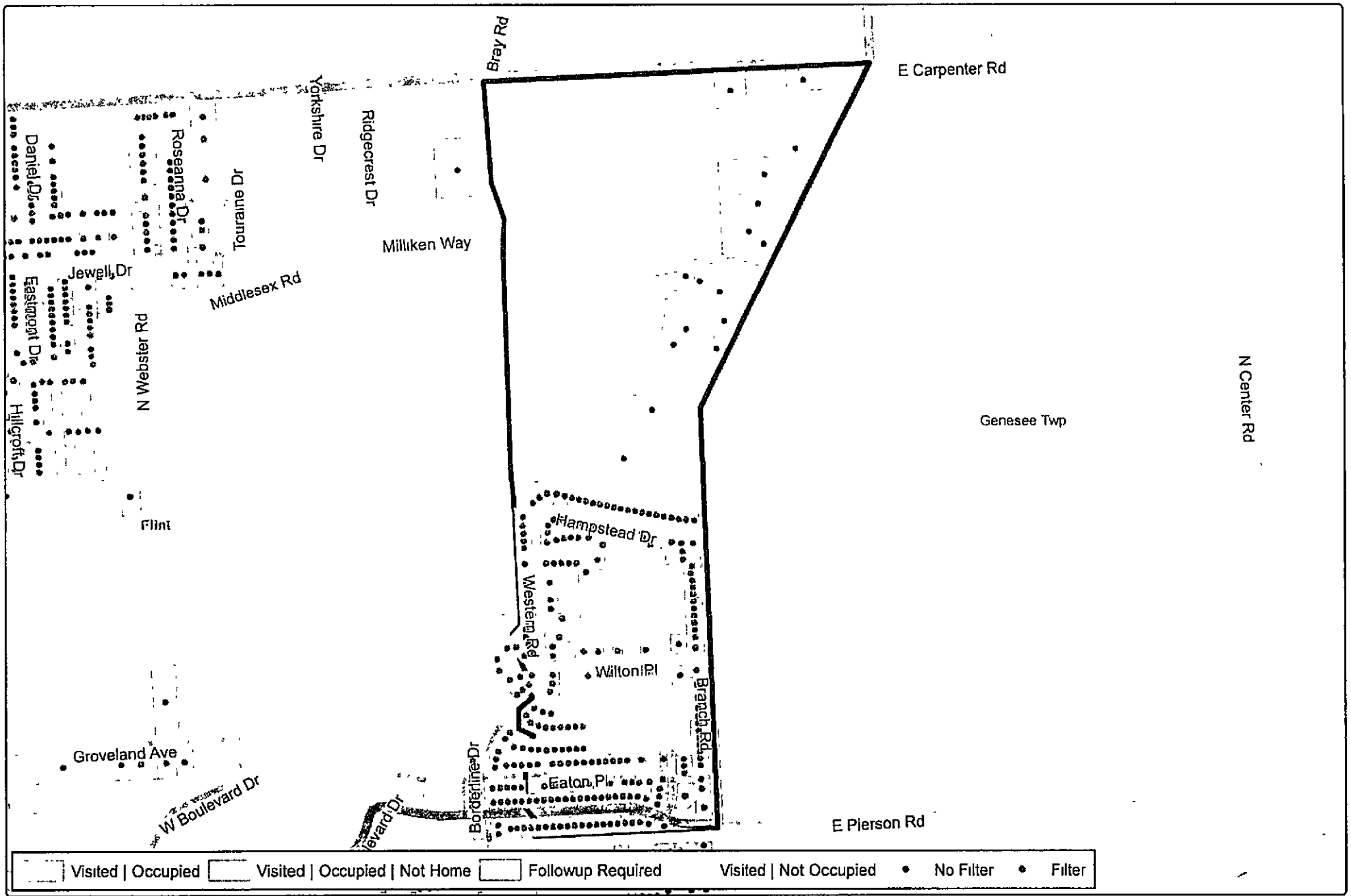



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 07:15 PM, 26 Jan 16

# Team Assignment Area 36

( 1/26/2016 )



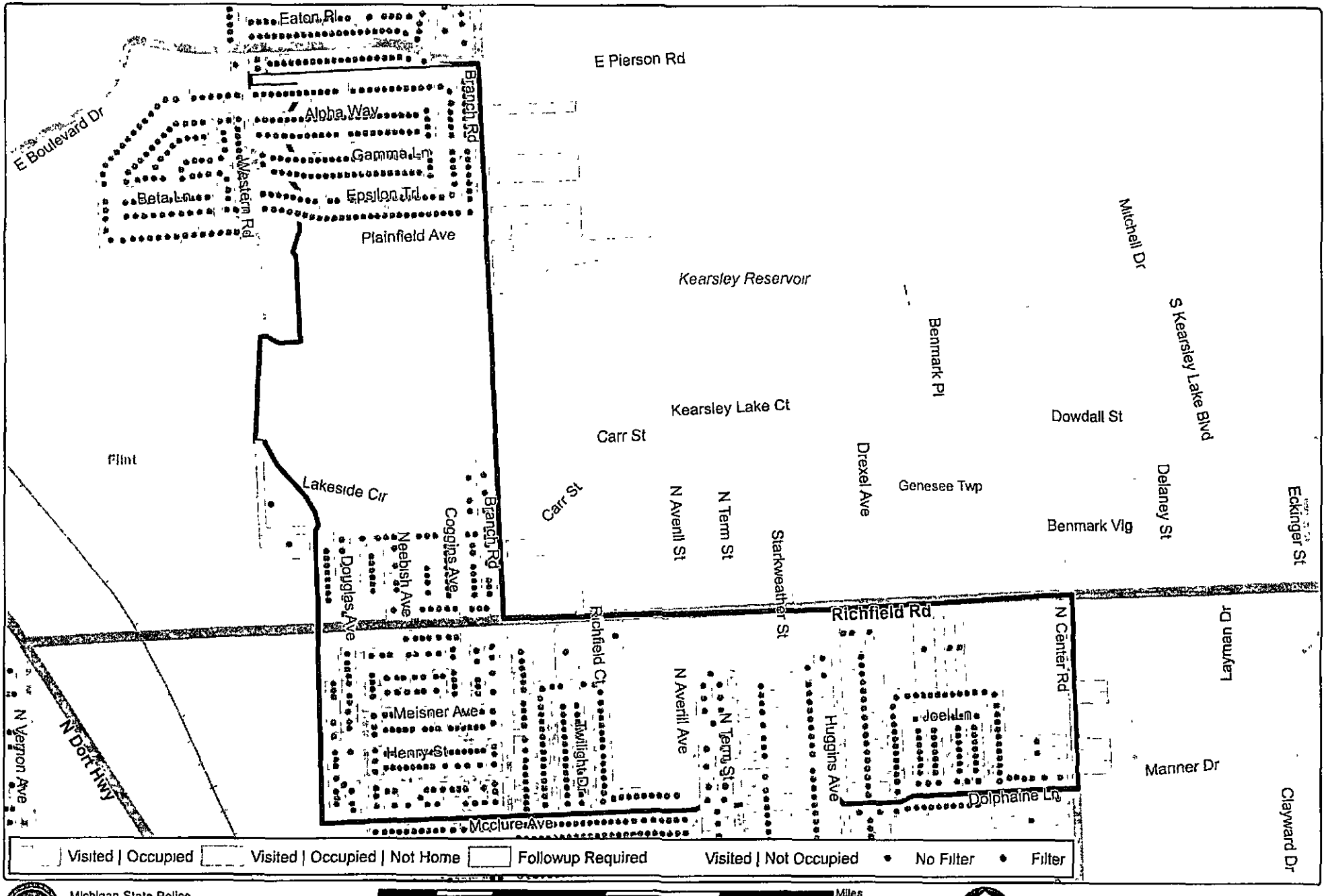

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 37

( 1/26/2016 )



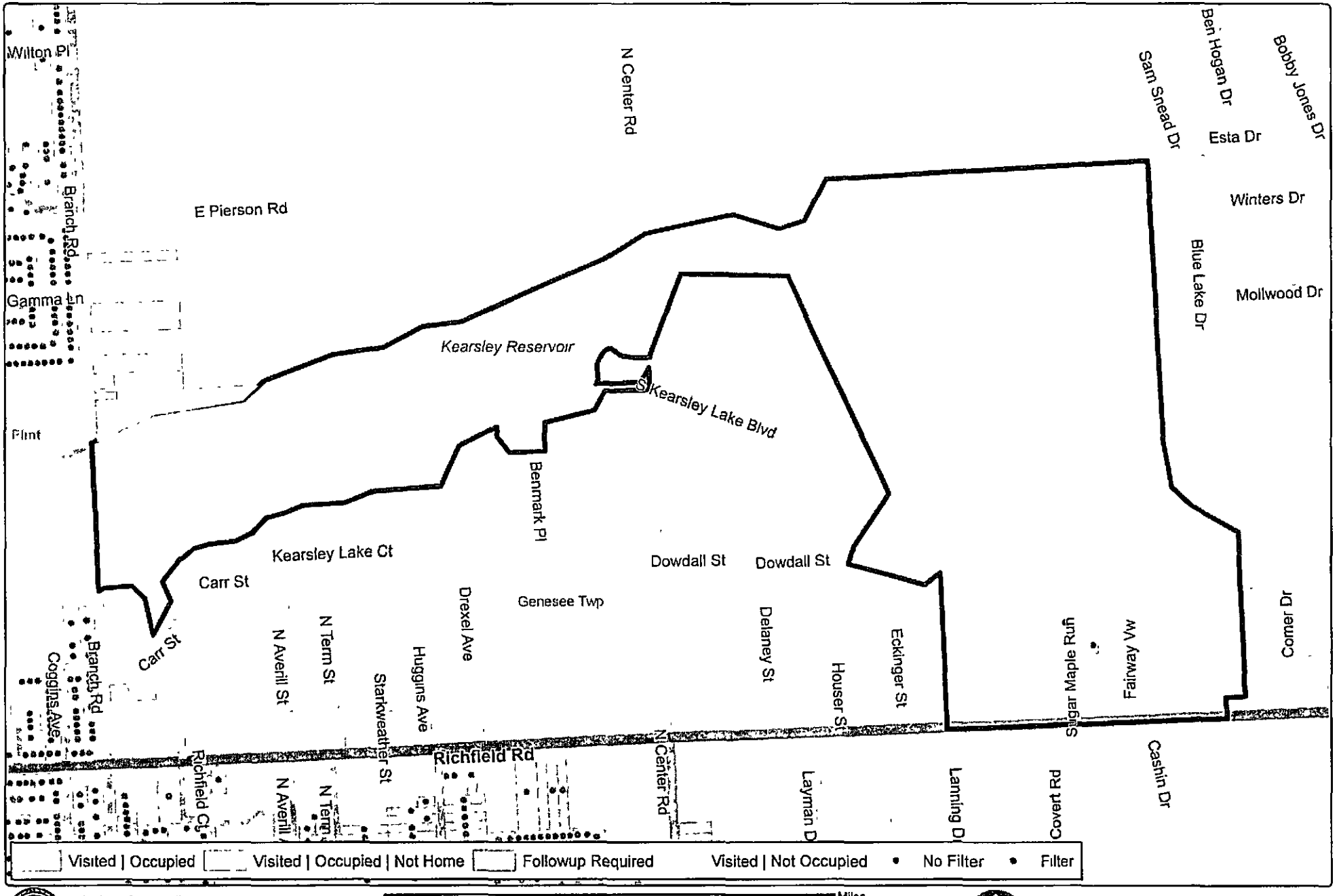

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created 07 15 PM, 26 Jan 16

# Team Assignment Area 38

( 1/26/2016 )



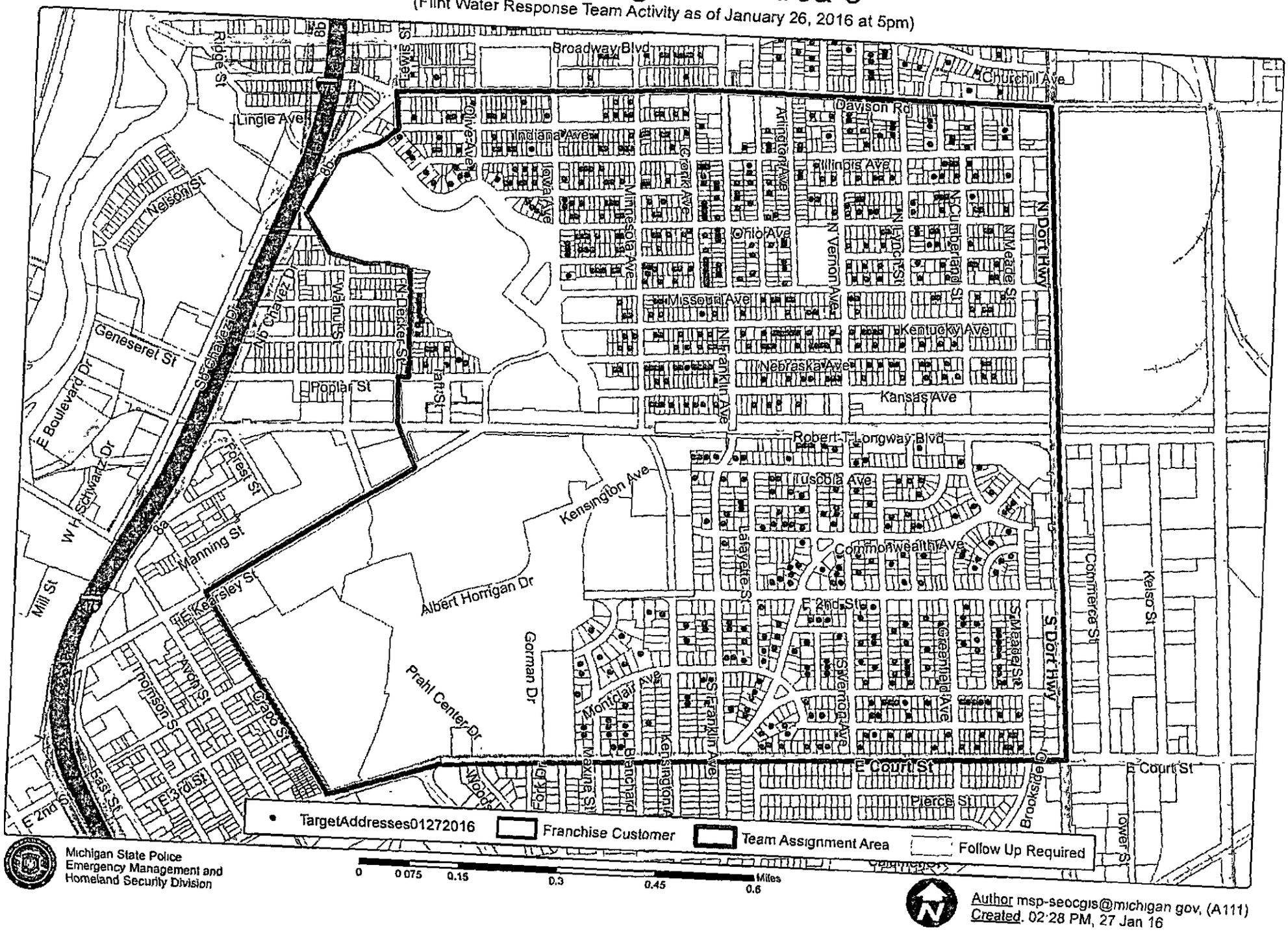

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created 07.15 PM, 26 Jan 16

# Team Assignment Area 6

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

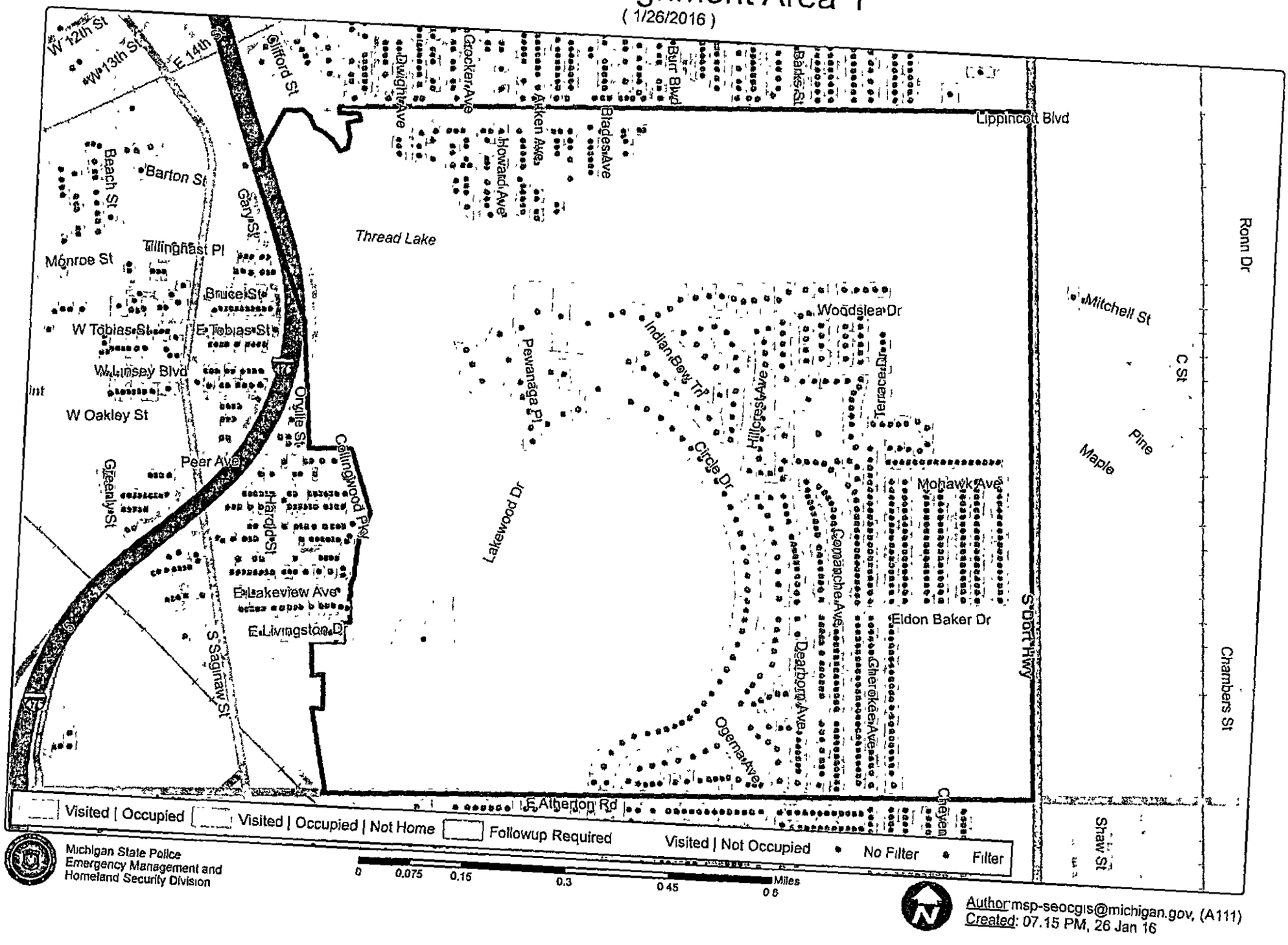



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 02:28 PM, 27 Jan 16

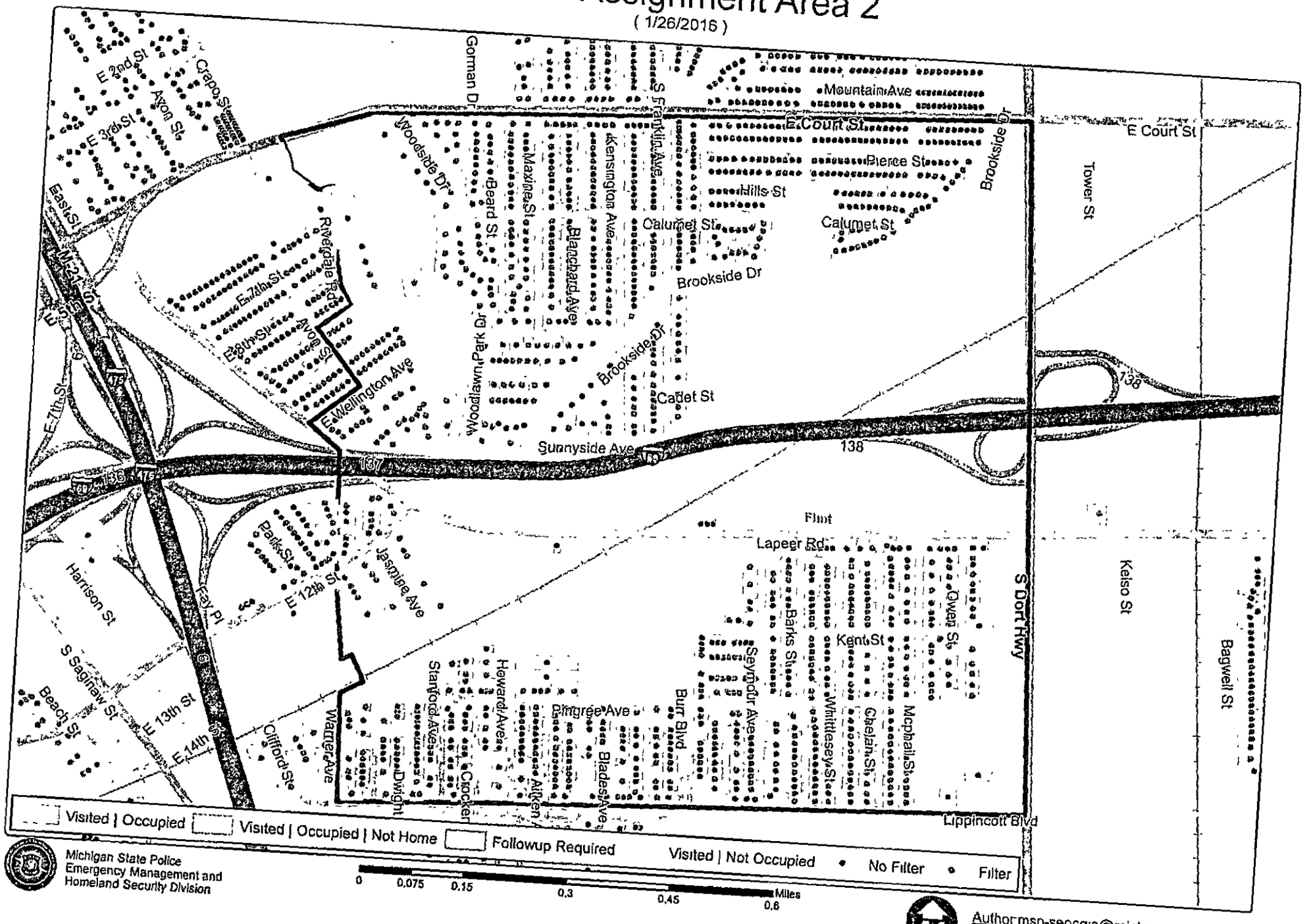
# Team Assignment Area 1

( 1/26/2016 )



# Team Assignment Area 2

( 1/26/2016 )

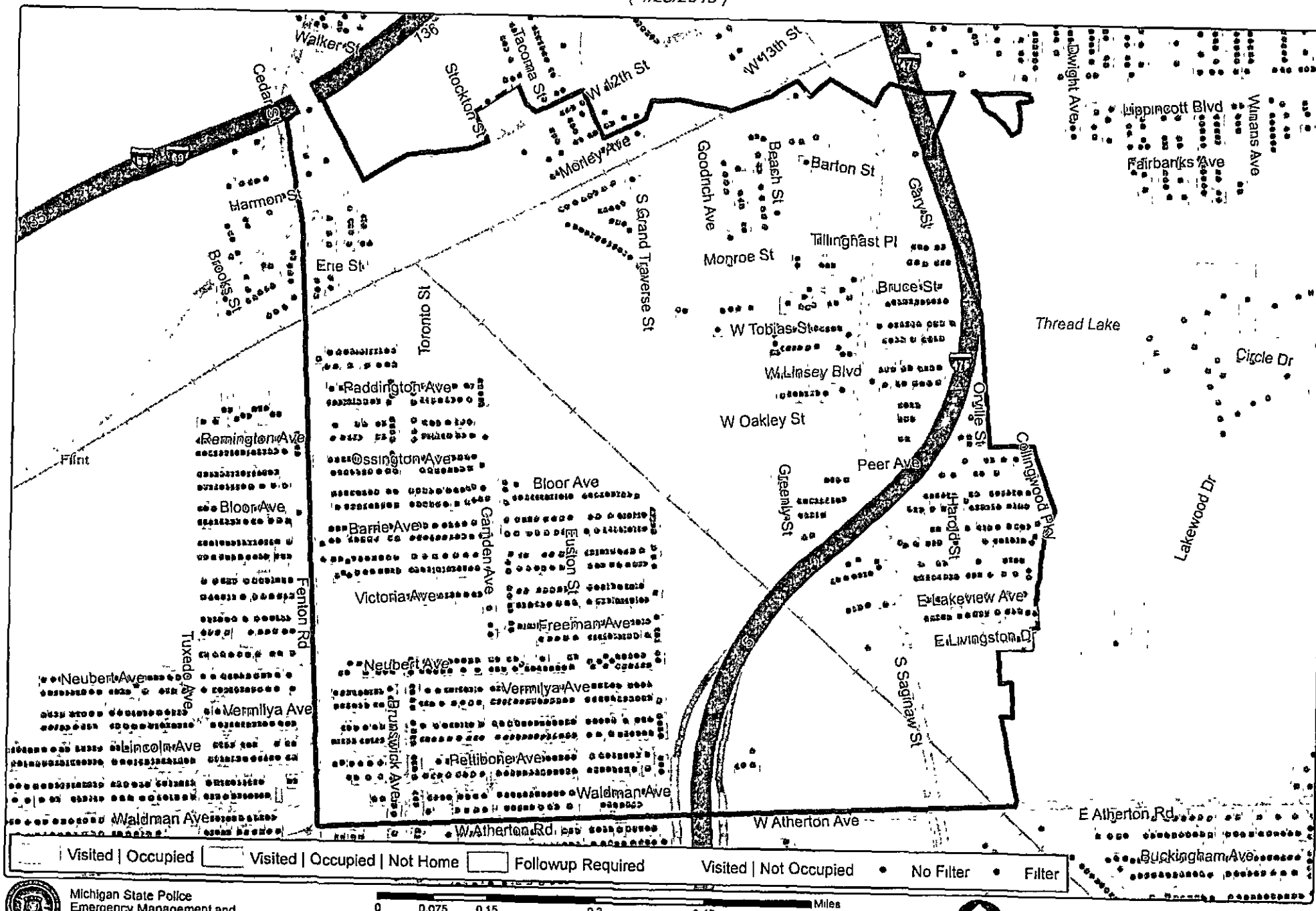



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07.15 PM, 26 Jan 16

# Team Assignment Area 3

( 1/26/2016 )

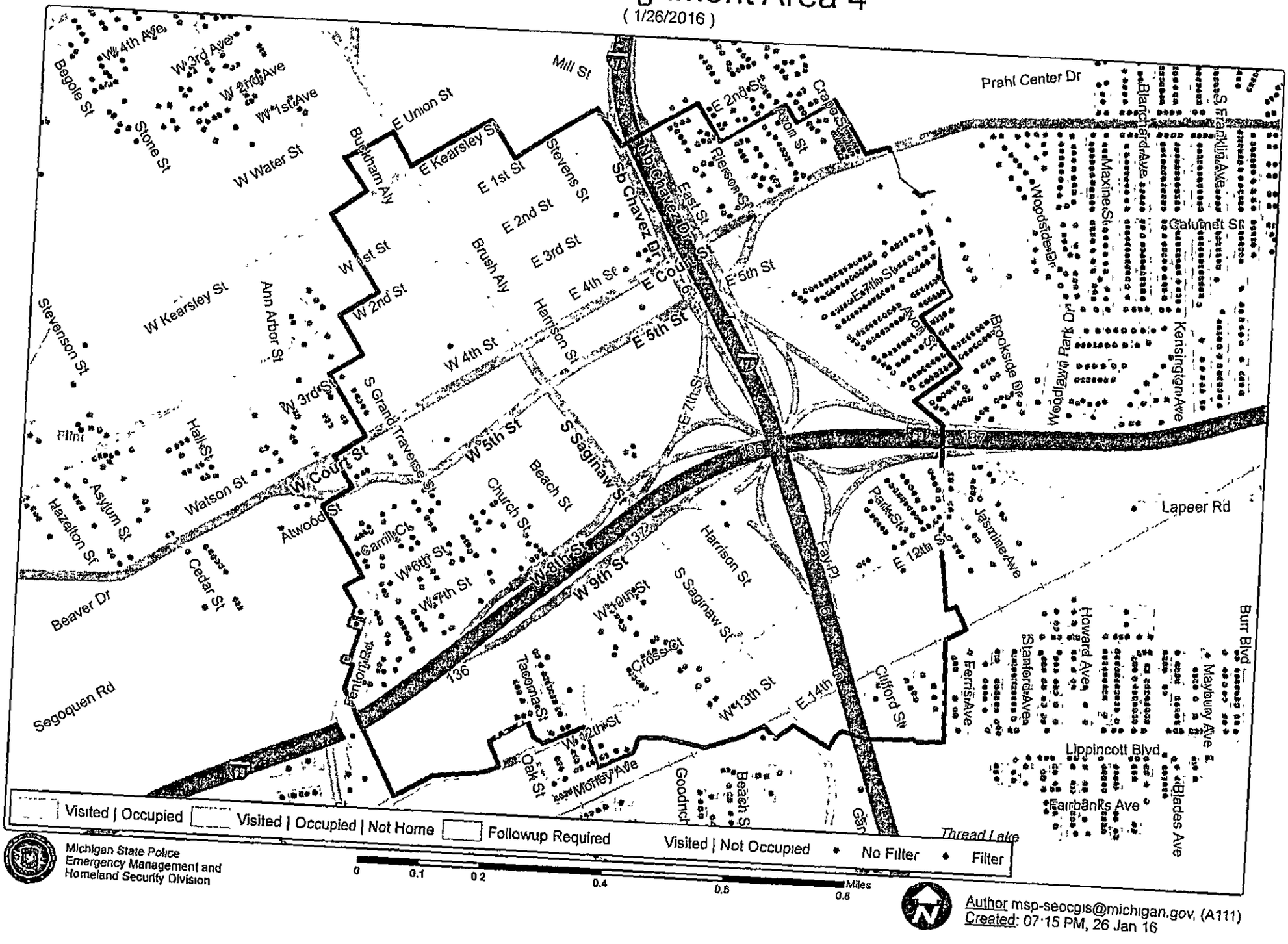



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 4

( 1/26/2016 )

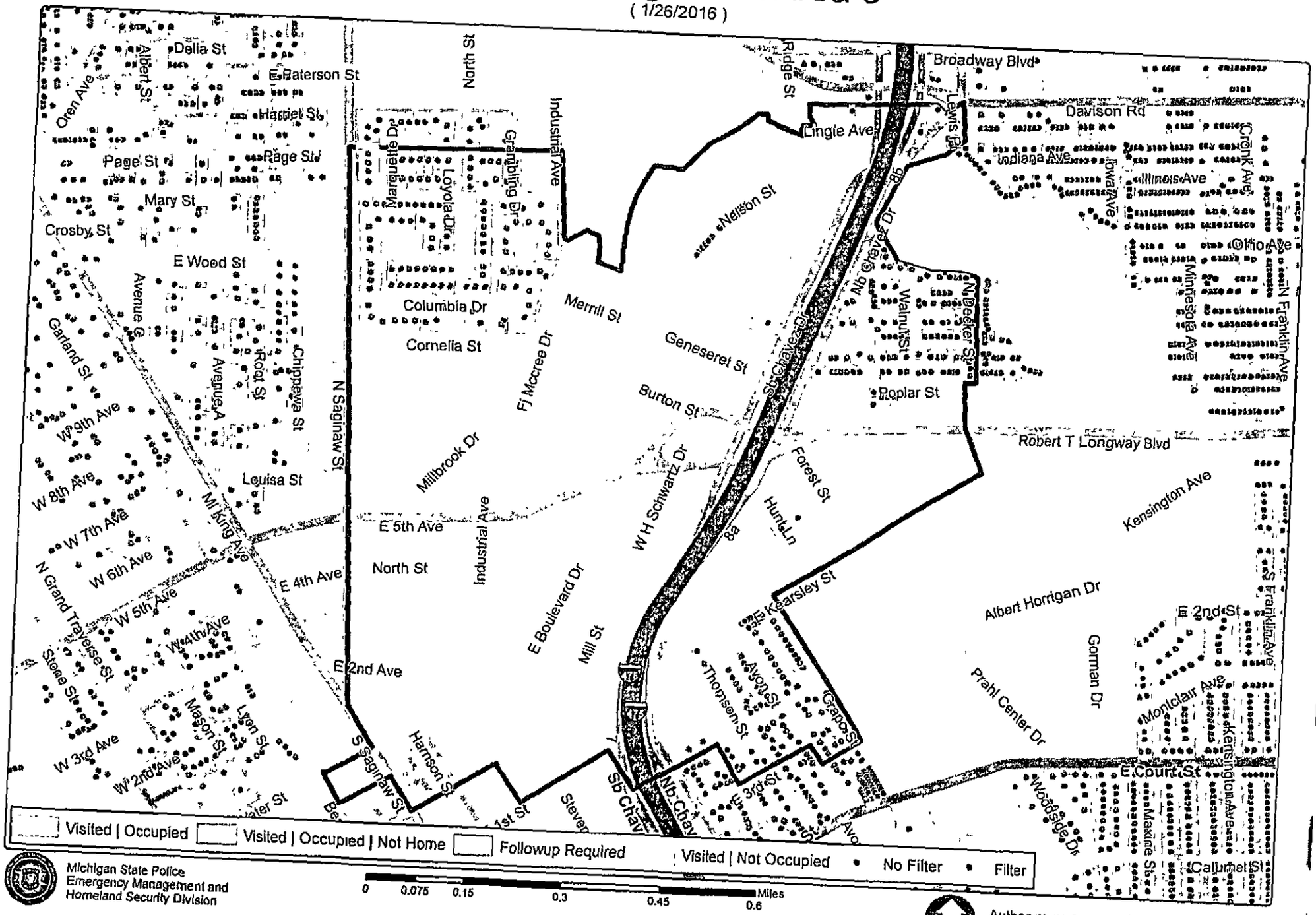



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 5

( 1/26/2016 )

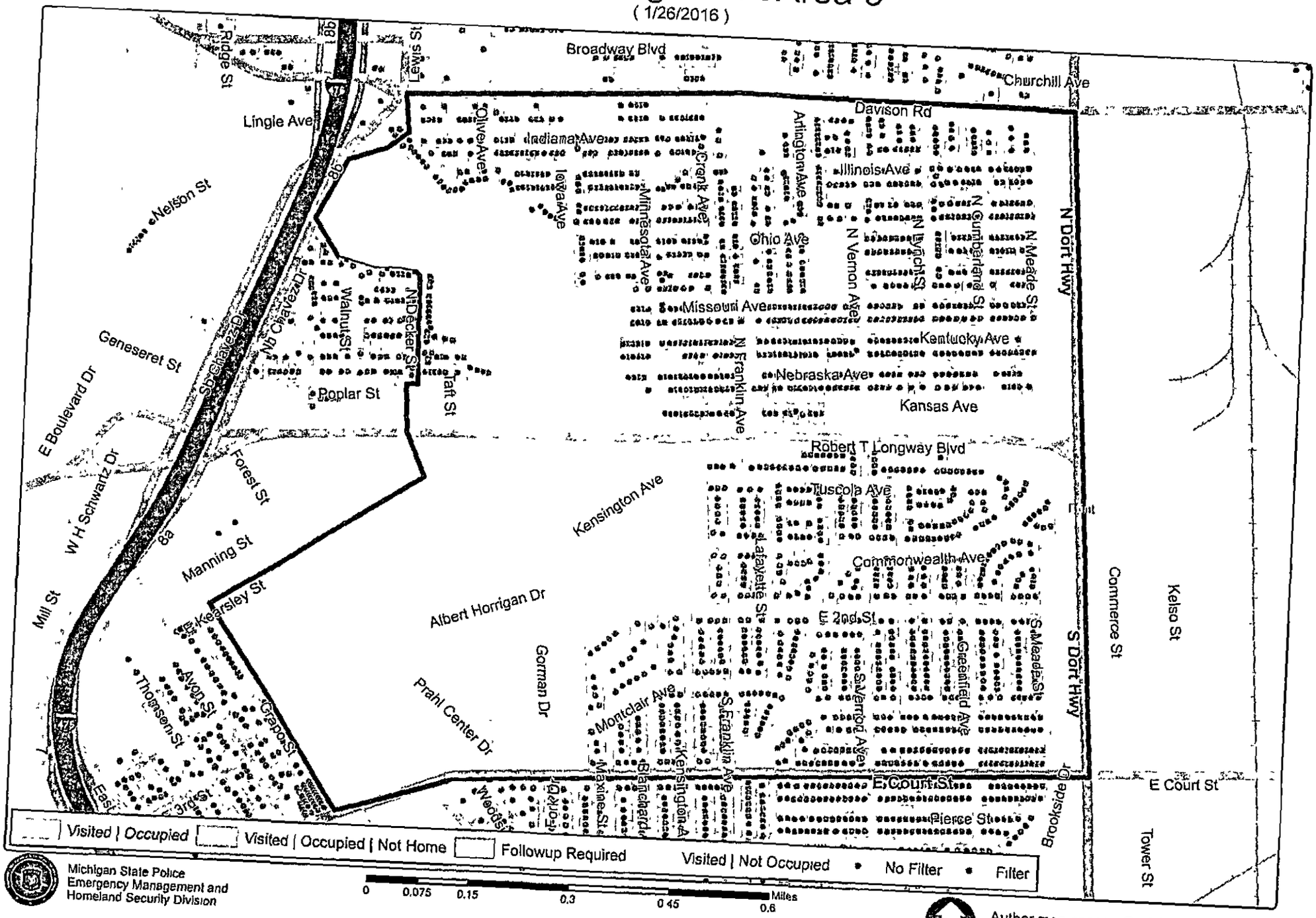



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 6

( 1/26/2016 )

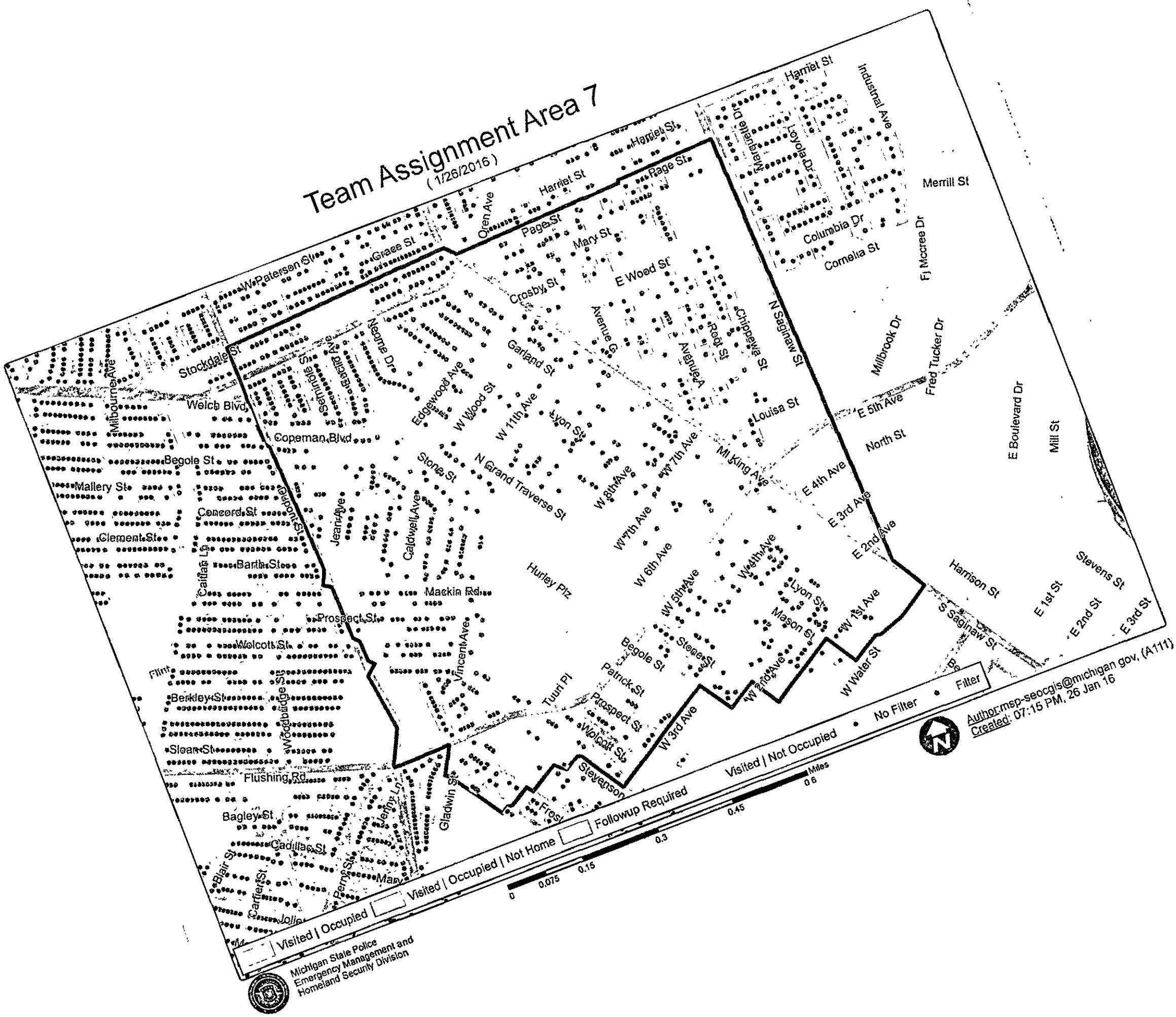



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan gov, (A111)
Created: 07 15 PM, 26 Jan 16

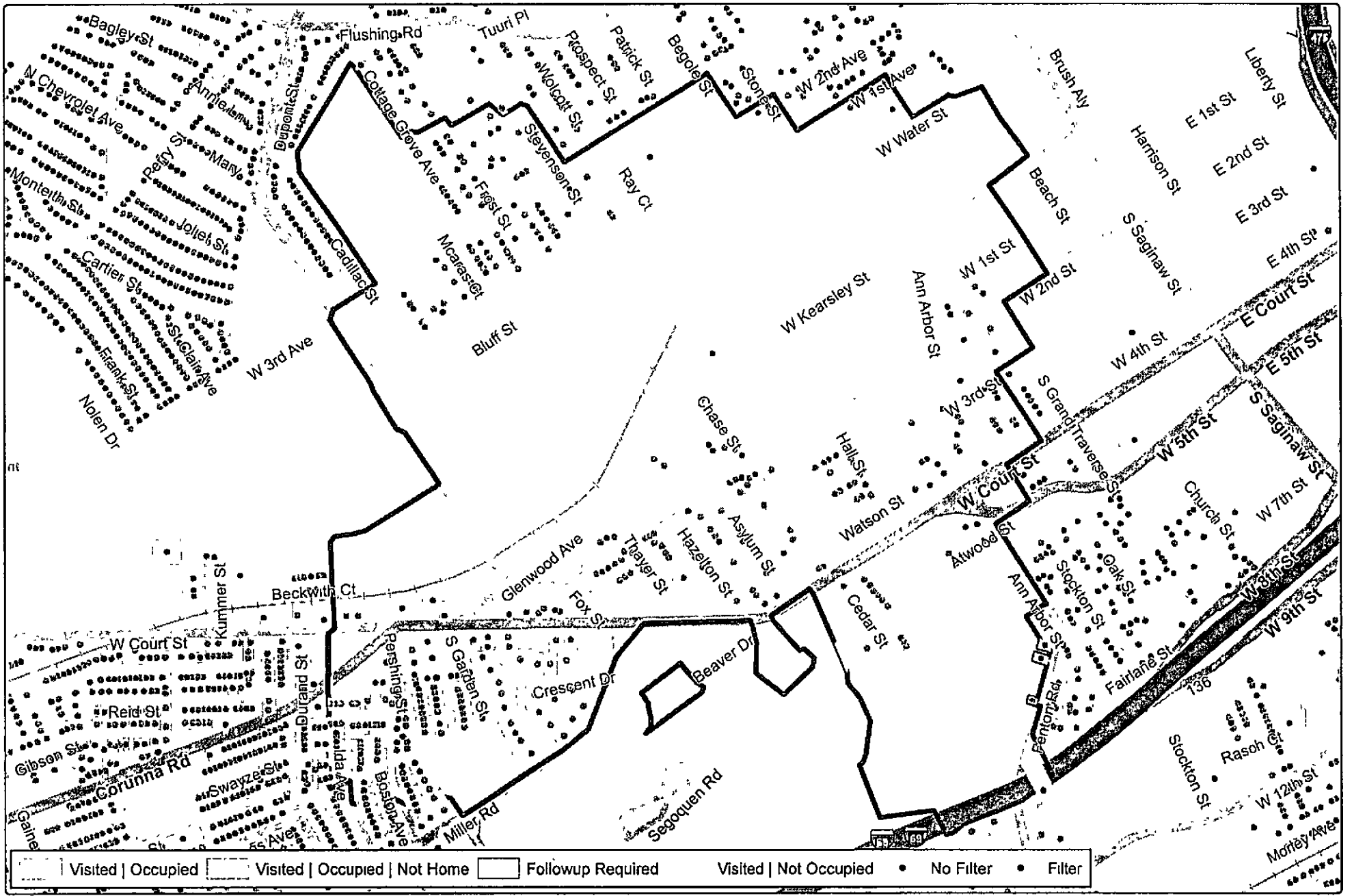
# Team Assignment Area 7

( 1/26/2016 )



# Team Assignment Area 8

( 1/26/2016 )



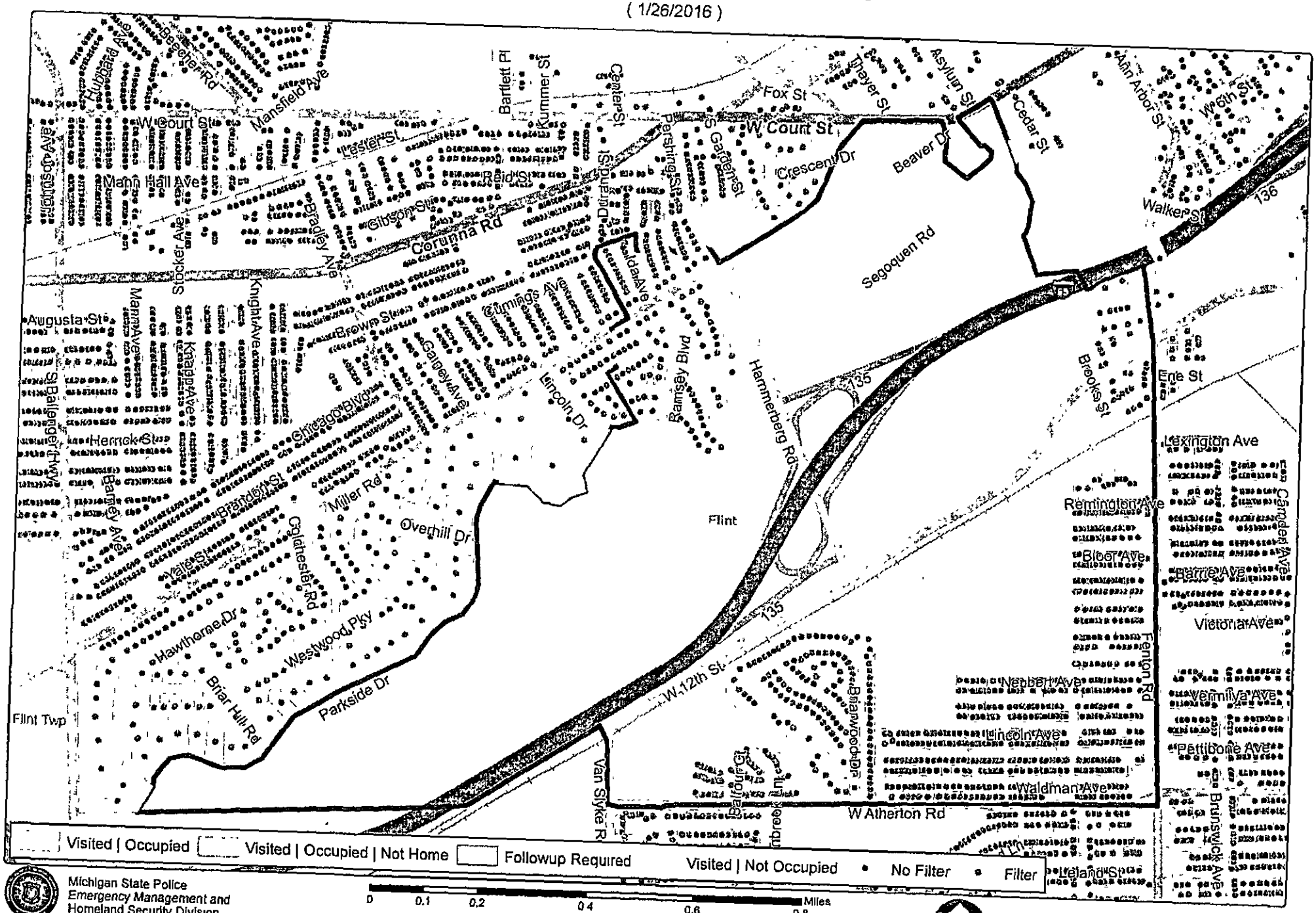

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 9

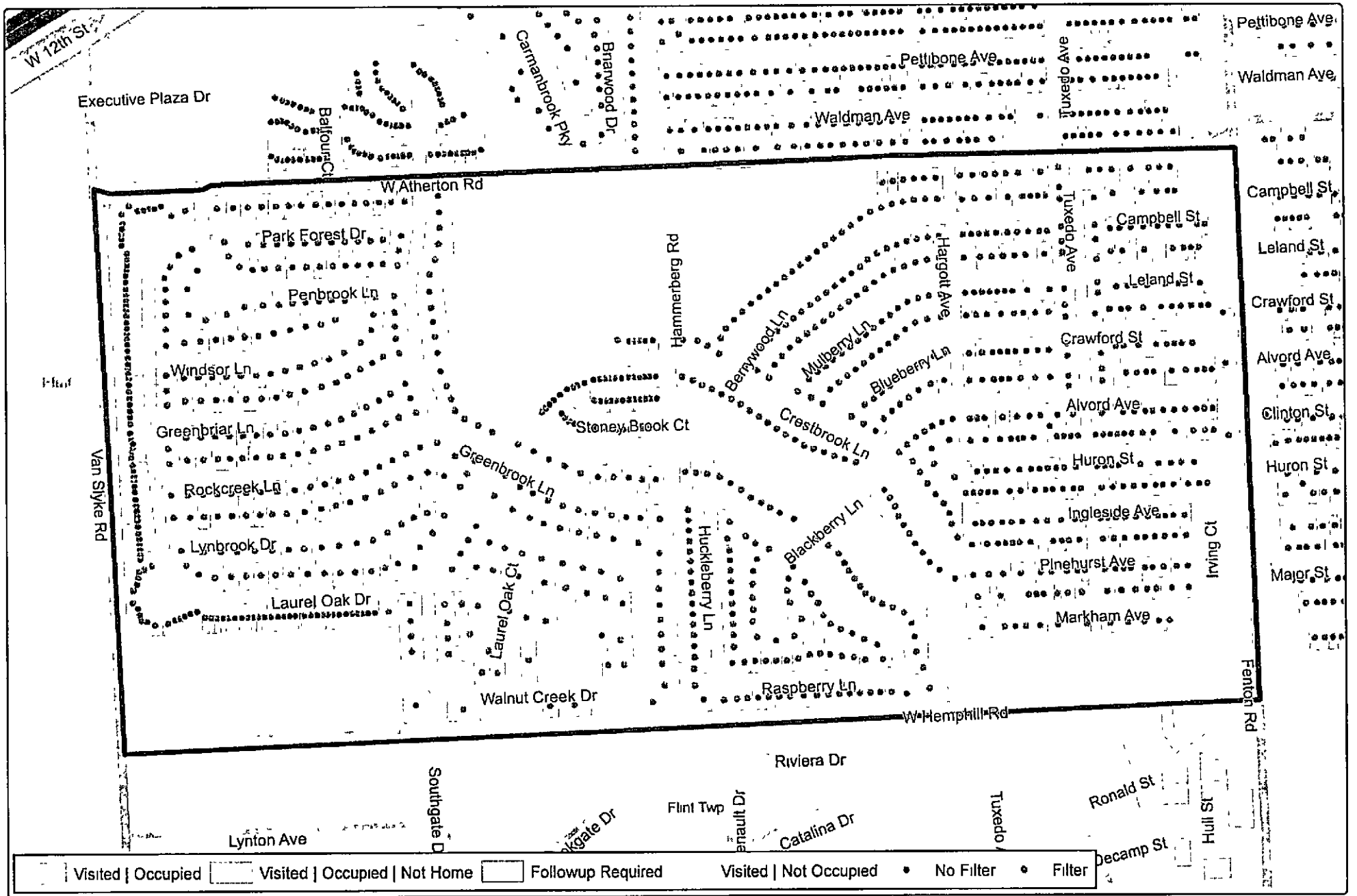
( 1/26/2016 )




Author msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

# Team Assignment Area 10

( 1/26/2016 )

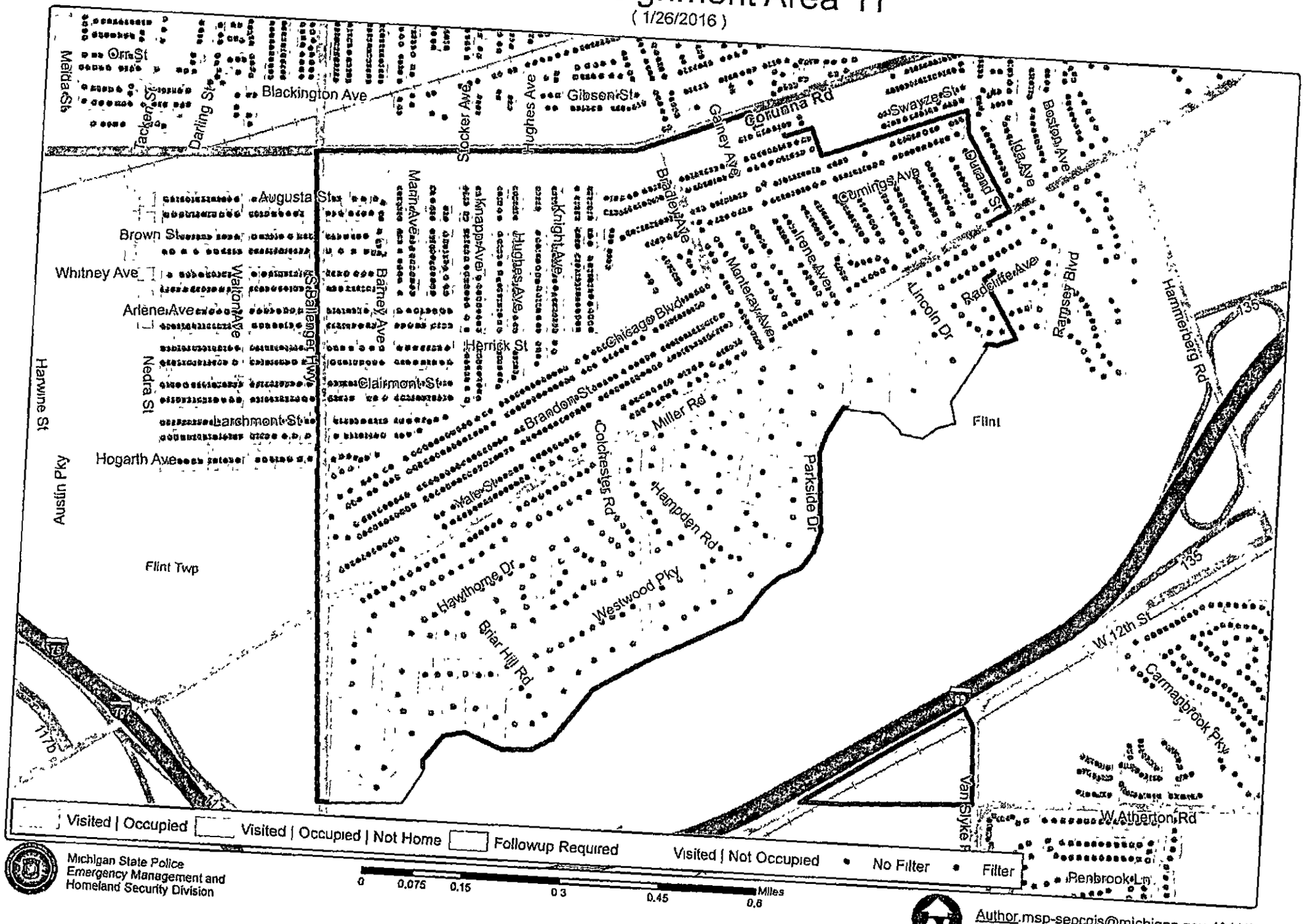



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

# Team Assignment Area 11

( 1/26/2016 )

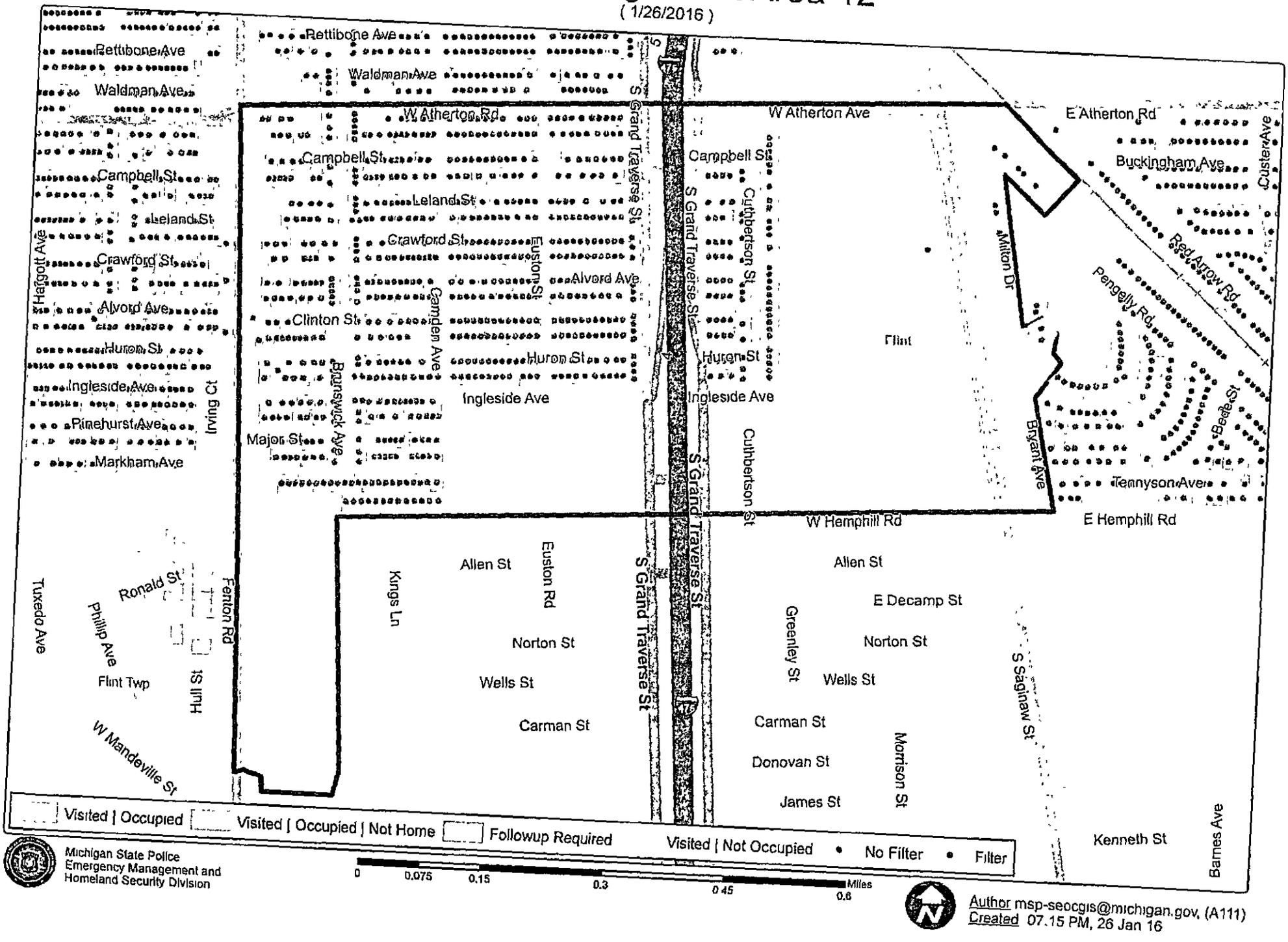



Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created. 07:15 PM, 26 Jan 16

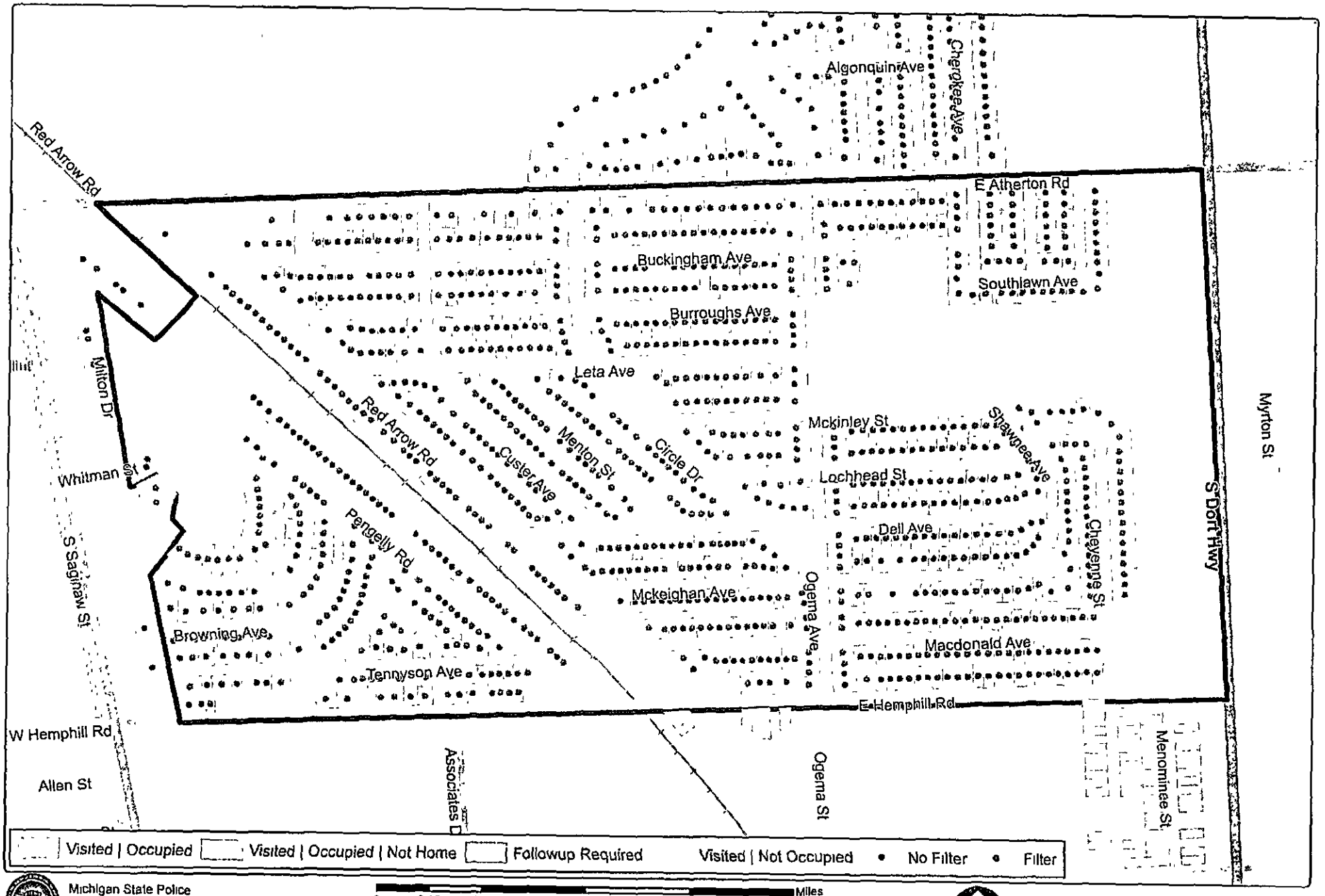
# Team Assignment Area 12

( 1/26/2016 )



# Team Assignment Area 13

( 1/26/2016 )




Michigan State Police
*Emergency Management and*
Homeland Security Division

0 0.05 0.1 0.2 0.3 0.4 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 07 15 PM, 26 Jan 16

# Team Assignment Area 14

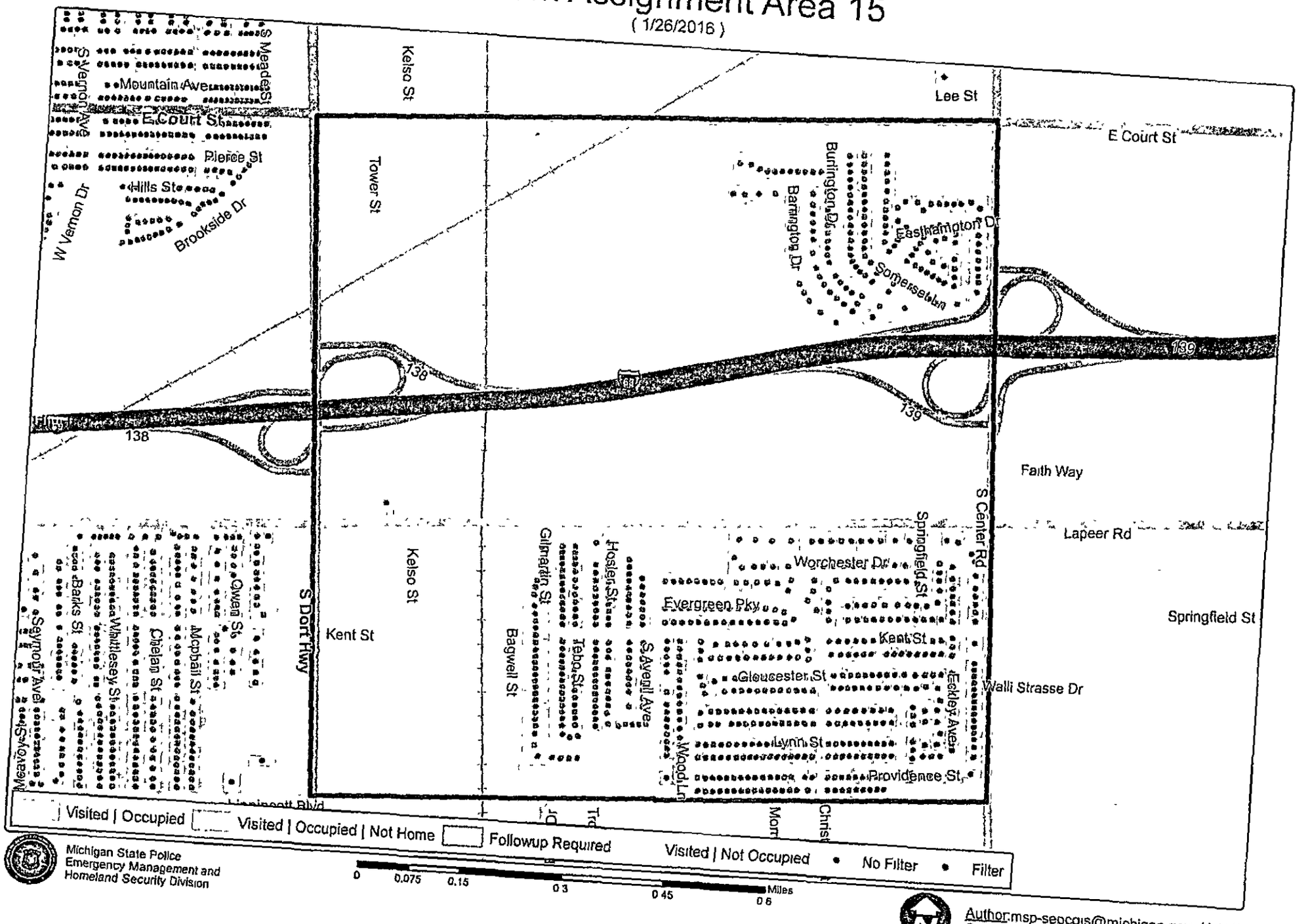
( 1/26/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 15

( 1/26/2016 )

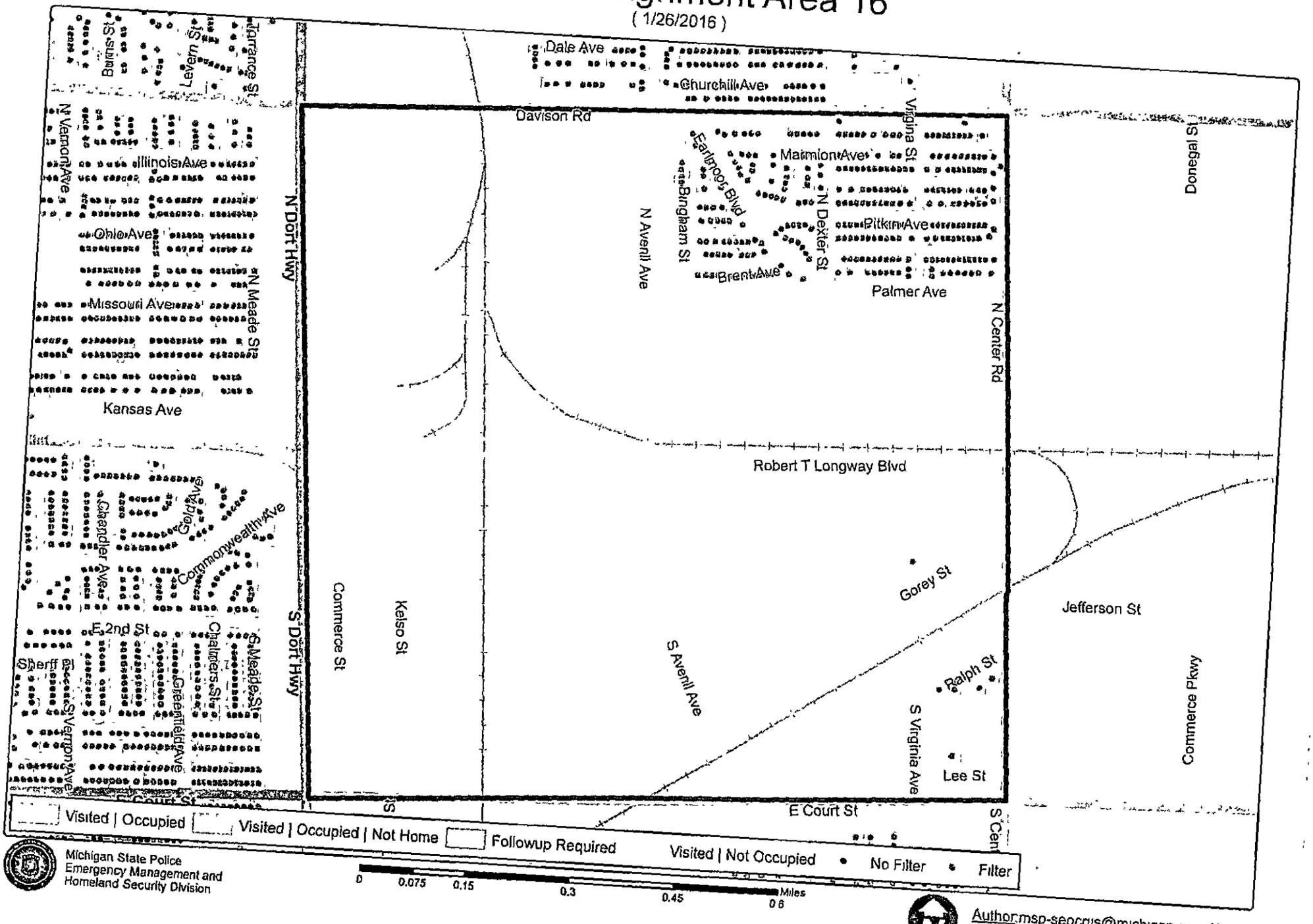



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 16

( 1/26/2016 )

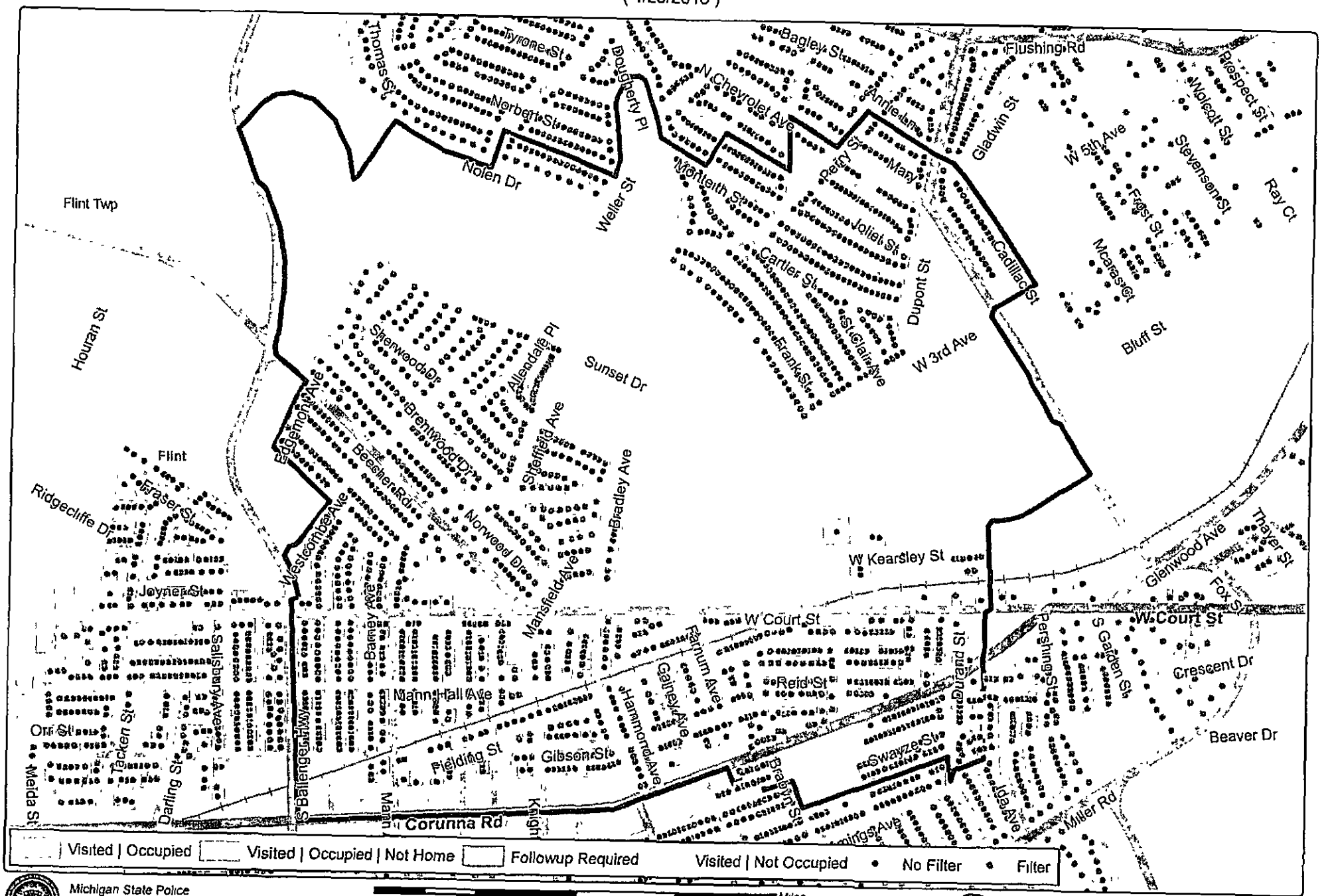



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 17

( 1/26/2016 )

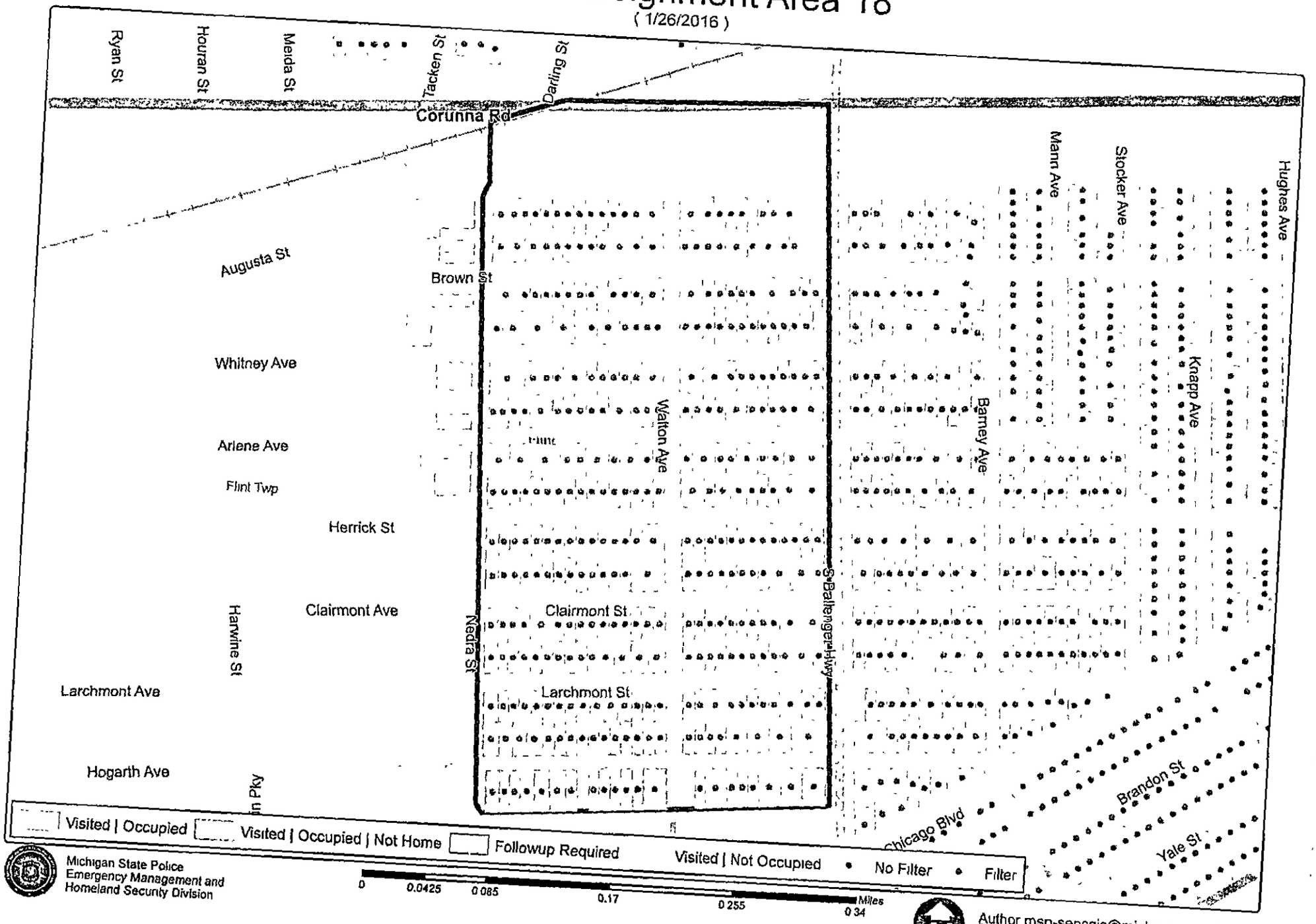



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 18

( 1/26/2016 )

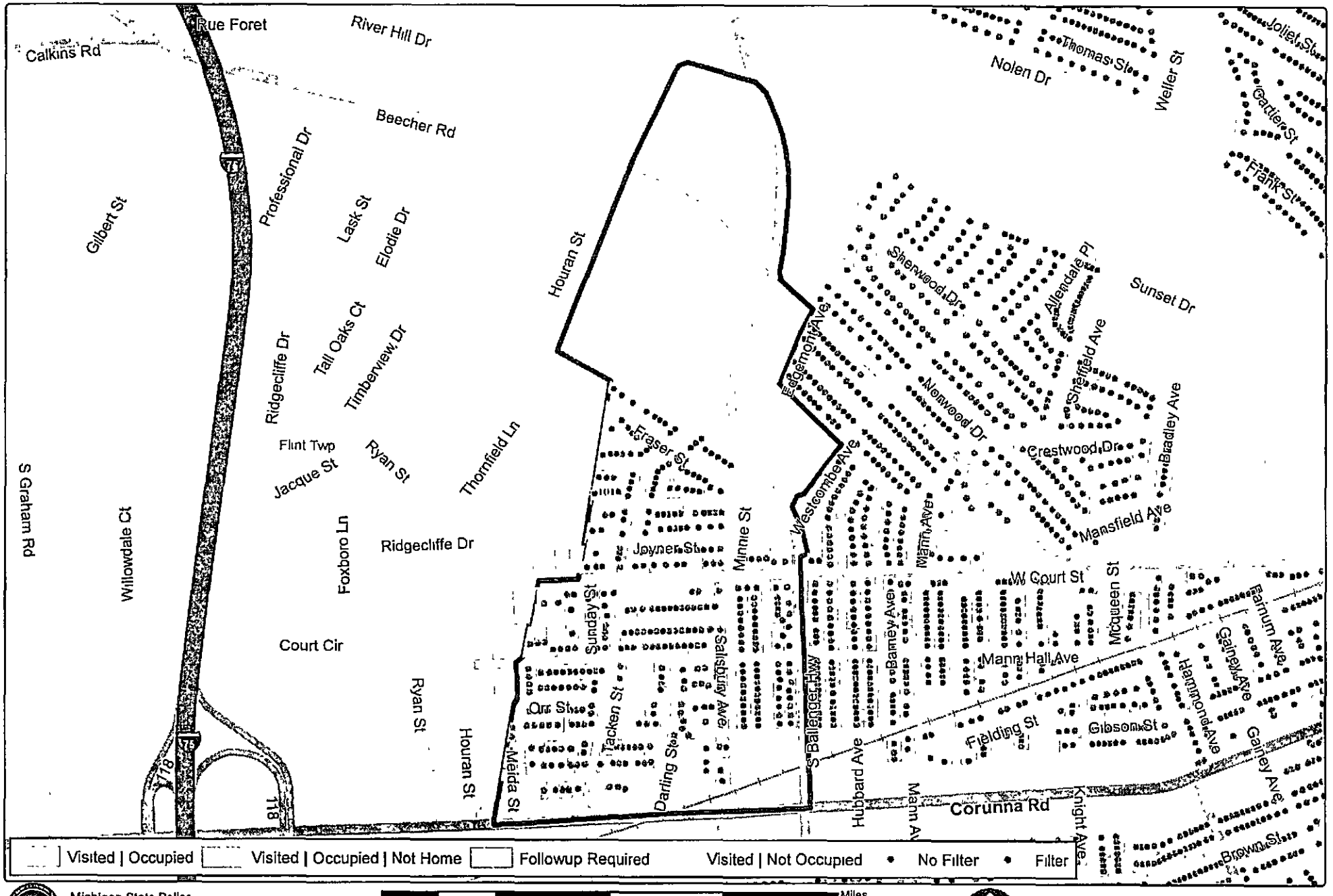



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 07 15 PM, 26 Jan 16

# Team Assignment Area 19

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

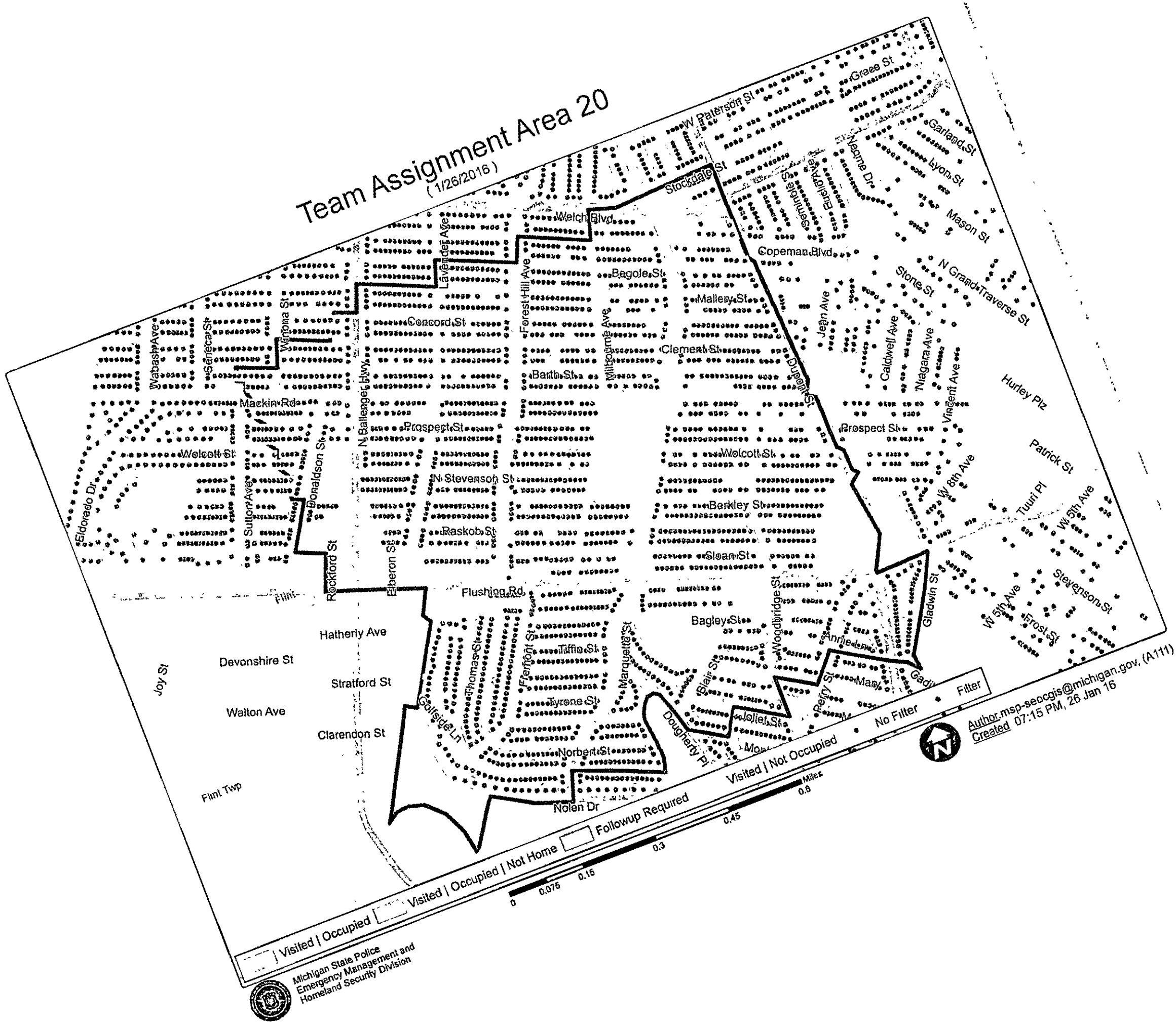
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

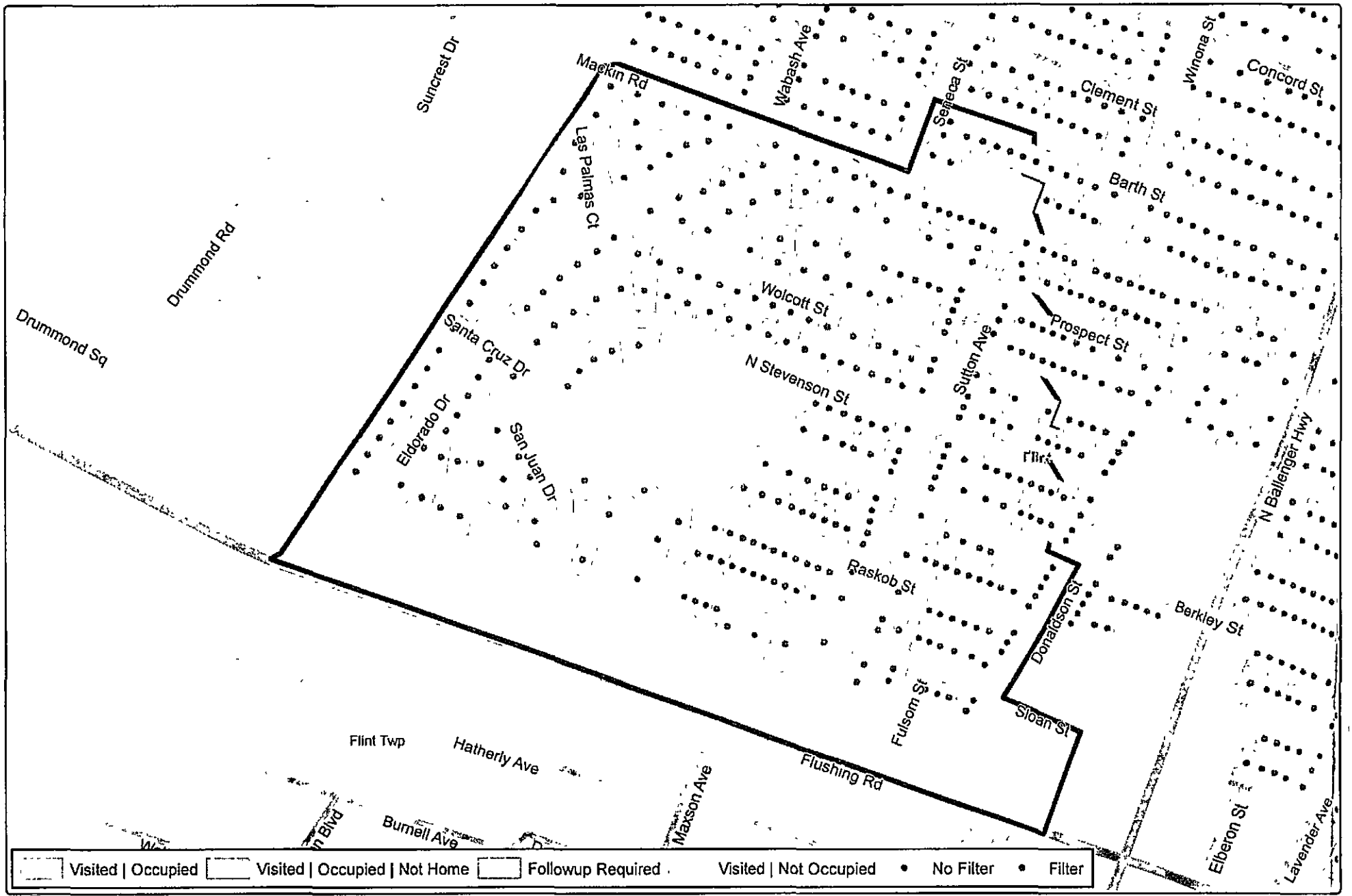
# Team Assignment Area 20

( 1/26/2016 )



# Team Assignment Area 21

( 1/26/2016 )



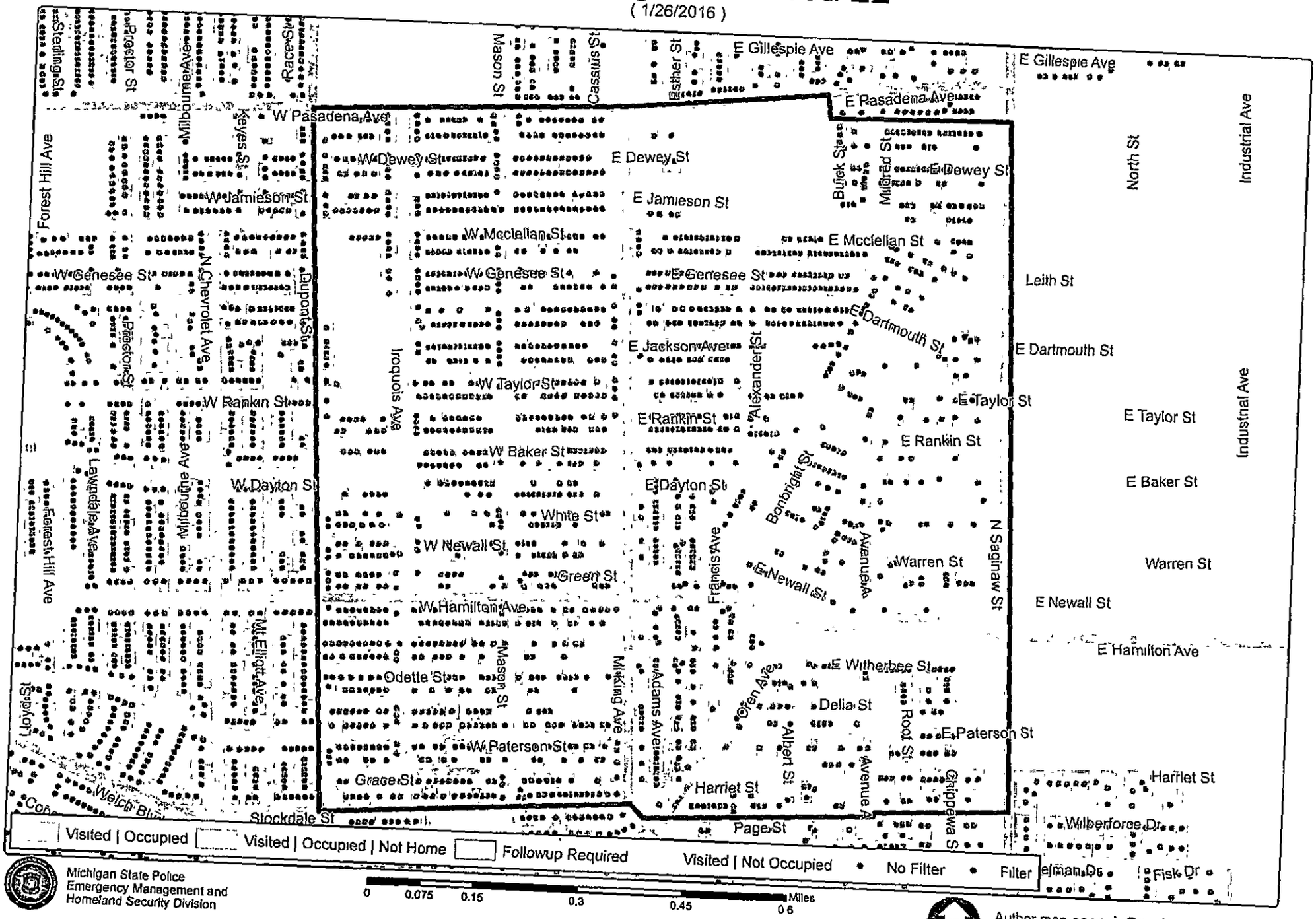

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 22

( 1/26/2016 )

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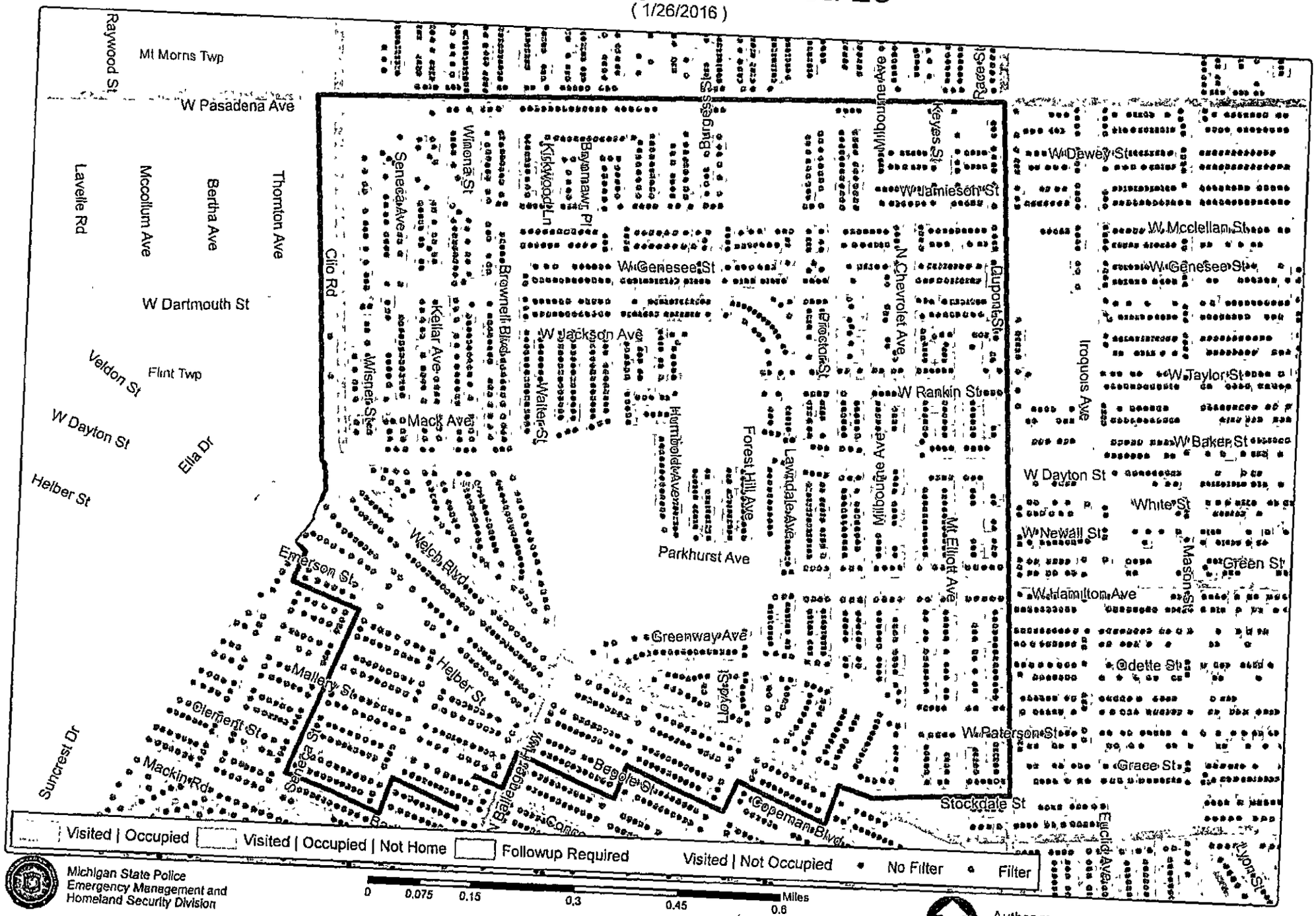
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 23

( 1/26/2016 )

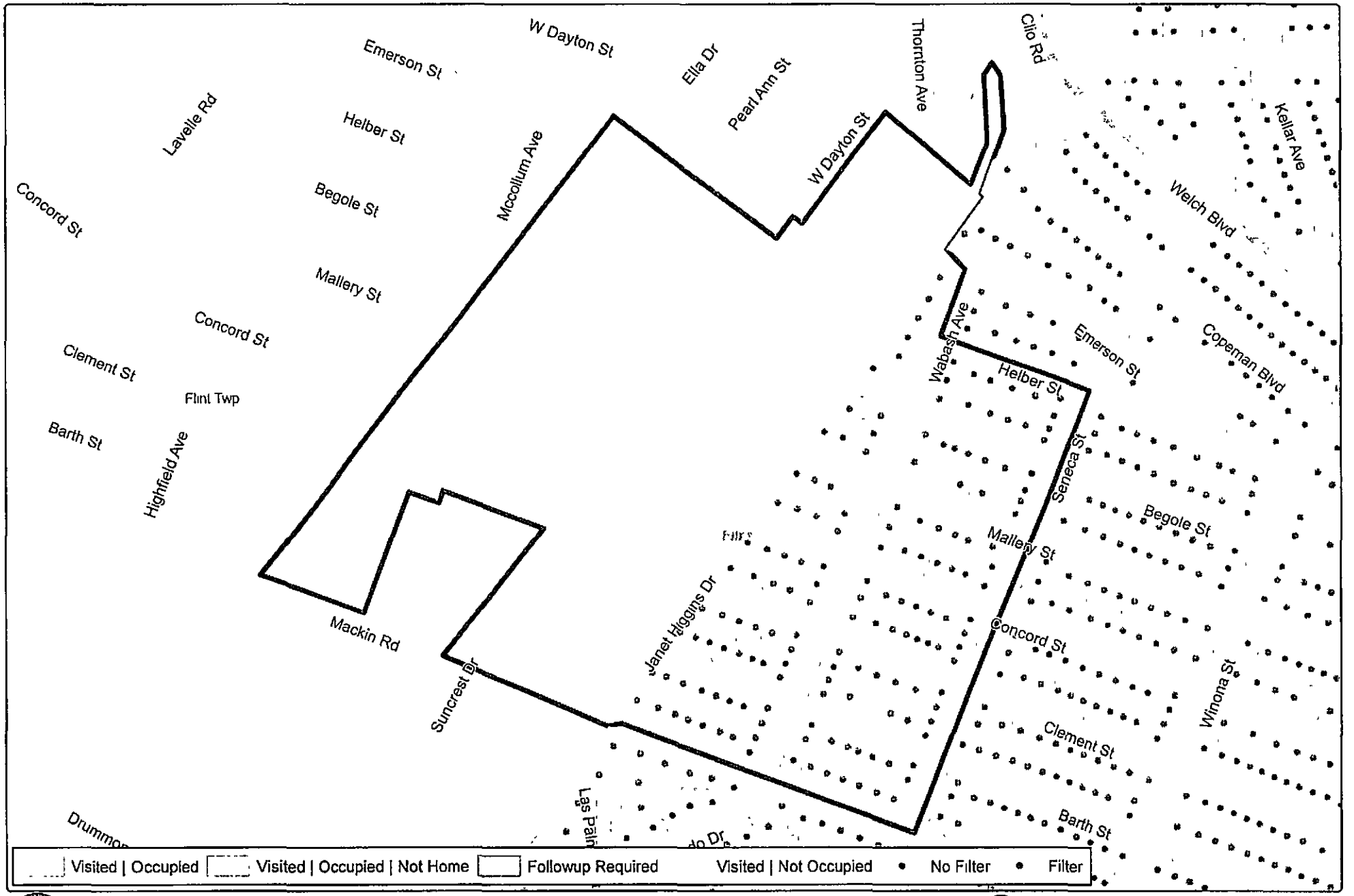



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 24

( 1/26/2016 )



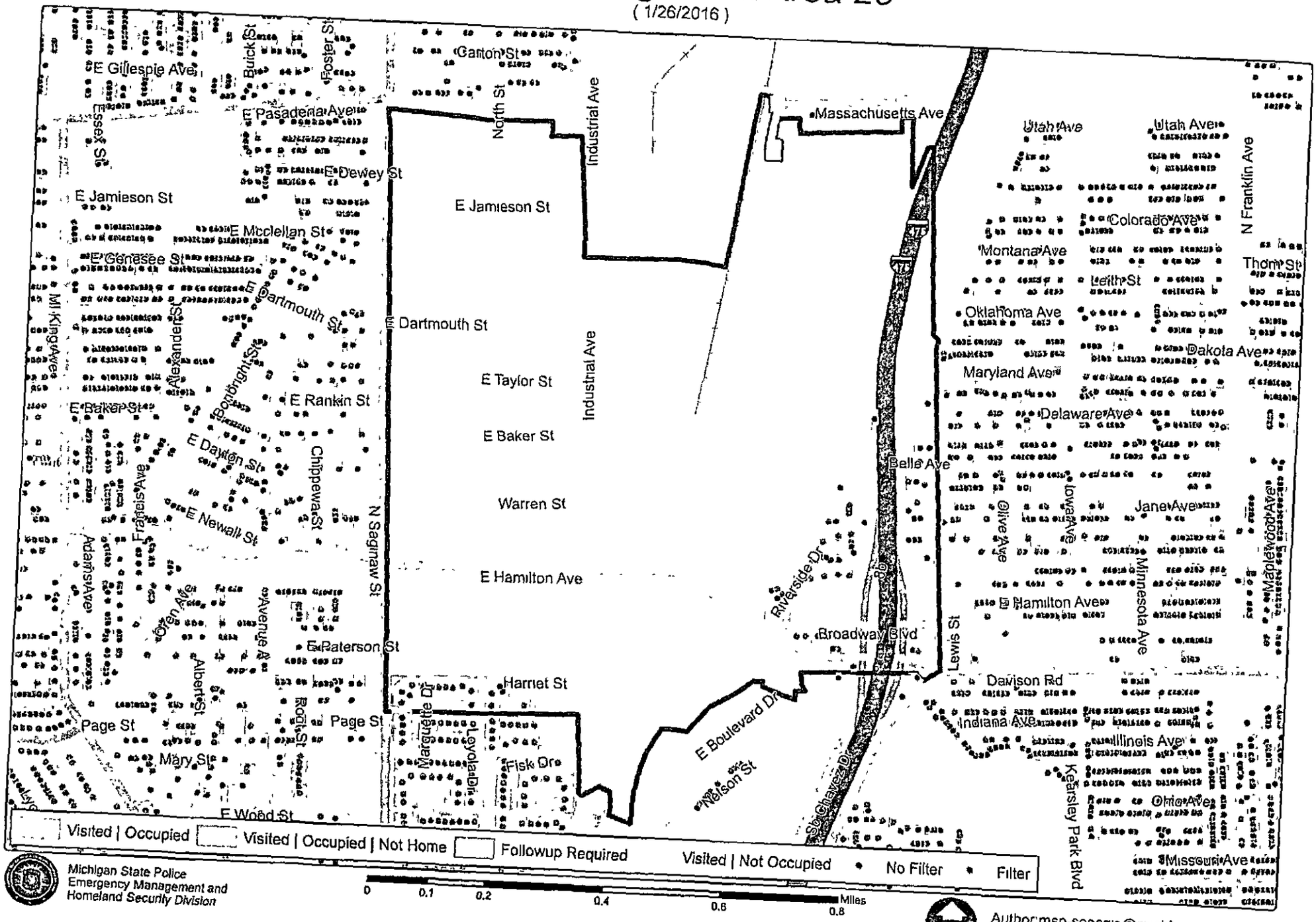

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.0425 0.085 0.17 0.255 0.34 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 25

( 1/26/2016 )

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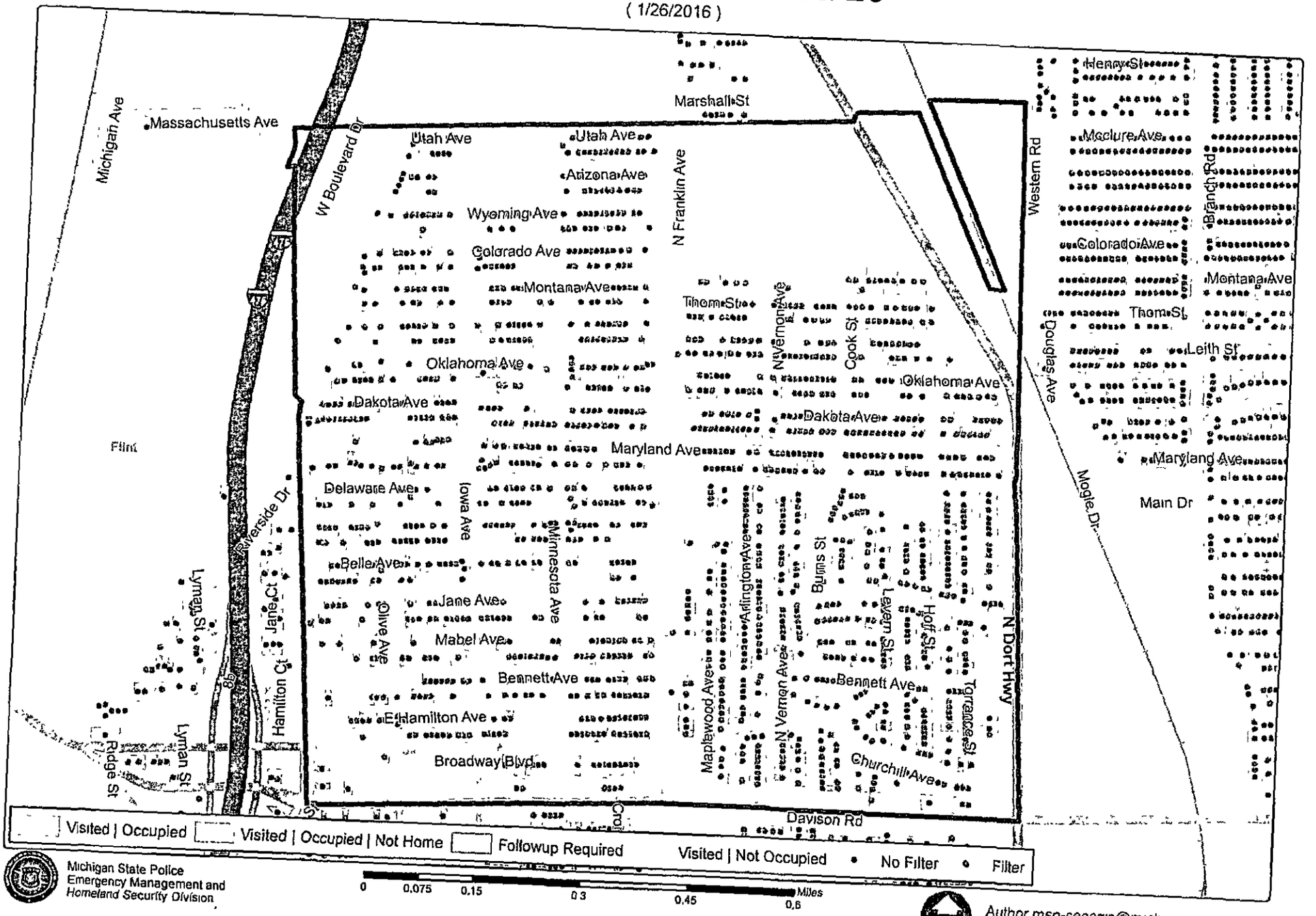
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 26

( 1/26/2016 )

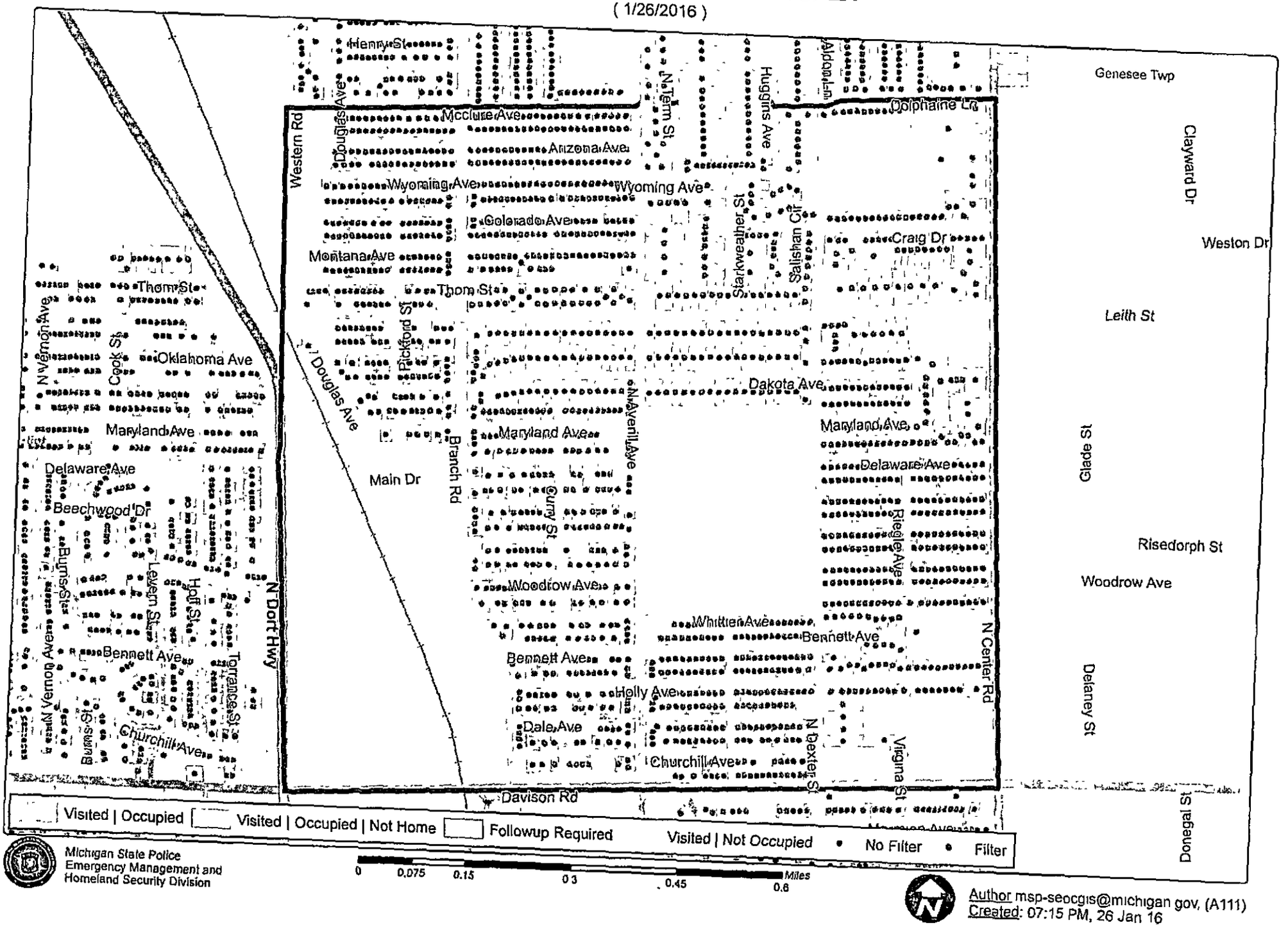



Michigan State Police
Emergency Management and
*Homeland Security Division*

Author msp-seocgis@michigan.gov, (A111)
Created 07 15 PM, 26 Jan 16

# Team Assignment Area 27

( 1/26/2016 )

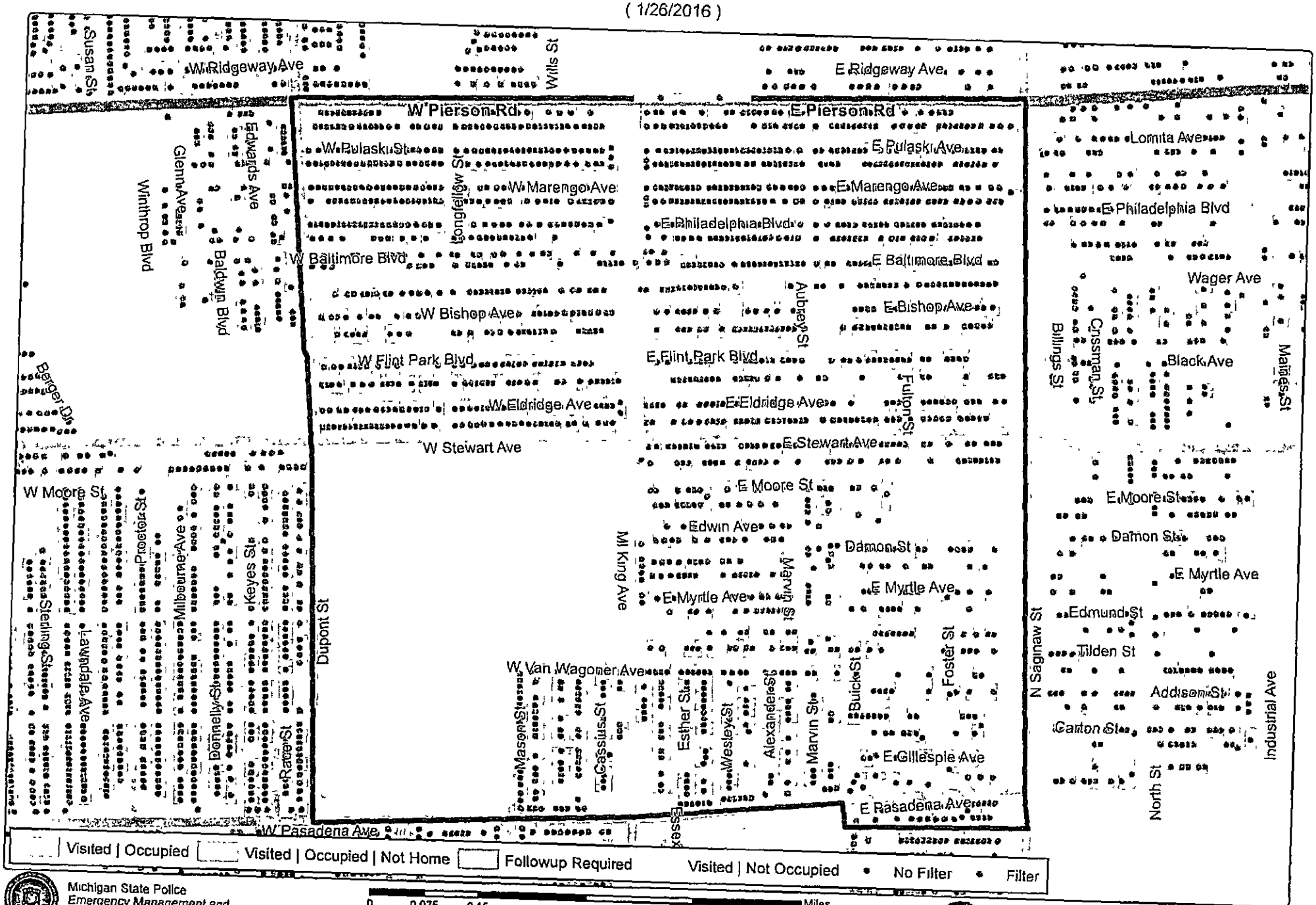



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 28

( 1/26/2016 )

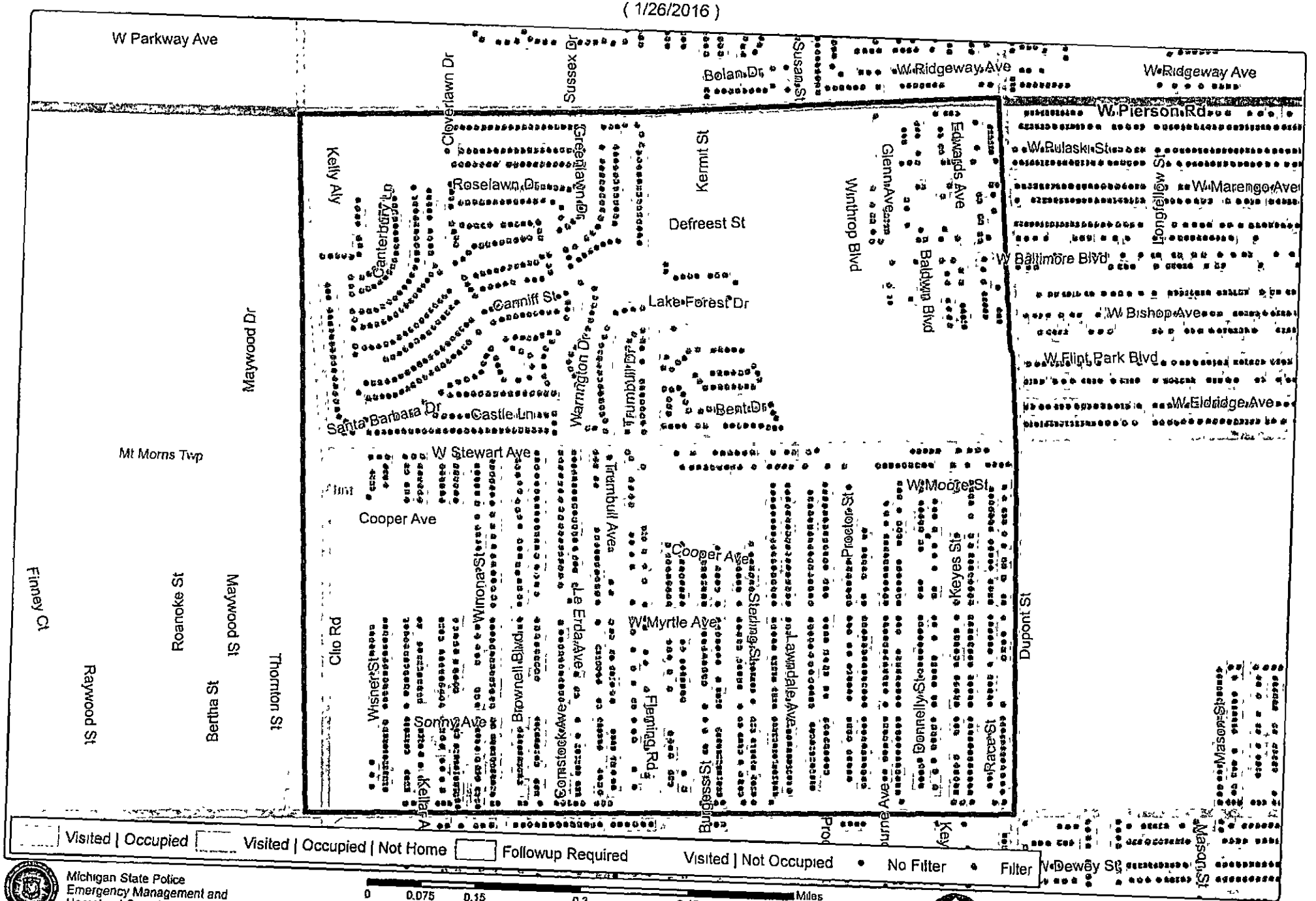



Michigan State Police
*Emergency Management and Homeland Security Division*

Author msp-seocgis@michigan.gov, (A111)
Created 07:15 PM, 26 Jan 16

# Team Assignment Area 29

( 1/26/2016 )




Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

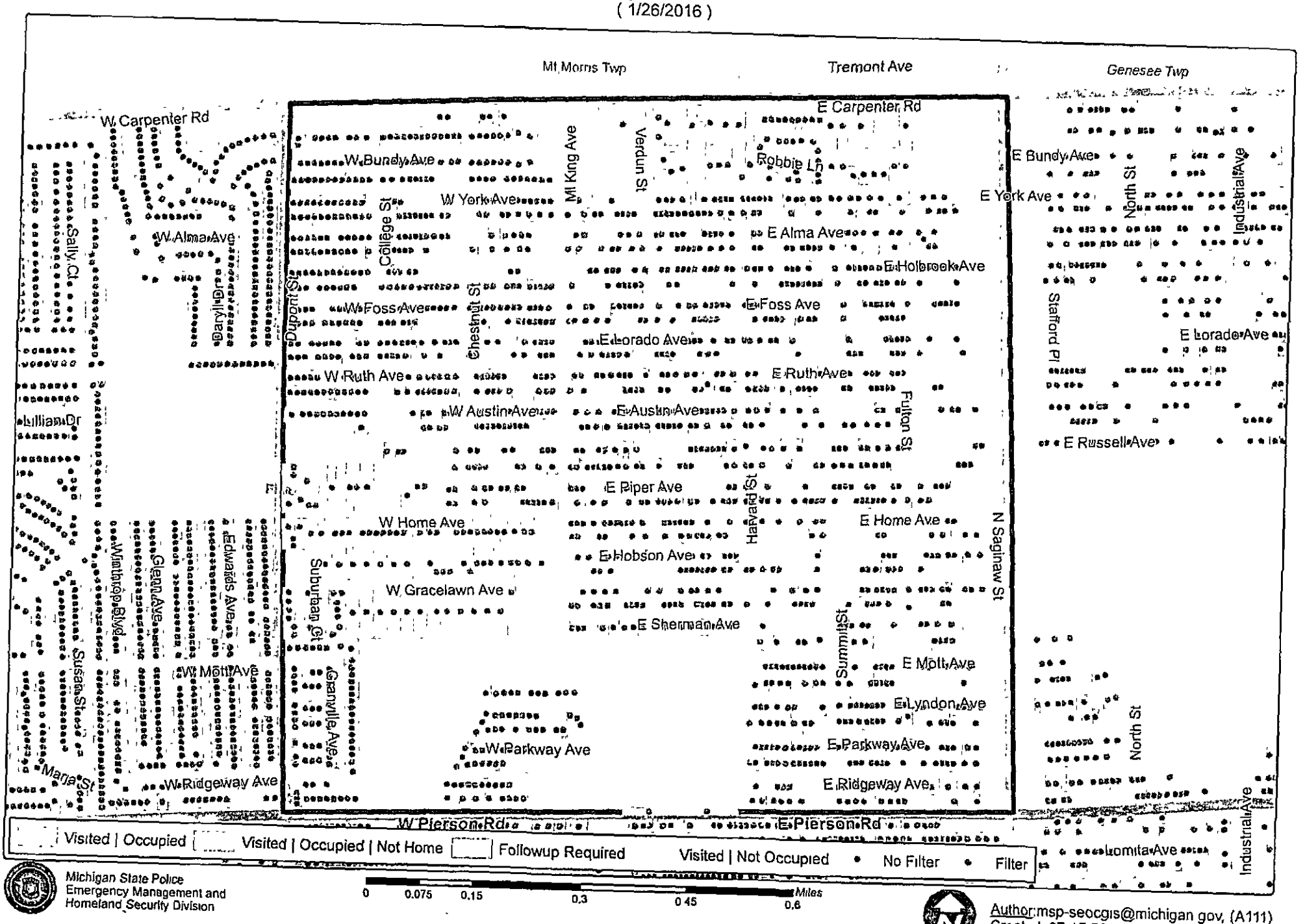
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created 07 15 PM, 26 Jan 16

# Team Assignment Area 30

( 1/26/2016 )

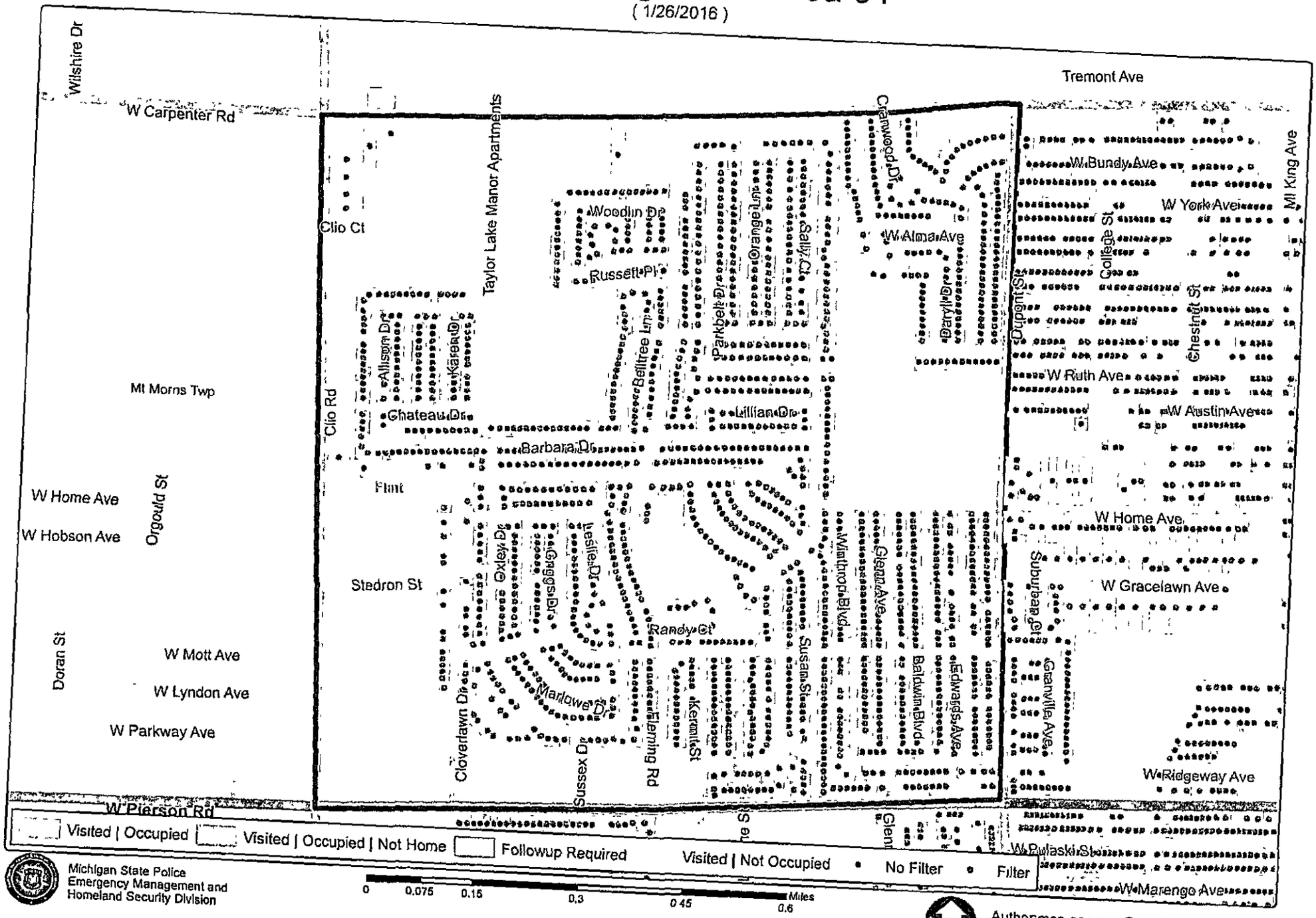



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 31

( 1/26/2016 )

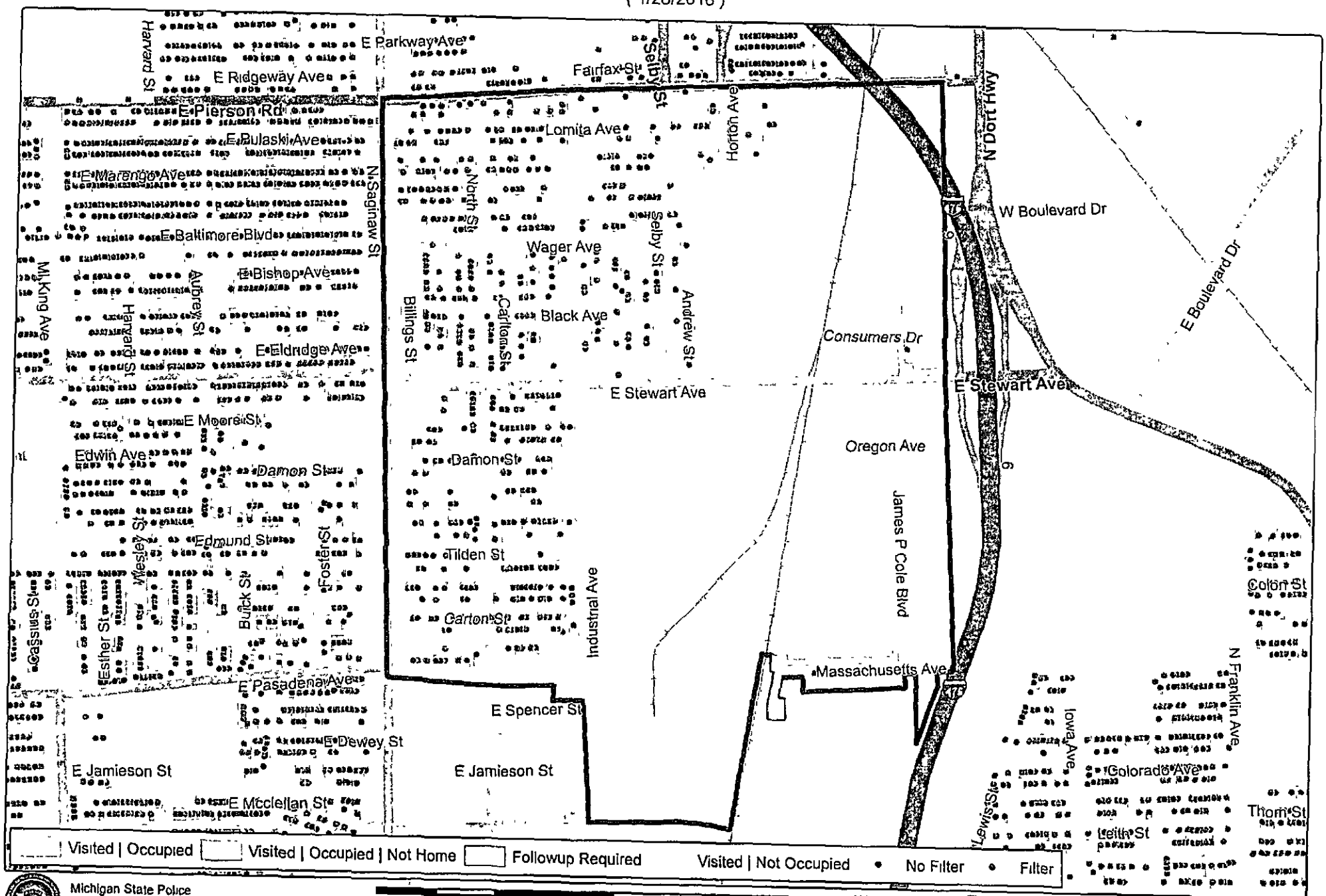



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 32

( 1/26/2016 )

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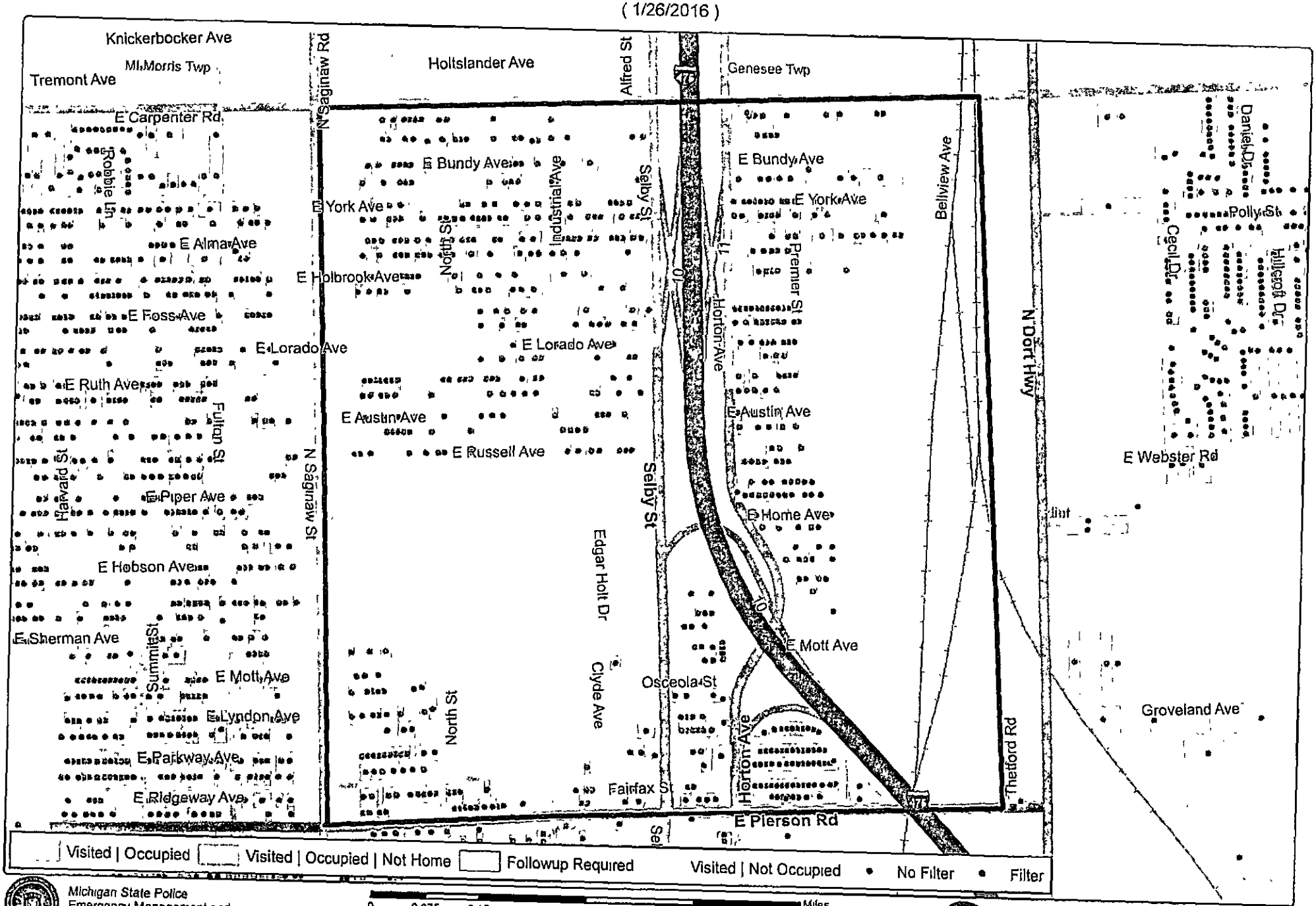
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 07.15 PM, 26 Jan 16

# Team Assignment Area 33

( 1/26/2016 )

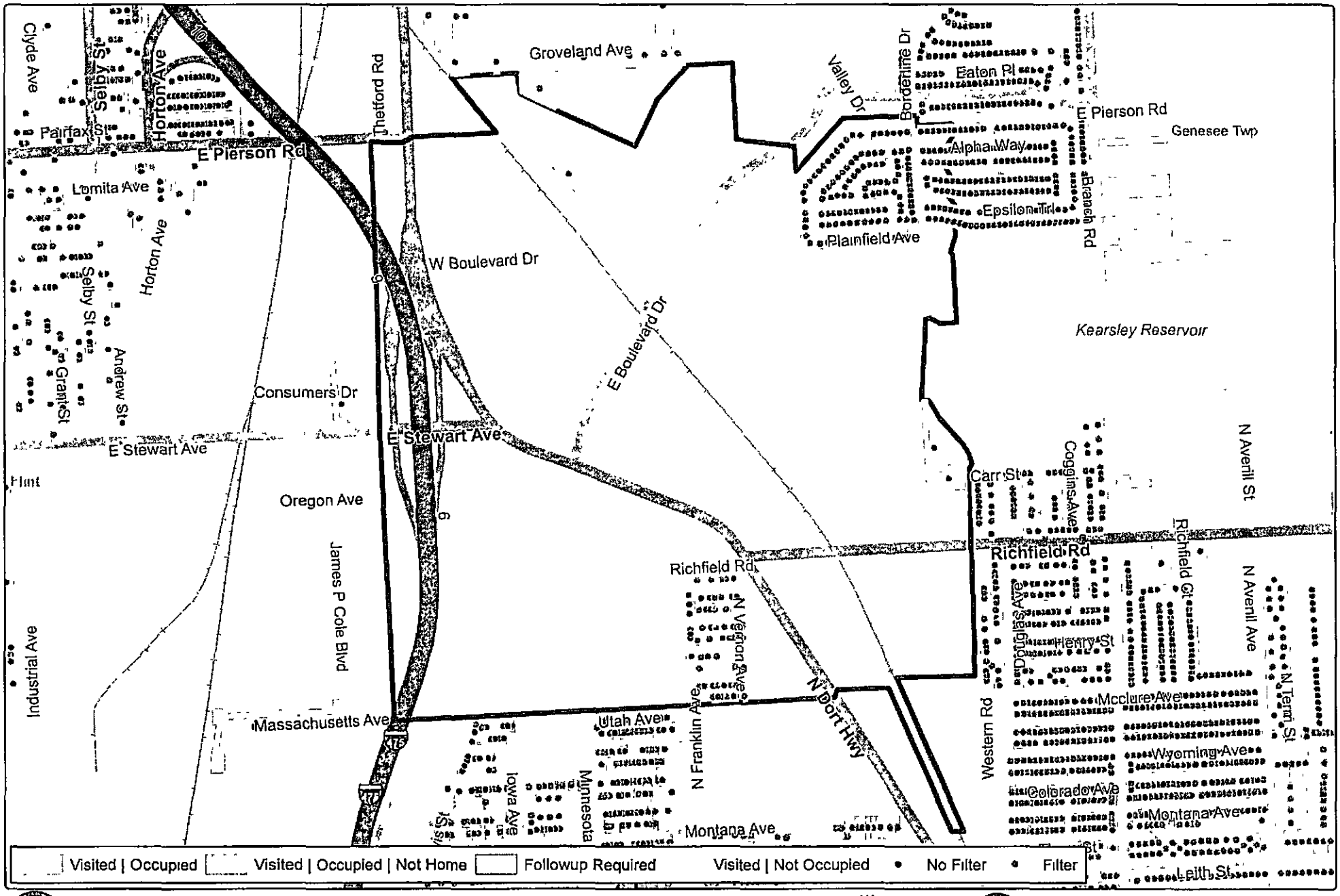



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 34

( 1/26/2016 )



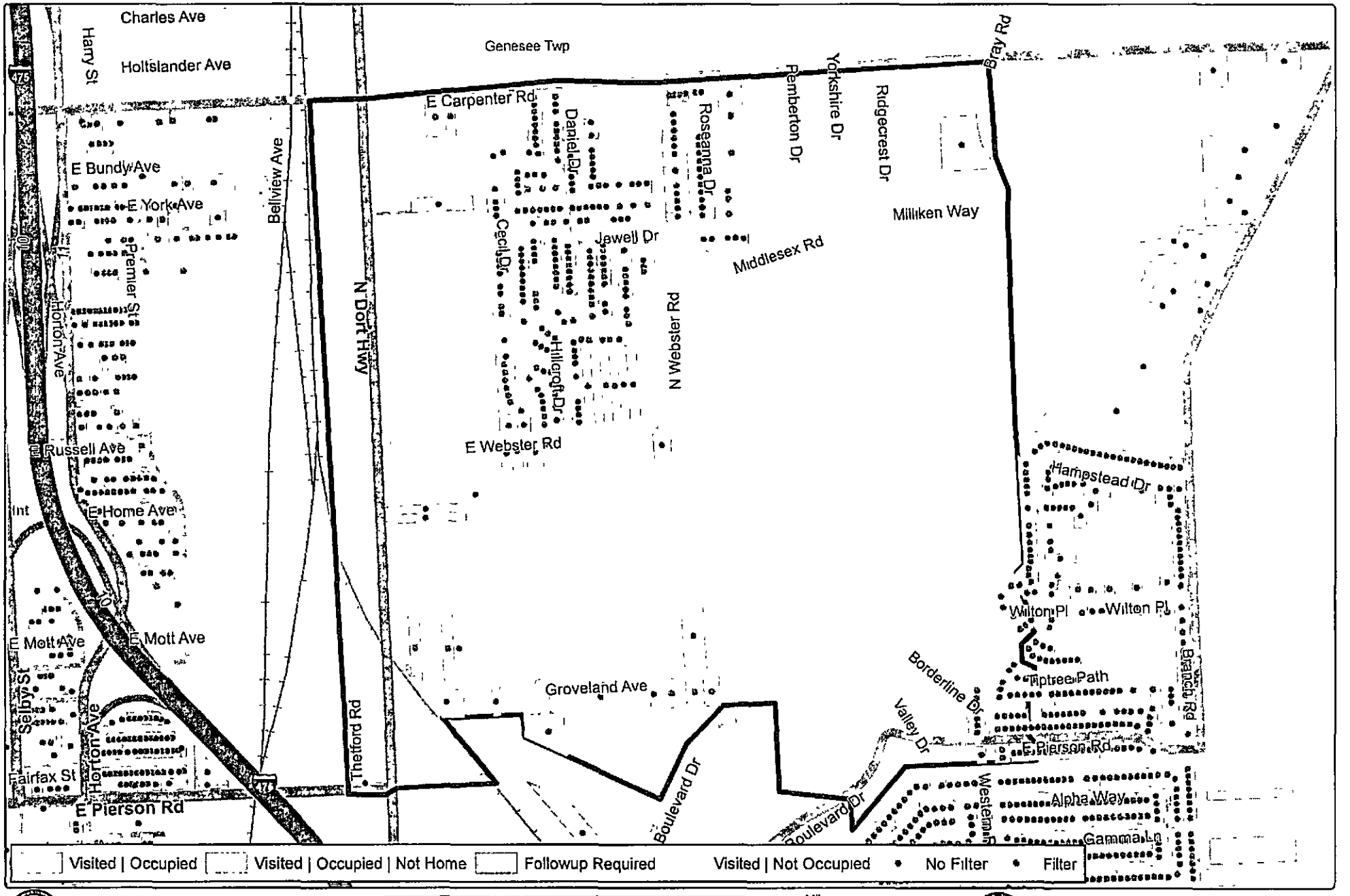

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created: 07 15 PM, 26 Jan 16

# Team Assignment Area 35

( 1/26/2016 )



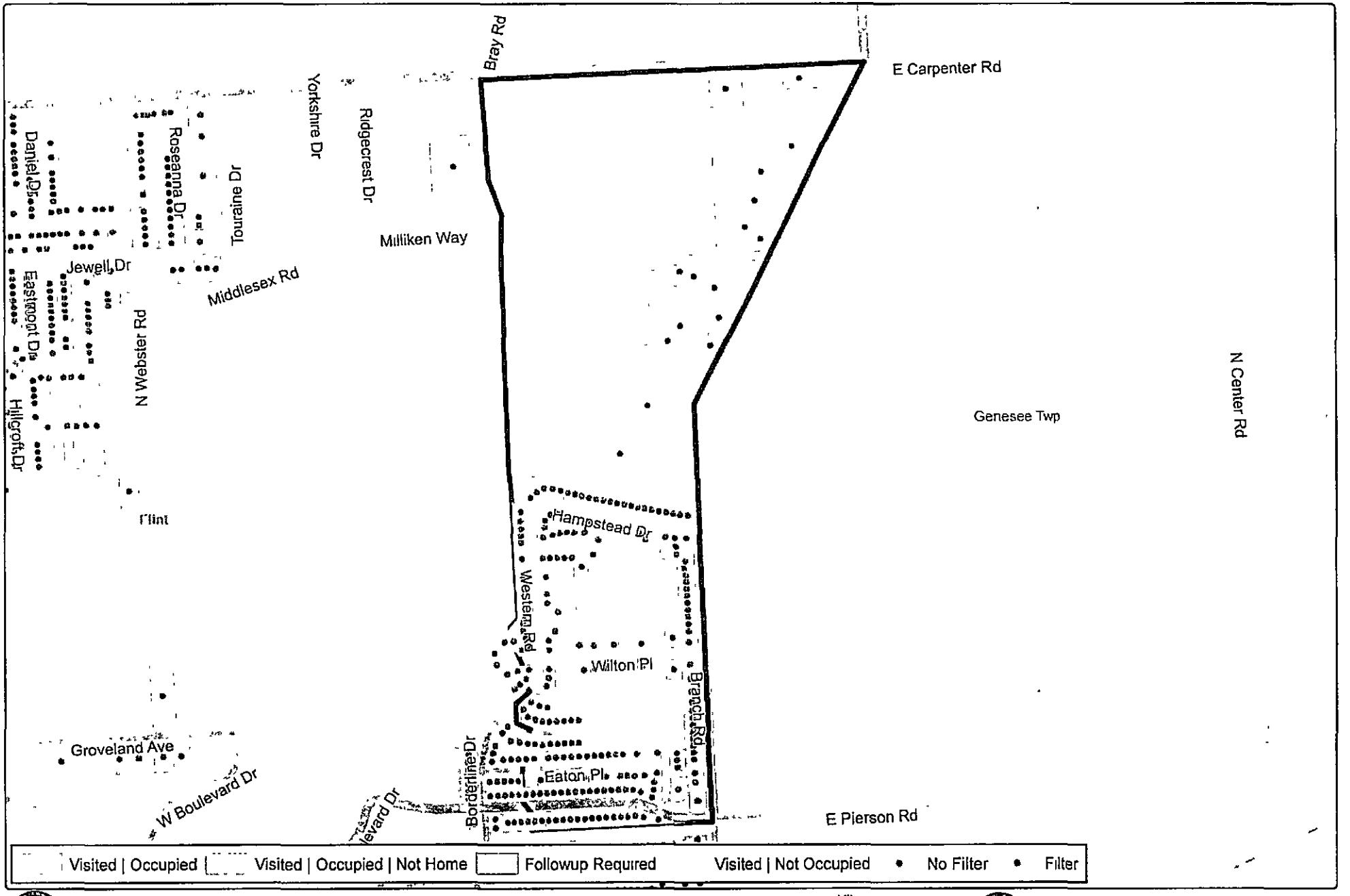

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 36

( 1/26/2016 )

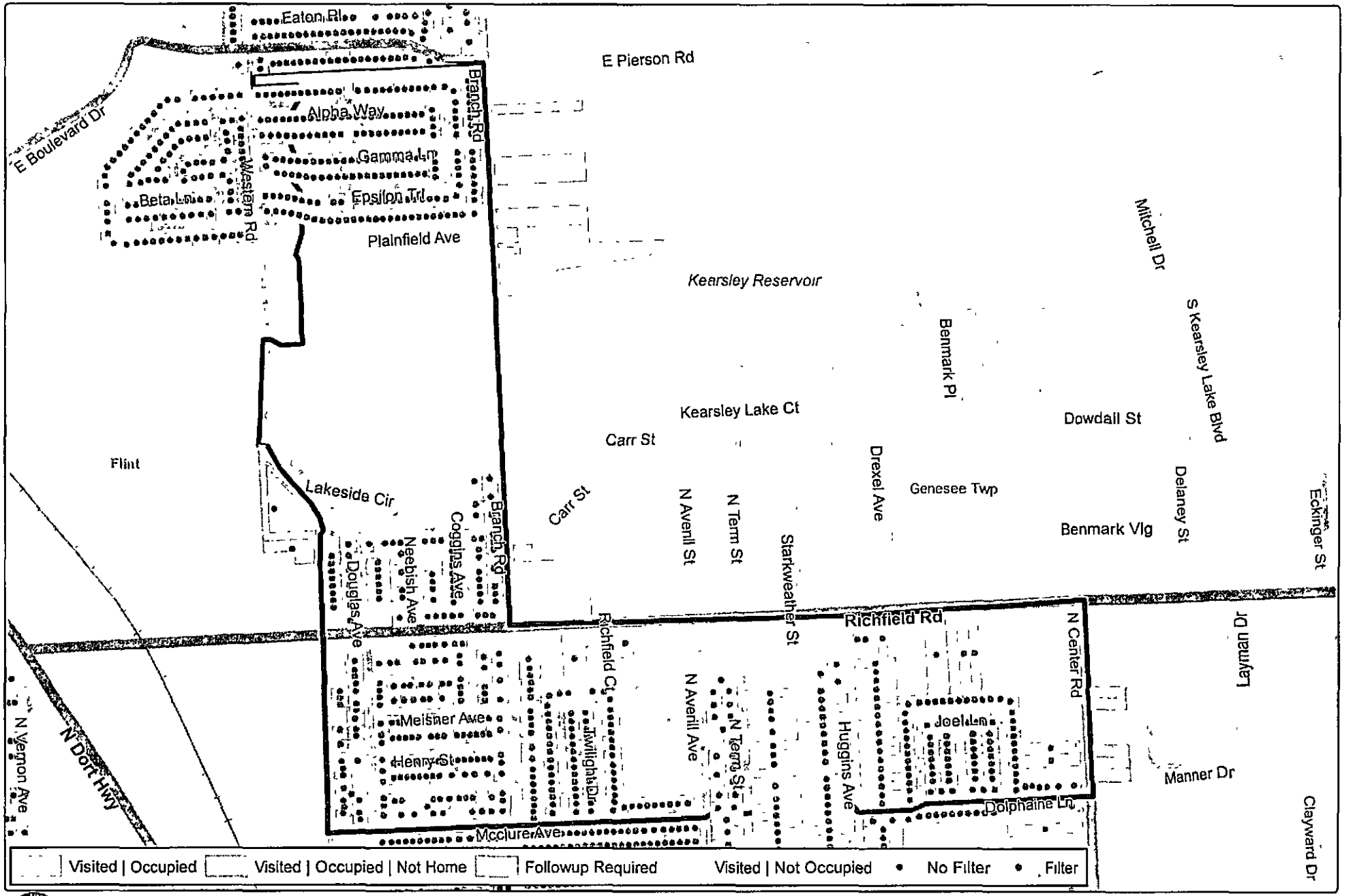



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 37

( 1/26/2016 )

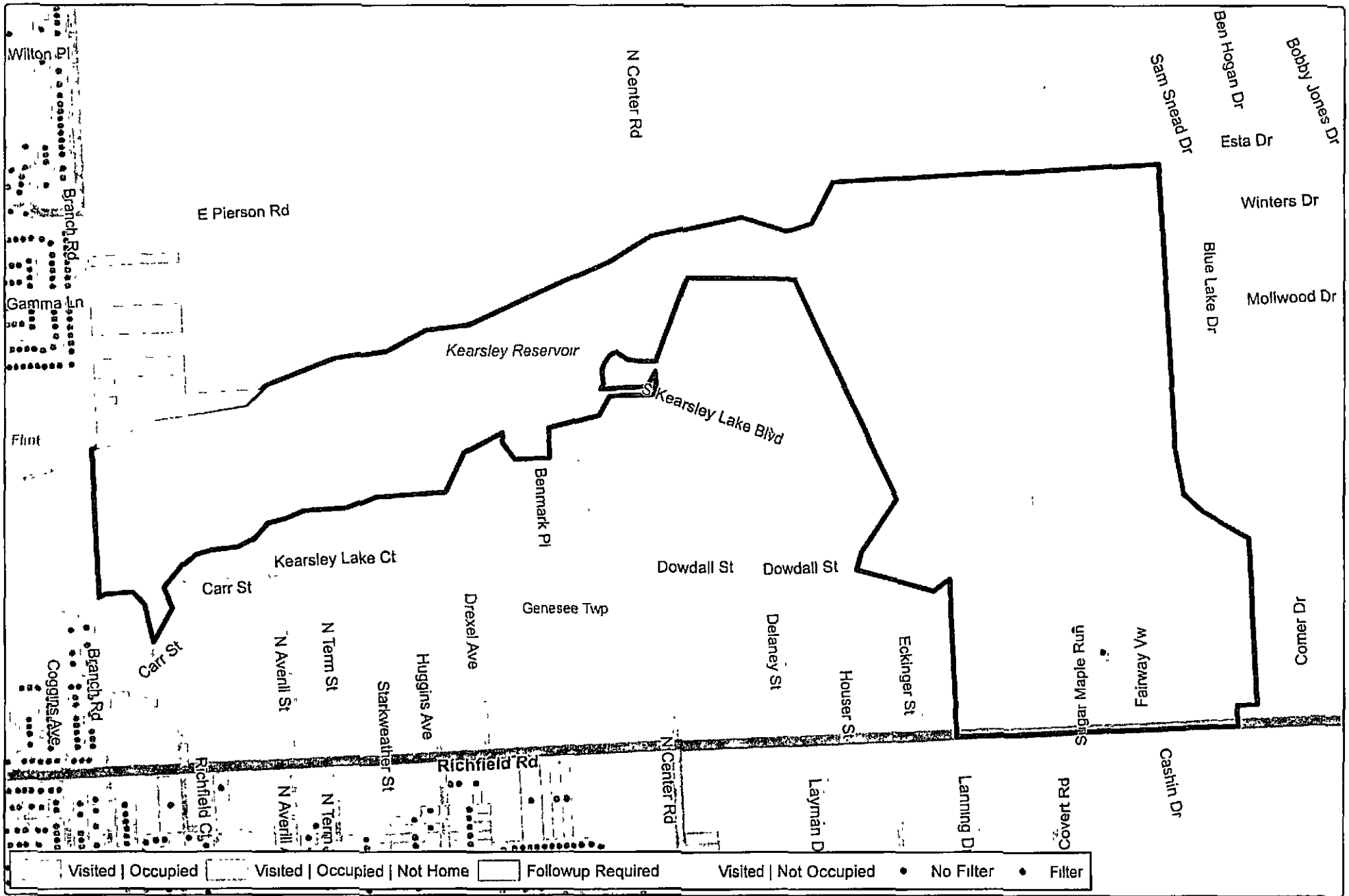



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 38

( 1/26/2016 )



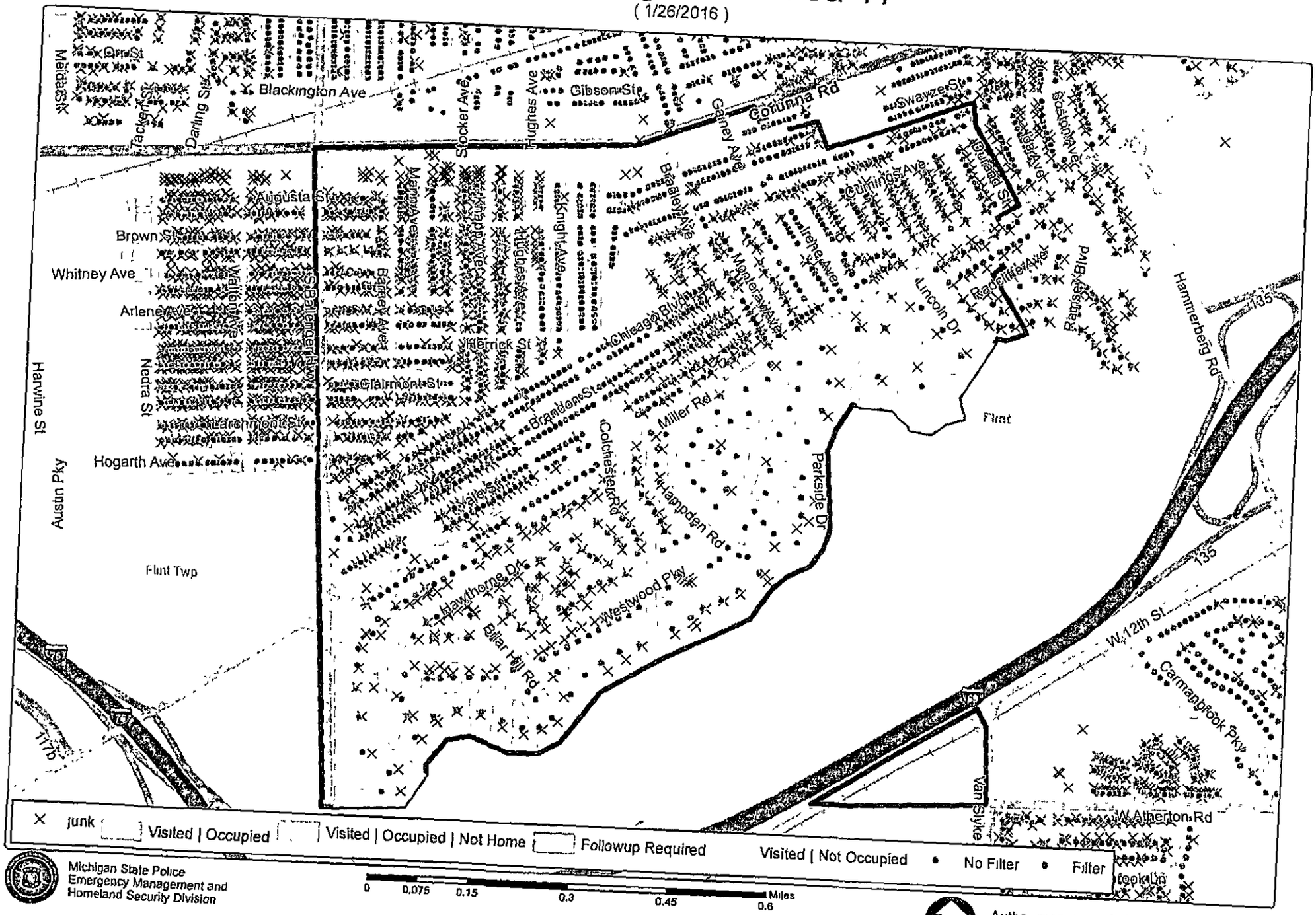

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 11

( 1/26/2016 )




× junk | Visited | Occupied | Visited | Occupied | Not Home | Followup Required | Visited | Not Occupied | No Filter | Filter

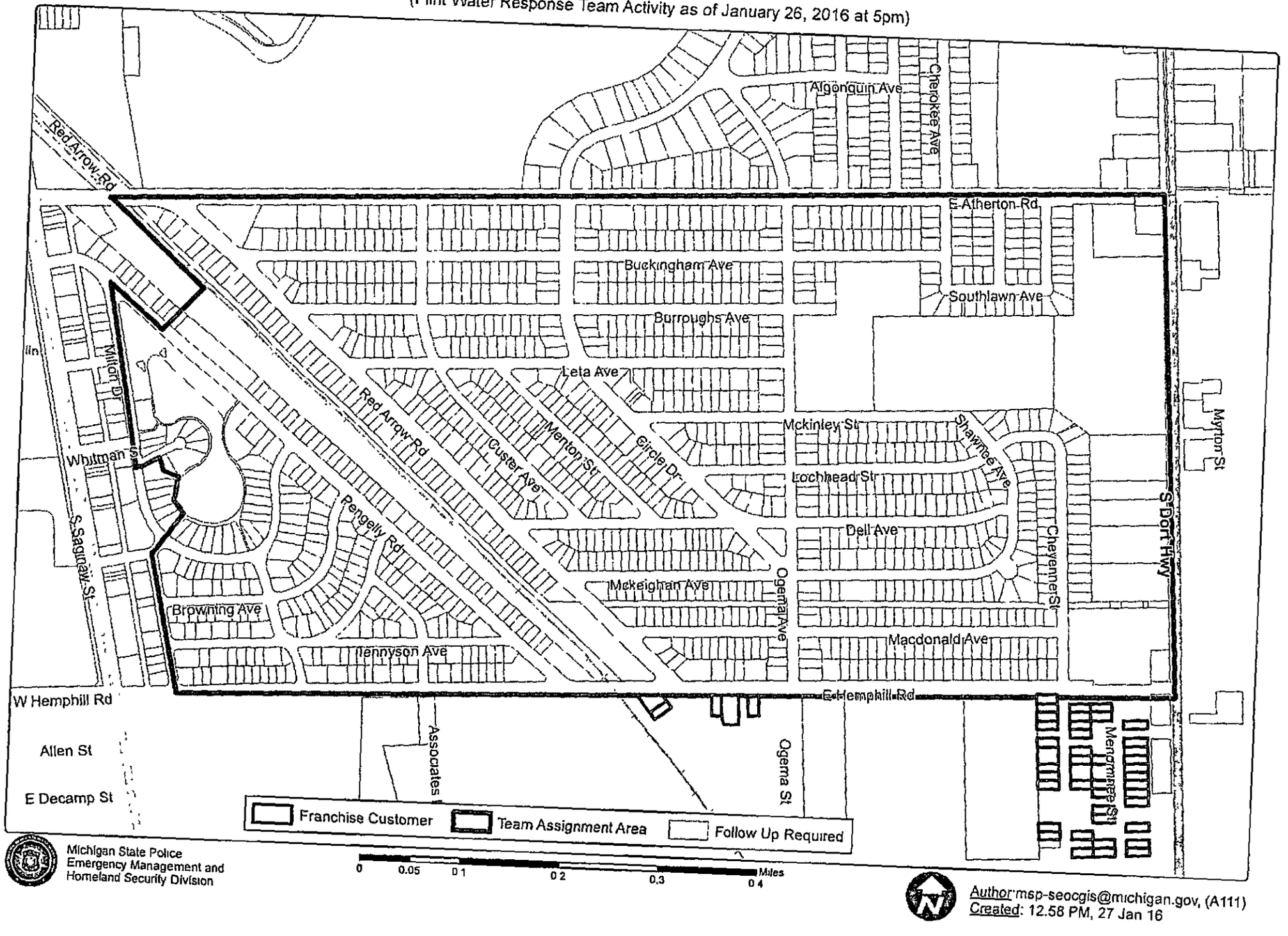
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author.msp-seocgis@michigan.gov, (A111)
Created: 07:15 PM, 26 Jan 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

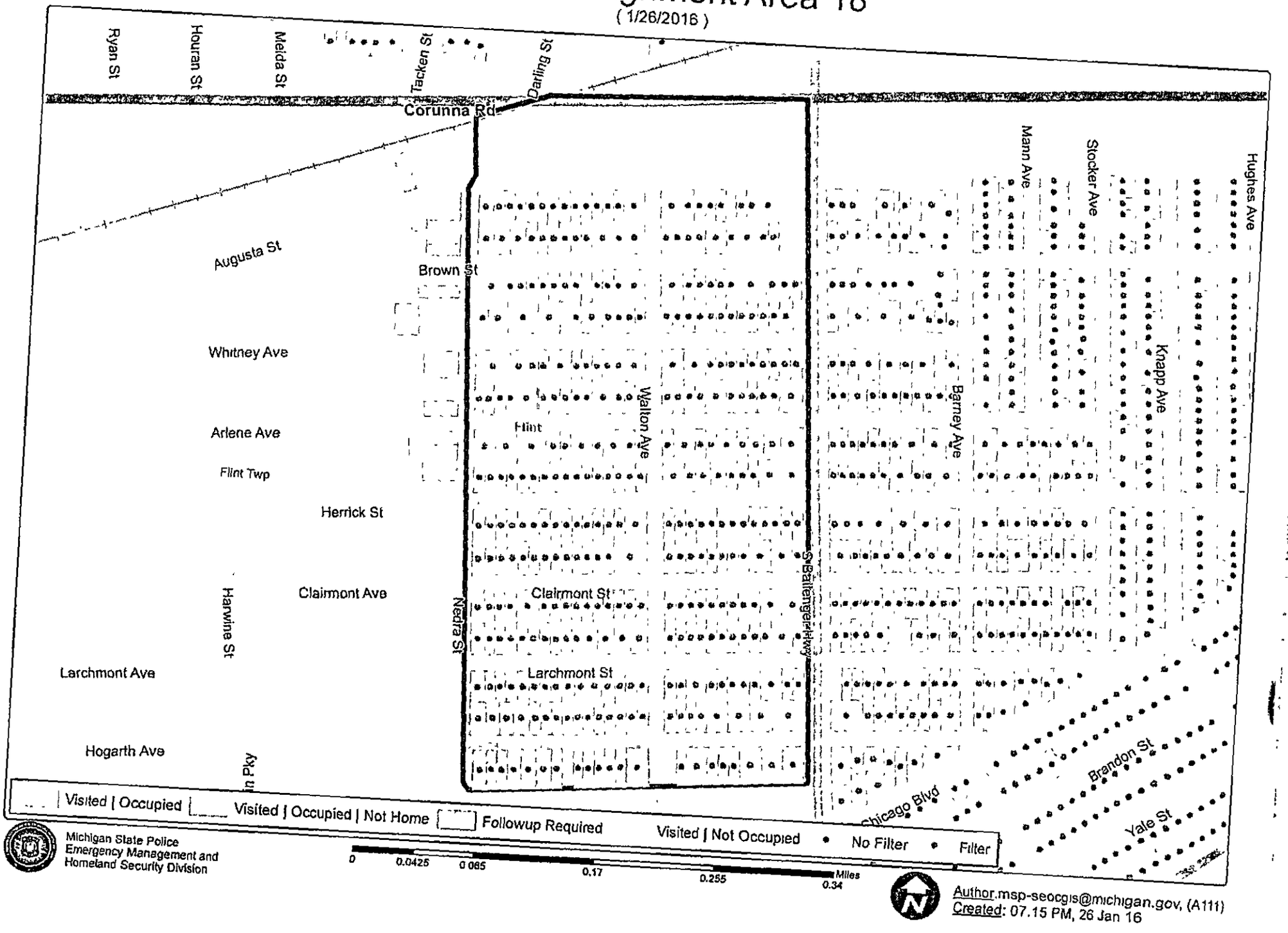



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

# Team Assignment Area 18

( 1/26/2016 )

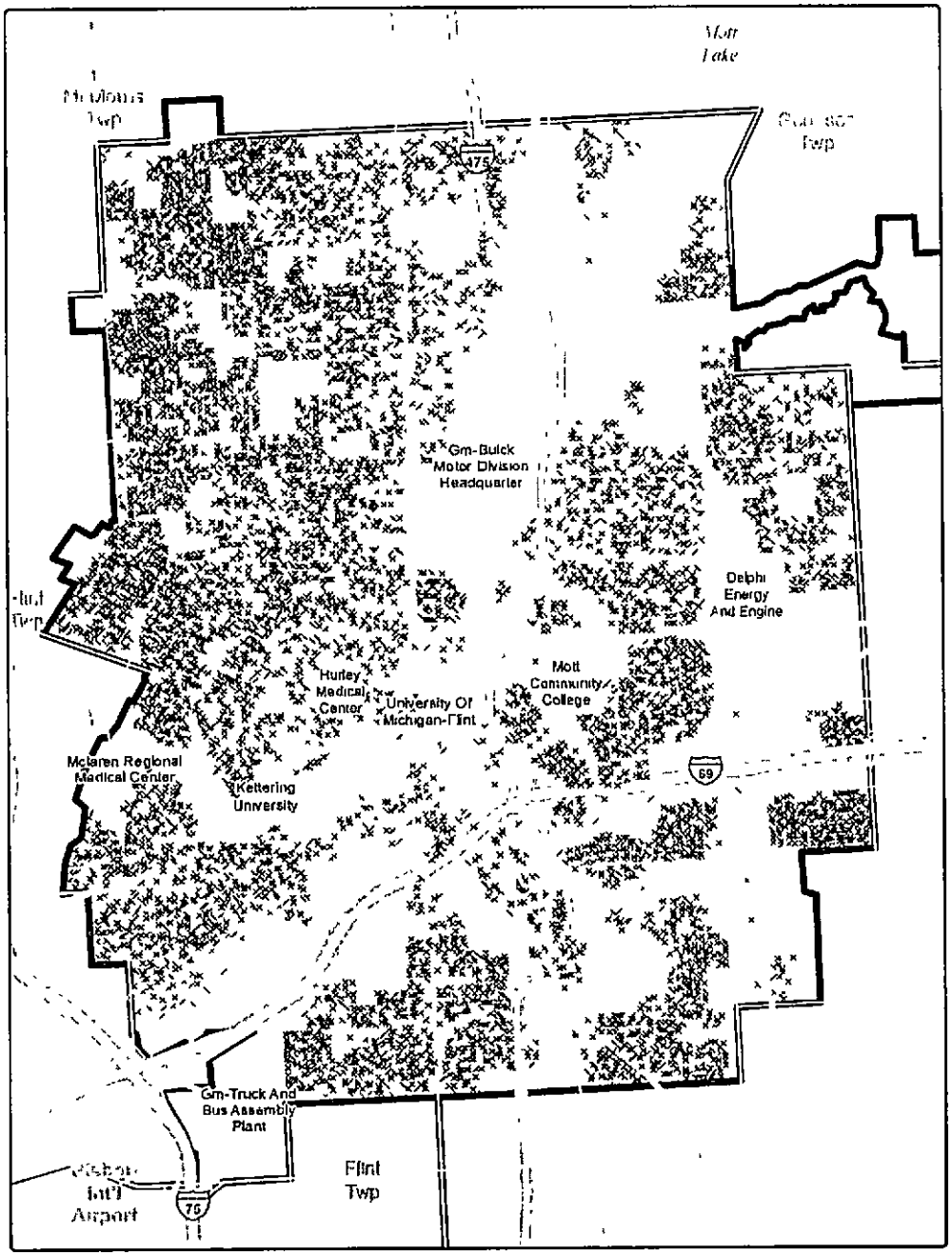



Michigan State Police
Emergency Management and
Homeland Security Division

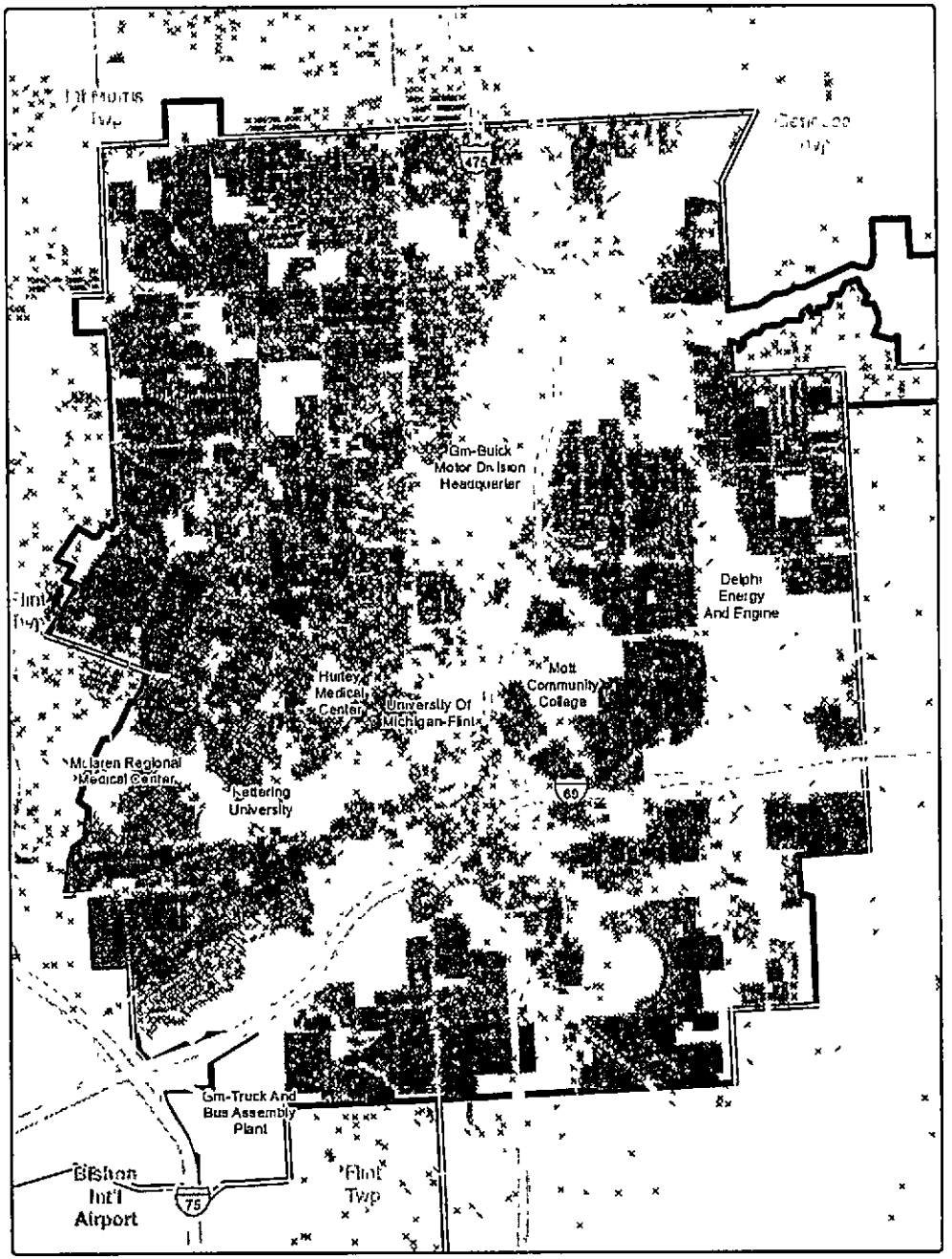
Author.msp-seocgis@michigan.gov, (A111)
Created: 07.15 PM, 26 Jan 16

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Wednesday, January 27, 2016




Michigan State Police
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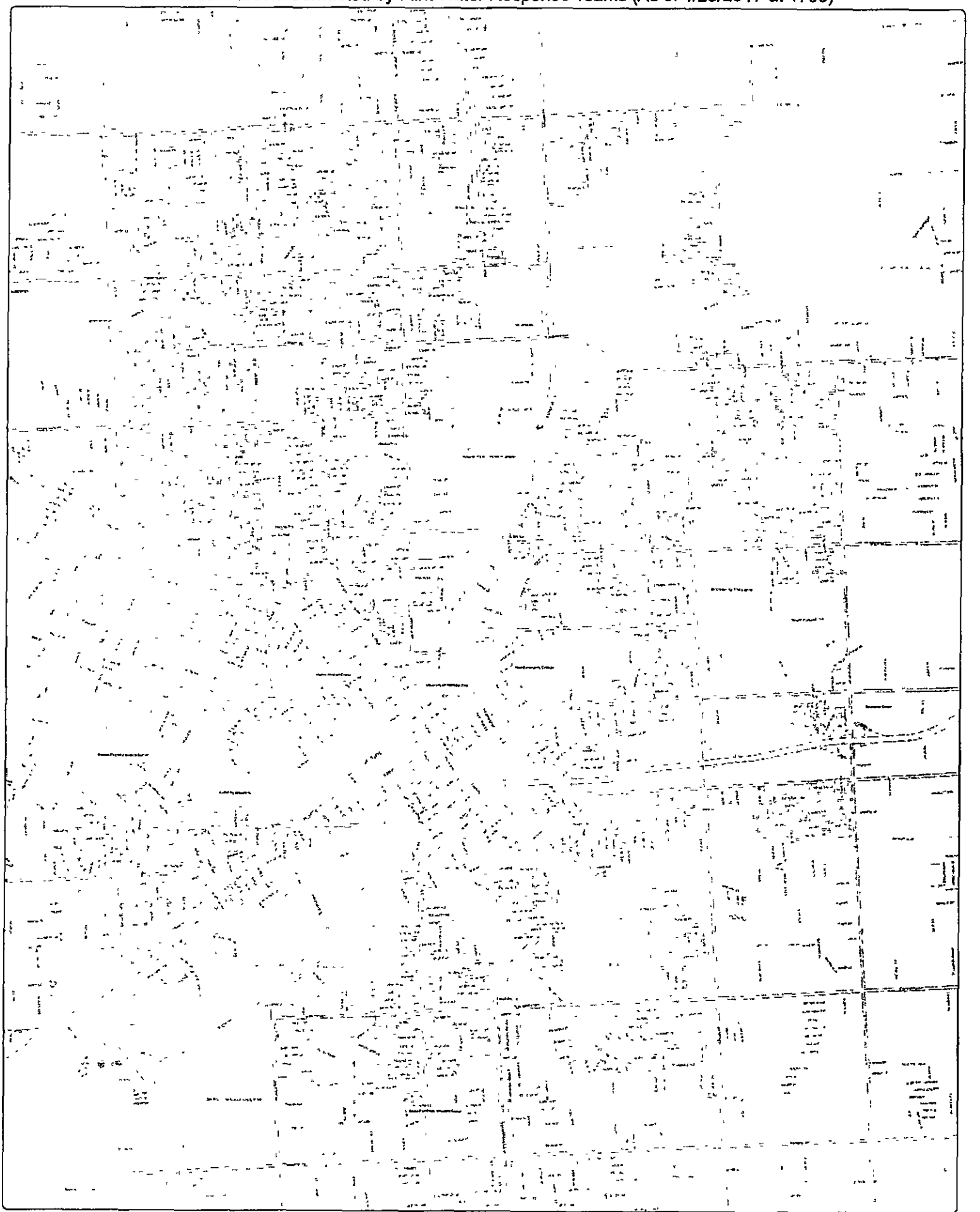
Homeland Security Division

× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2017 at 1700)



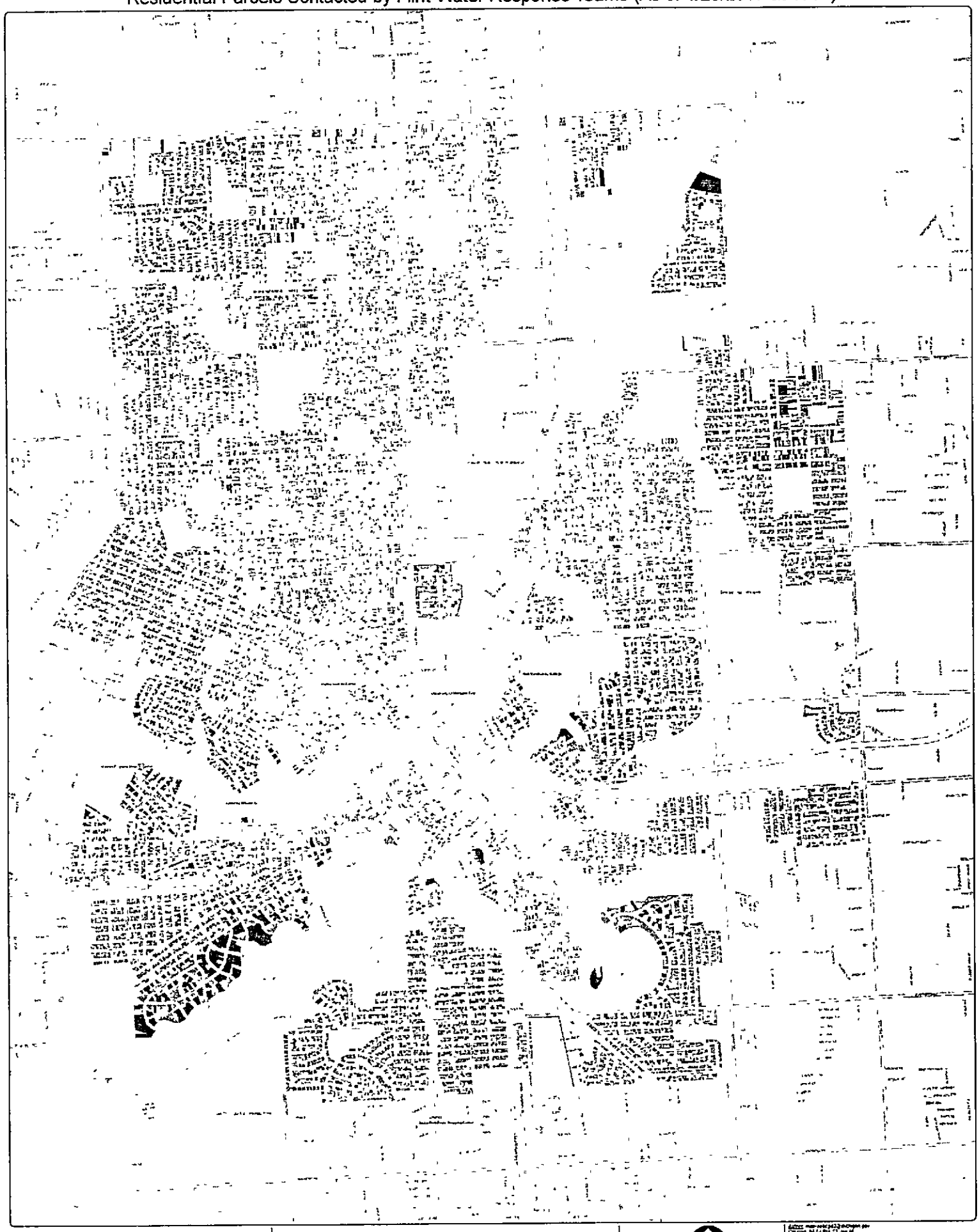
Michigan State Police
Emergency Management and
Homeland Security Division

**Parcel Contact Status**

- Visited | Occupied
- Visited | Occupied | Not Home
- Followup Required
- Visited | Not Occupied

Miles 0 0.425 0.85
Feet 0 1700 3400

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2017 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

**Parcel Filter Status (Multi-Tenant Excluded)**

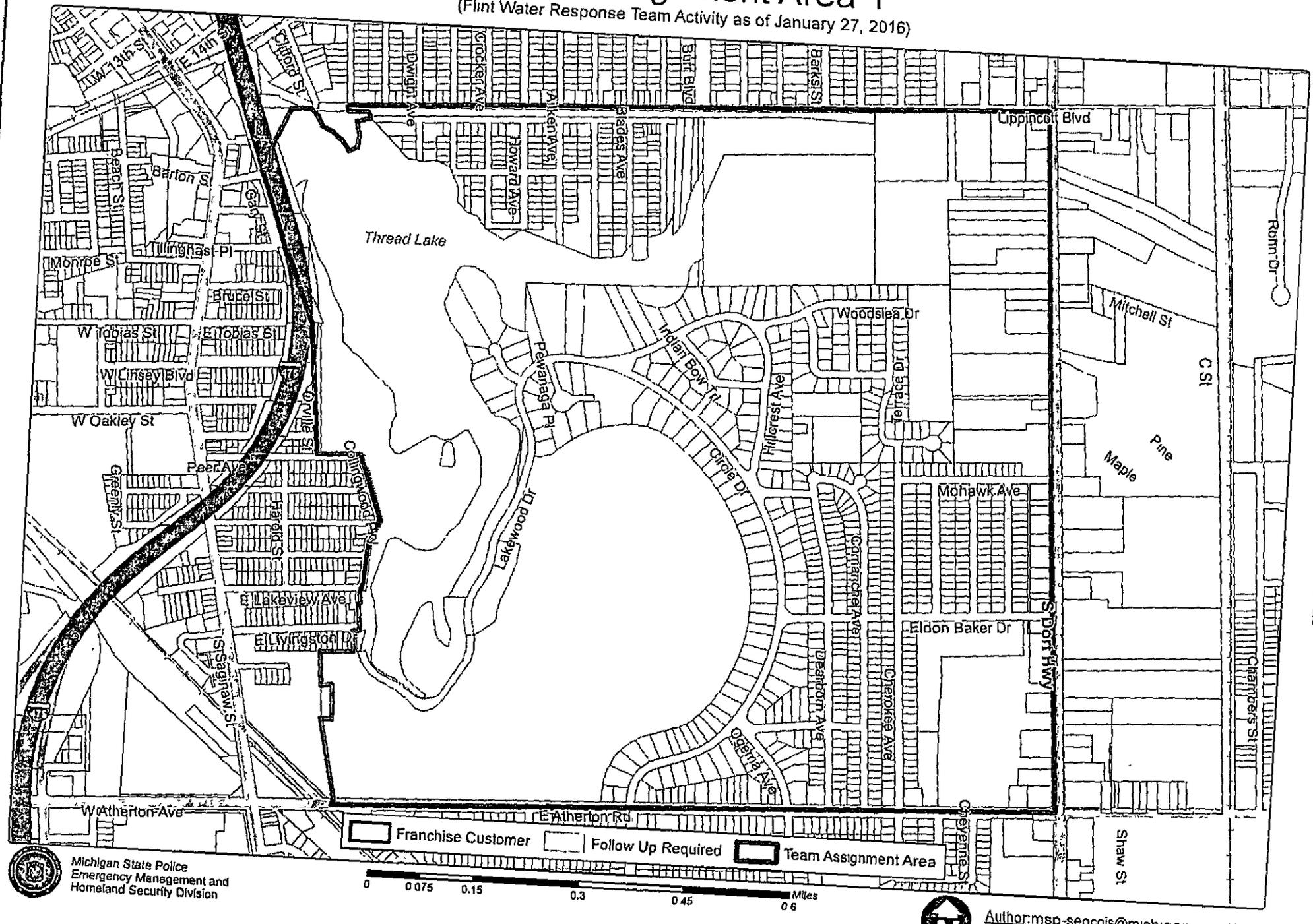
- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

Miles 0 0.425 0.85

Feet 0 2500 5000

# Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
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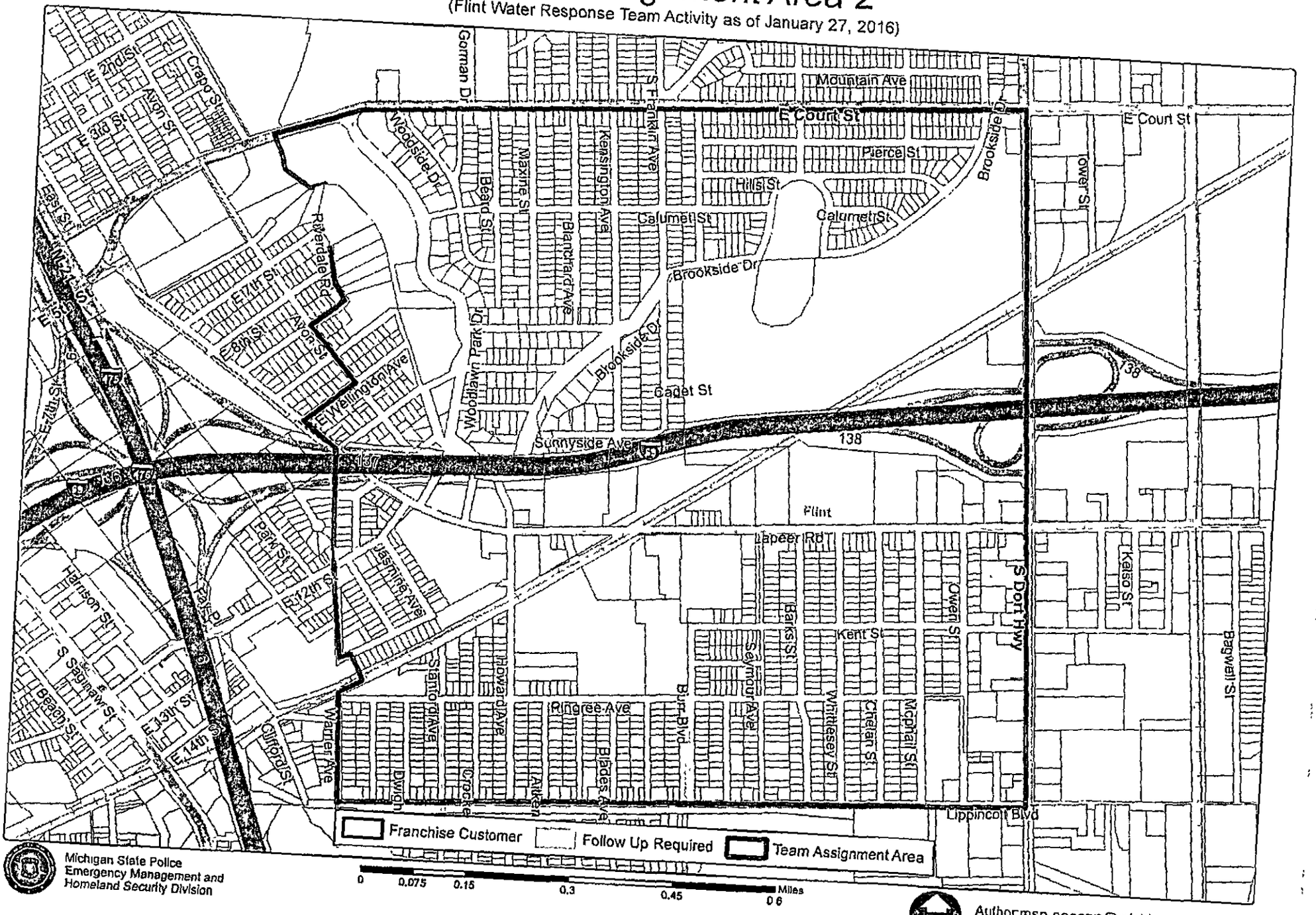
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

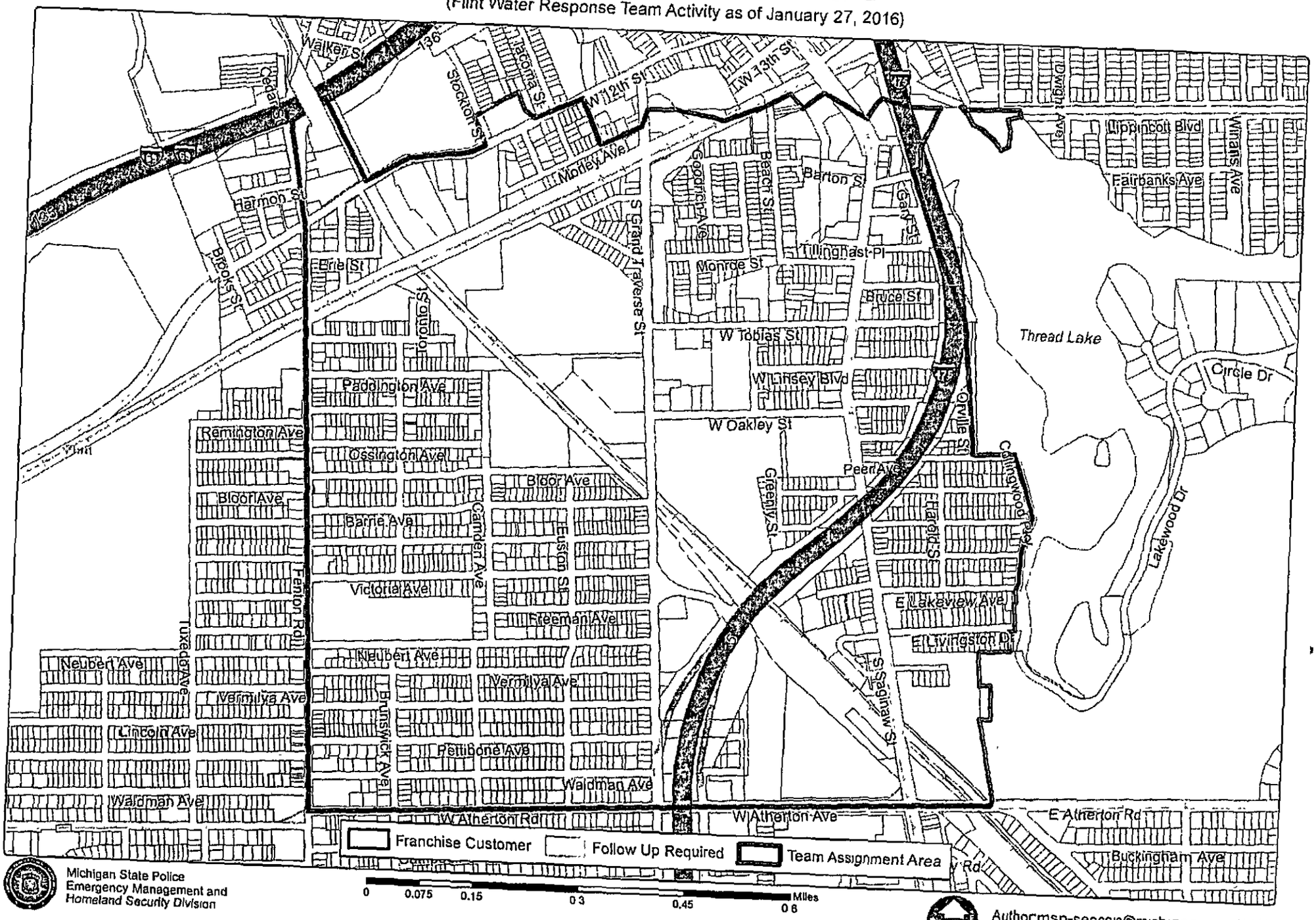
# Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)

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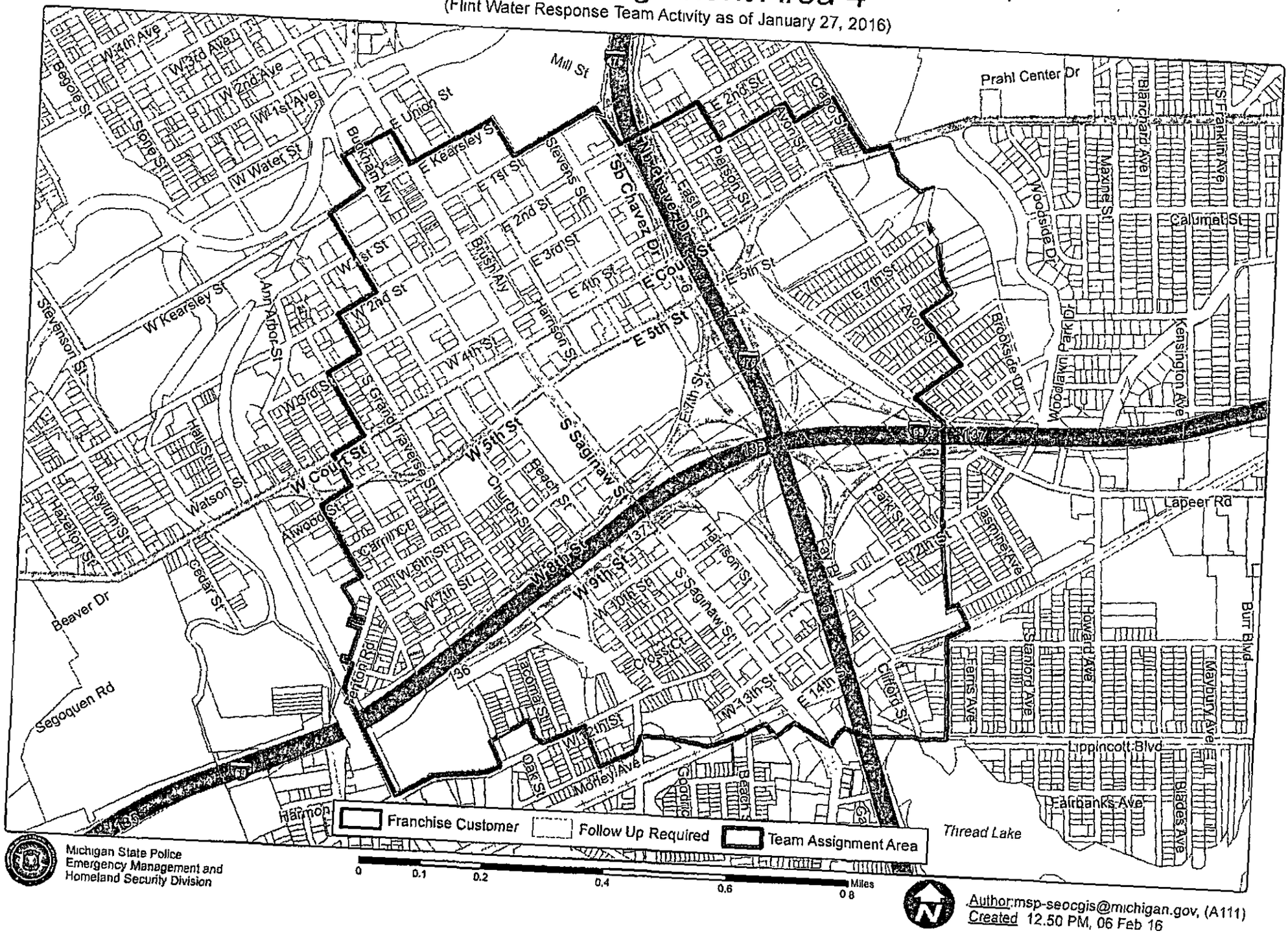
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 12 50 PM, 06 Feb 16

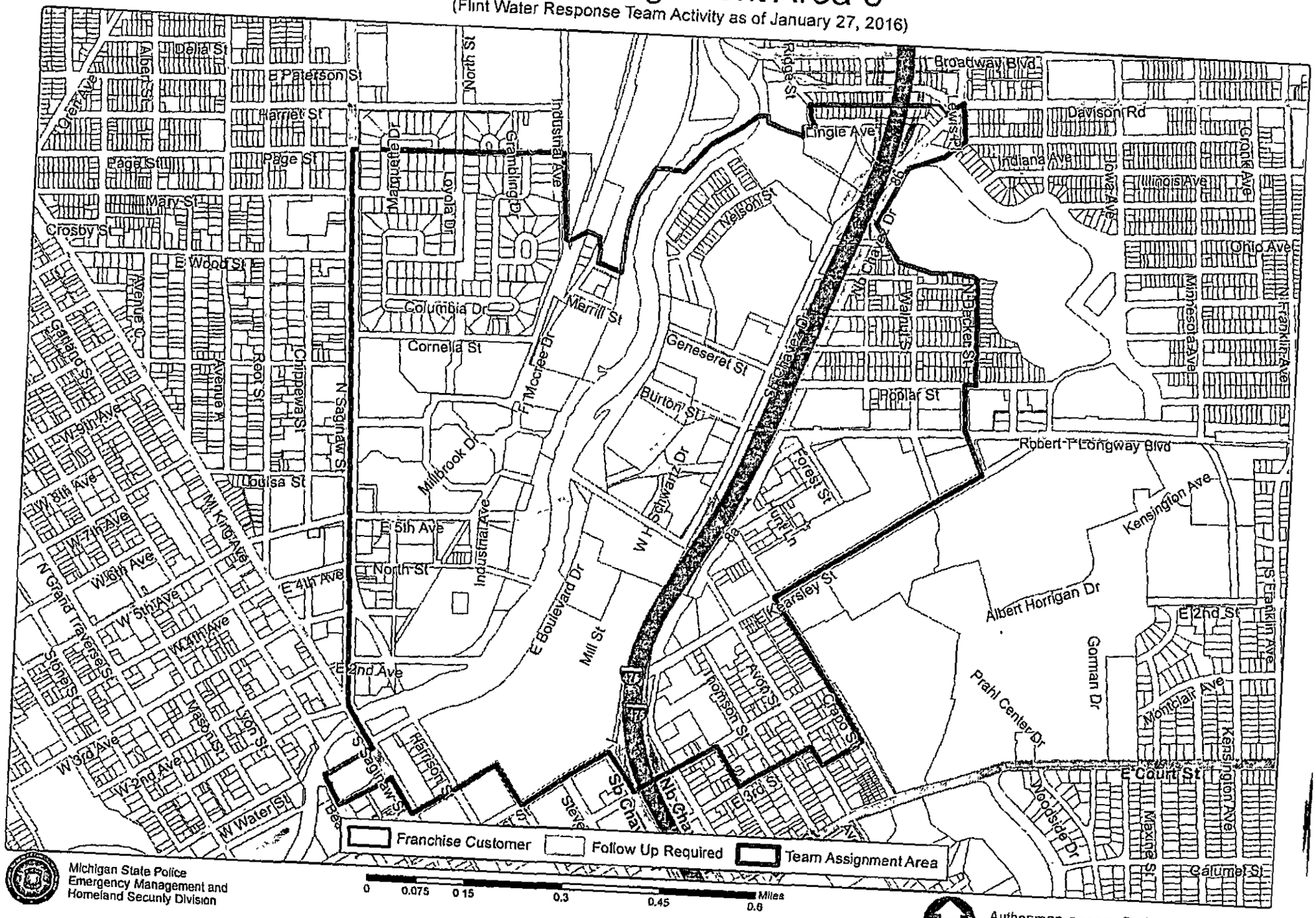
# Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



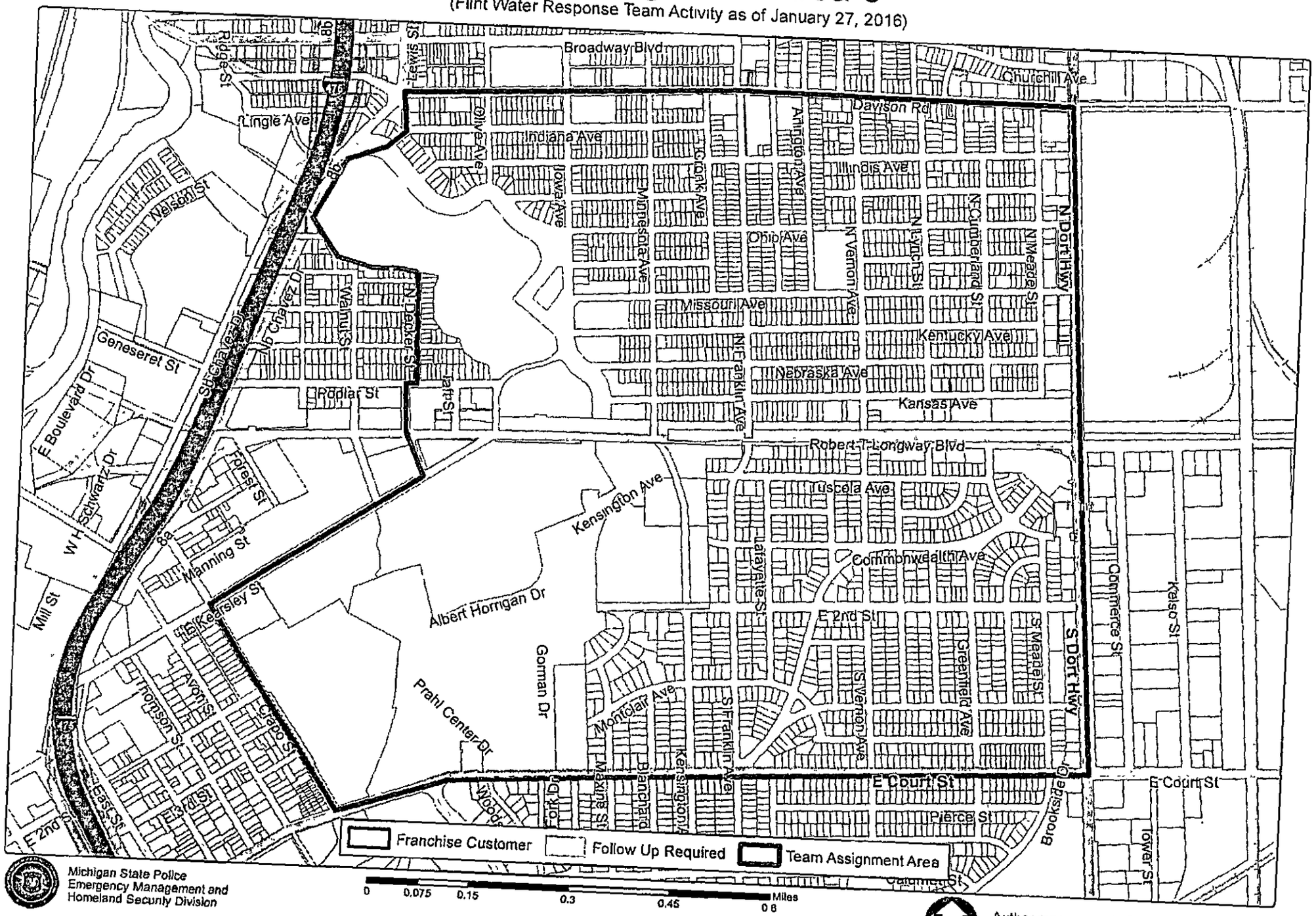
# Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

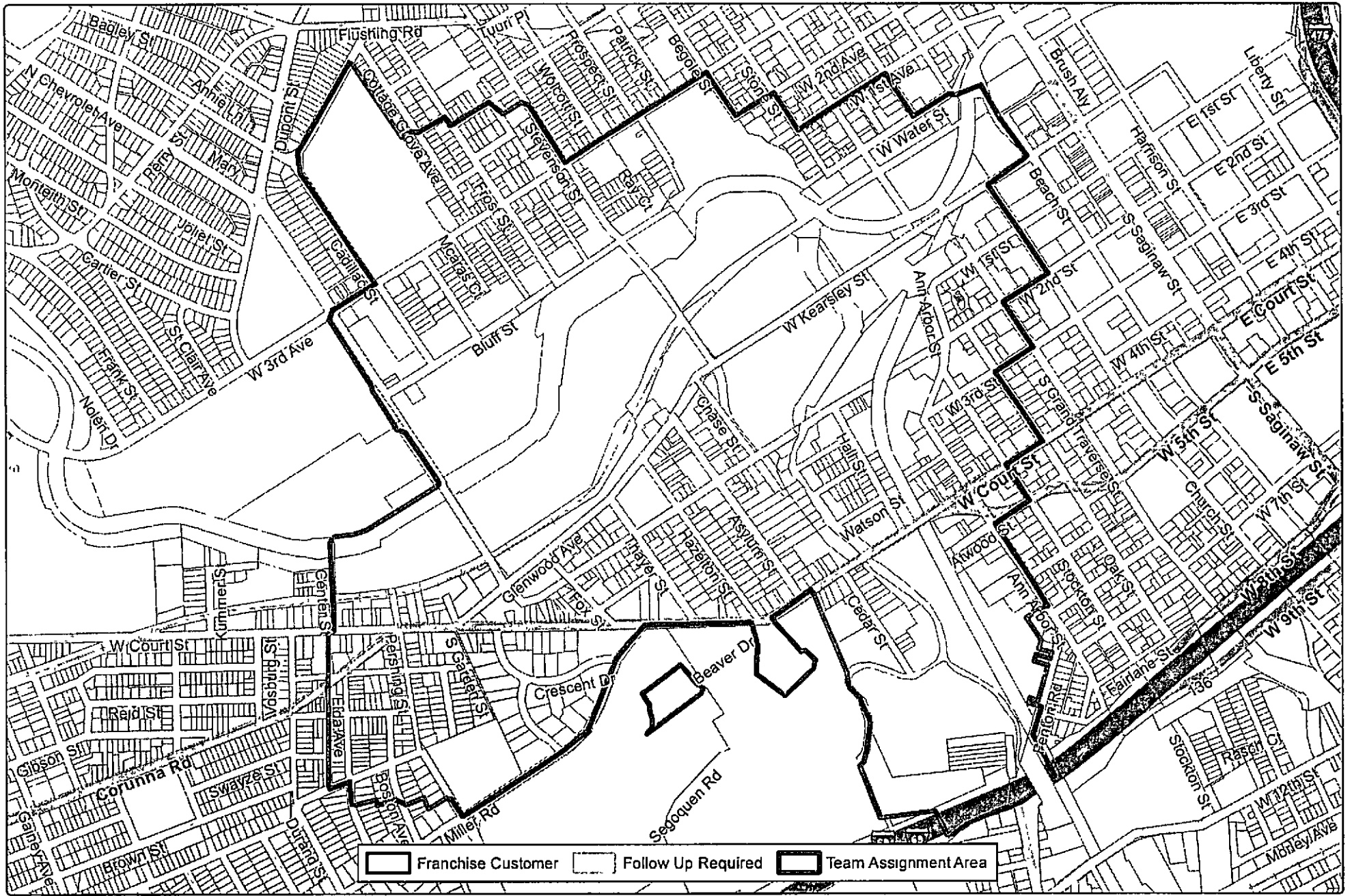
Author msp-seocgis@michigan.gov, (A111)
Created 12.50 PM, 06 Feb 16

# Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)

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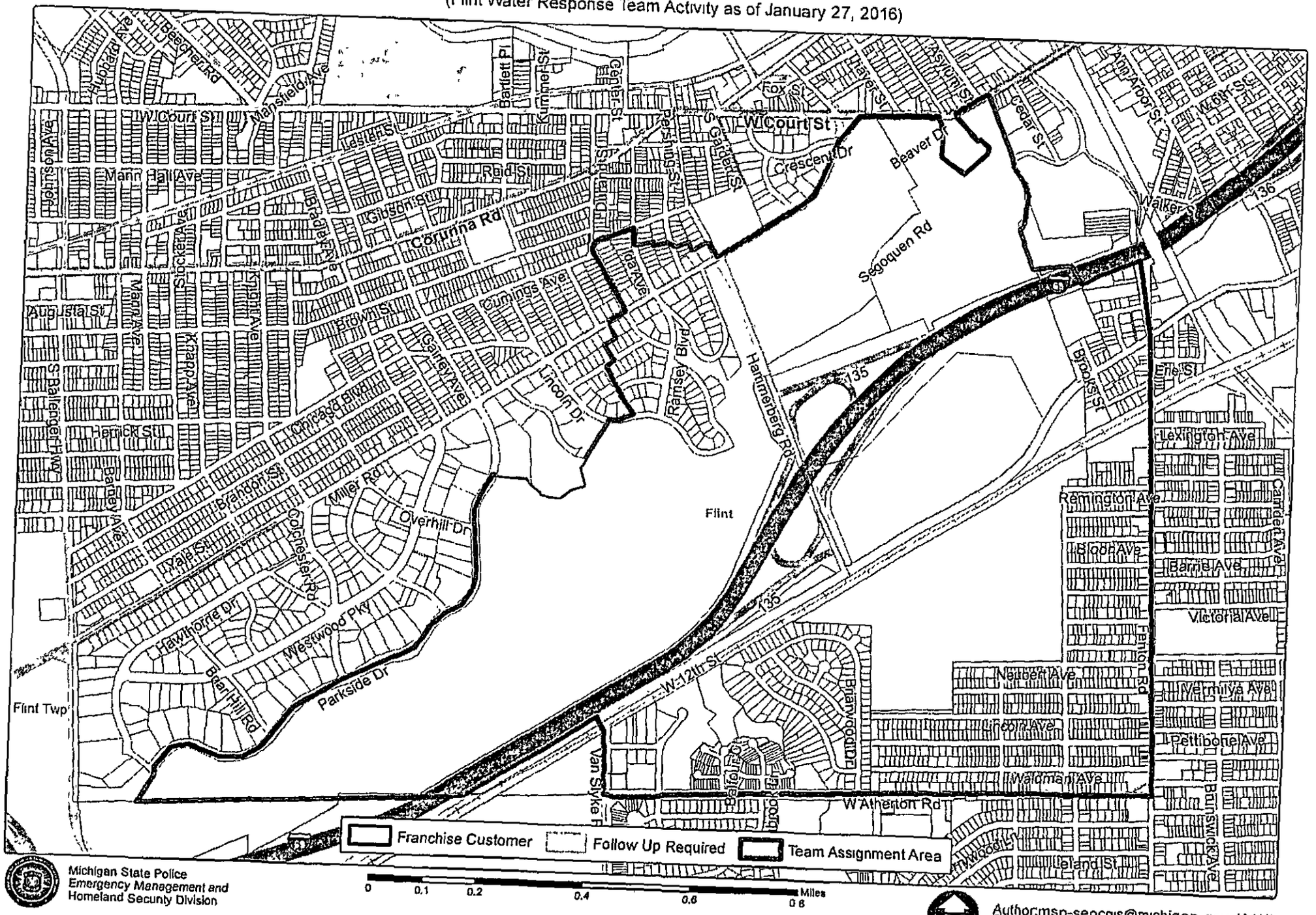
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)

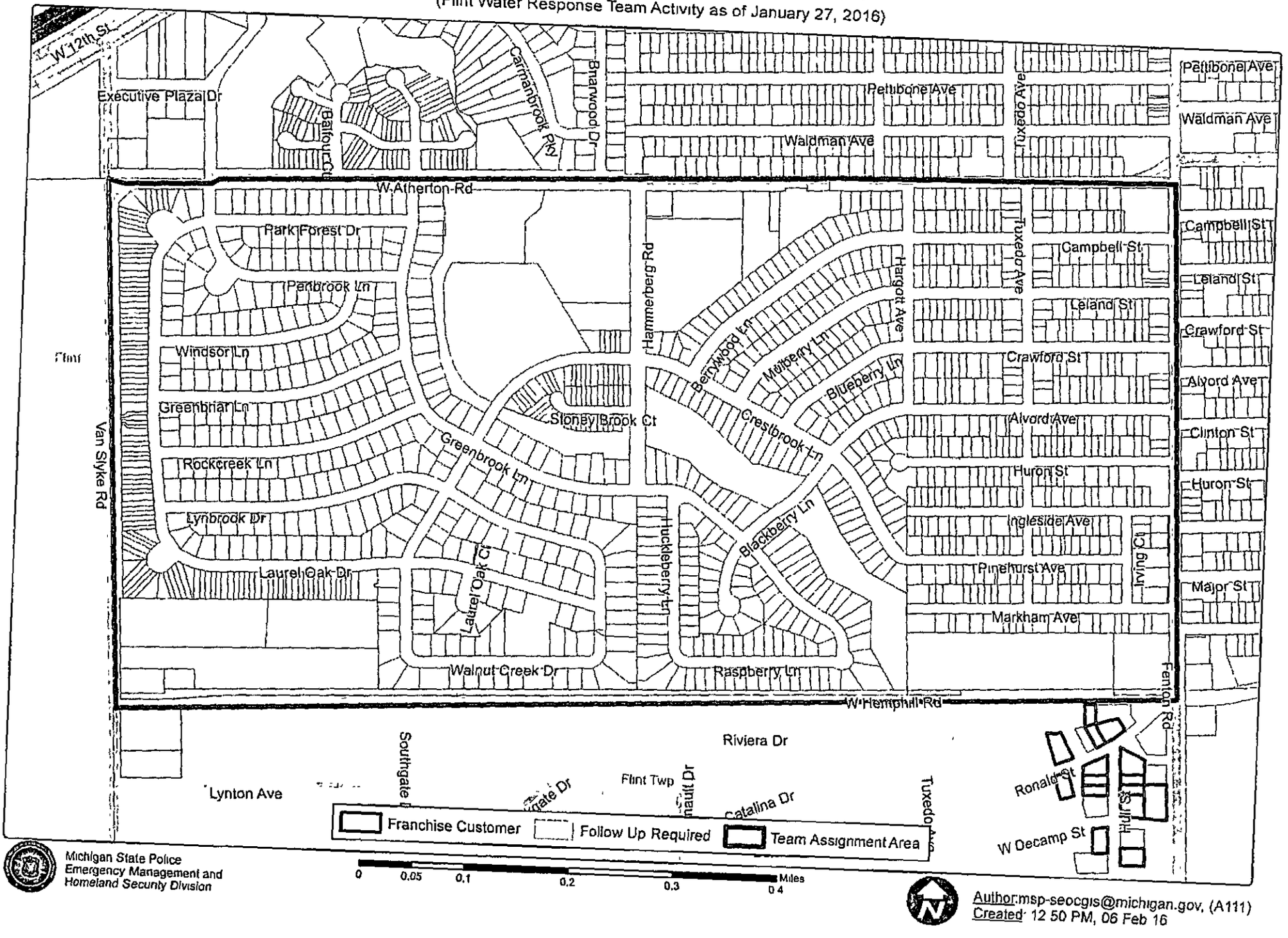



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)

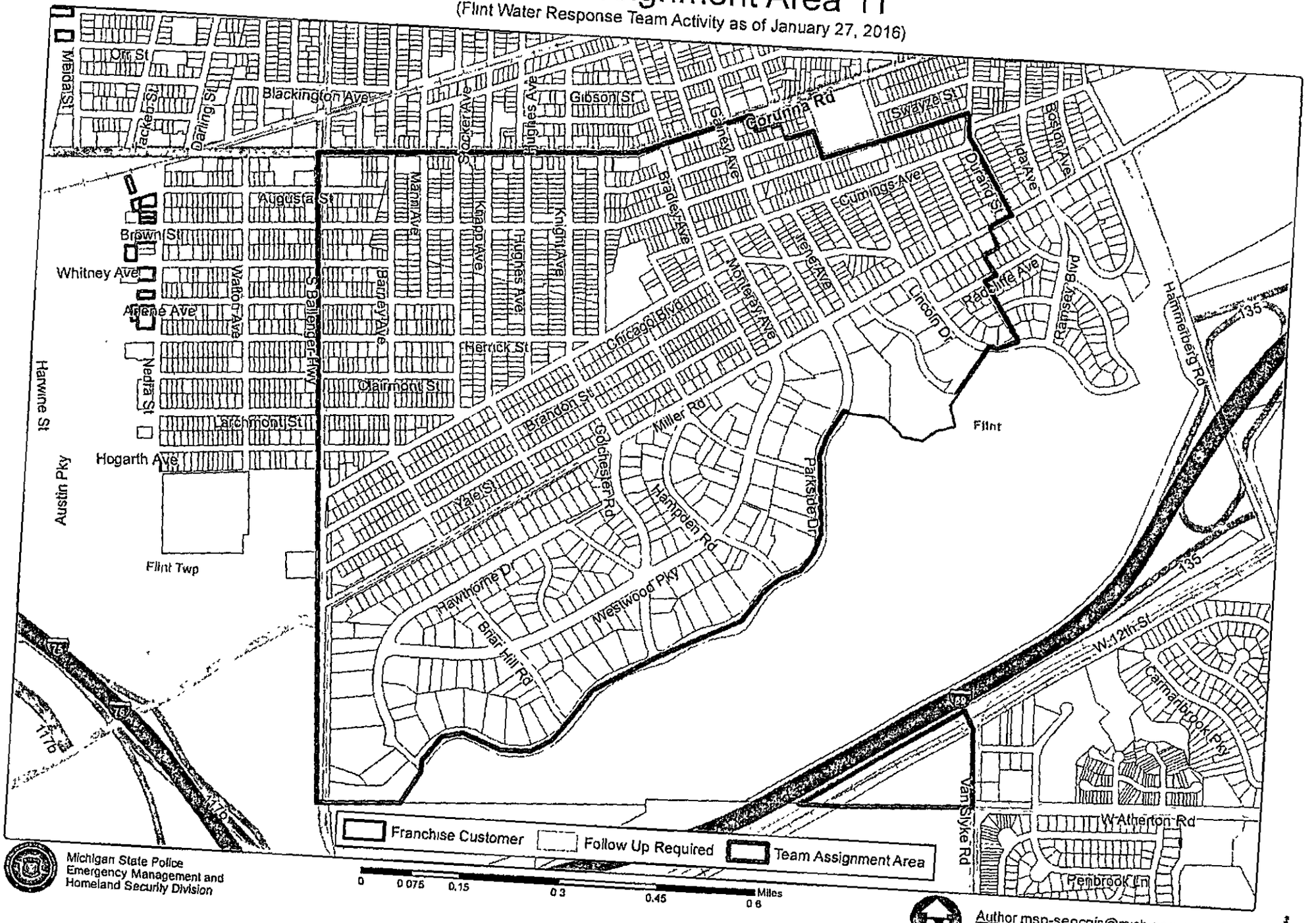



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12 50 PM, 06 Feb 16

# Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)

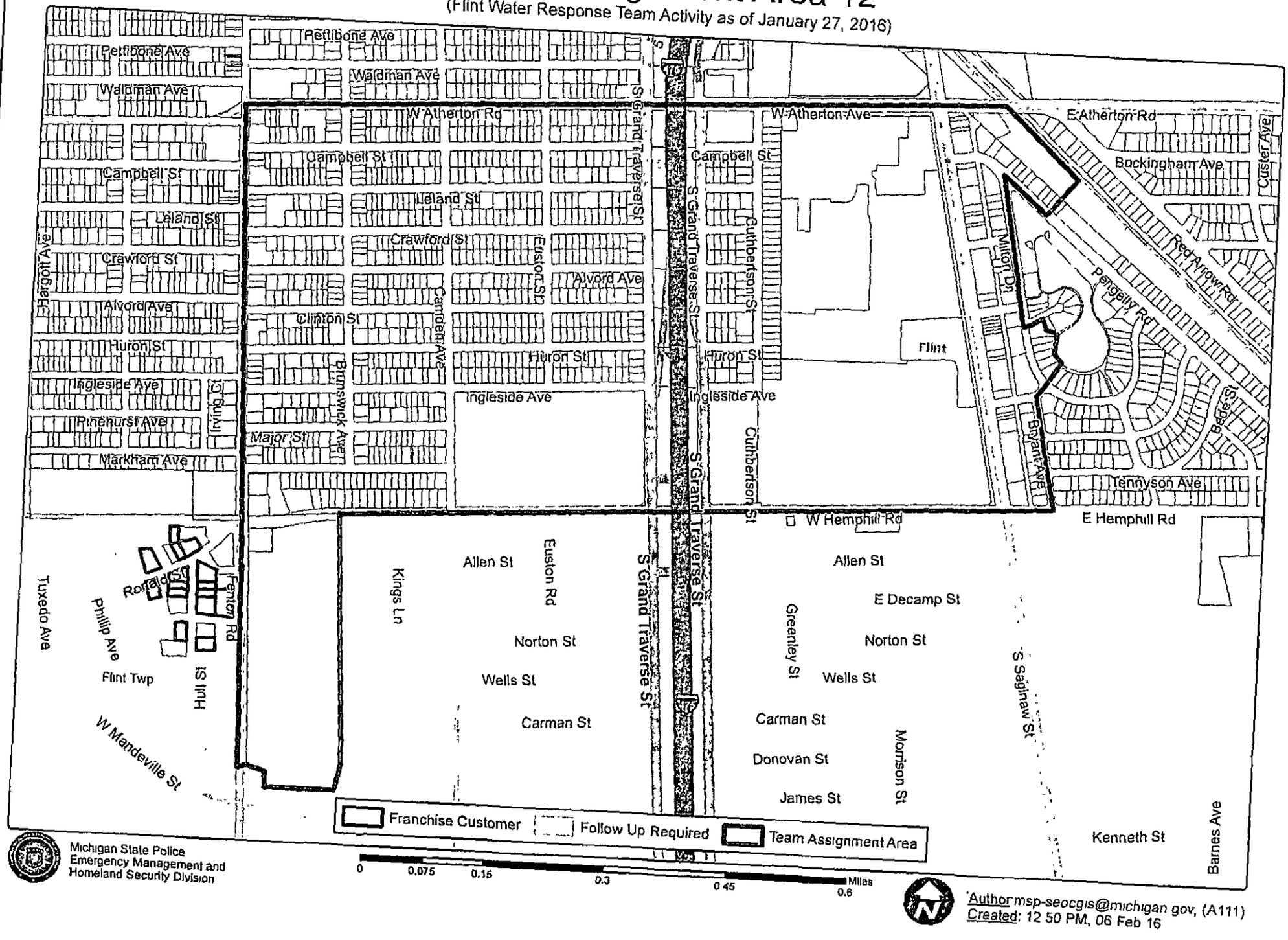



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 12 50 PM, 06 Feb 16

# Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)

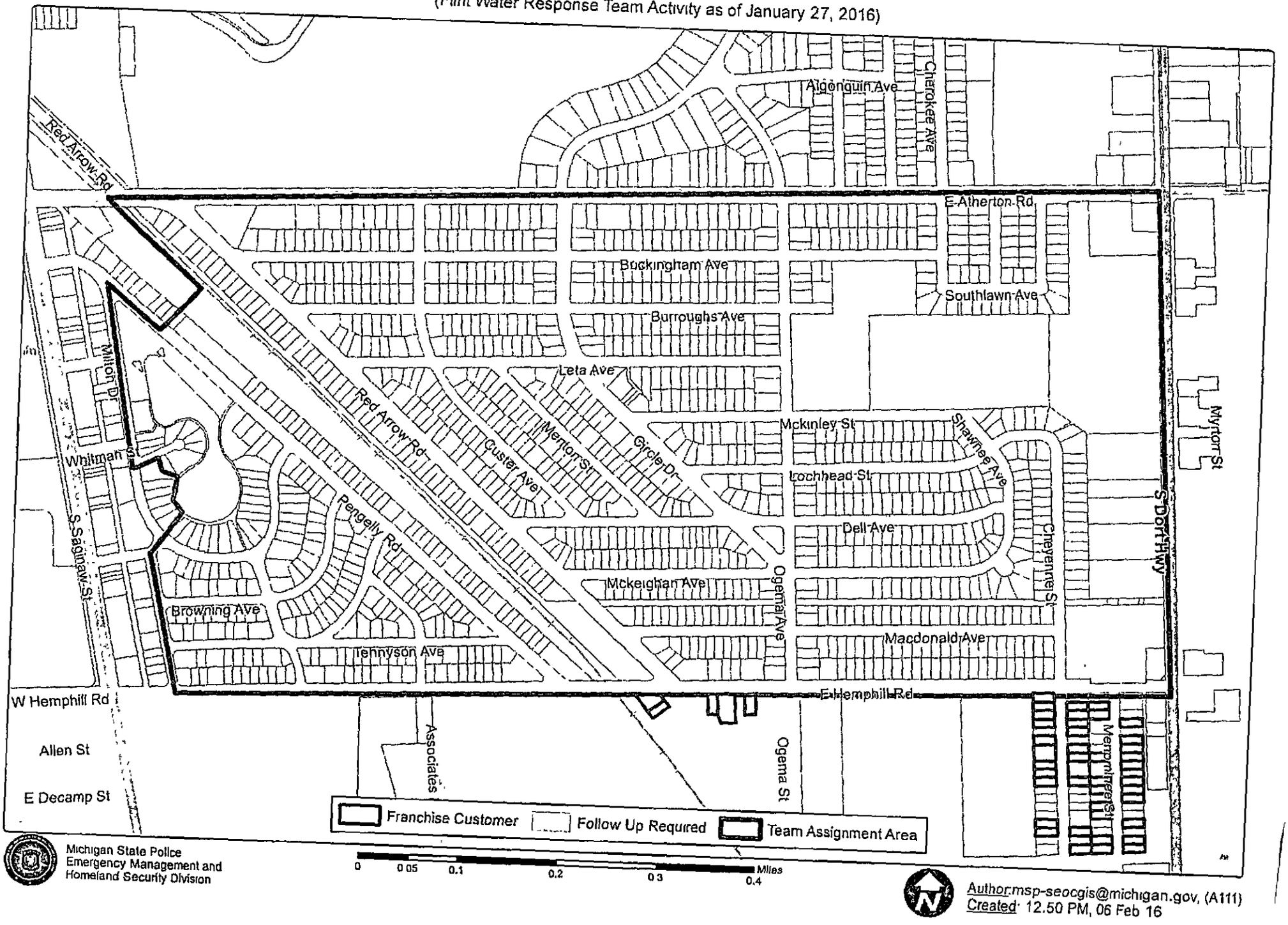



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)

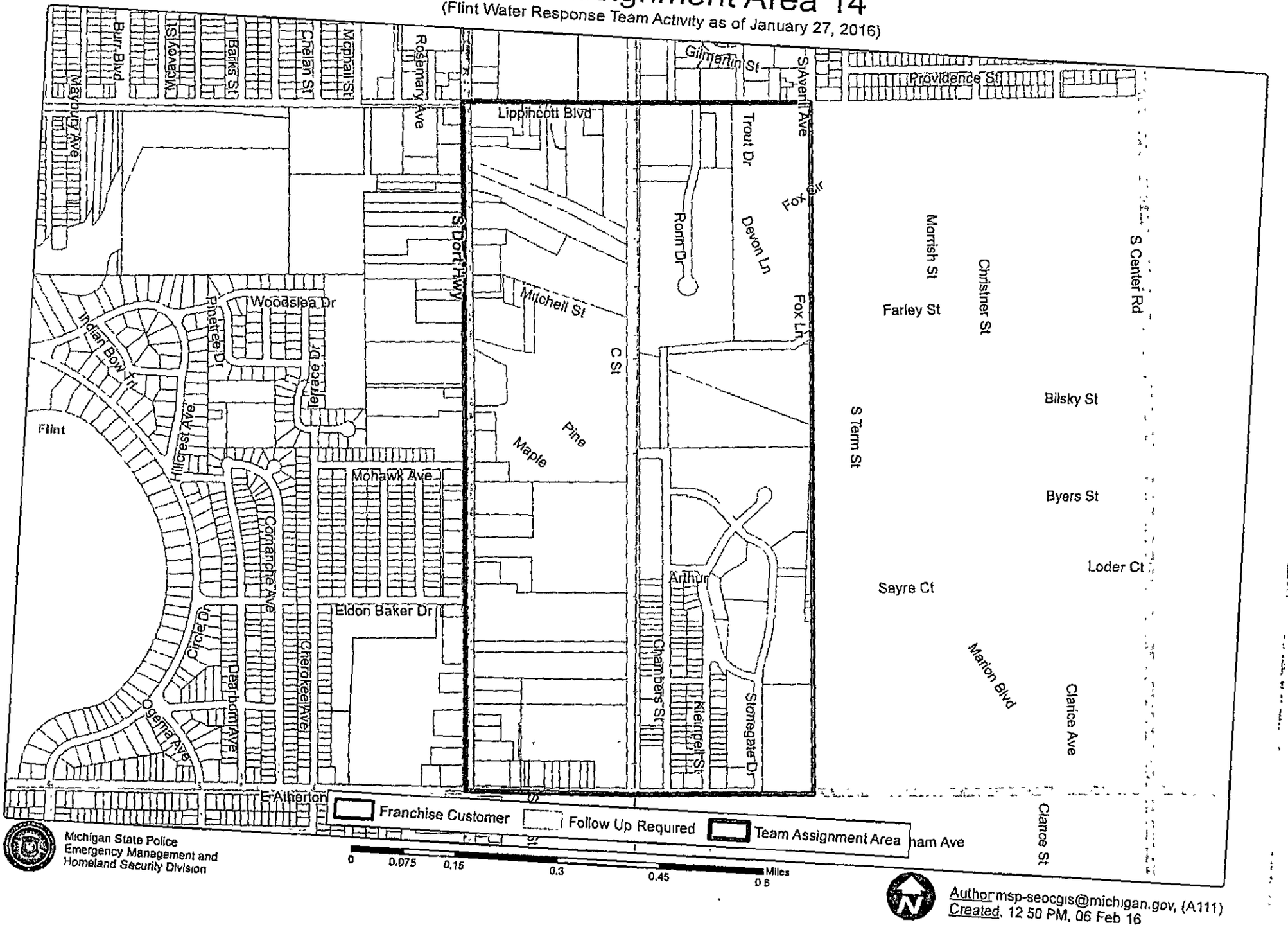



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12.50 PM, 06 Feb 16

# Team Assignment Area 14

(Flint Water Response Team Activity as of January 27, 2016)

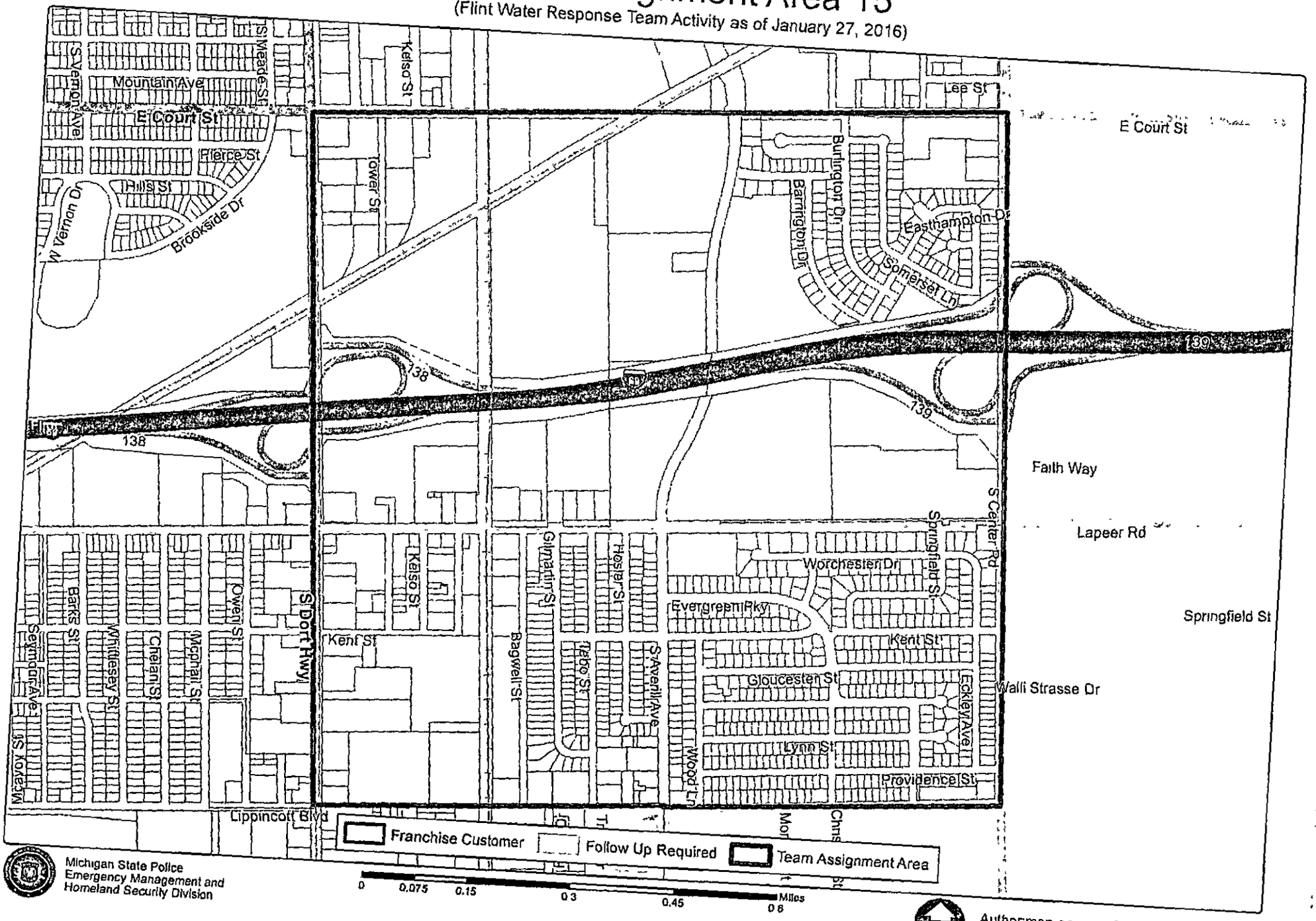



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)

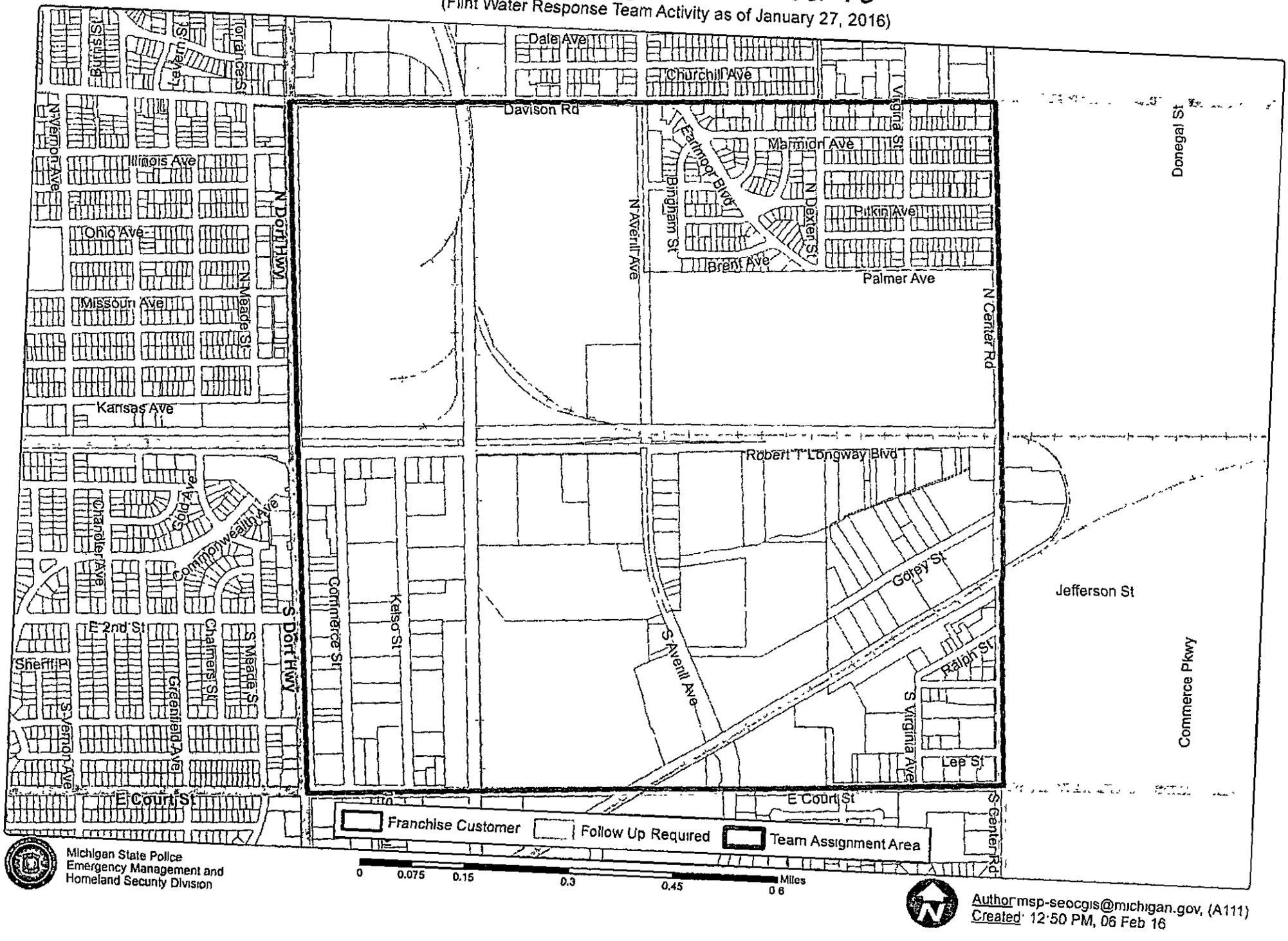



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created 12 50 PM, 06 Feb 16

# Team Assignment Area 16

(Flint Water Response Team Activity as of January 27, 2016)

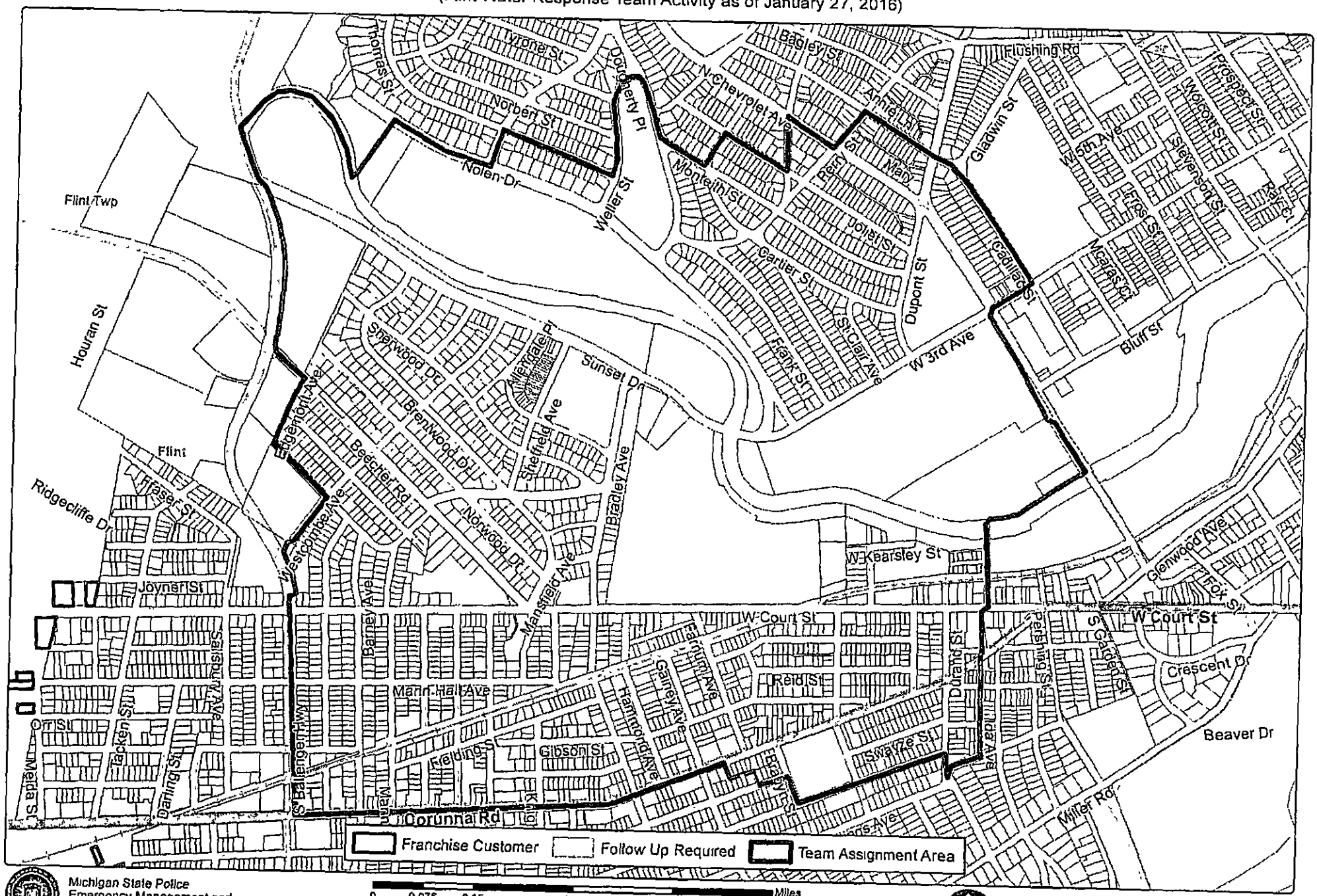



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 18

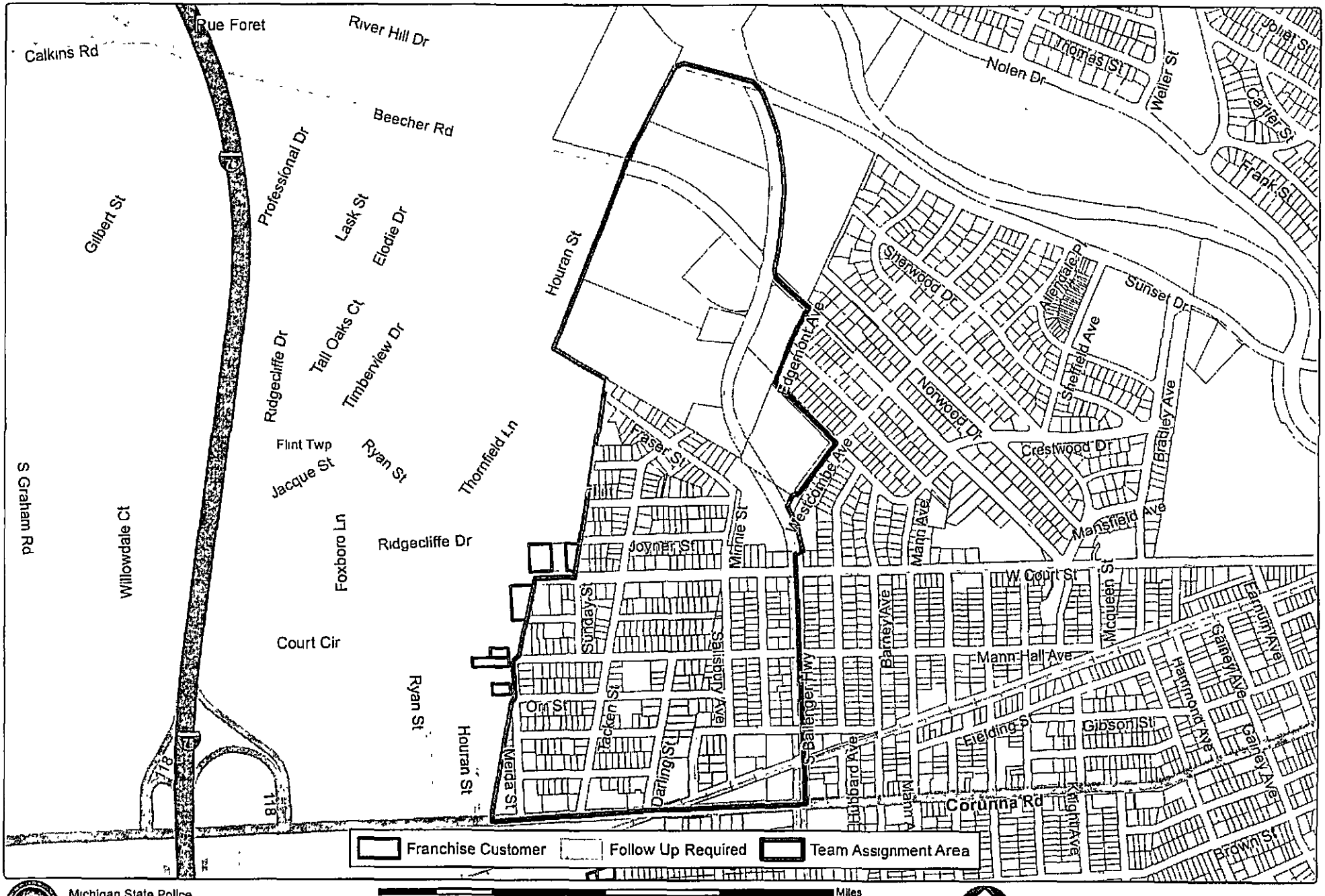
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 12 50 PM, 06 Feb 16

# Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)




Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

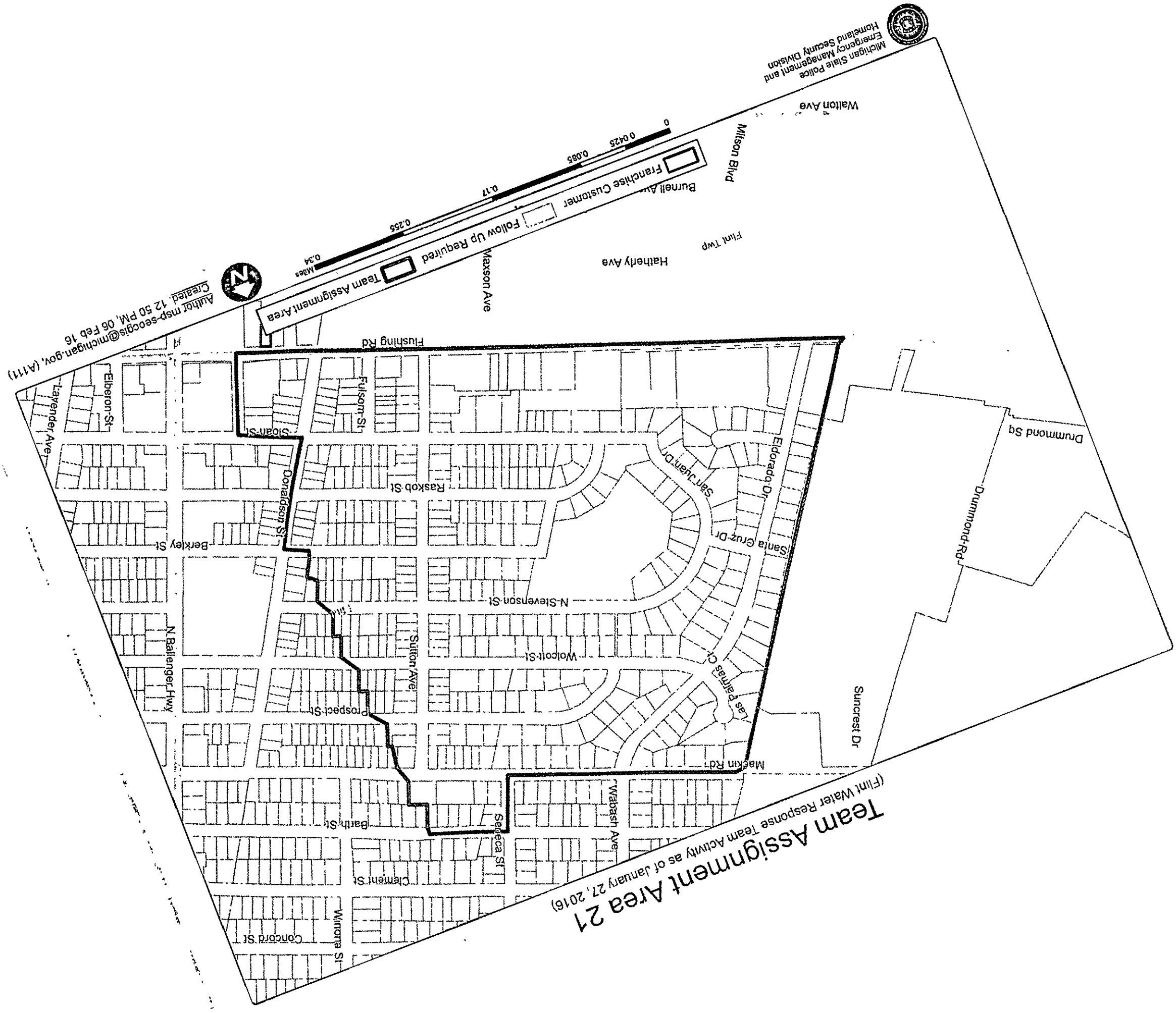
Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)

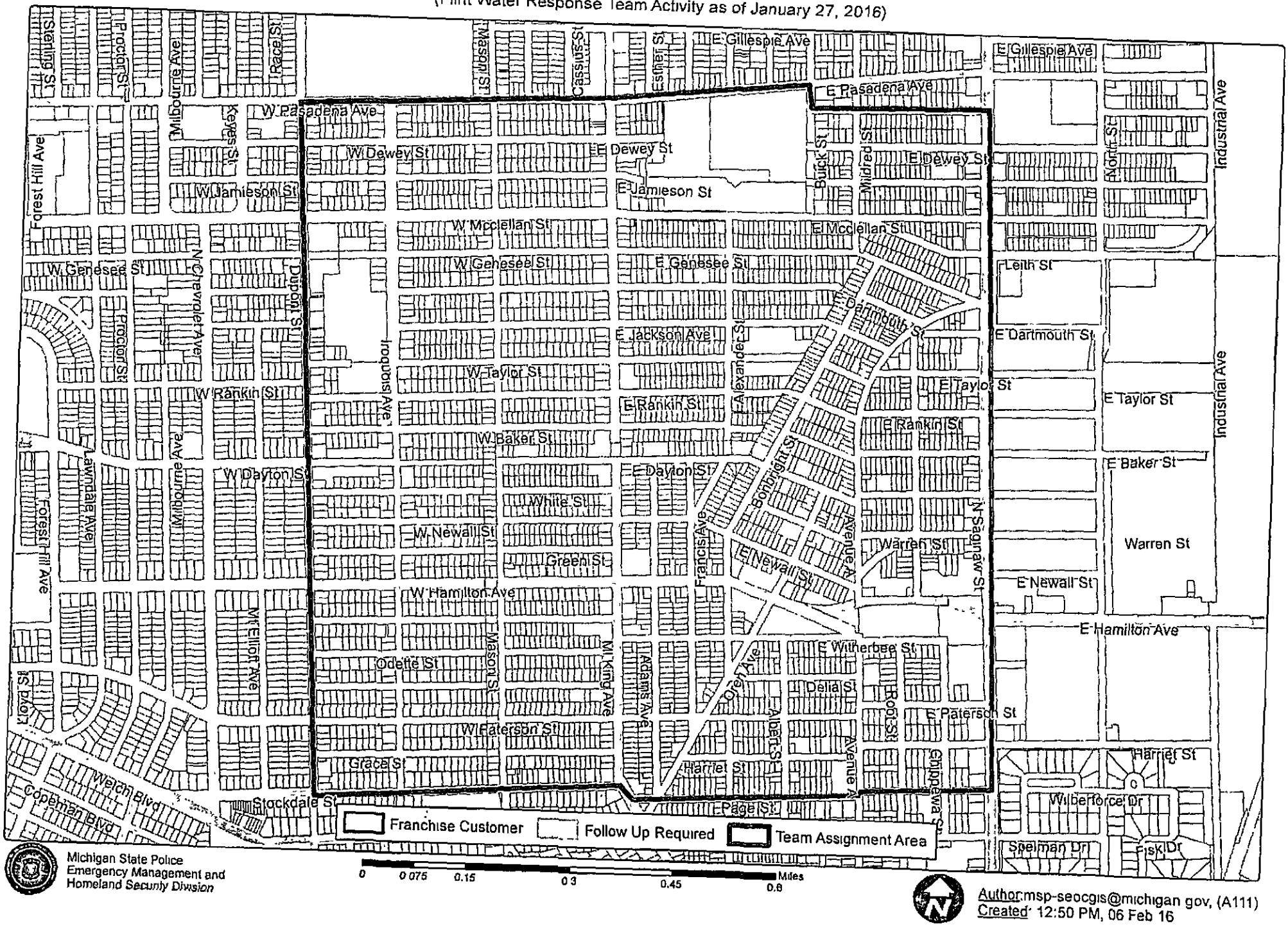
# Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)



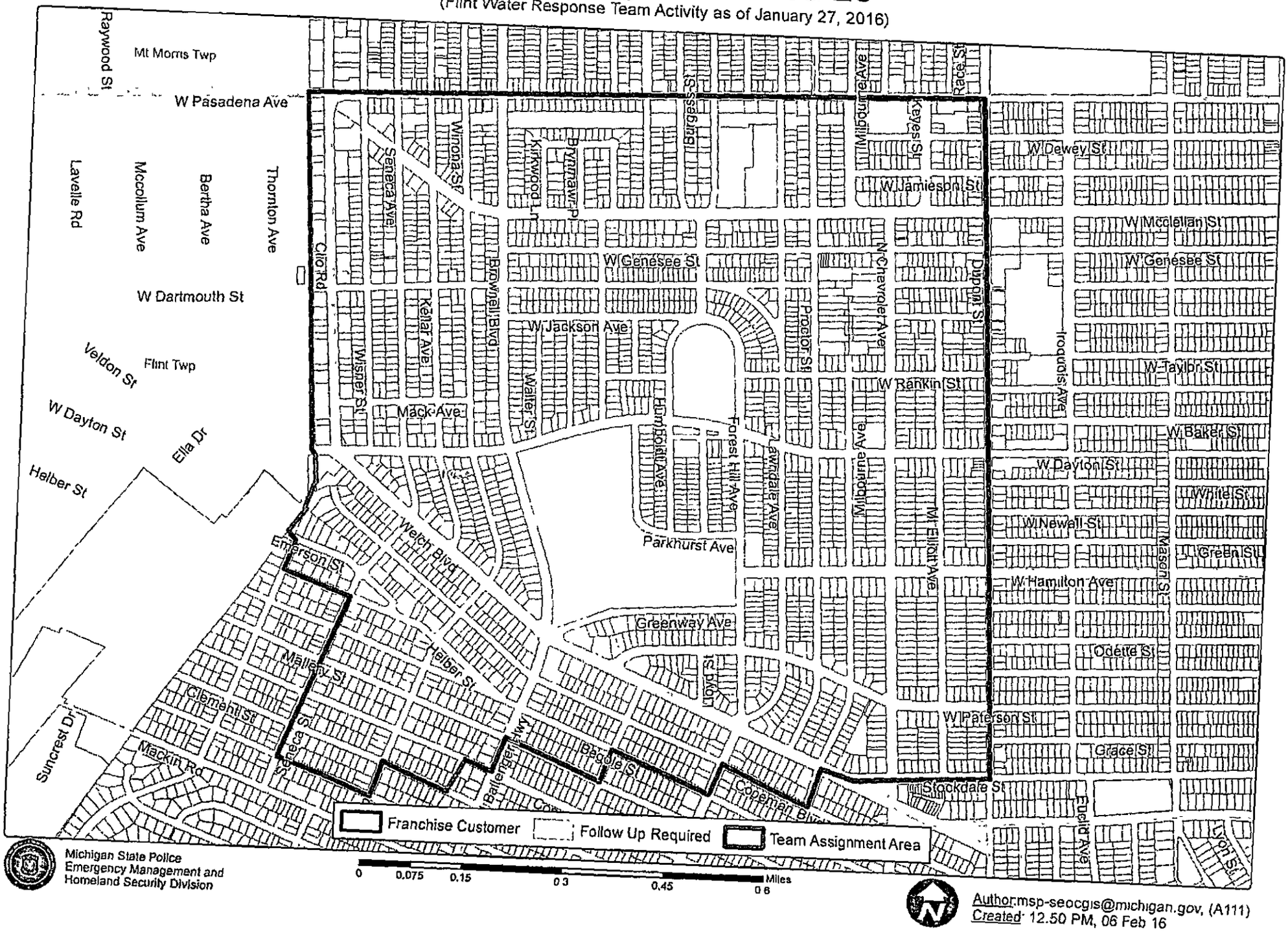
# Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)


Raywood St
Mt Morris Twp
W Pasadena Ave
Lavelle Rd
Mccollum Ave
Bertha Ave
Thornton Ave
Clio Rd
W Dartmouth St
Veldon St
Flint Twp
W Dayton St
Ella Dr
Helber St
Suncrest Dr
Mackin Rd
Clement St
Malleny St
Emerson St
Welch Blvd
Seneca Ave
Wisner St
Kelsar Ave
Mack Ave
Winona St
Brownell Blvd
Walter St
Kirkwood Ln
Brynmawr Pl
Stanford St
Millpond Ave
Keyes St
Race St
W Dewey St
W Jamieson St
W Mcclellan St
W Genesee St
N Chevrolet Ave
Proctor St
Dupont St
Iroquois Ave
W Taylor St
W Rankin St
W Jackson Ave
Humboldt Ave
Forest Hill Ave
Lawndale Ave
Milbourne Ave
W Baker St
W Dayton St
White St
W Newell St
Mason St
W Green St
W Hamilton Ave
Mt Elliott Ave
Parkhurst Ave
Greenway Ave
Odette St
W Paterson St
Grace St
Stockdale St
Euclid Ave
Lyon St
Halbert St
Beaufait St
Beaufait St
Beaufait

# Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)

# Team Assignment Area 25

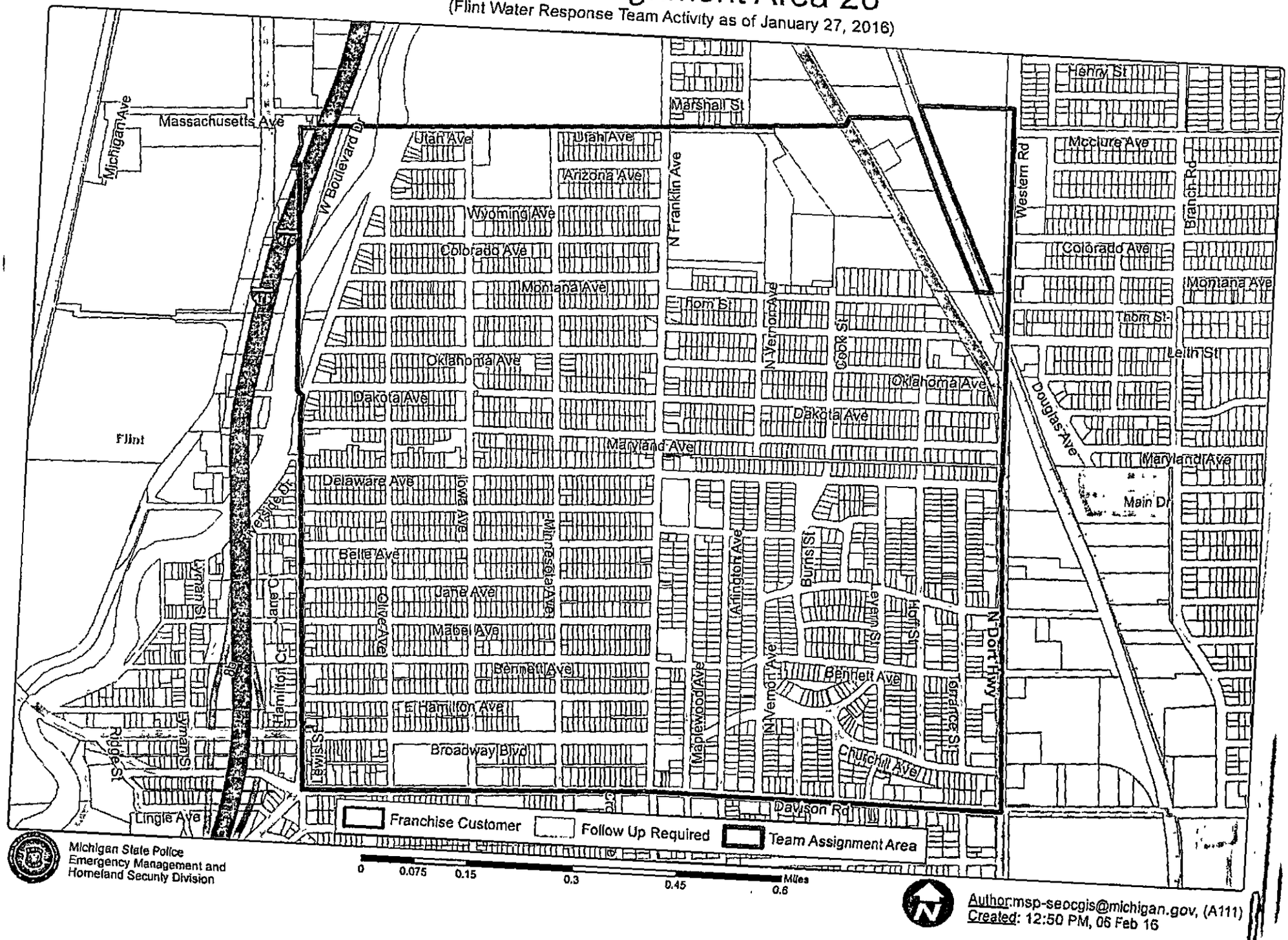
(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author.msp-seocgis@michigan.gov, (A111)
Created. 12 50 PM, 06 Feb 16

# Team Assignment Area 26

(Flint Water Response Team Activity as of January 27, 2016)

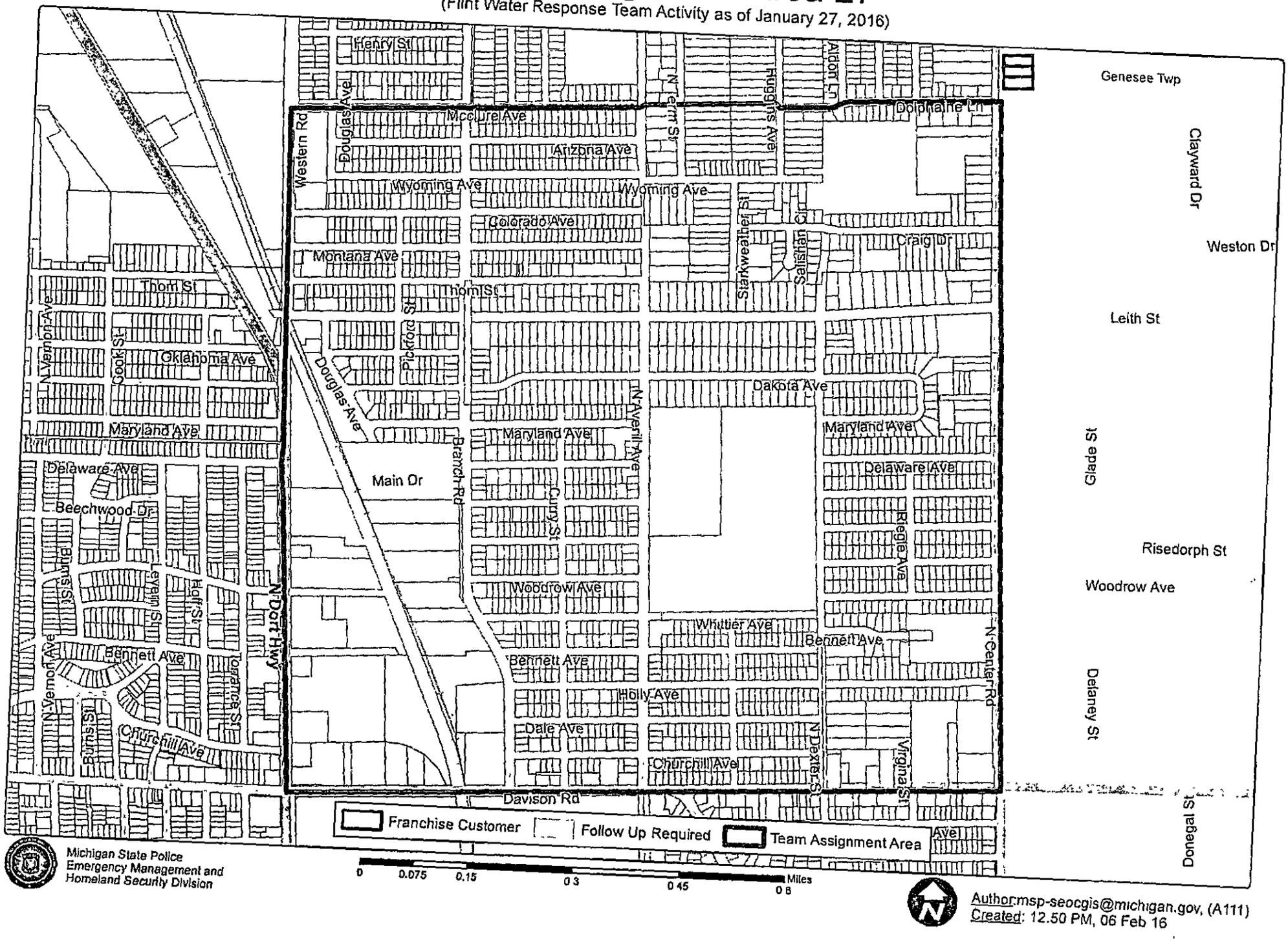



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

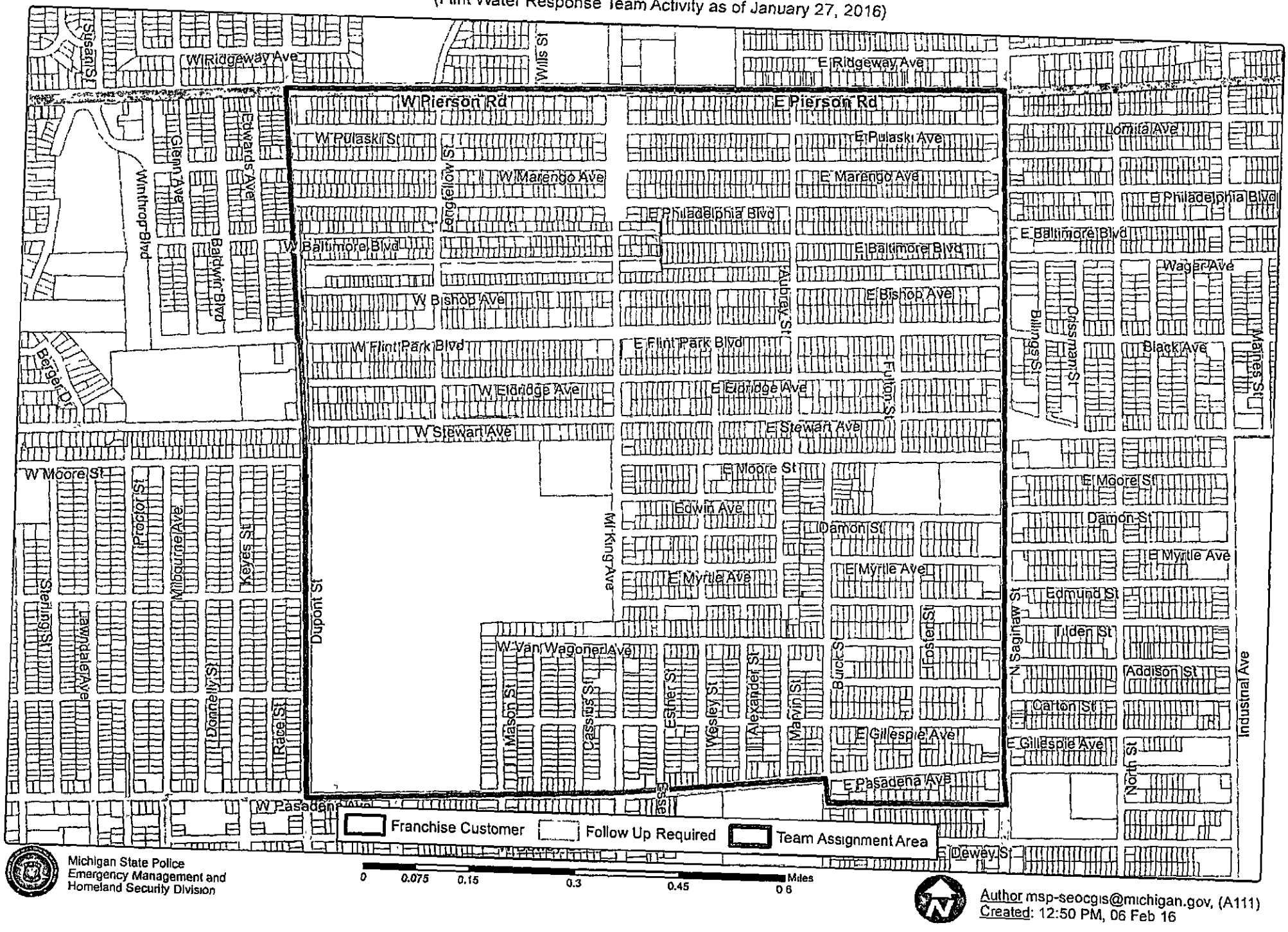
# Team Assignment Area 27

(Flint Water Response Team Activity as of January 27, 2016)



# Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)

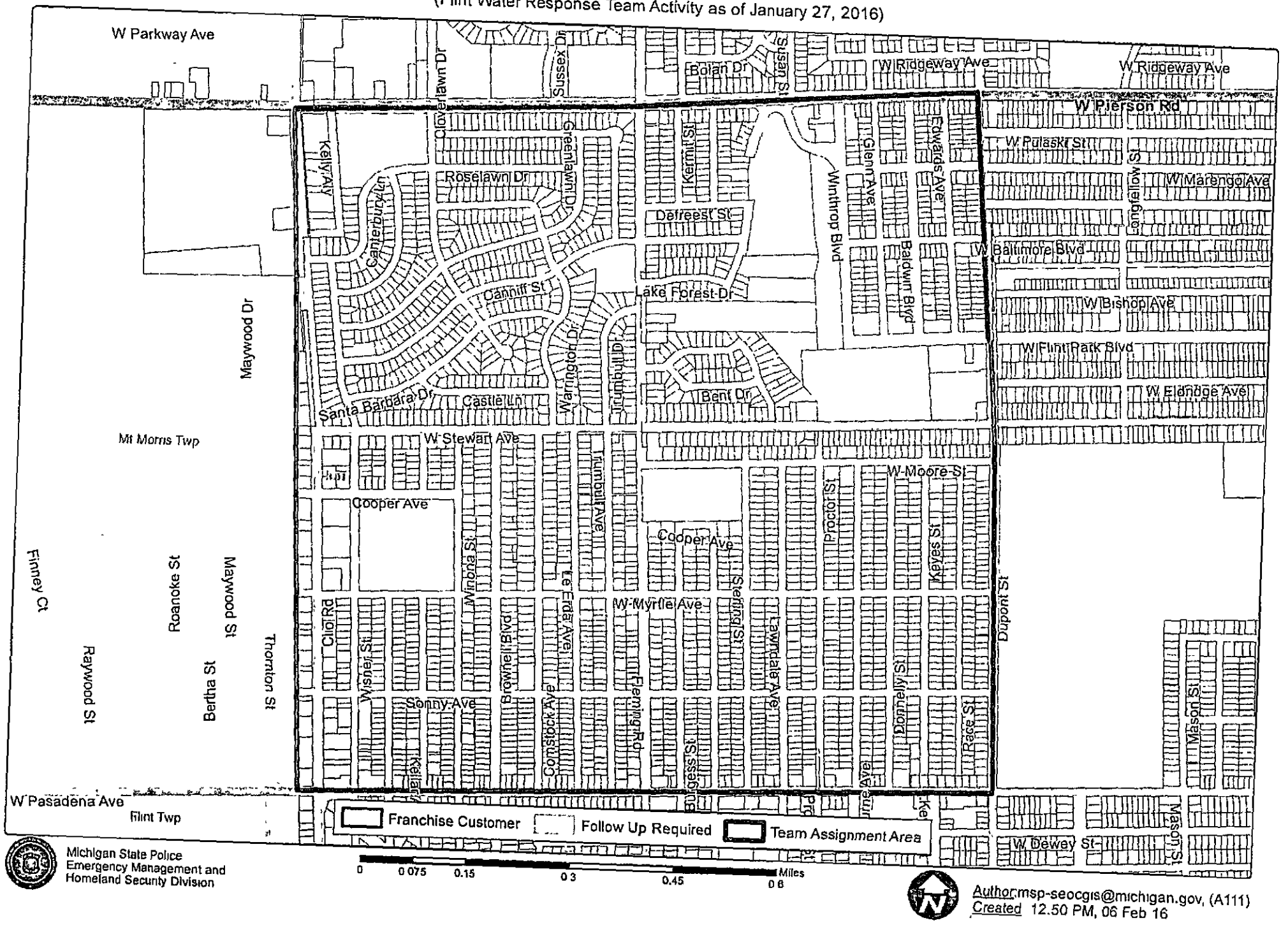



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)

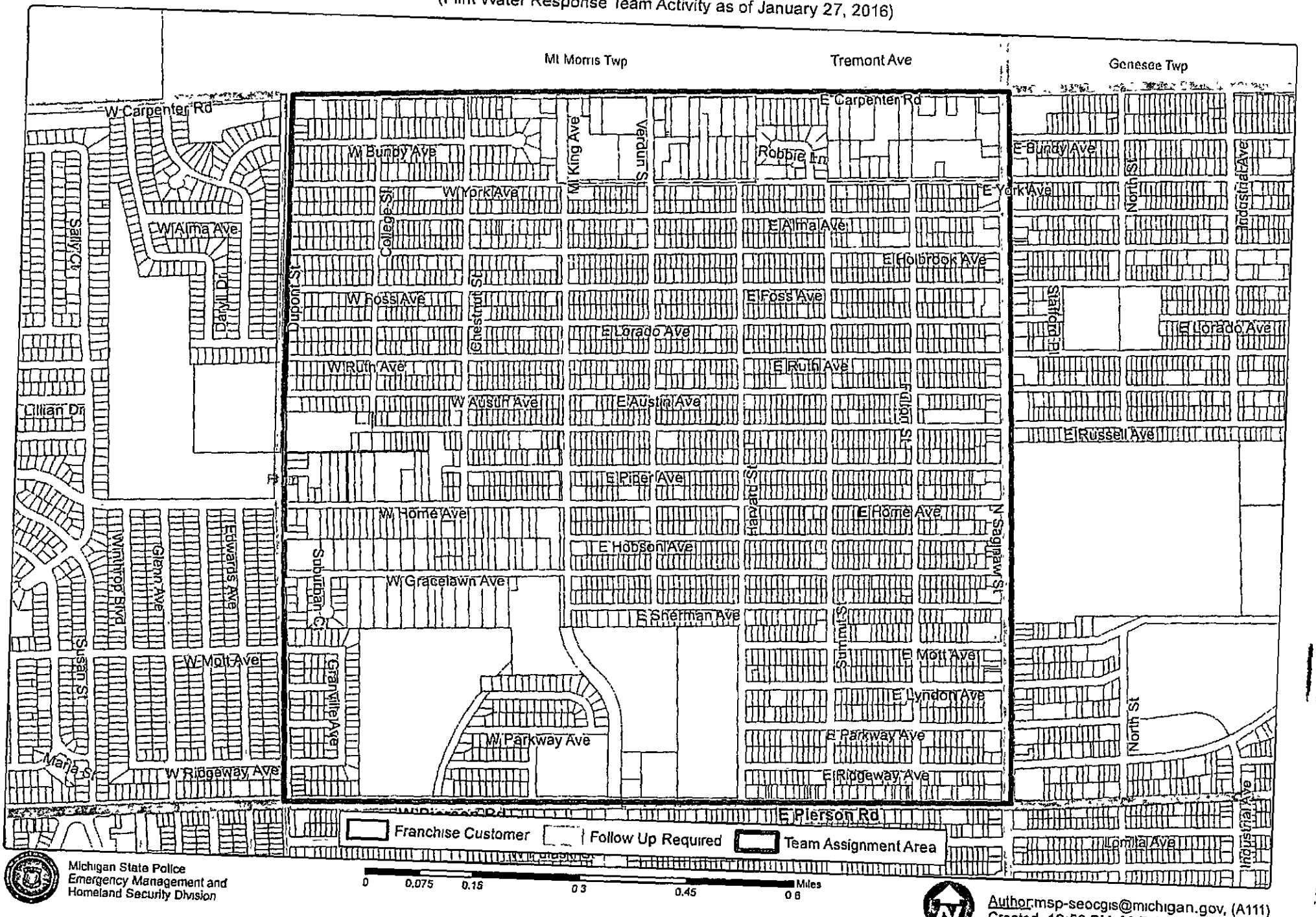



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 12:50 PM, 06 Feb 16

# Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)

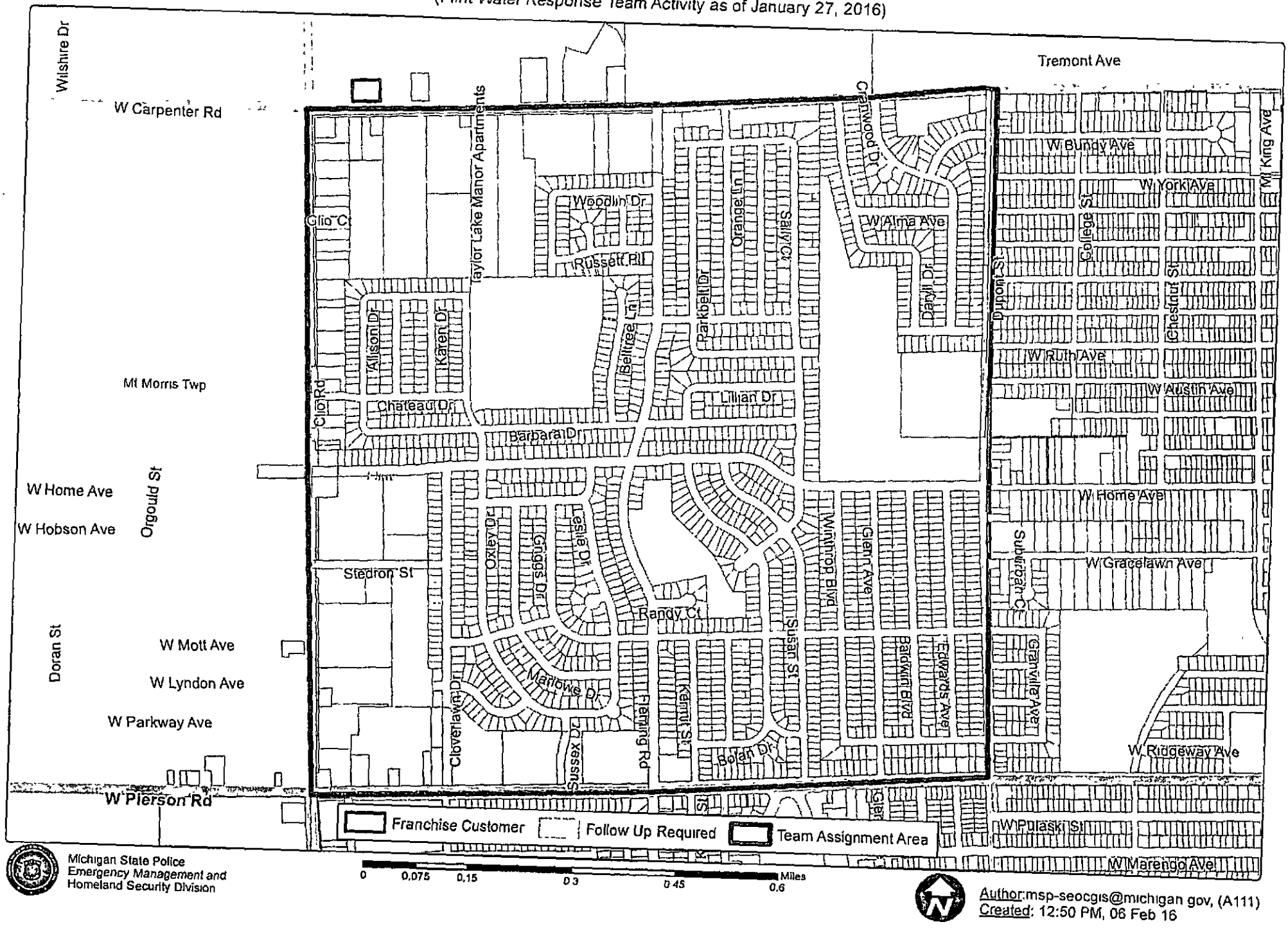



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

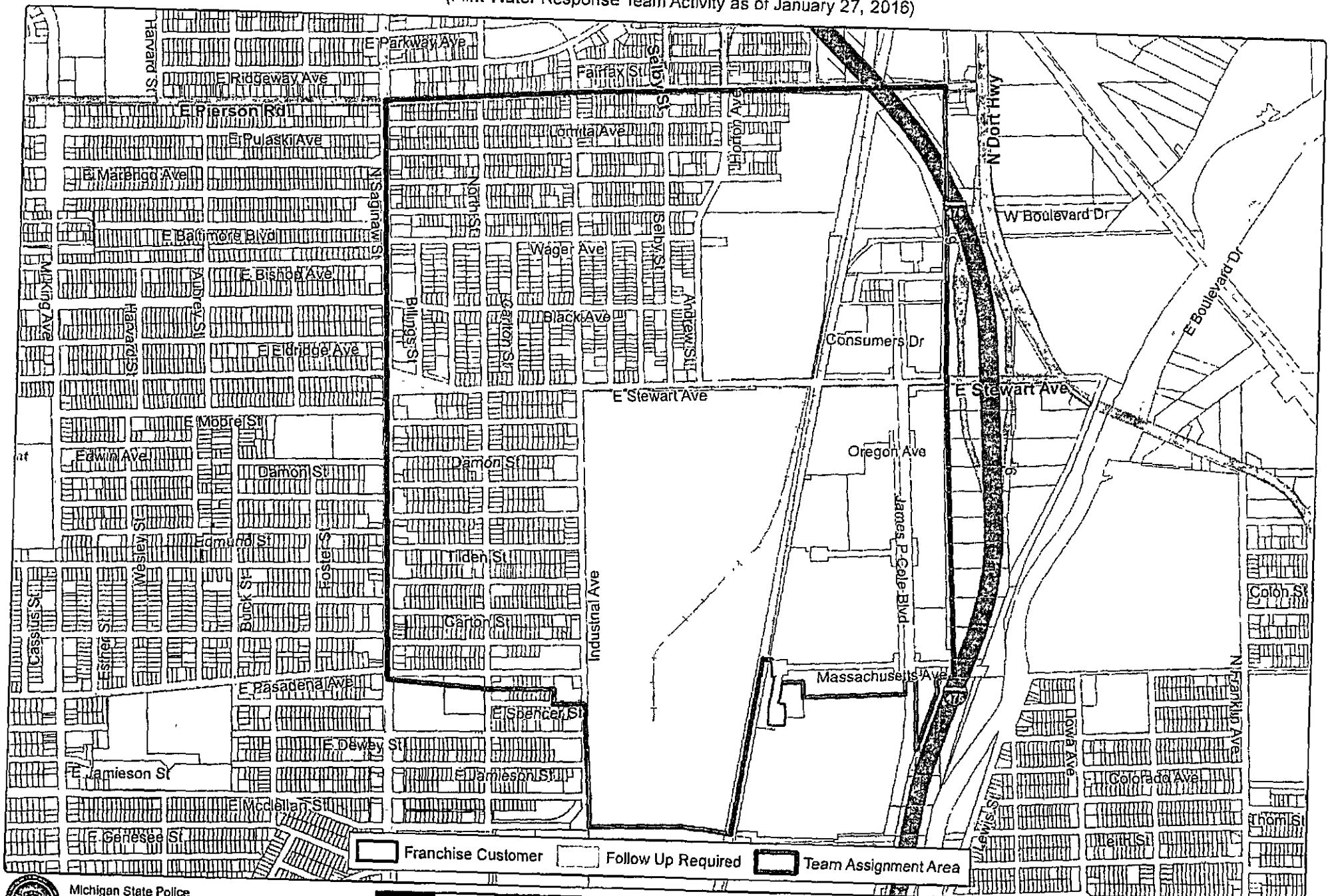



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

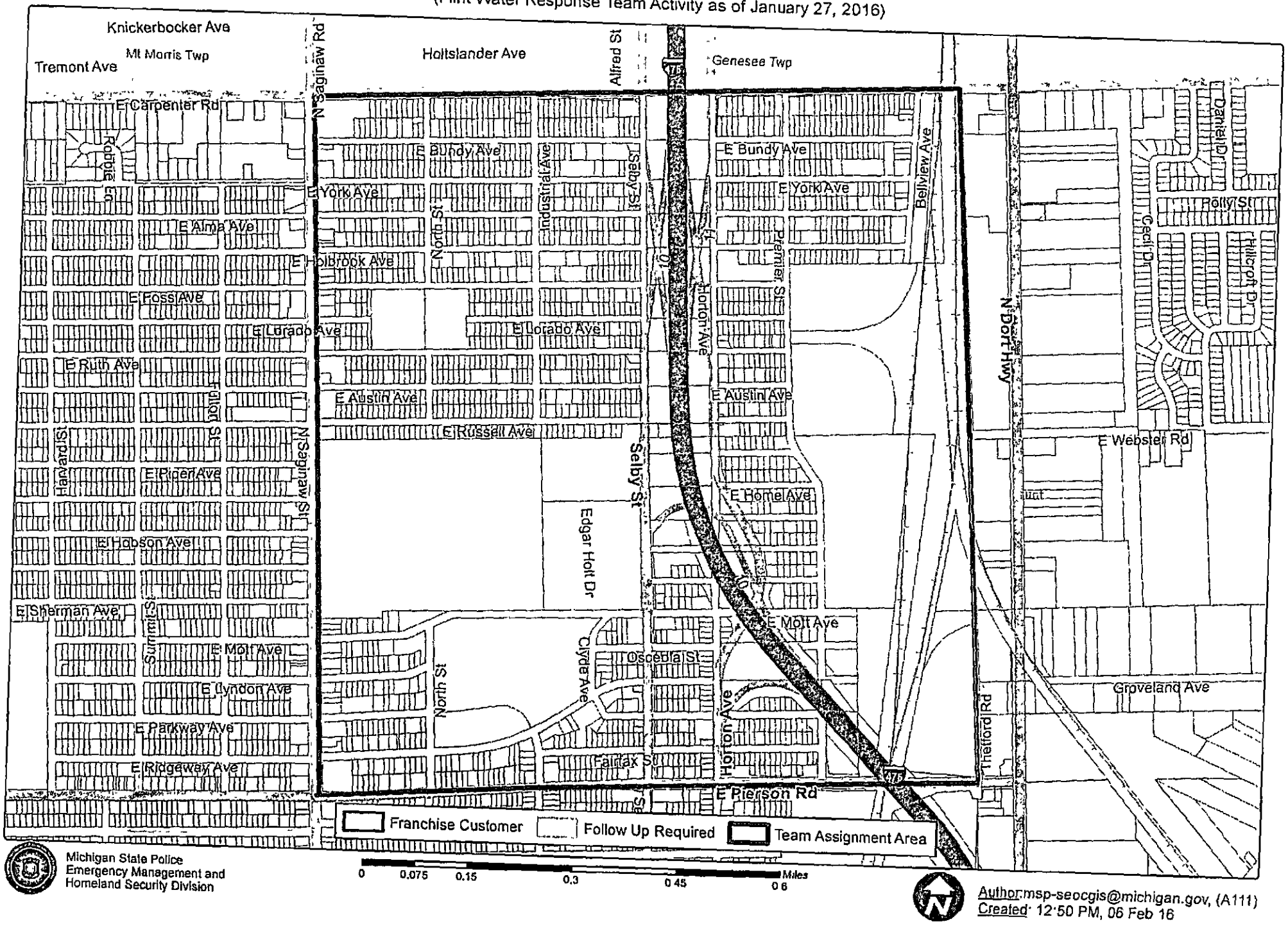



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)

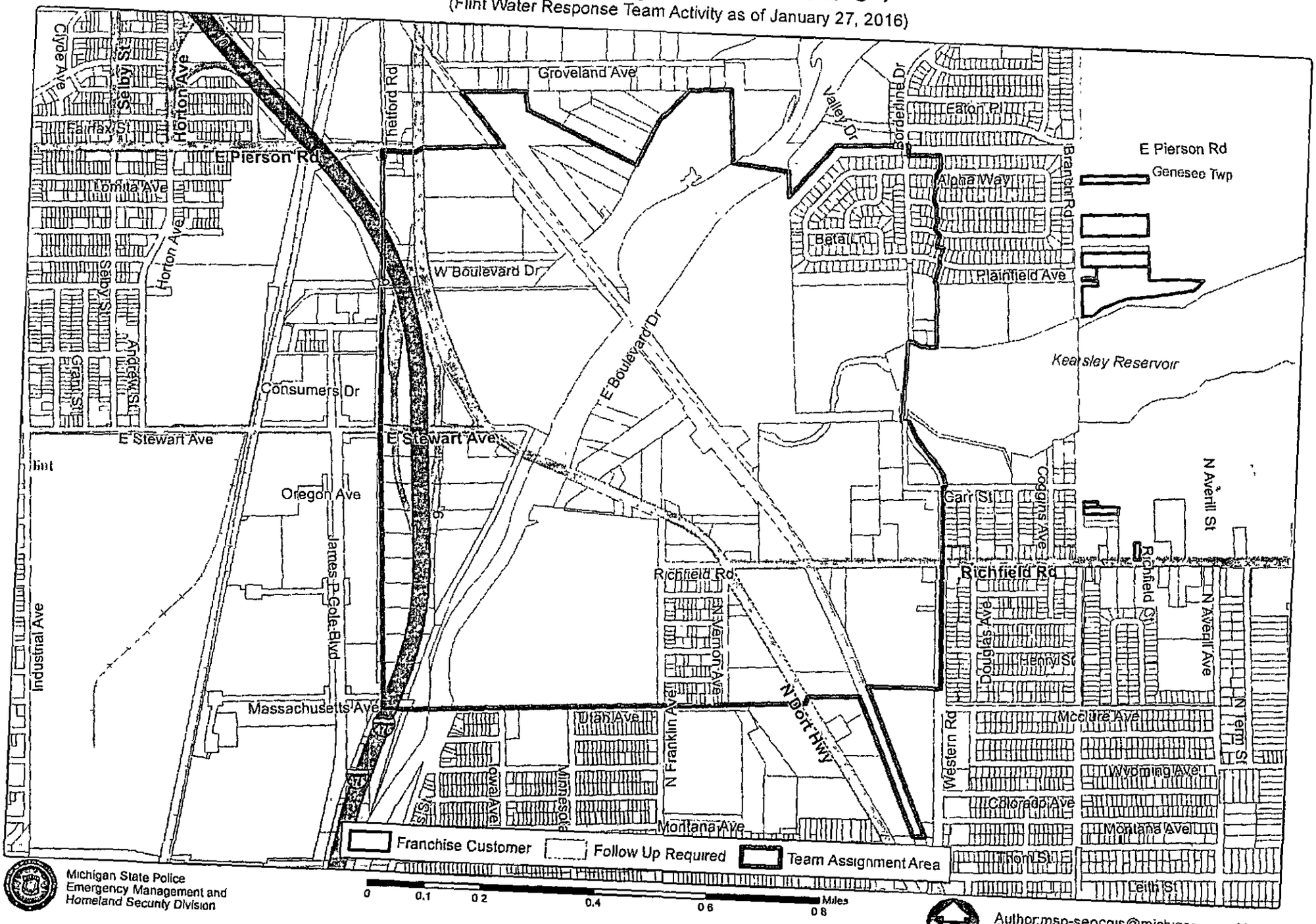



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)

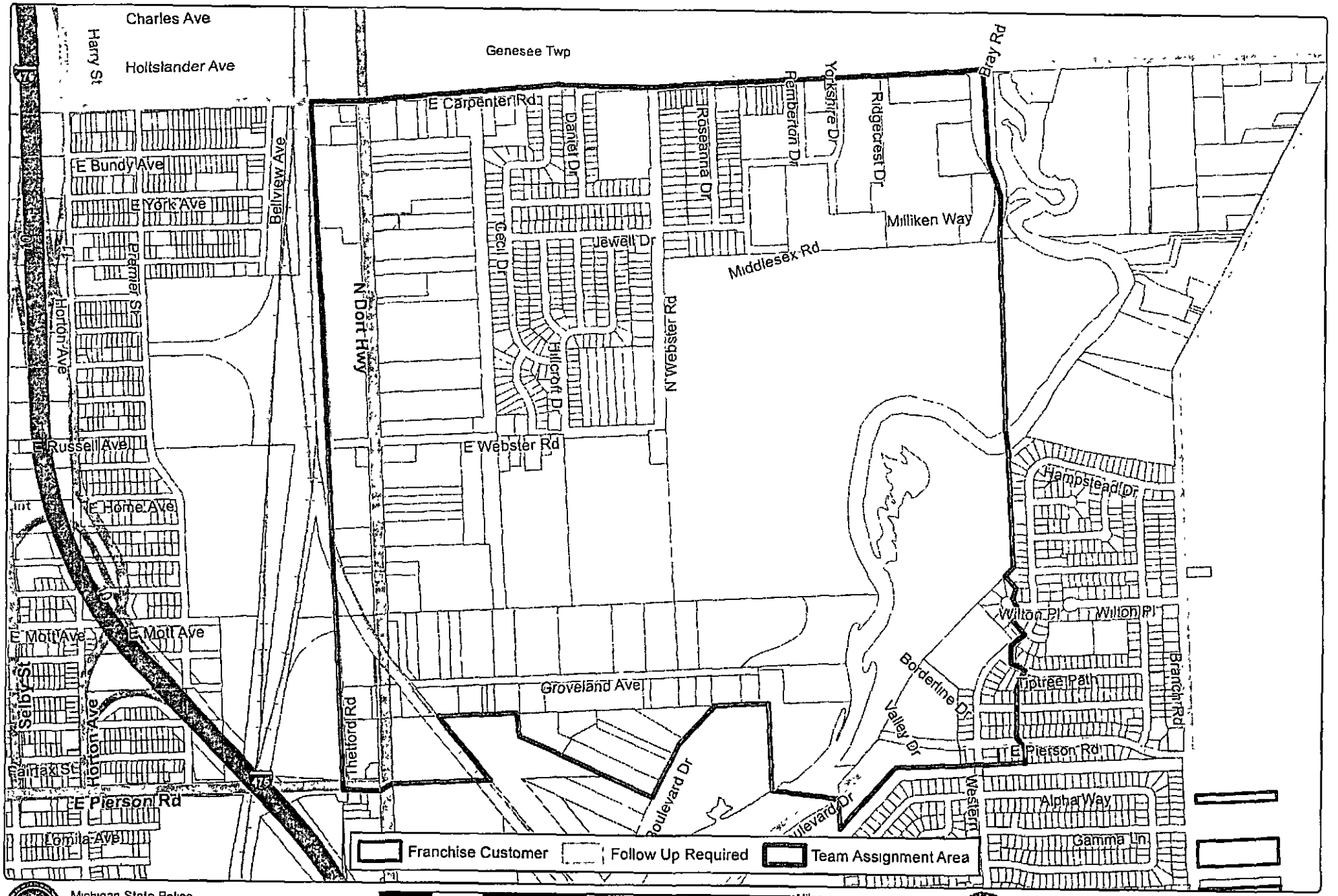



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 35

(Flint Water Response Team Activity as of January 27, 2016)



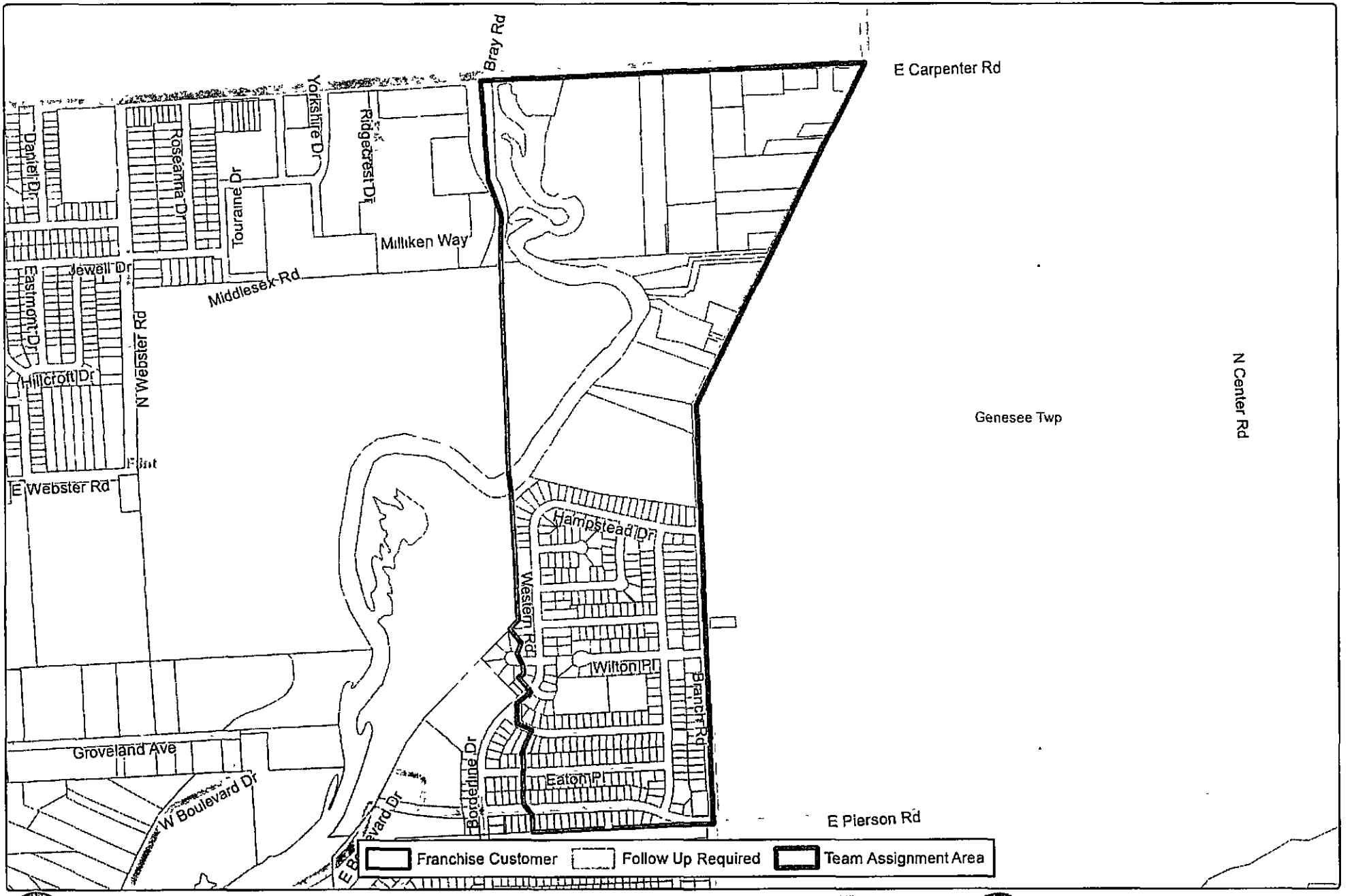

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

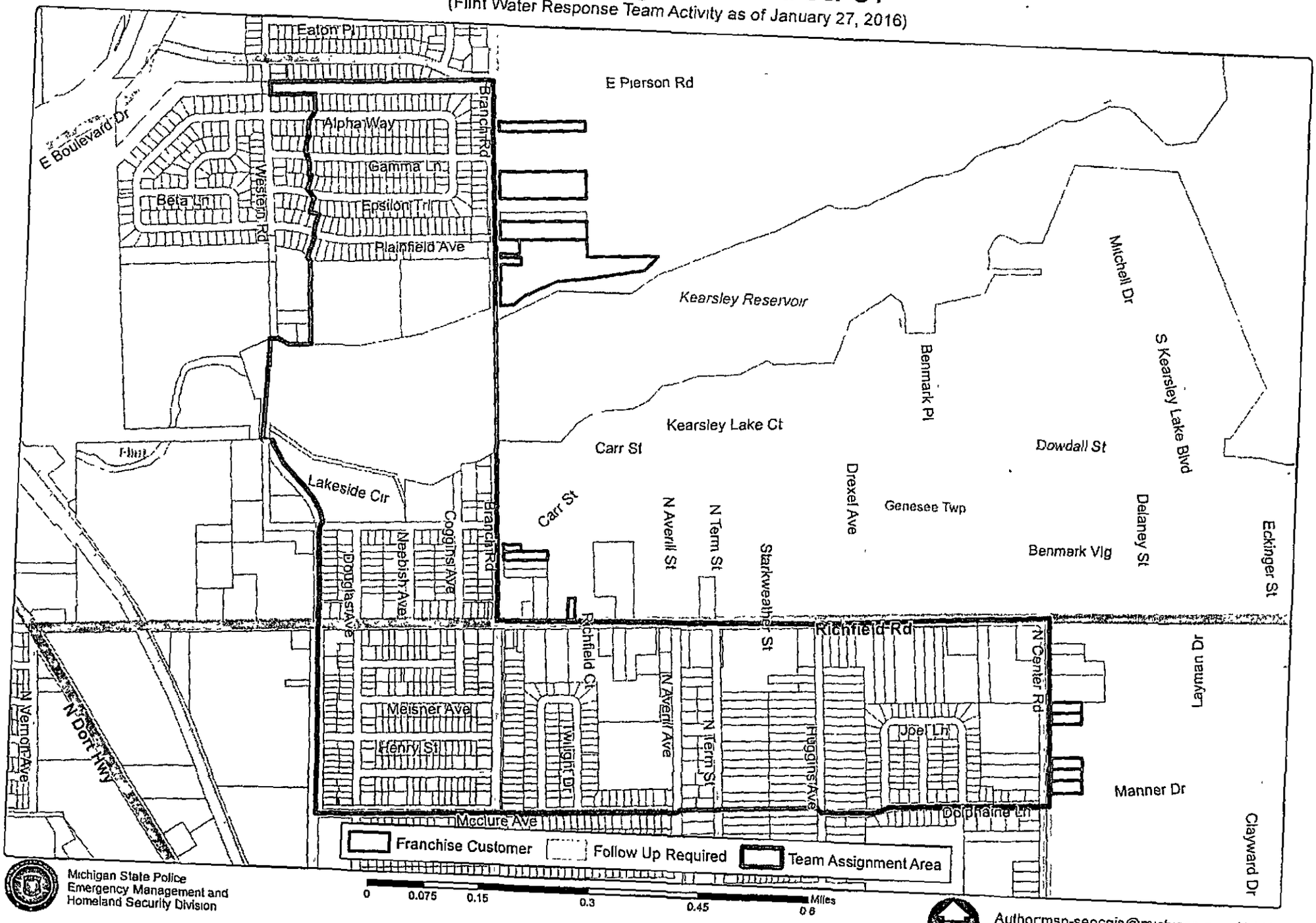



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan gov, (A111)
Created: 12:50 PM, 06 Feb 16

# Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)

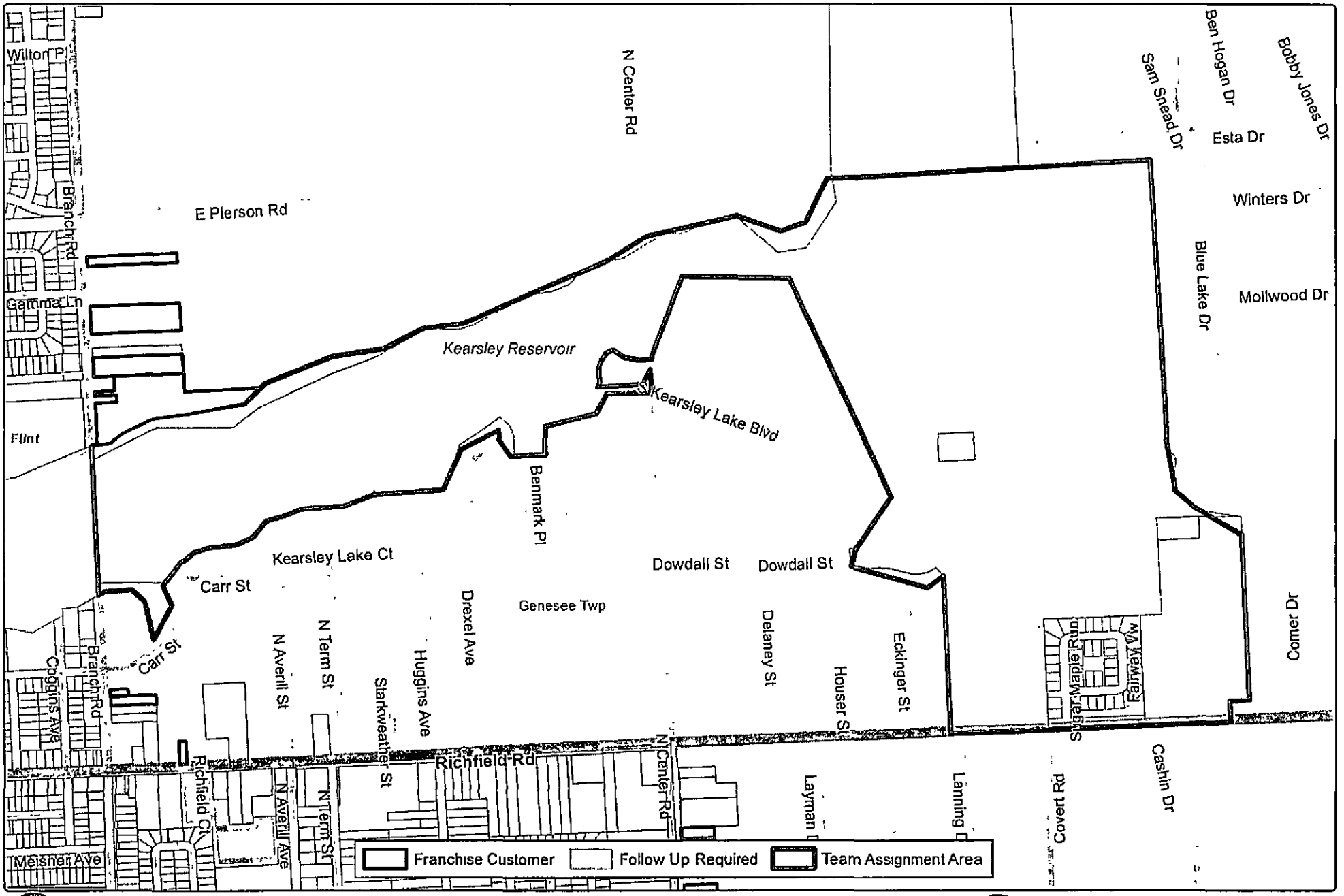



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 12 50 PM, 06 Feb 16

# Team Assignment Area 38

(Flint Water Response Team Activity as of January 27, 2016)

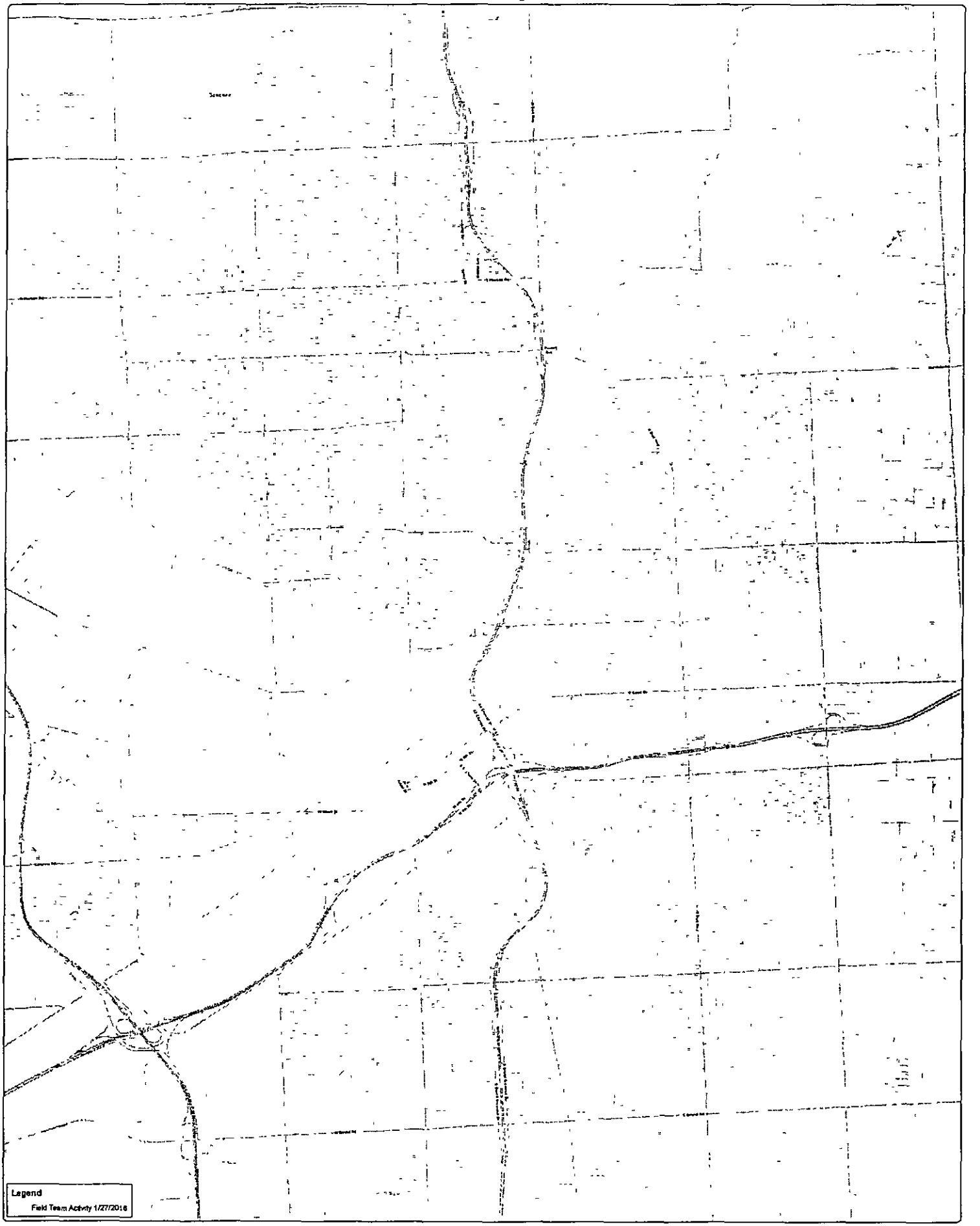



Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 12 50 PM, 06 Feb 16

# Field Team Activity 1/27/2016



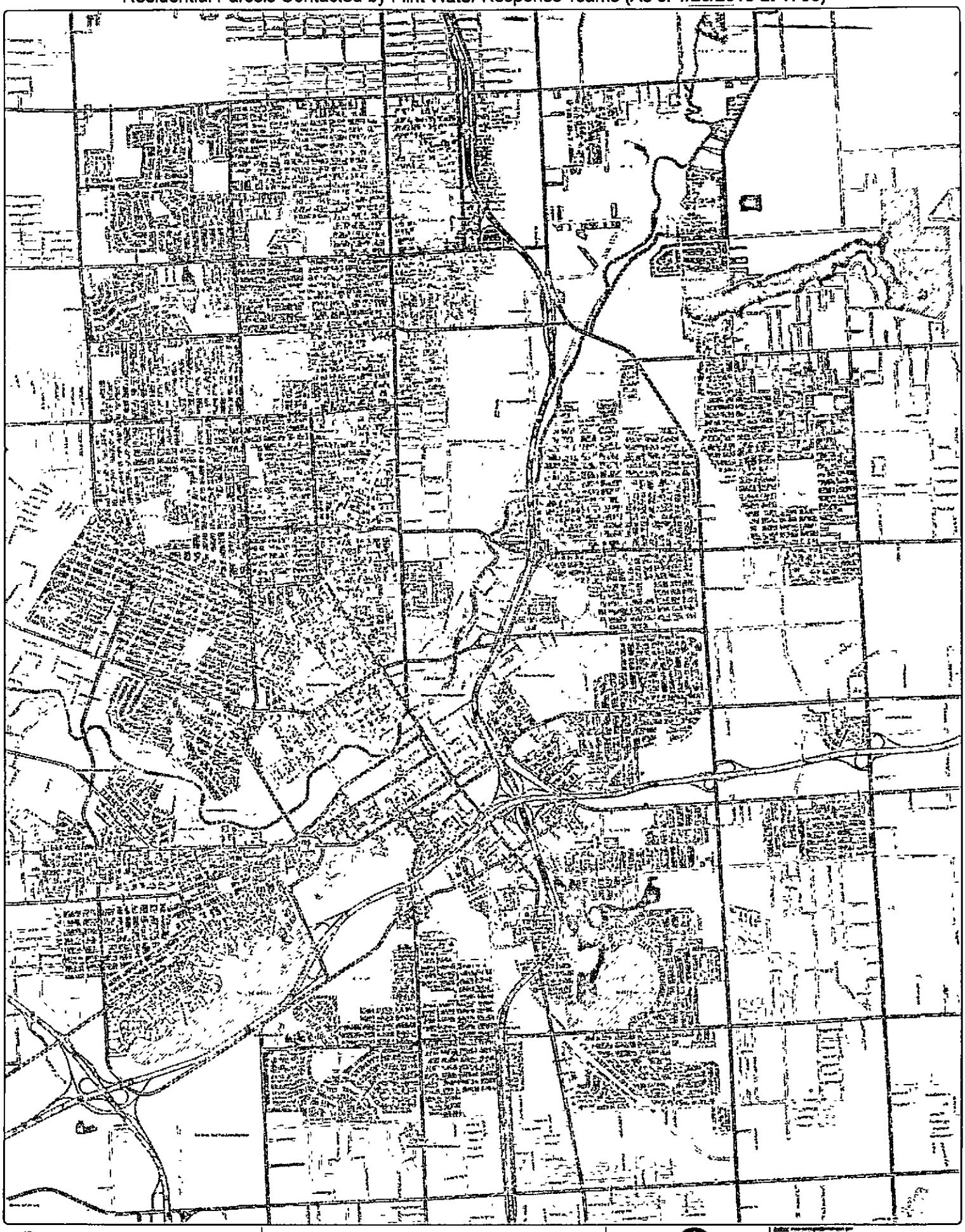

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and should not be construed as a "legal description"

Author: msp-emocgis@michigan.gov, (A111)
Created: 06:55 PM 27 Jan 16

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/26/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

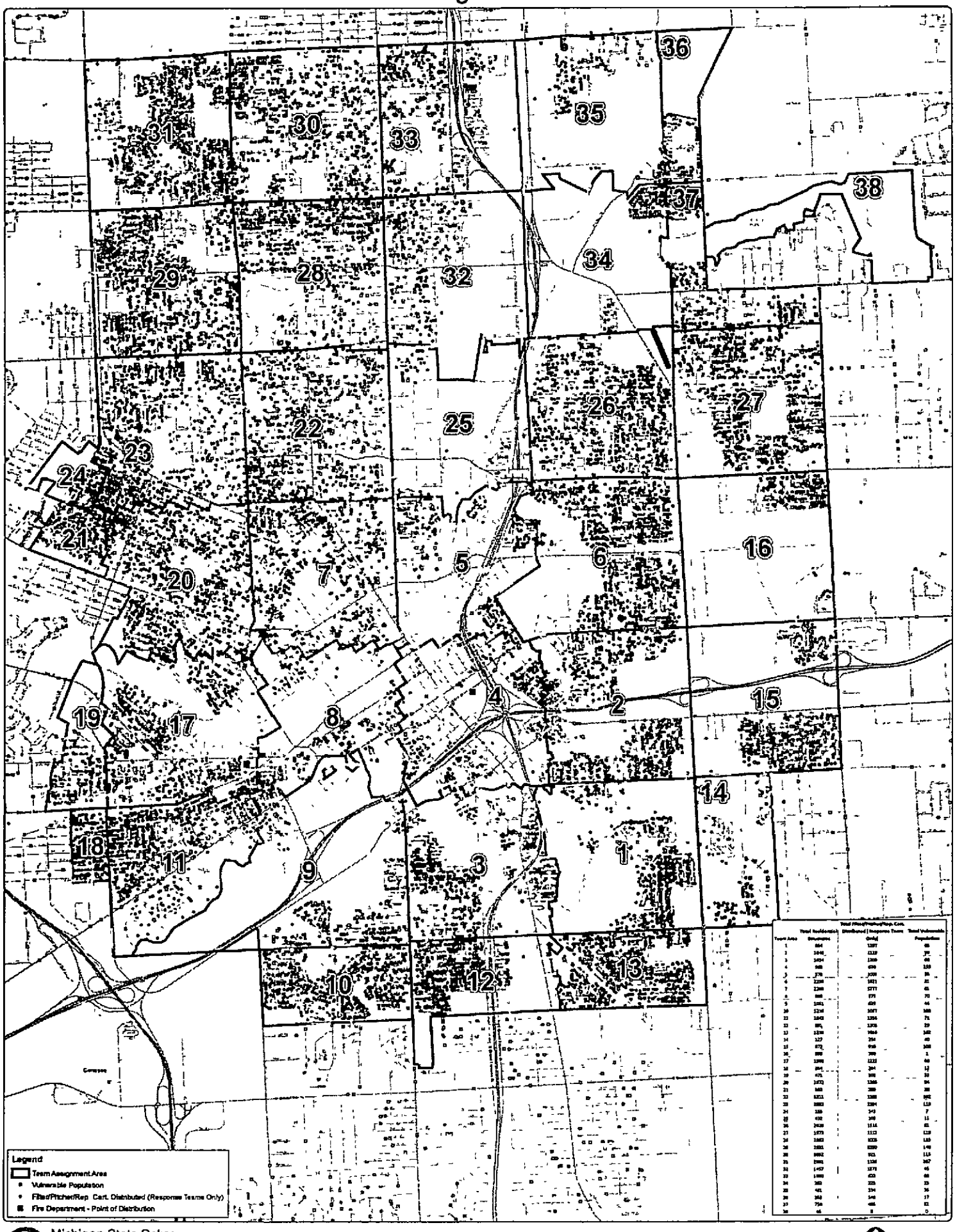
**Parcel Contact Status**

- Visited | Occupied
- Visited | Occupied | Not Home
- Followup Required
- Visited | Not Occupied

Miles 0 0.4 0.8

Feet 0 2500

# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author msp-geogis2@michigan.gov, (A111)
Created 06:35 PM 25 Jan 16

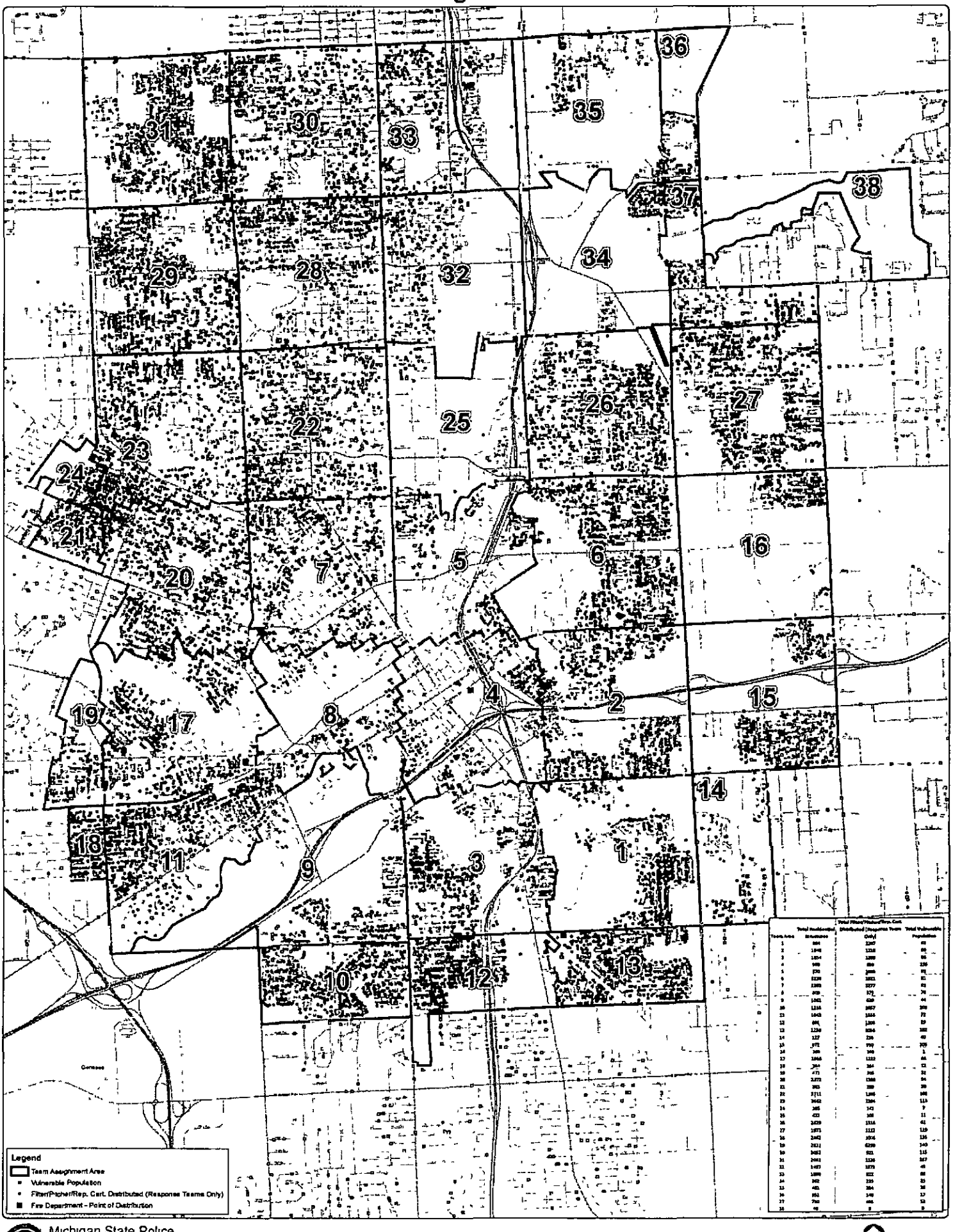
# Team Assignment Area 6

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 02:28 PM, 27 Jan 16

# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

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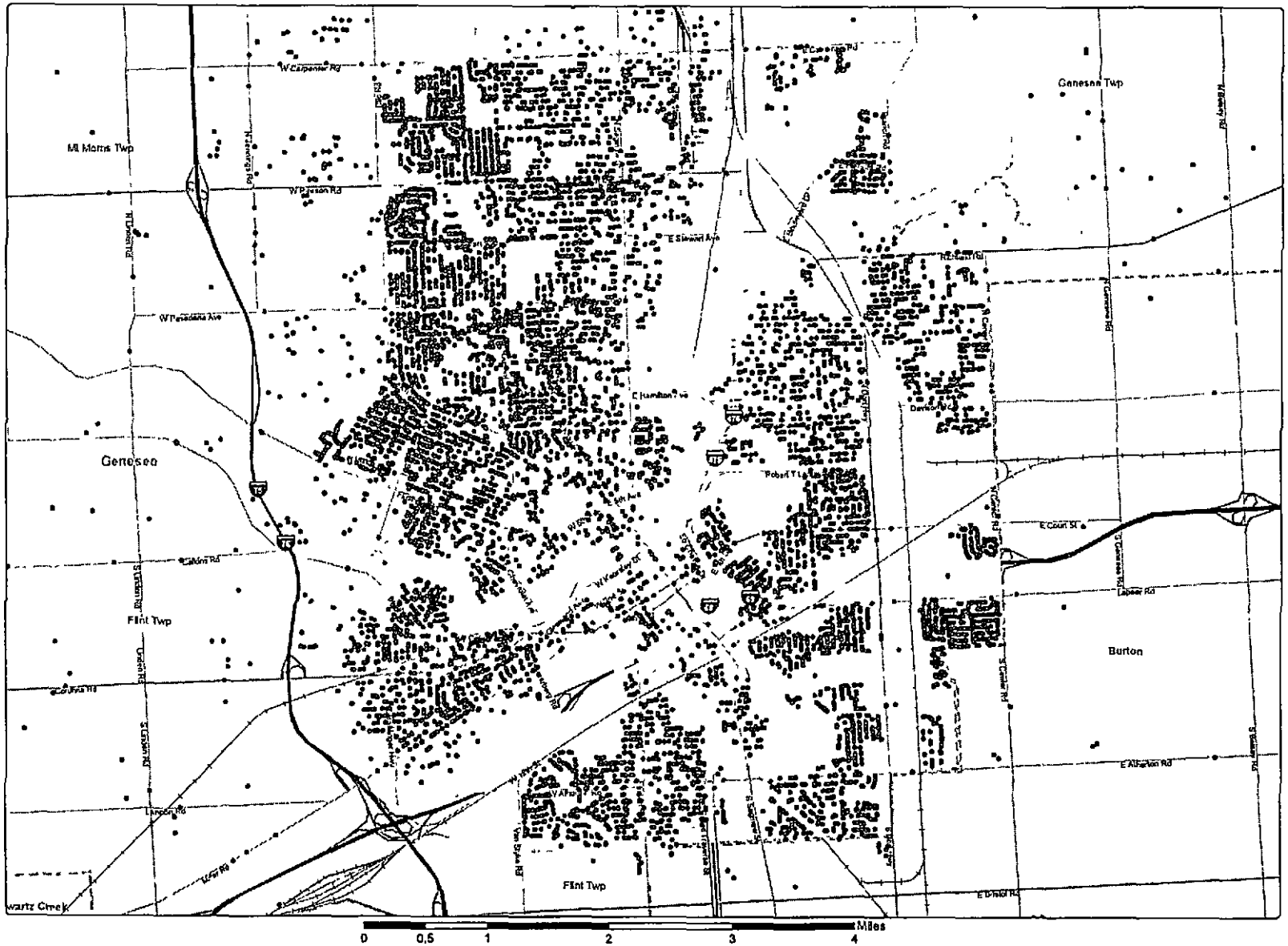
Author msp-eocgis2@michigan.gov (A111)
Created 06:35 PM 25 Jan 16

# City of Flint-Water Contamination / Filter Distribution

( 1/7/2016 )



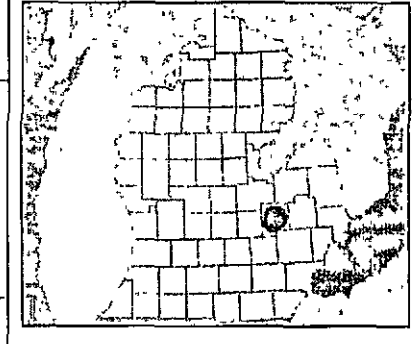

## Legend

- Distributed Filters

**Structure**

- Structure Present
- Vacant Lot

Affected Areas Information from MI CIMS and SEOC

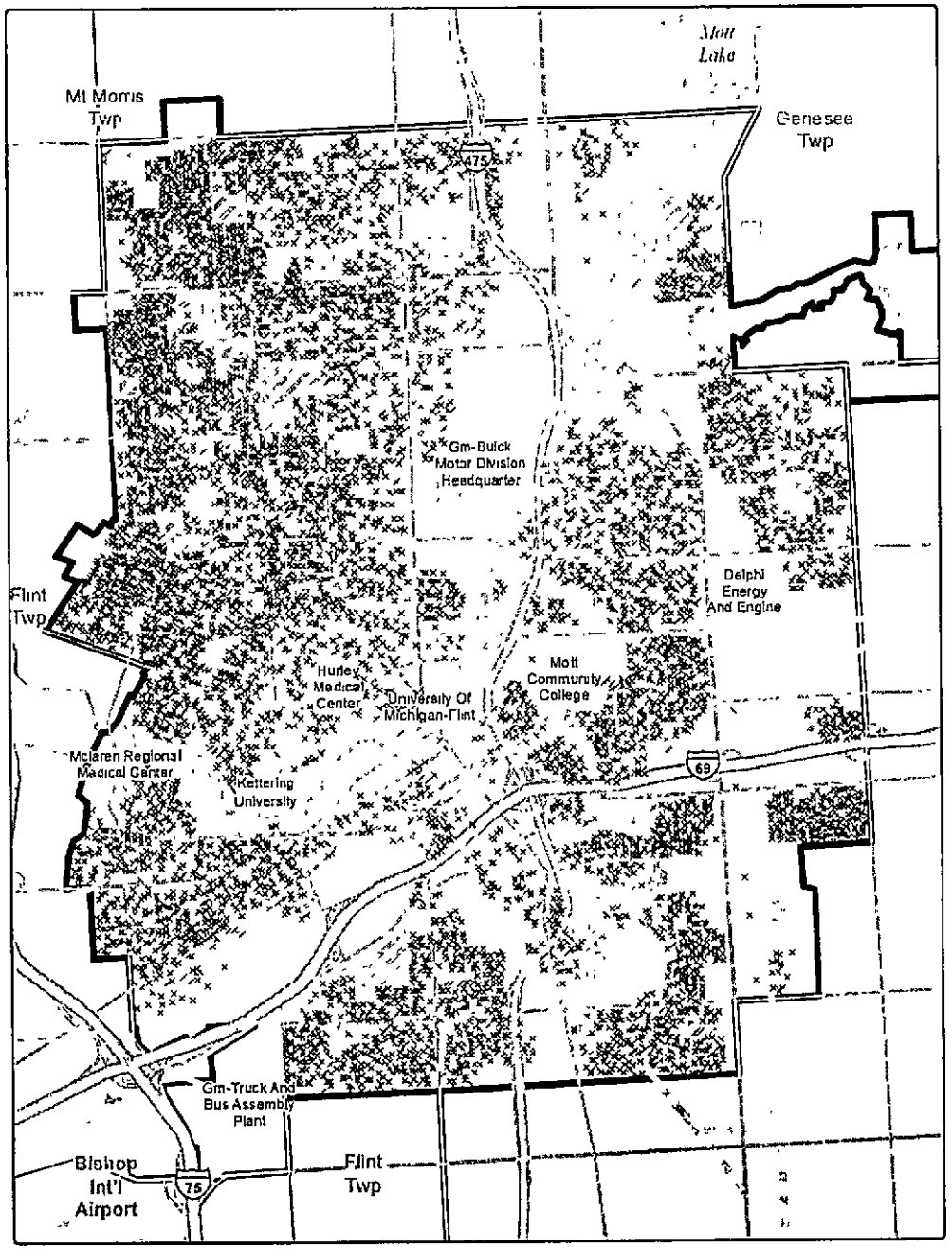


Map Last Updated:
1/7/2016 12:47:11 PM

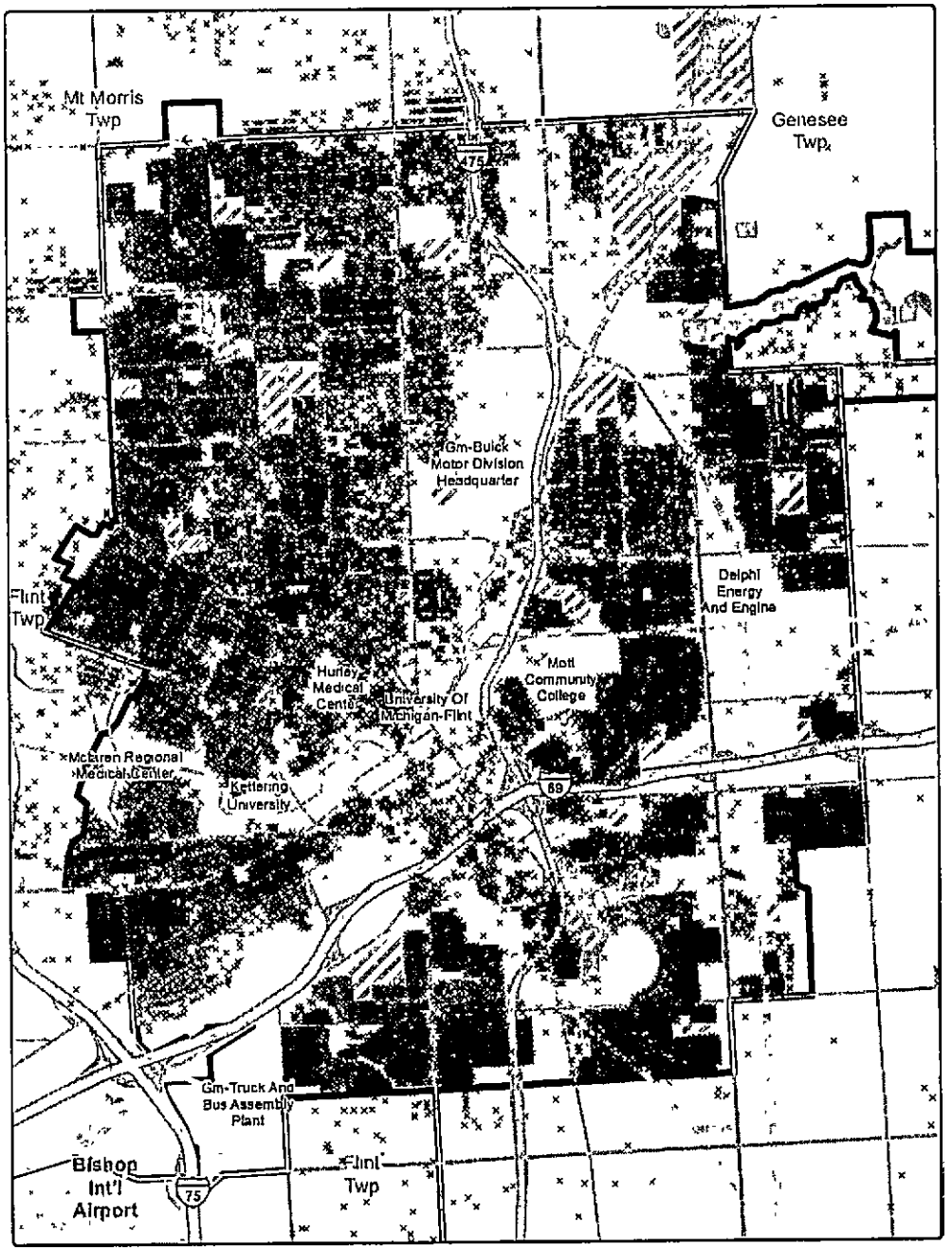
Michigan State Police
Emergency Management and
Homeland Security Division

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Sunday, January 31, 2016

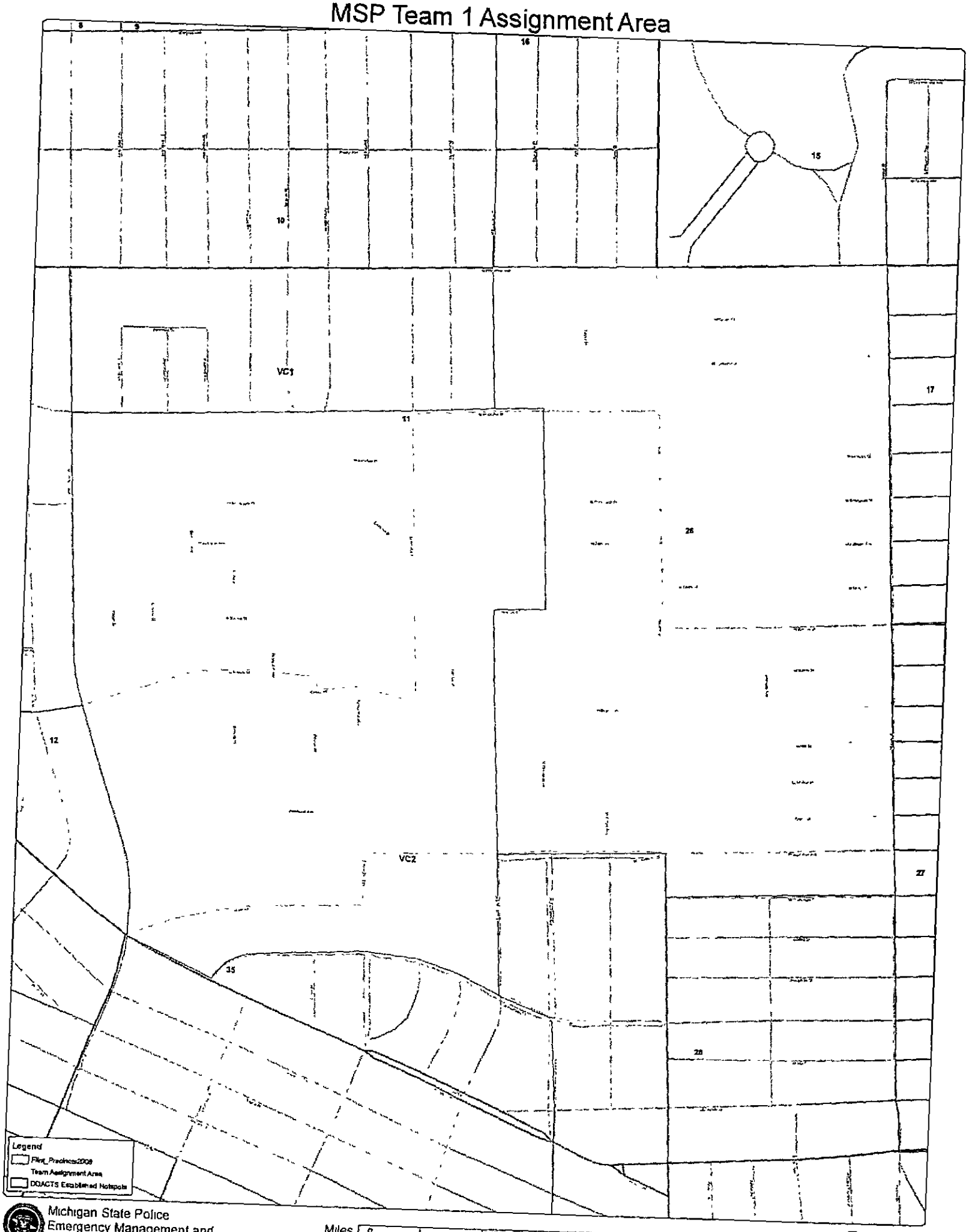



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached ⋮ Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

# MSP Team 1 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 7.5 15 30

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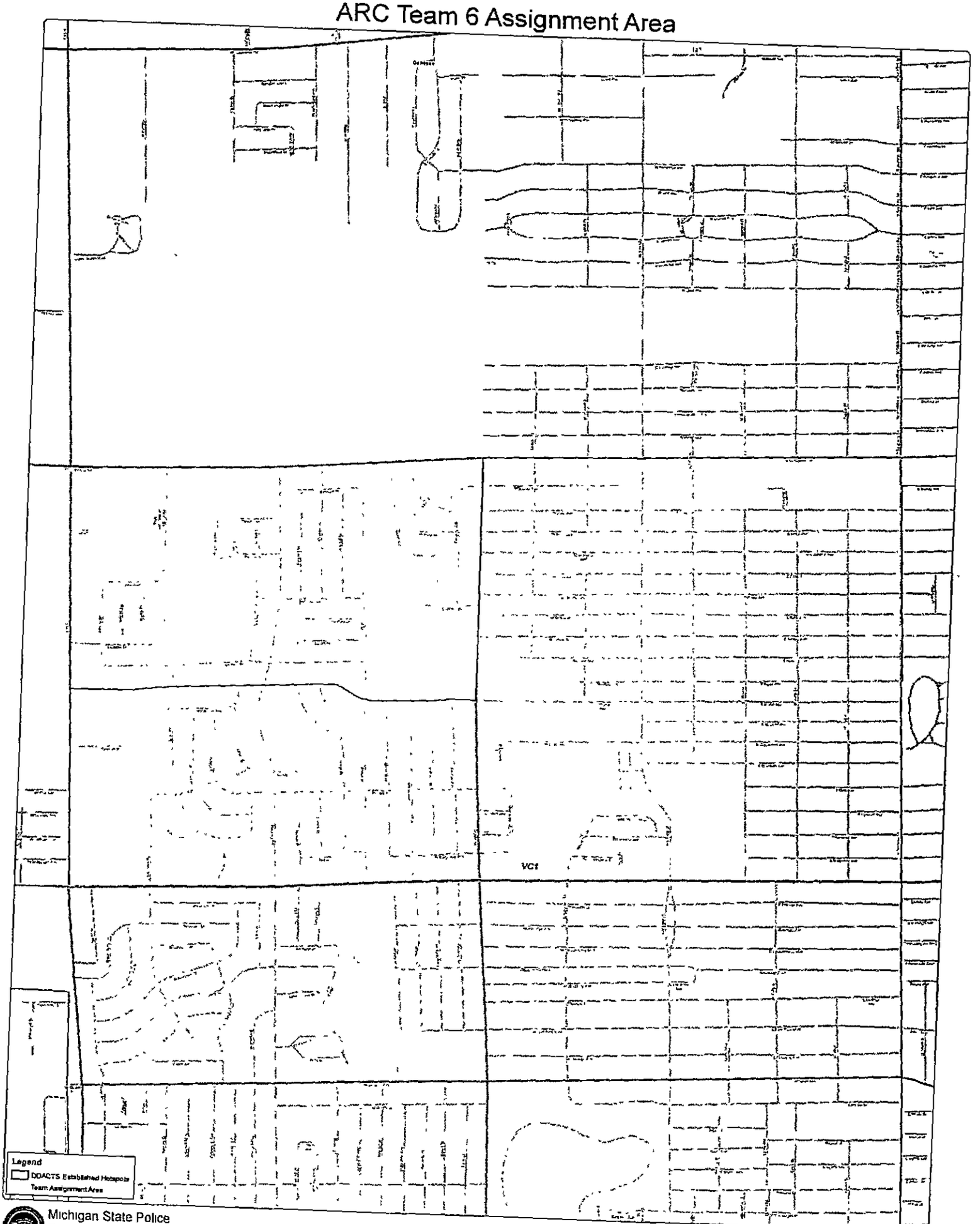
Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 02:43 PM, 16 Jan 16

# ARC Team 6 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 .275 0.55

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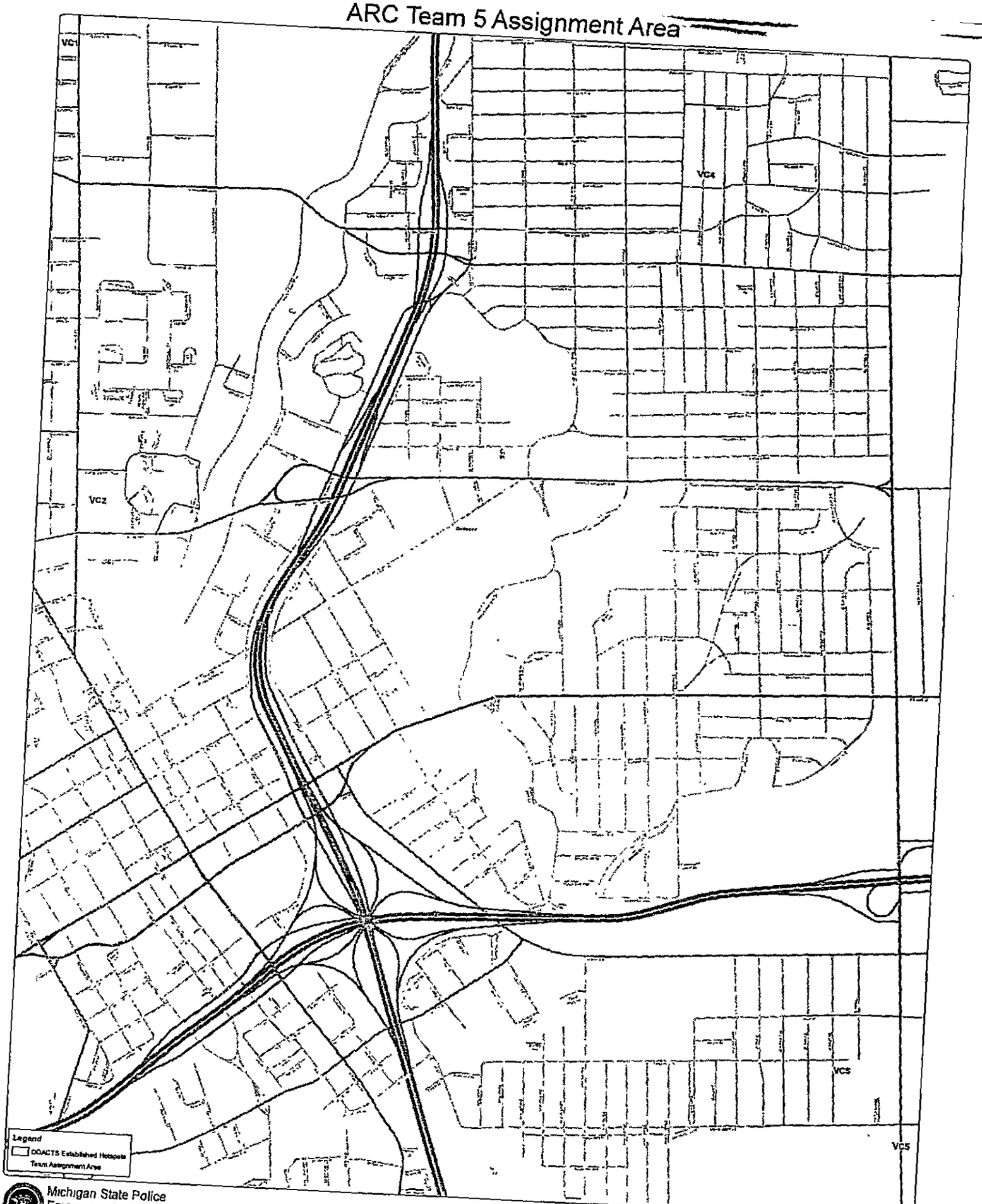
Author: suarezm@michigan.gov, (A111)
Created: 02:43 PM, 18 Jan 16

# ARC Team 5 Assignment Area

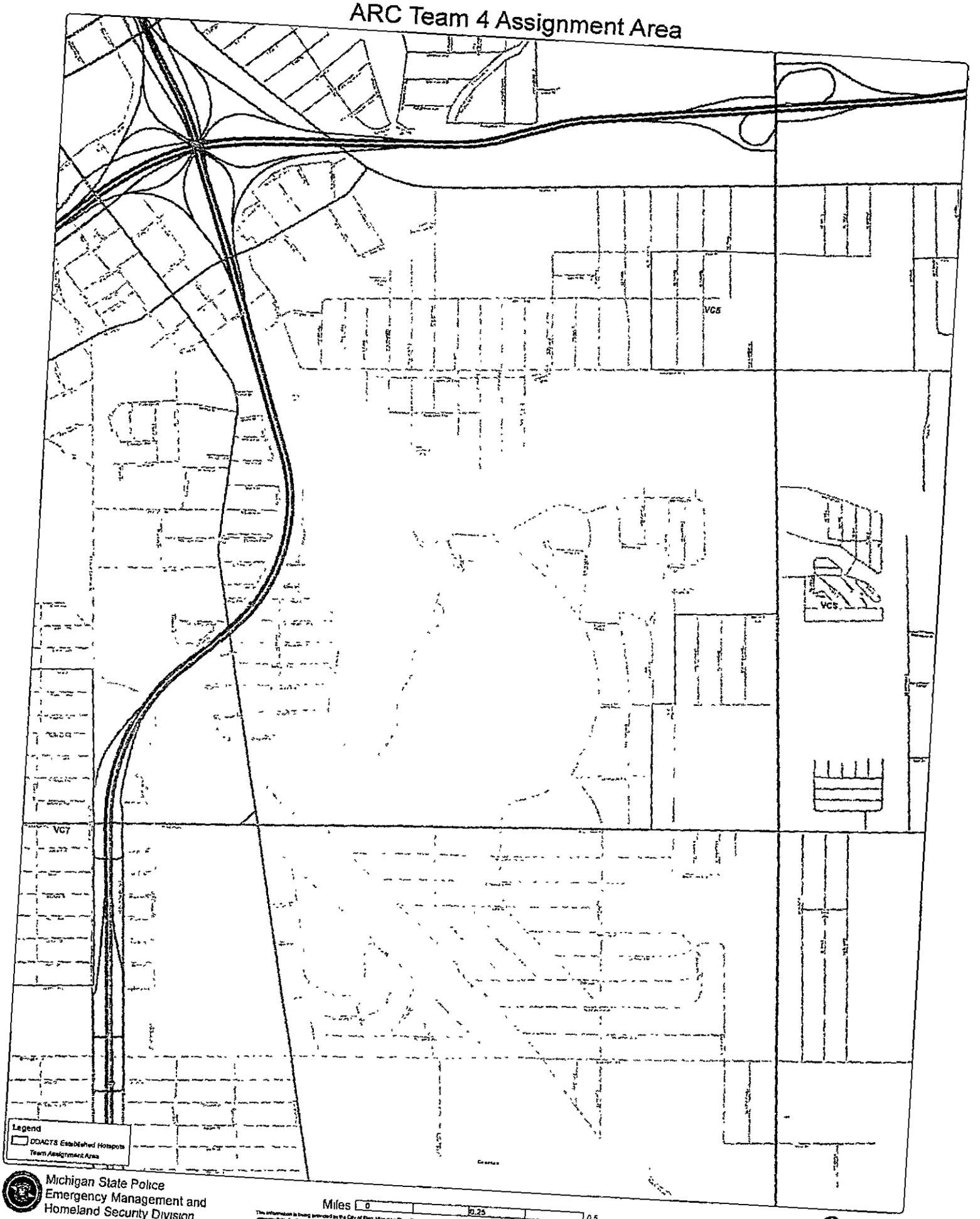



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.275 0.55

Author: suarazm@michigan.gov, (A111)
Created: 02:43 PM, 16 Jan 18

# ARC Team 4 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

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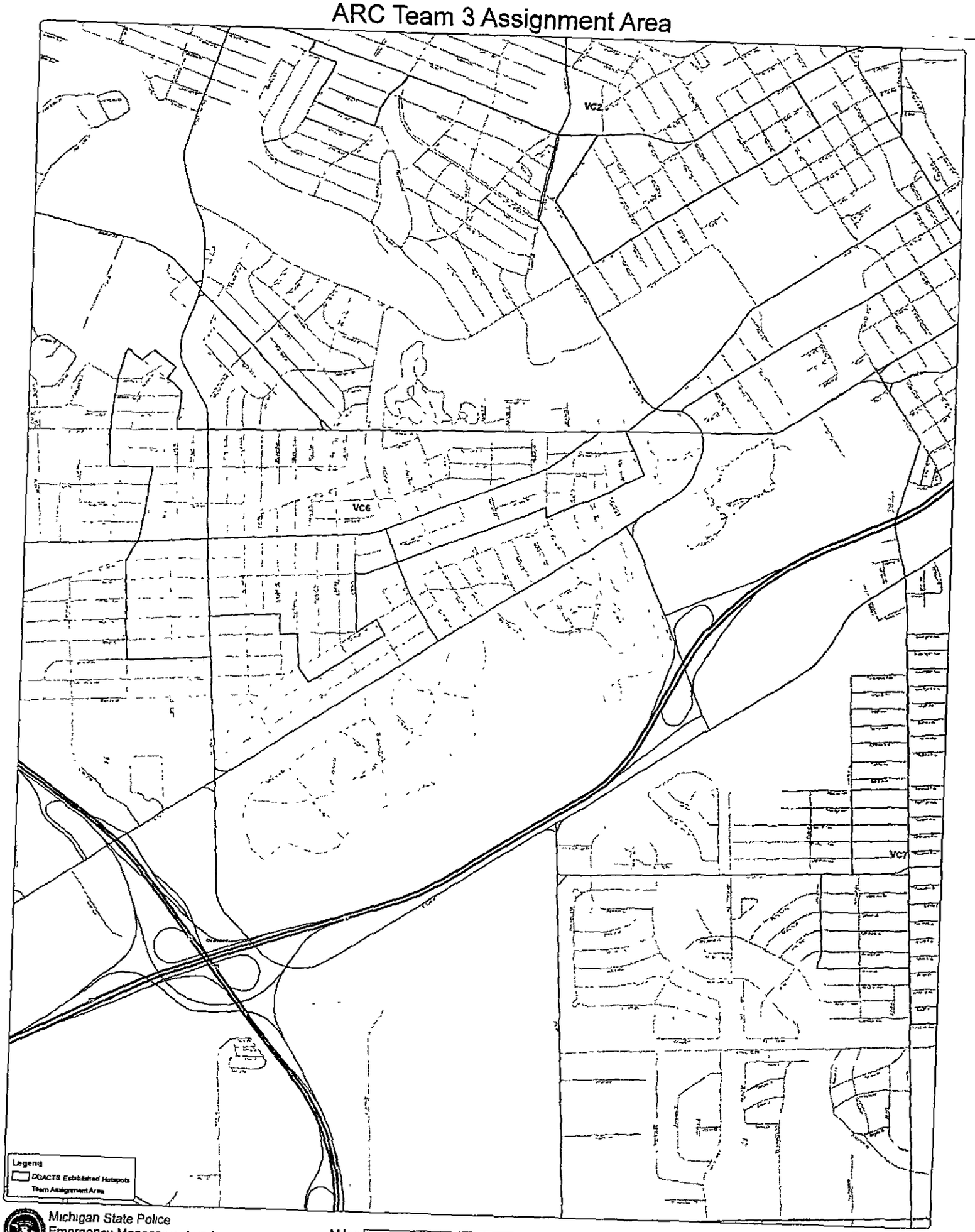
Author: suarezm@michigan.gov, (A111)
Created: 02:43 PM, 16 Jan 16

# ARC Team 3 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.35 0.7

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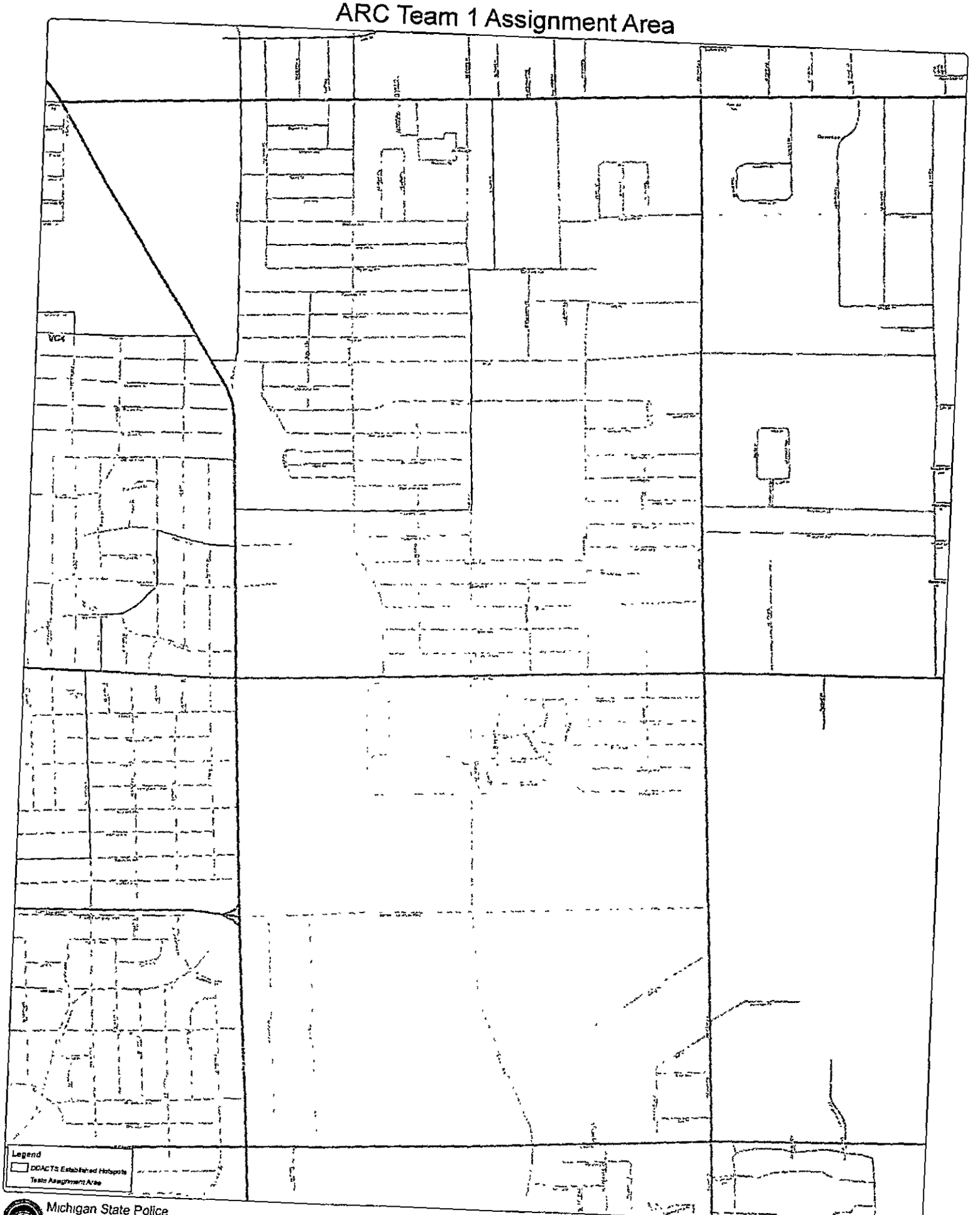
Author: suarezm@michigan.gov (A111)
Created: 02:43 PM, 16 Jan 16

# ARC Team 2 Assignment Area

# ARC Team 1 Assignment Area

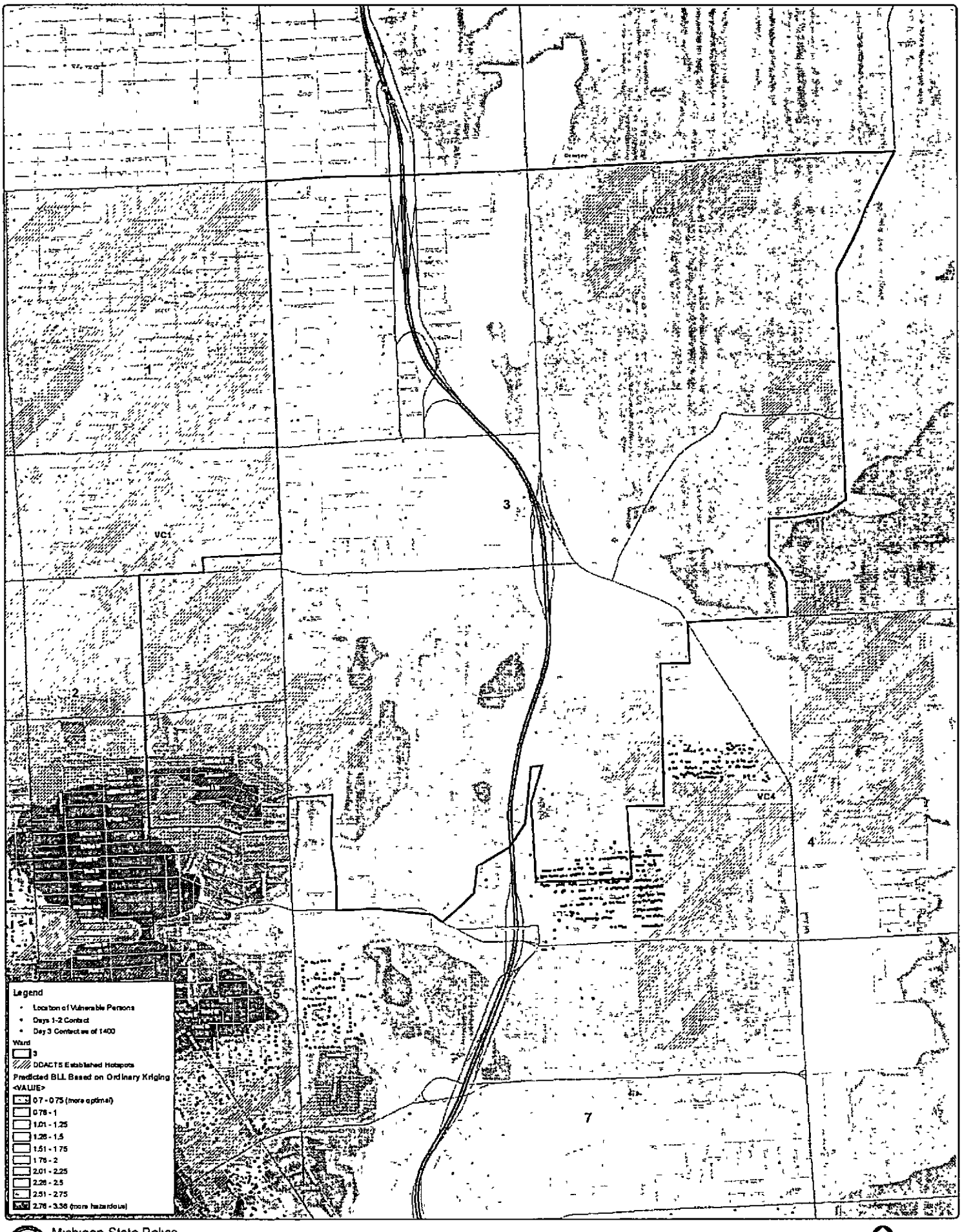



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

Author: sussezm@michigan.gov, (A111)
Created: 02:43 PM, 16 Jan 16

# Flint Water Crisis- Route and Ward Prioritization Data




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.475 0.95

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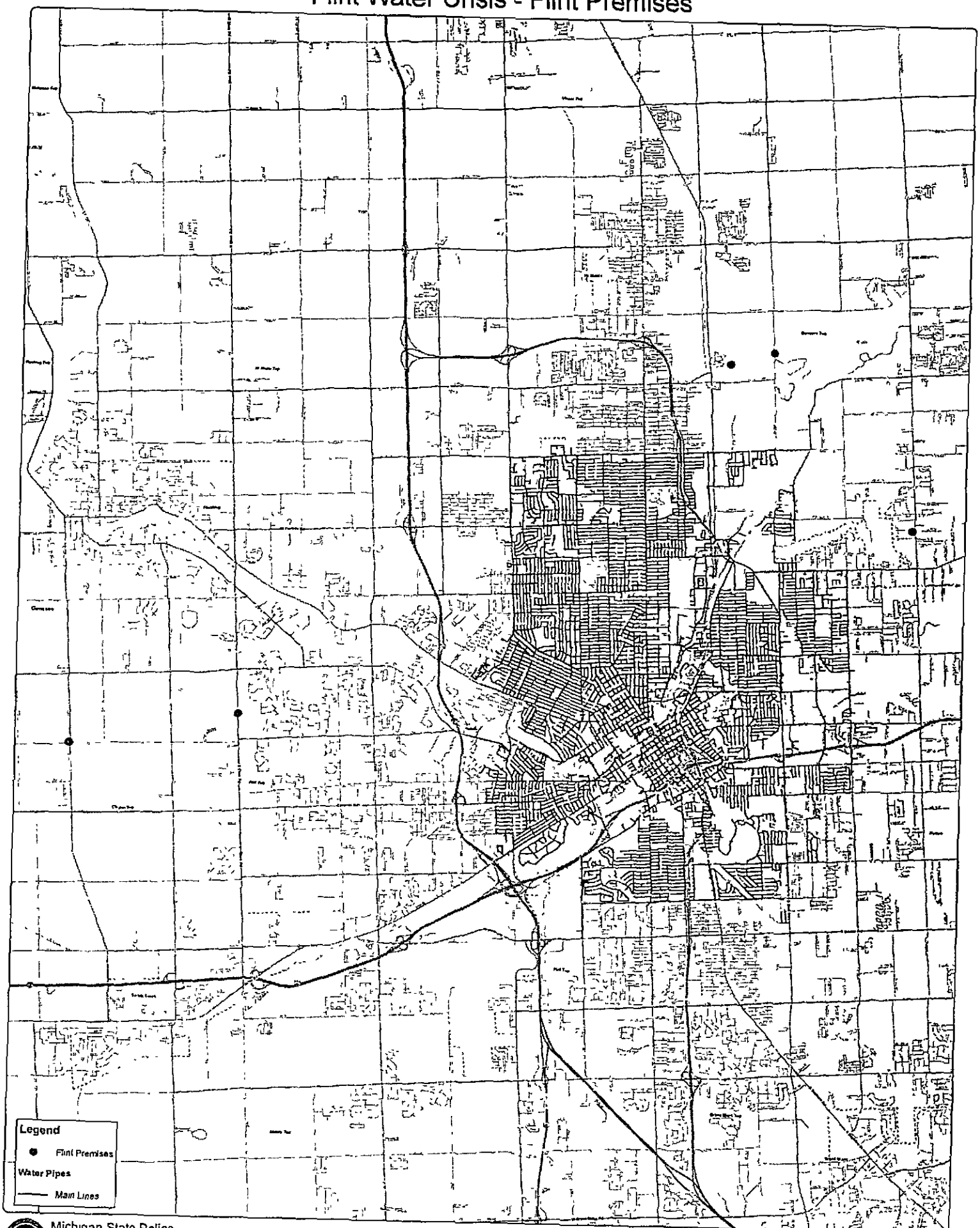
Author msp-seacgis2@michigan.gov, (A111)
Created 12:47 PM, 15 Jan 16

# Flint Water Crisis - Flint Premises




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 17.5 35

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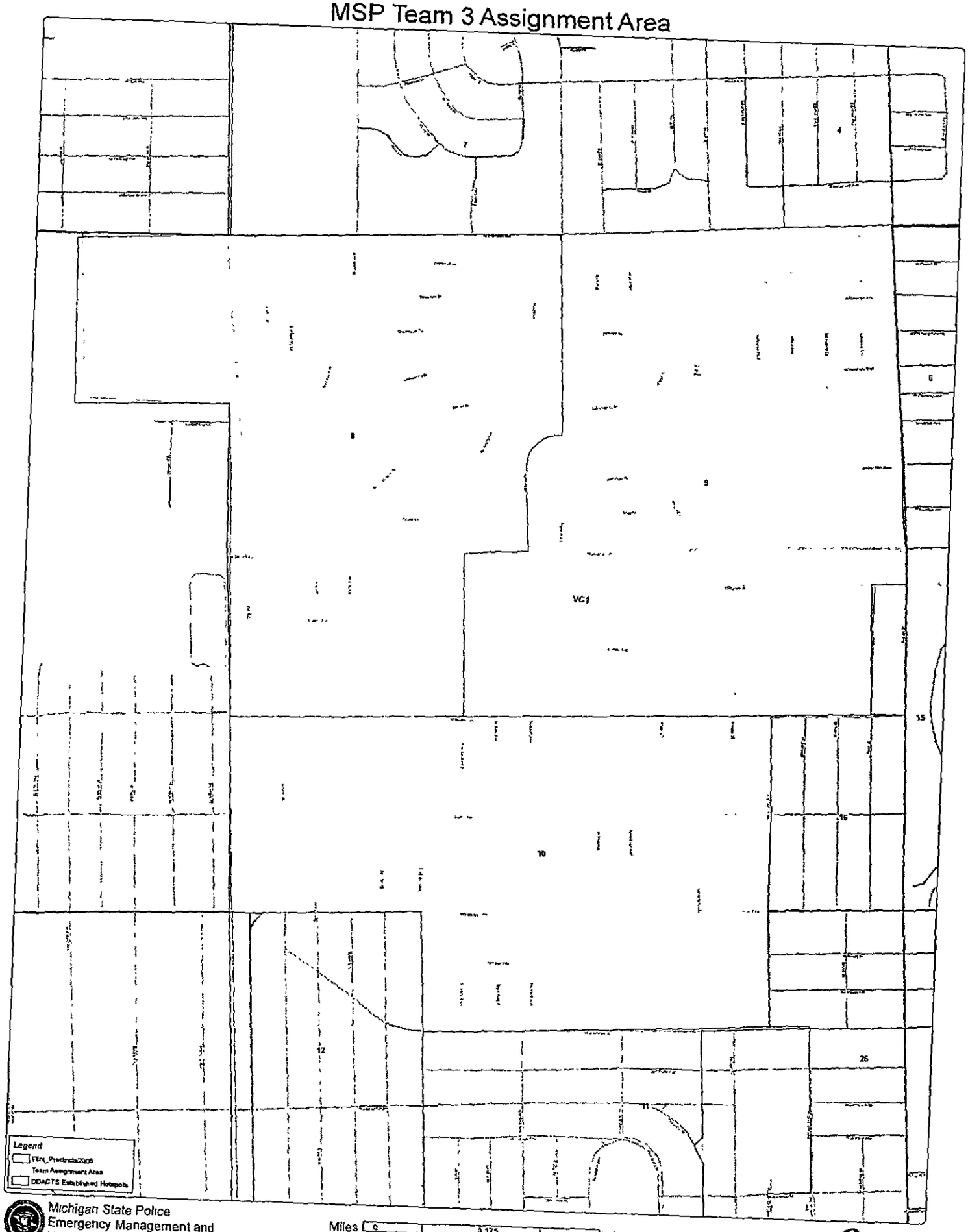
Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 10:52 AM, 14 Jan 16

# MSP Team 3 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.175 0.35

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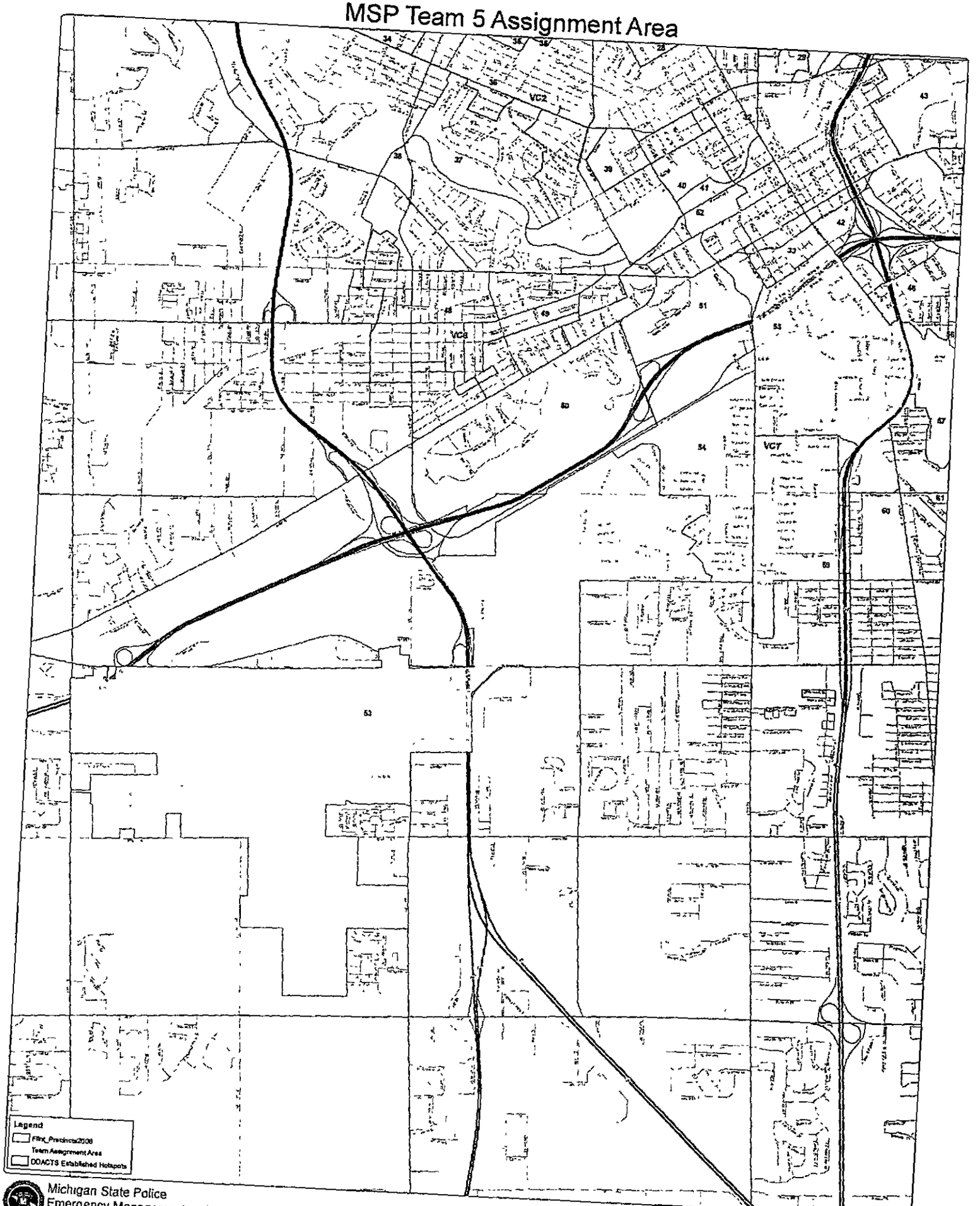
Author MSP-SEOCGIS2@michigan.gov, (A111)
Created 02:43 PM, 16 Jan 16

# MSP Team 5 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.5 1

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Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 02:43 PM, 16 Jan 16

# MSP Team 4 Assignment Area

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0 15 0 3

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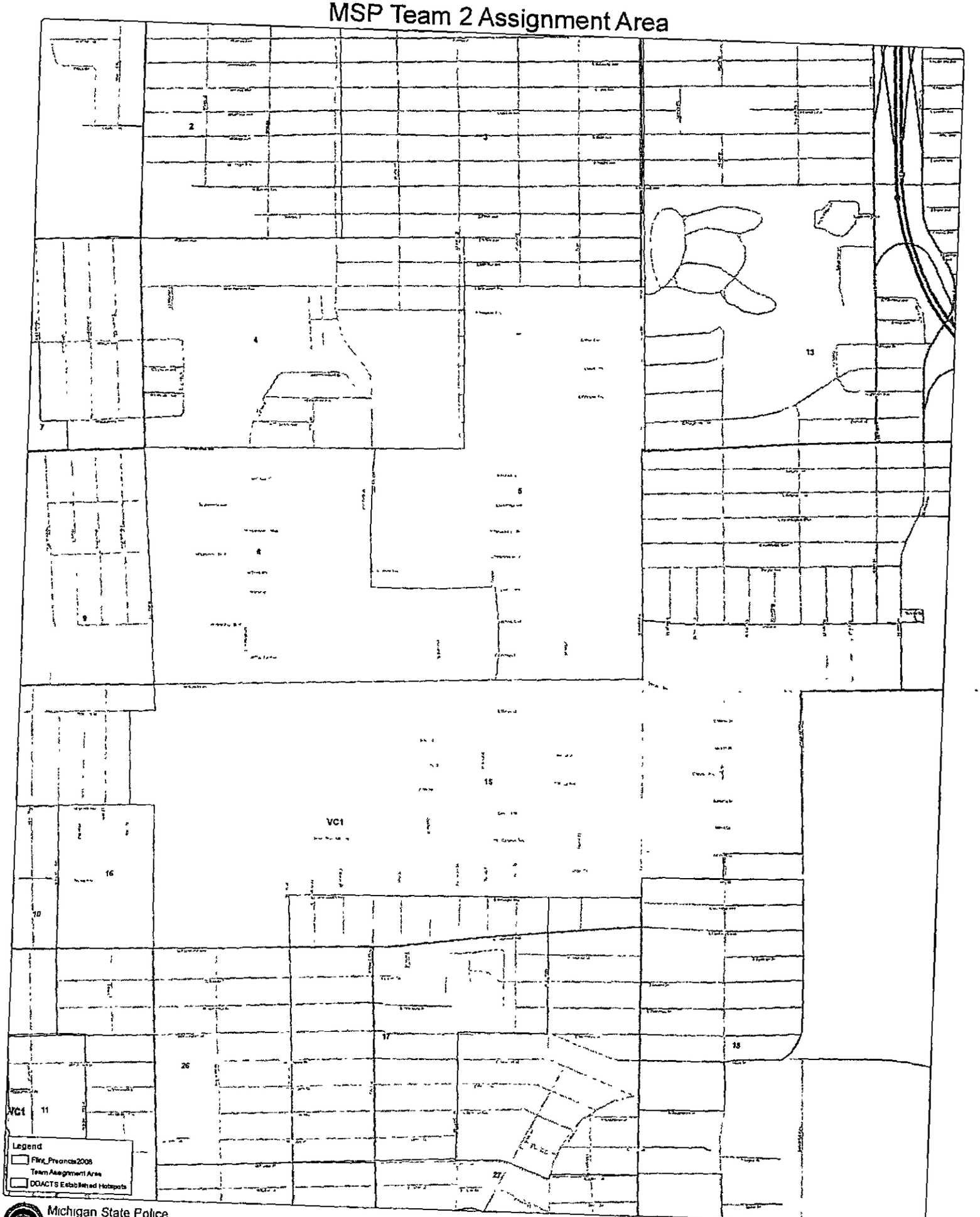
Author MSP-SEOCGIS2@michigan.gov, (A111)
Created 02:43 PM, 16 Jan 18

# MSP Team 2 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

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Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 02:43 PM, 16 Jan 18

# GCSO/MSP Team 4 Assignment Area

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

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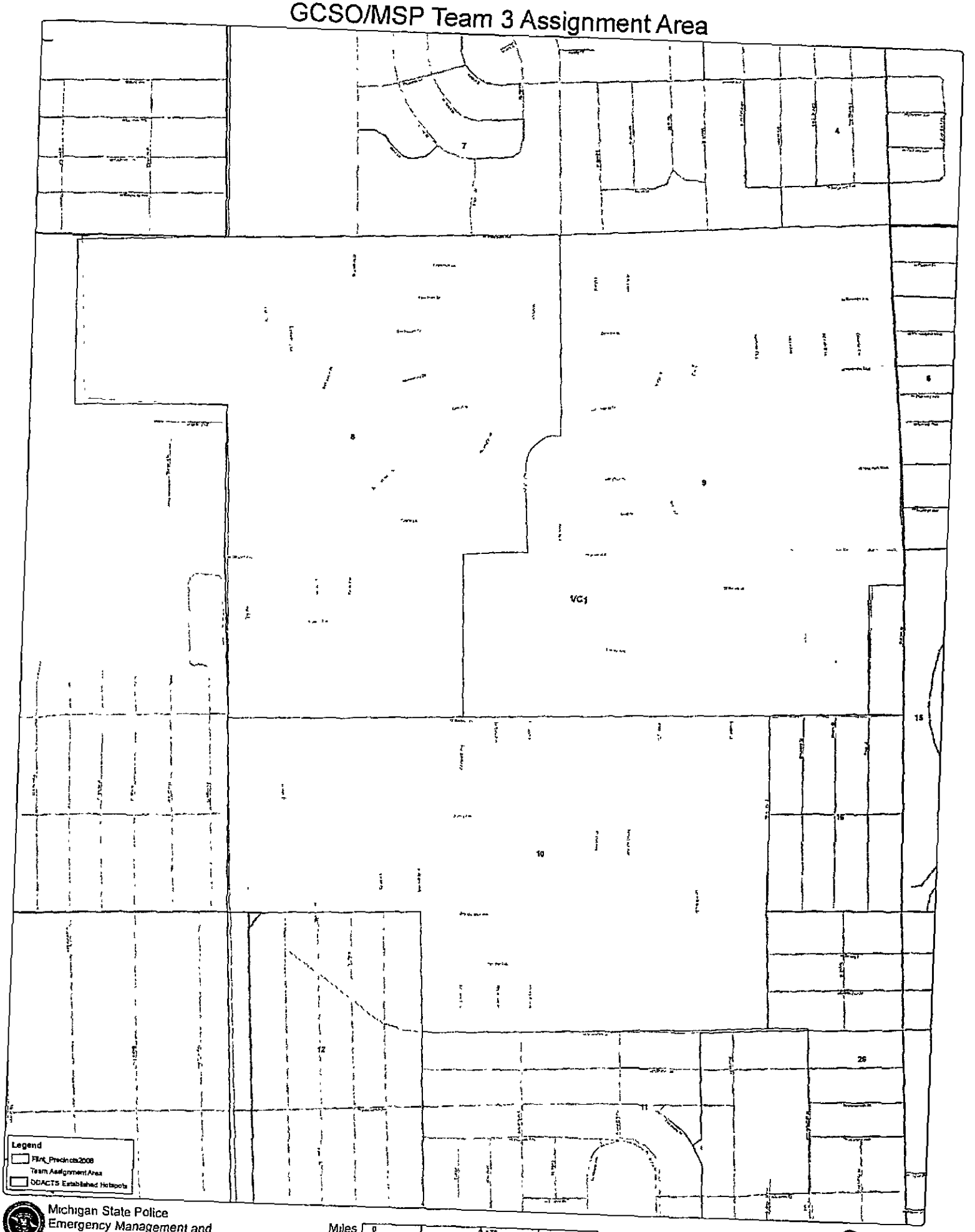
Author: msp-seocgis@michigan.gov, (A111)
Created: 10:45 AM, 17 Jan 16

# GCSO/MSP Team 3 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.175 0.35

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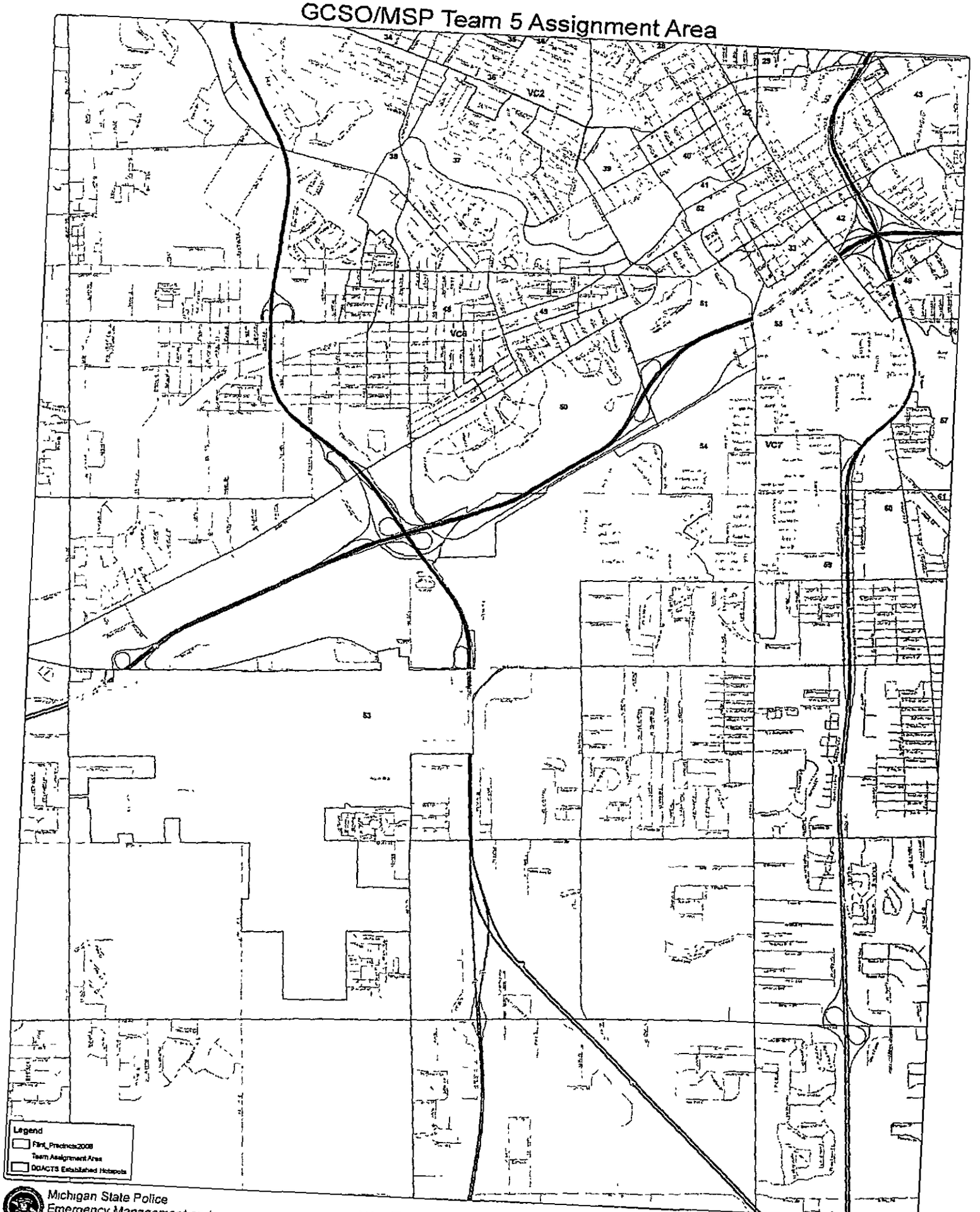
Author: msp-teocgis@michigan.gov, (Alt1)
Created: 10:45 AM, 17 Jan 16

# GCSO/MSP Team 5 Assignment Area

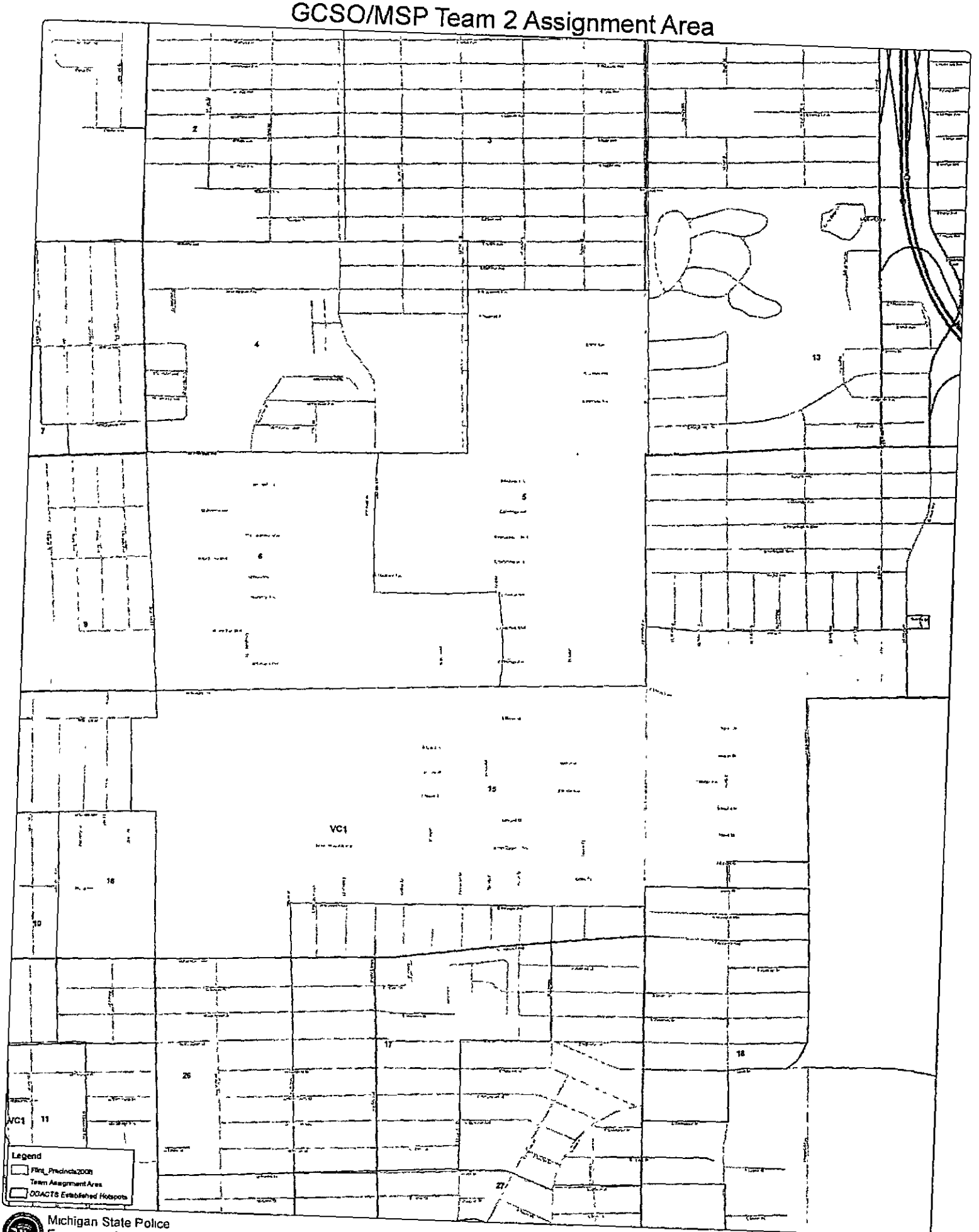



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.5 1

Author: msp-seocgis@michigan.gov, (A111)
Created: 10:45 AM, 17 Jan 10

# GCSO/MSP Team 2 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

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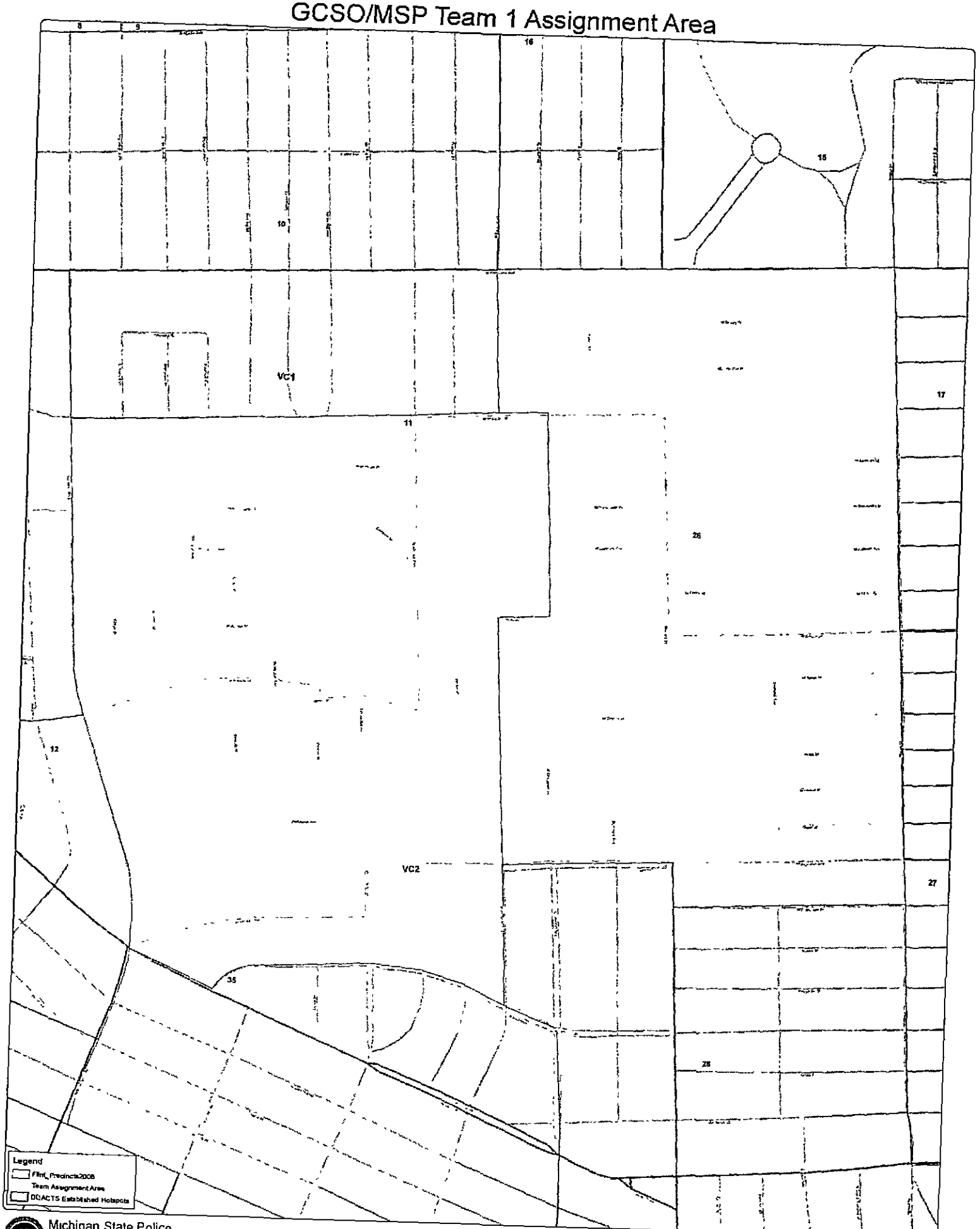
Author: msp-sescgis@michigan.gov (A111)
Created: 10:45 AM, 17 Jan 15

# GCSO/MSP Team 1 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.15 0.3

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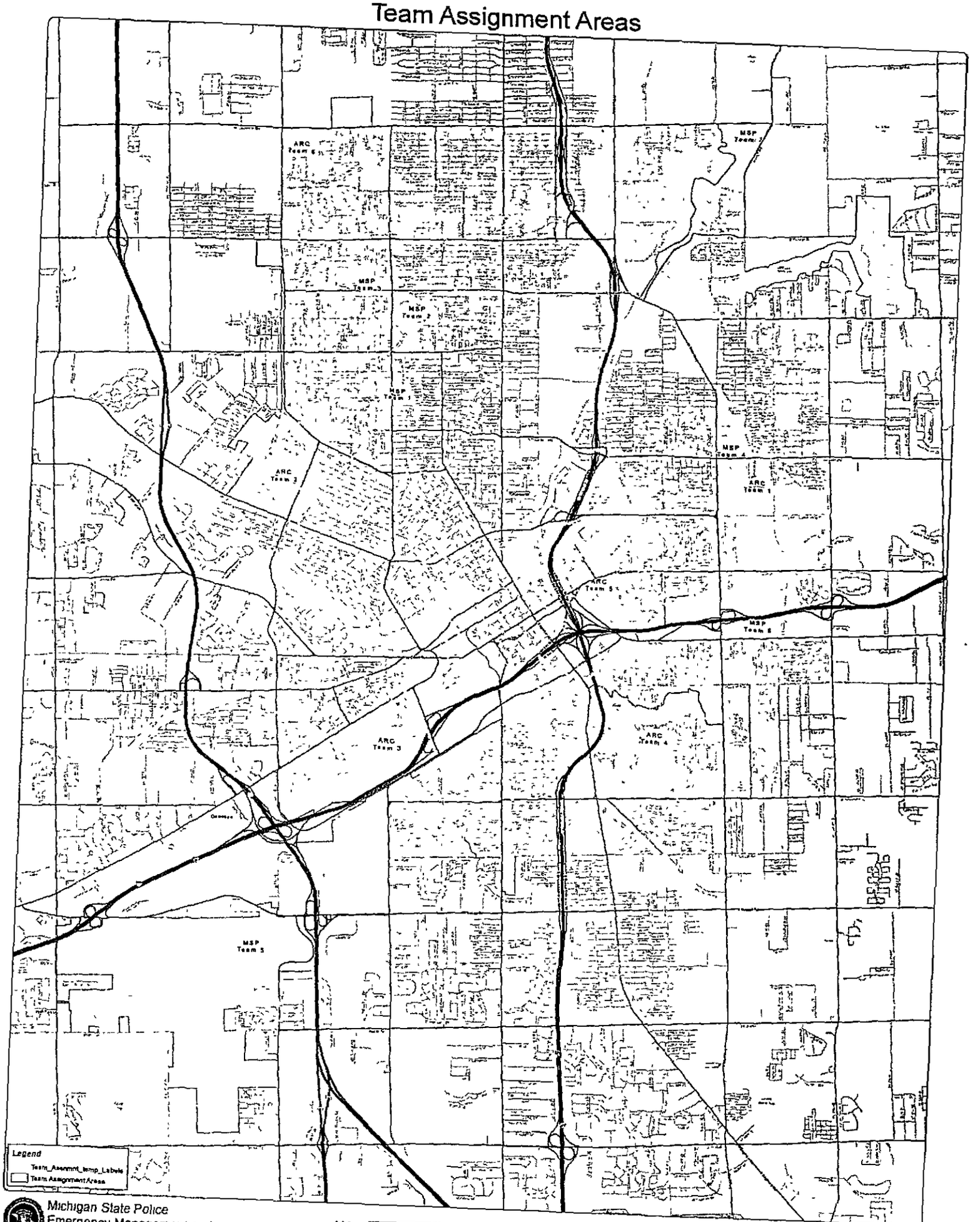
Author msp-saocgis@michigan.gov, (A111)
Created 10:45 AM, 17 Jan 18

# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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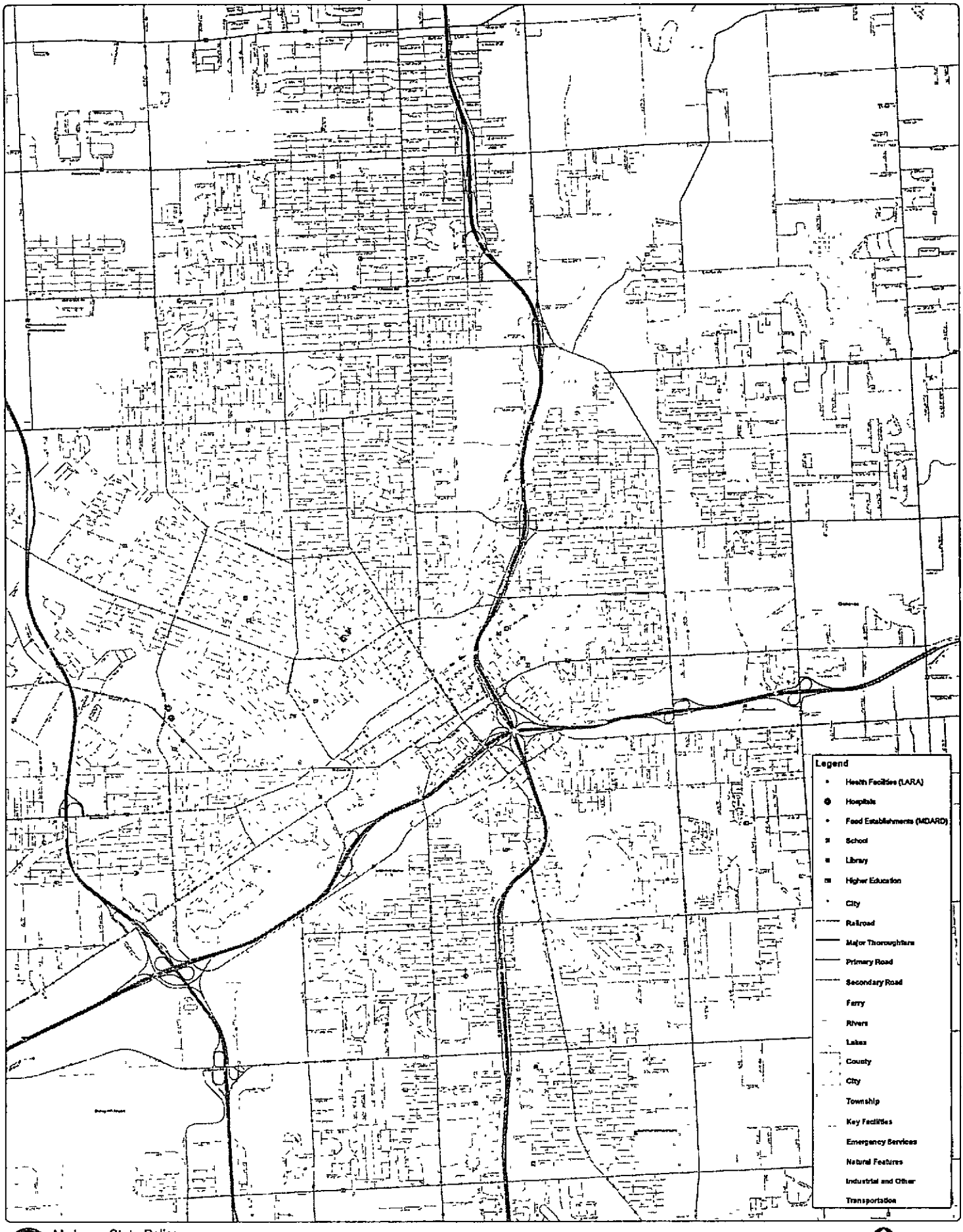
Author: msp-semcgis@michigan.gov, (A111)
Created: 03:58 PM, 15 Jan 16

# City of Flint Infrastructure



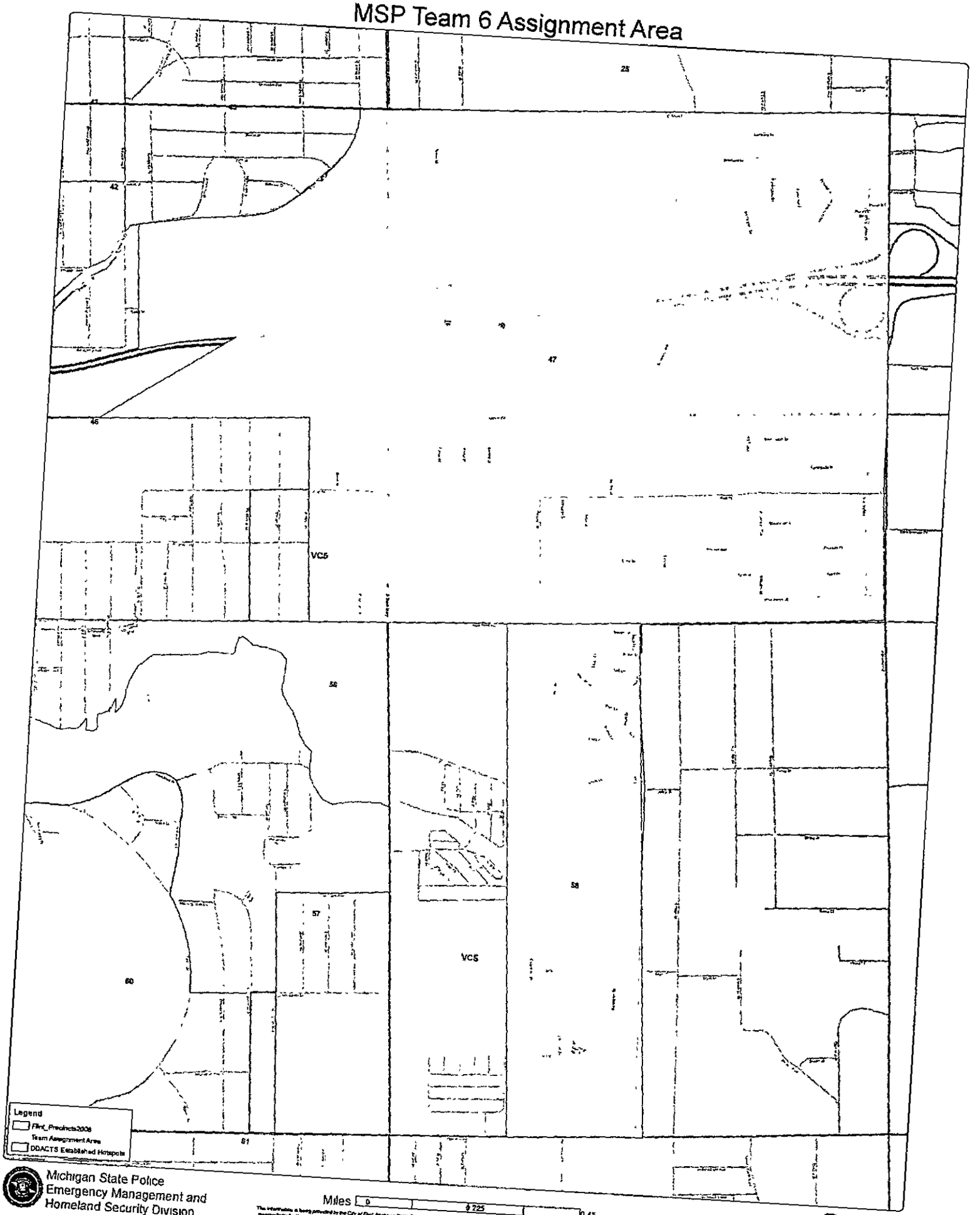

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

This information is being provided by the City of Flint, Dr. Richard Sadler (Michigan State University), Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description."

Author: msp-seocgis@michigan.gov (A111)
Created: 03:40 PM, 17 Jan 16

# MSP Team 6 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.225 0.45

Author MSP-SEOCGIS2@michigan.gov, (A111)
Created 02:43 PM, 16 Jan 15

# Team Assignment Areas

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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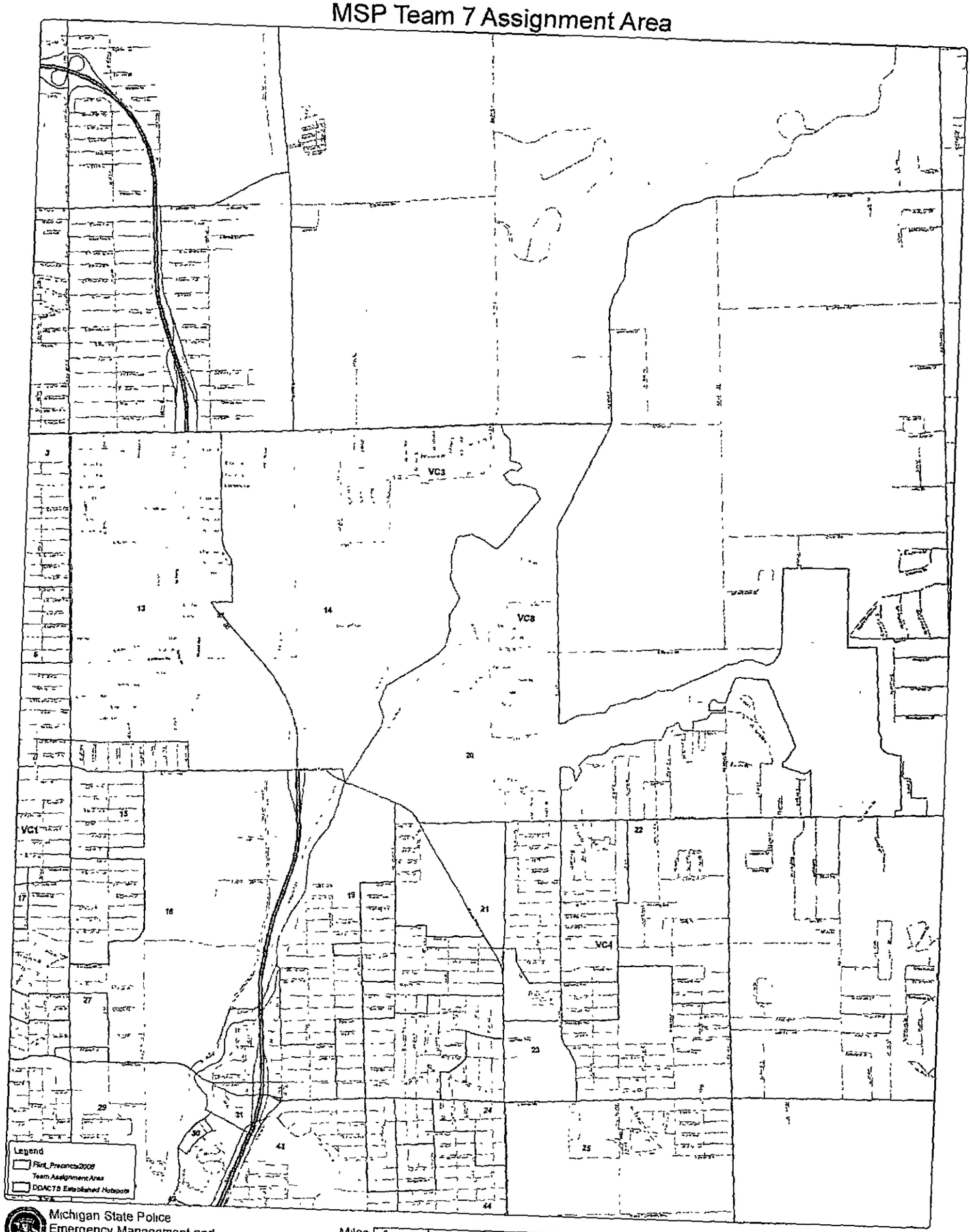
Author: msp-seocgis@michigan.gov, (A111)
Created: 03:36 PM, 16 Jan 16

# MSP Team 7 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.5 1

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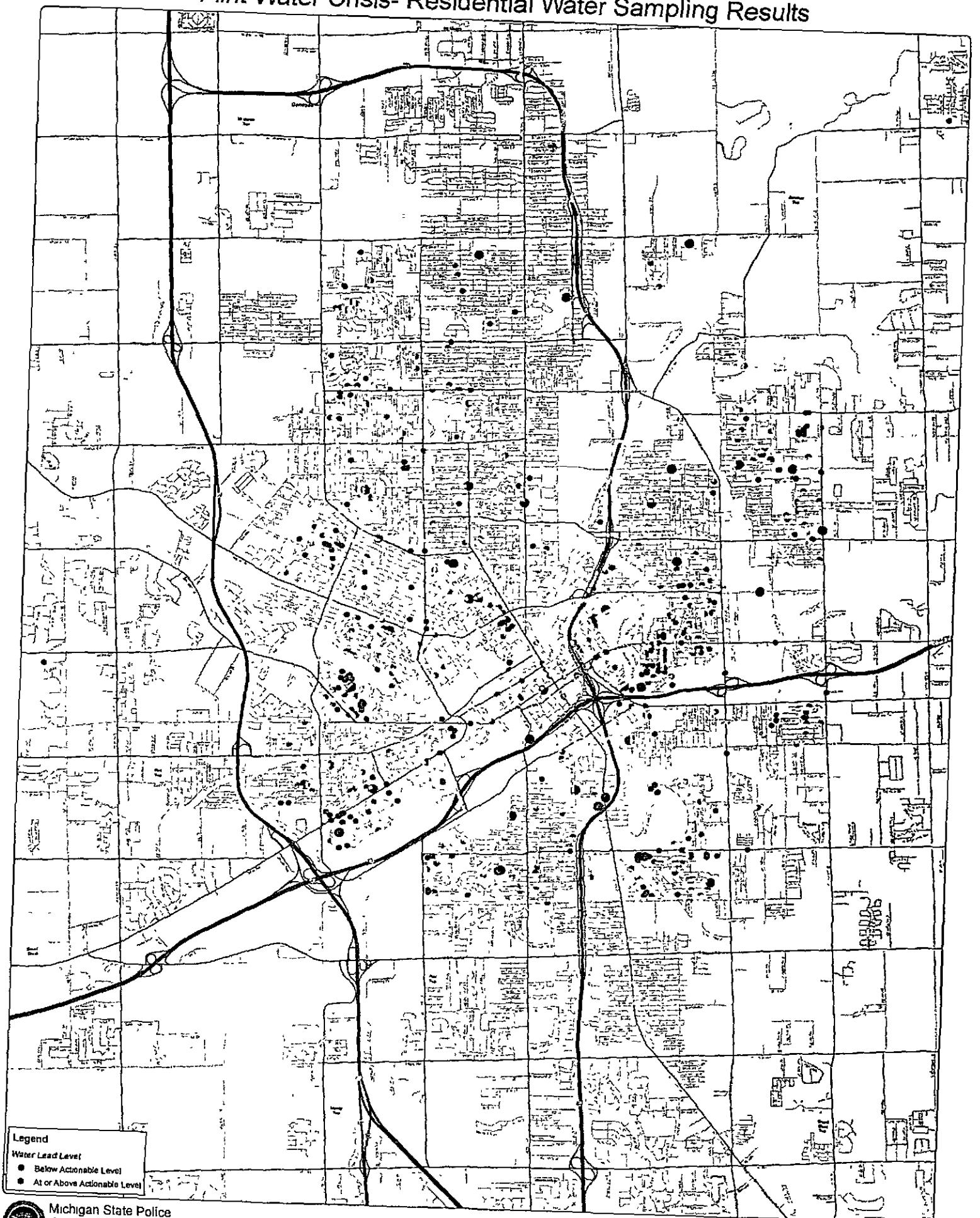
Author: MSP-SEOCGIS2@michigan.gov (A111)
Created: 02:43 PM, 16 Jan 16

# Flint Water Crisis- Residential Water Sampling Results




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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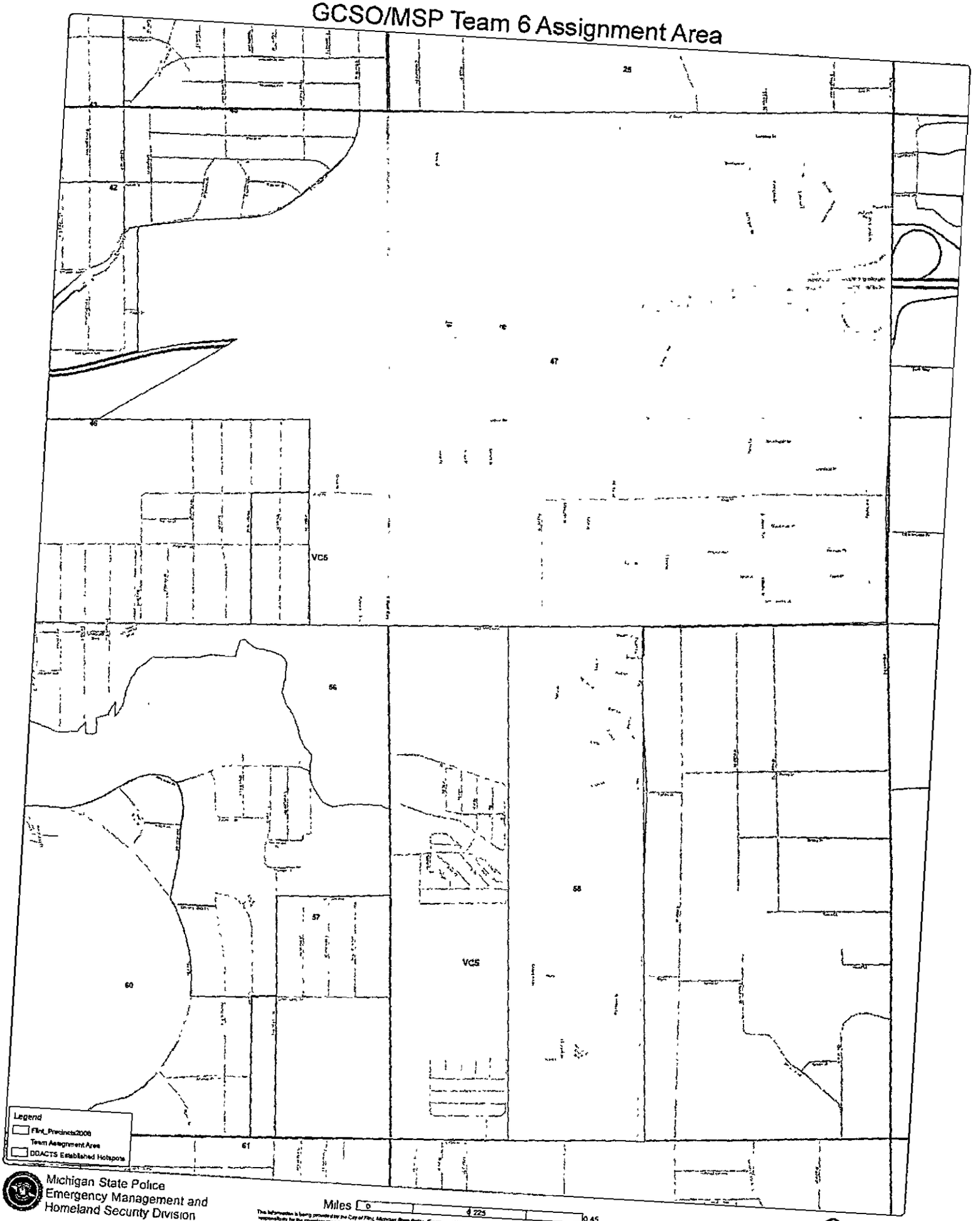
Author: msp-seocgis@michigan.gov (A111)
Created: 01:23 PM, 16 Jan 16

# GCSO/MSP Team 6 Assignment Area




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.225 0.45

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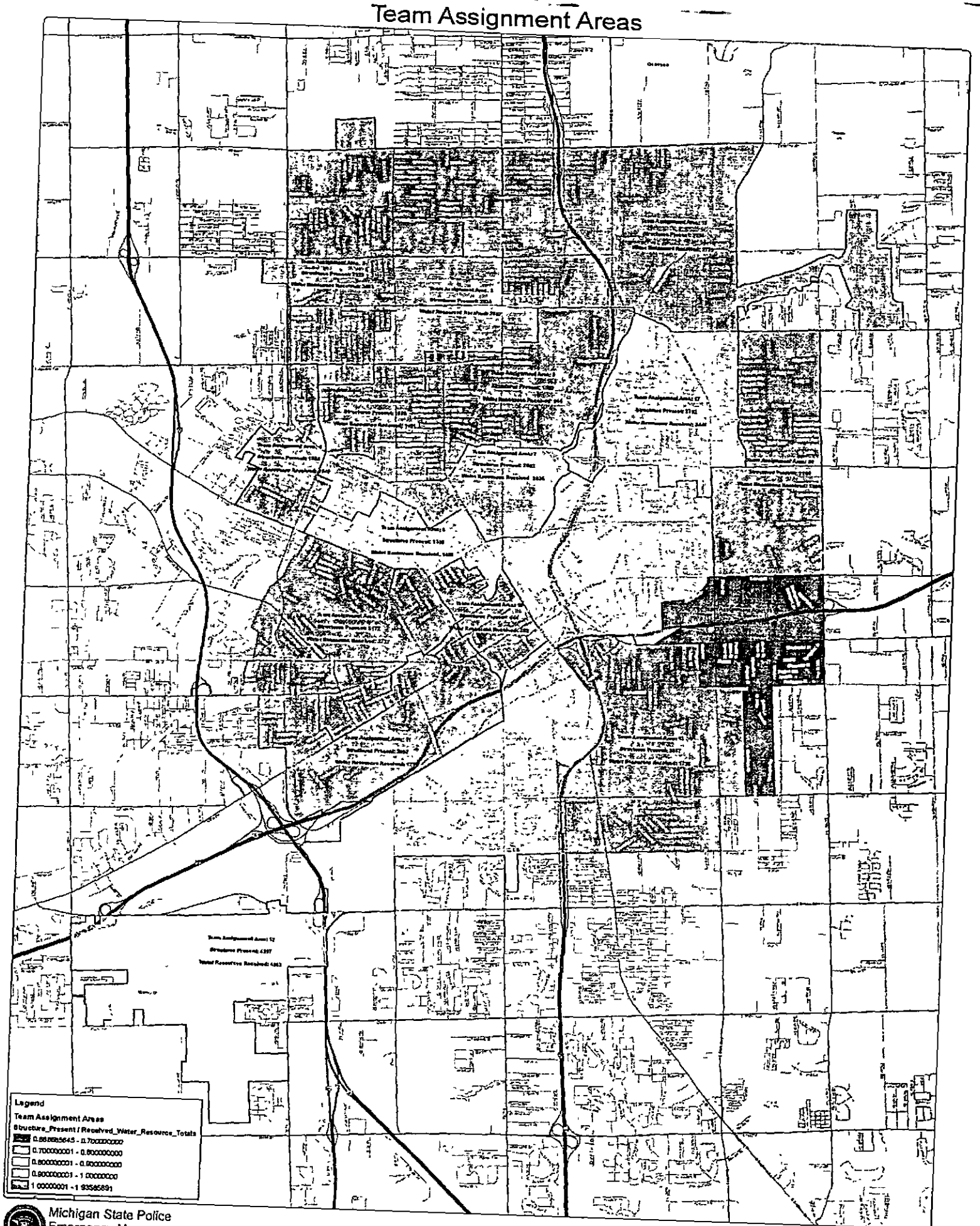
Author: msp-seocgis@michigan.gov, (A111)
Created: 10:45 AM 17 Jan 18

# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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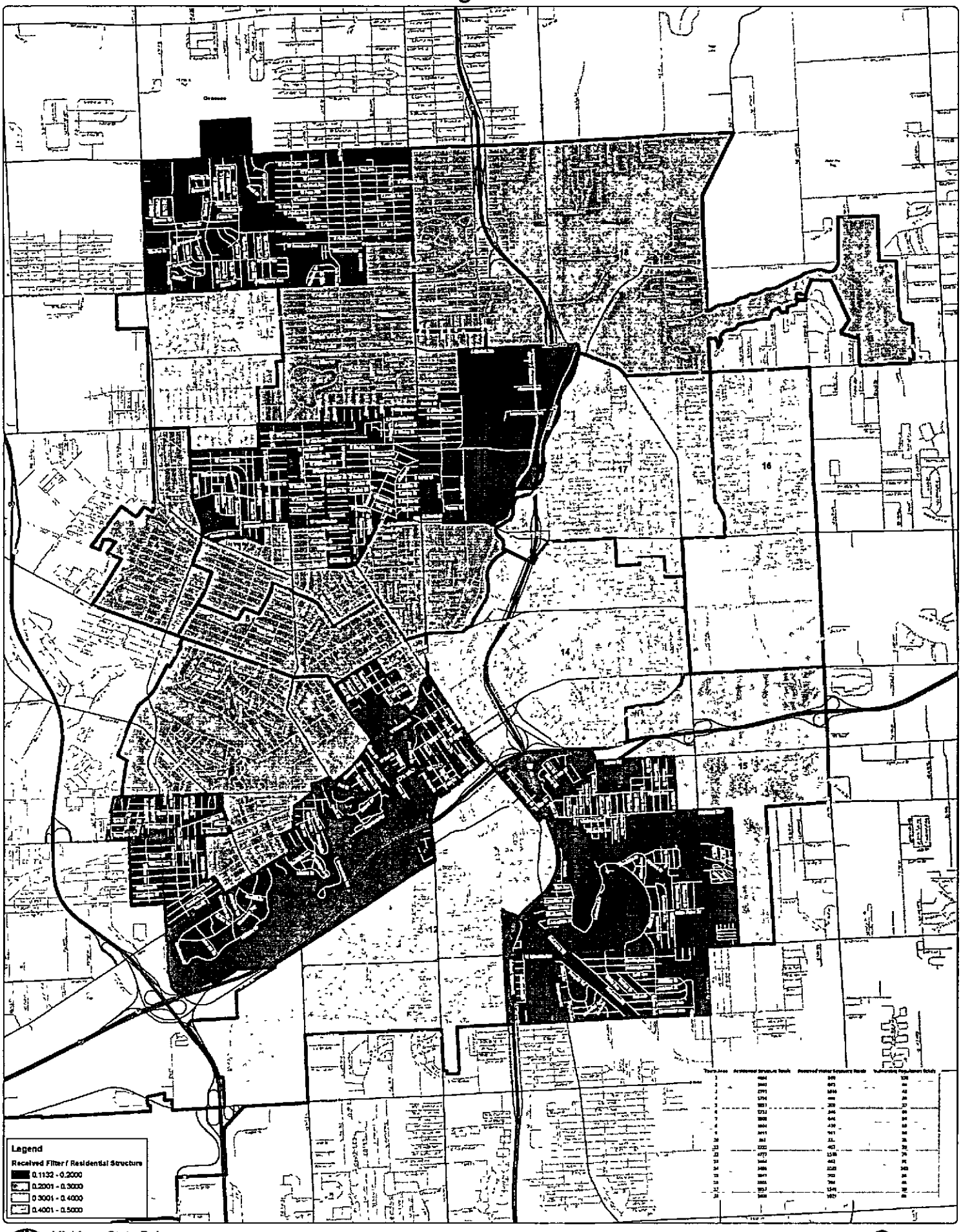
Author: msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 19 Jan 16

# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

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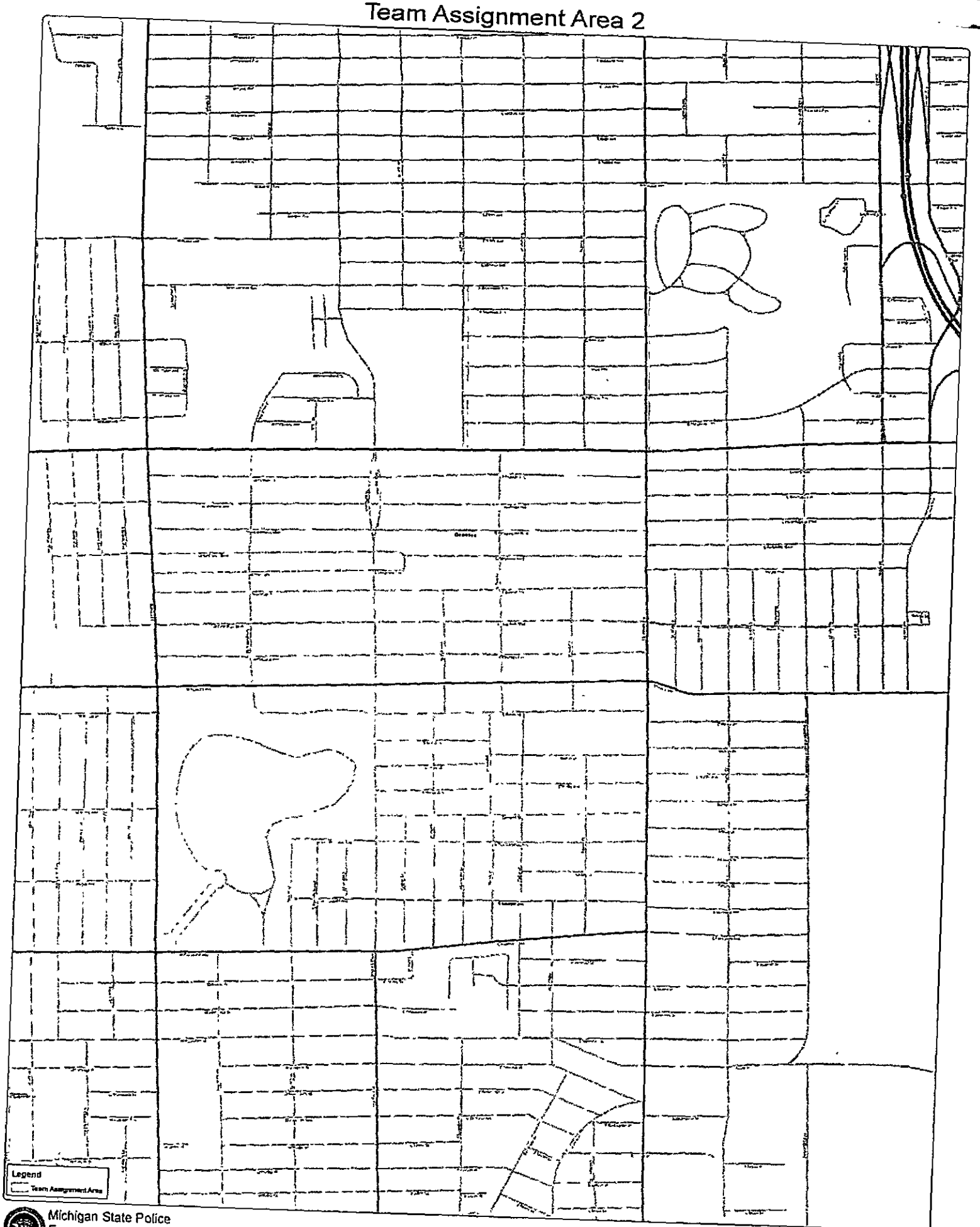
Author: msp-seocgis@michigan.gov, (A111)
Created: 07:00 PM, 19 Jan 16

# Team Assignment Area 2




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

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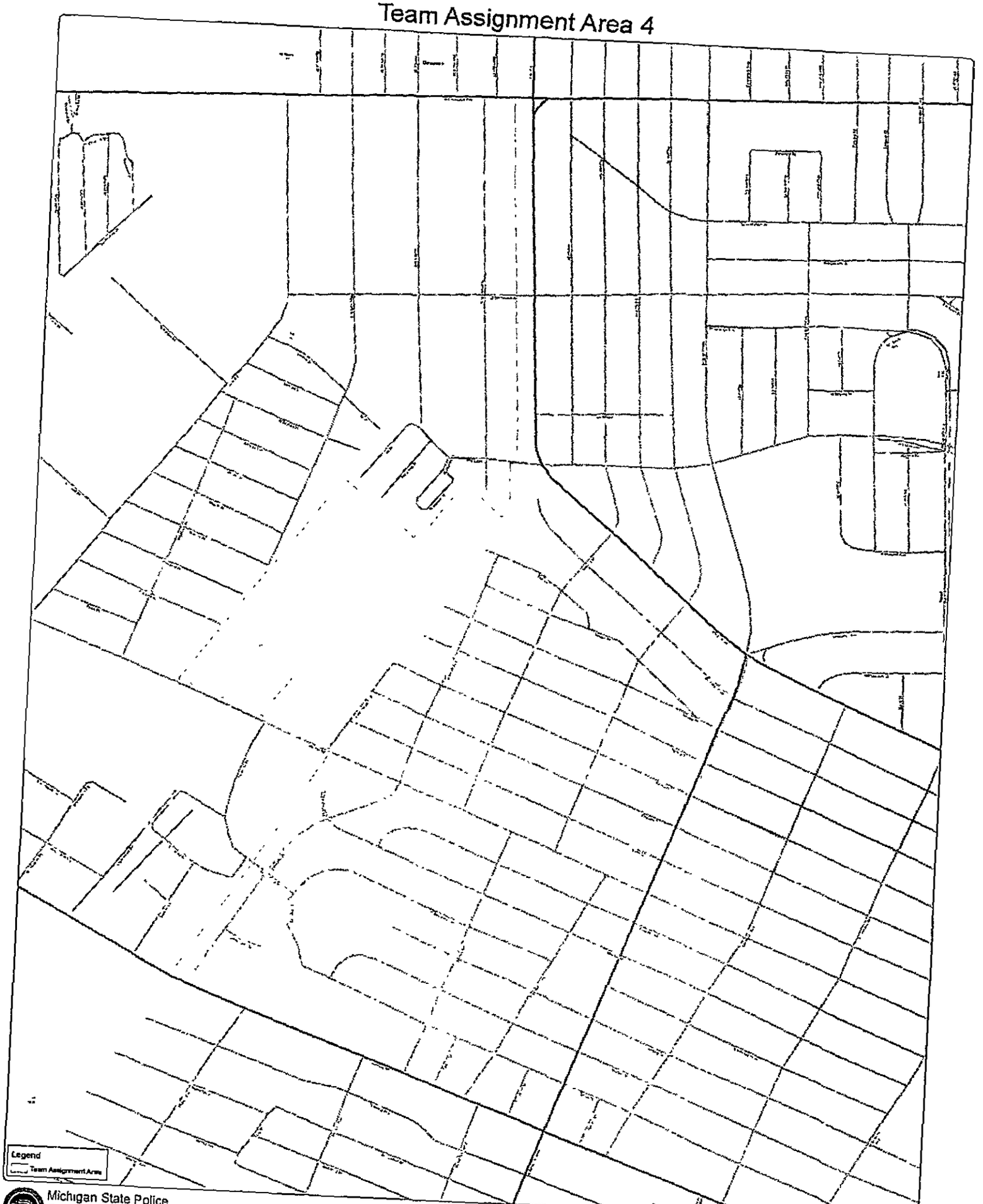
Author: msp-seocgis@michigan.gov, (A111)
Created: 07:00 PM, 19 Jan 16

# Team Assignment Area 4

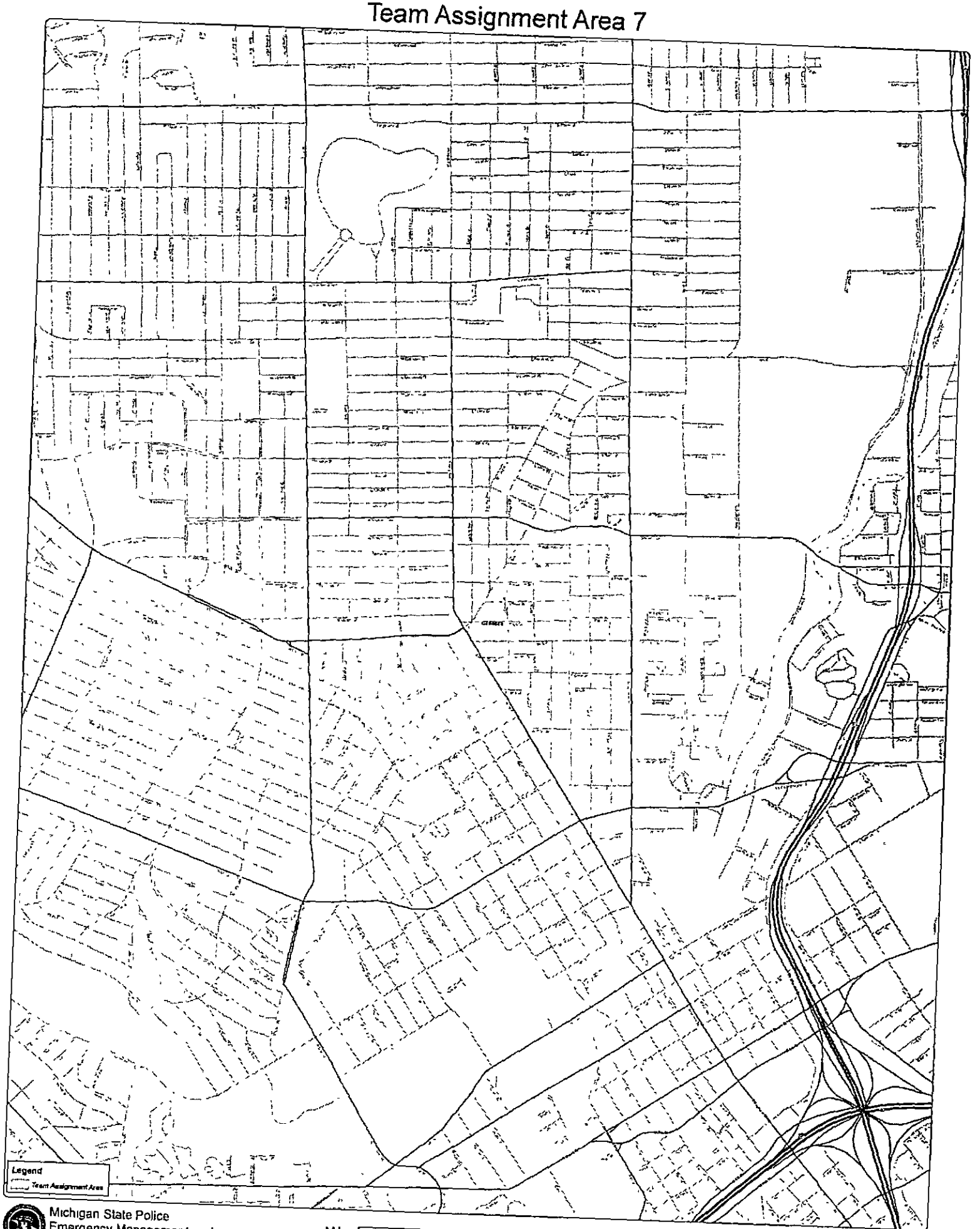



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.175 0.35

Author: suarezm@michigan.gov (A111)
Created: 07:31 PM, 19 Jan 18

# Team Assignment Area 7




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.375 0.75

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Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 10

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.15 0.3

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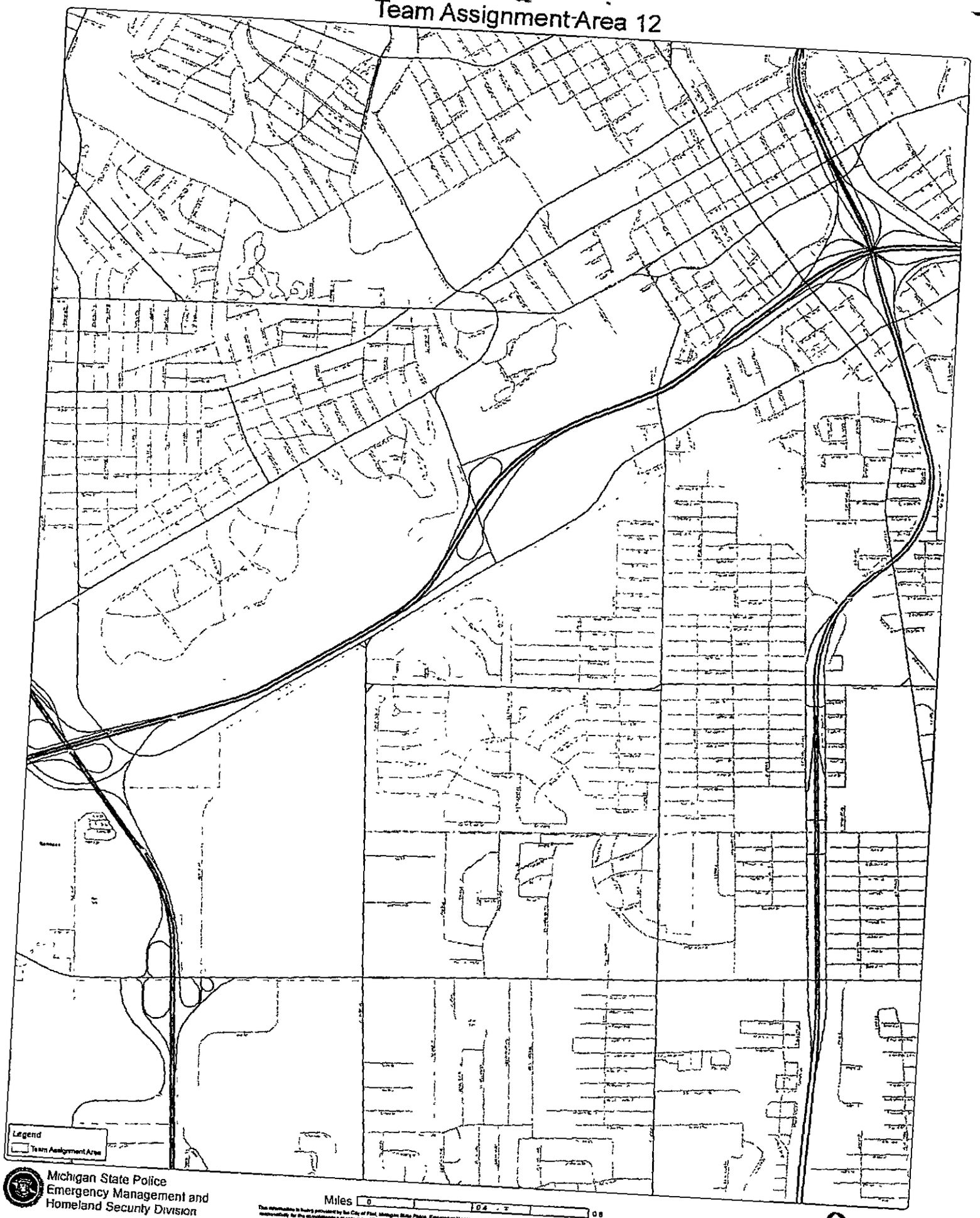
Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 18

Team Assignment Area 8
Legend
Team Assignment Area
Miles
0
0.55
1.1
2.75
Michigan State Police
Emergency Management and
Homeland Security Division
Author: eurasm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 12




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.4 0.8

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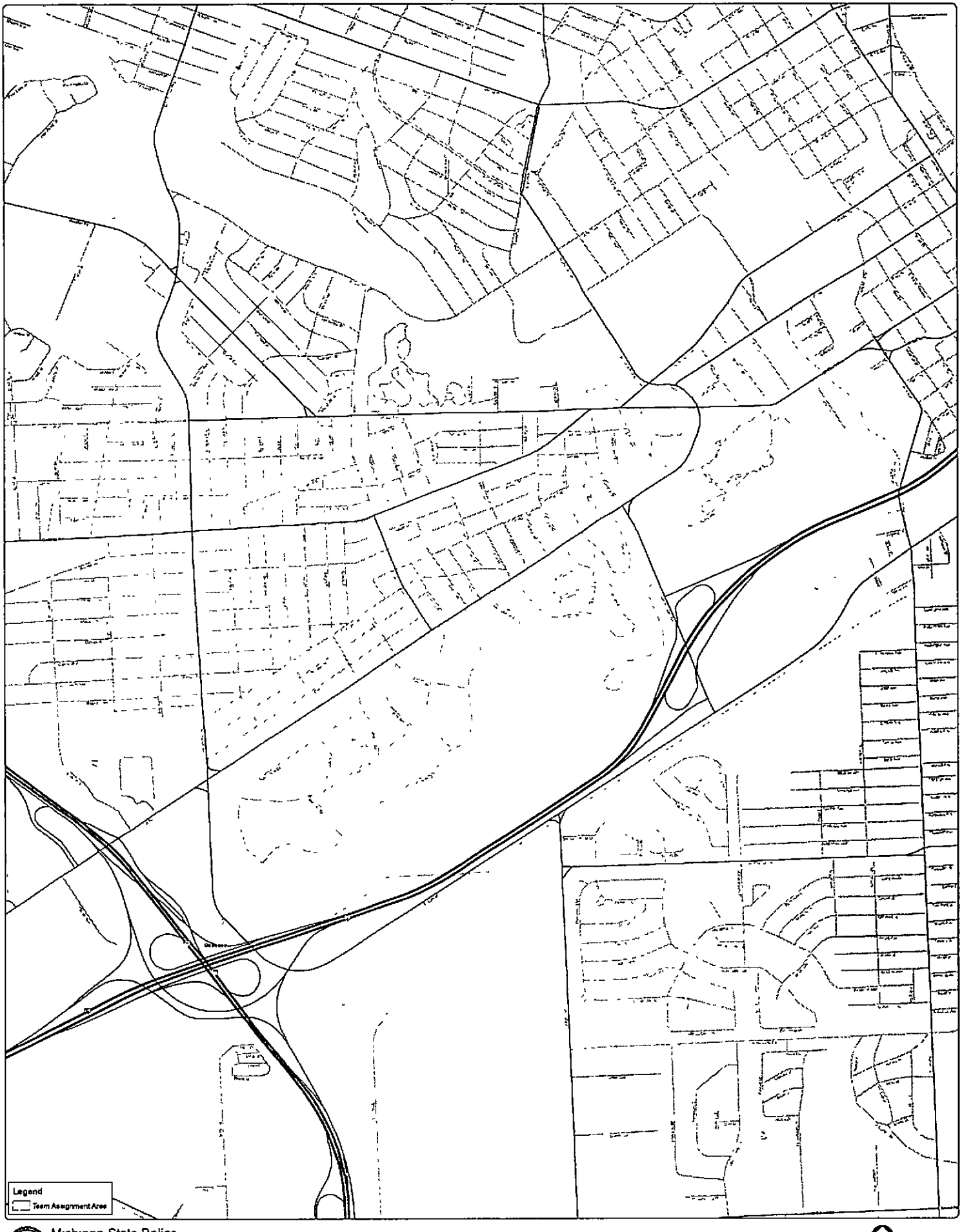
Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 11




Michigan State Police
Emergency Management and
Homeland Security Division

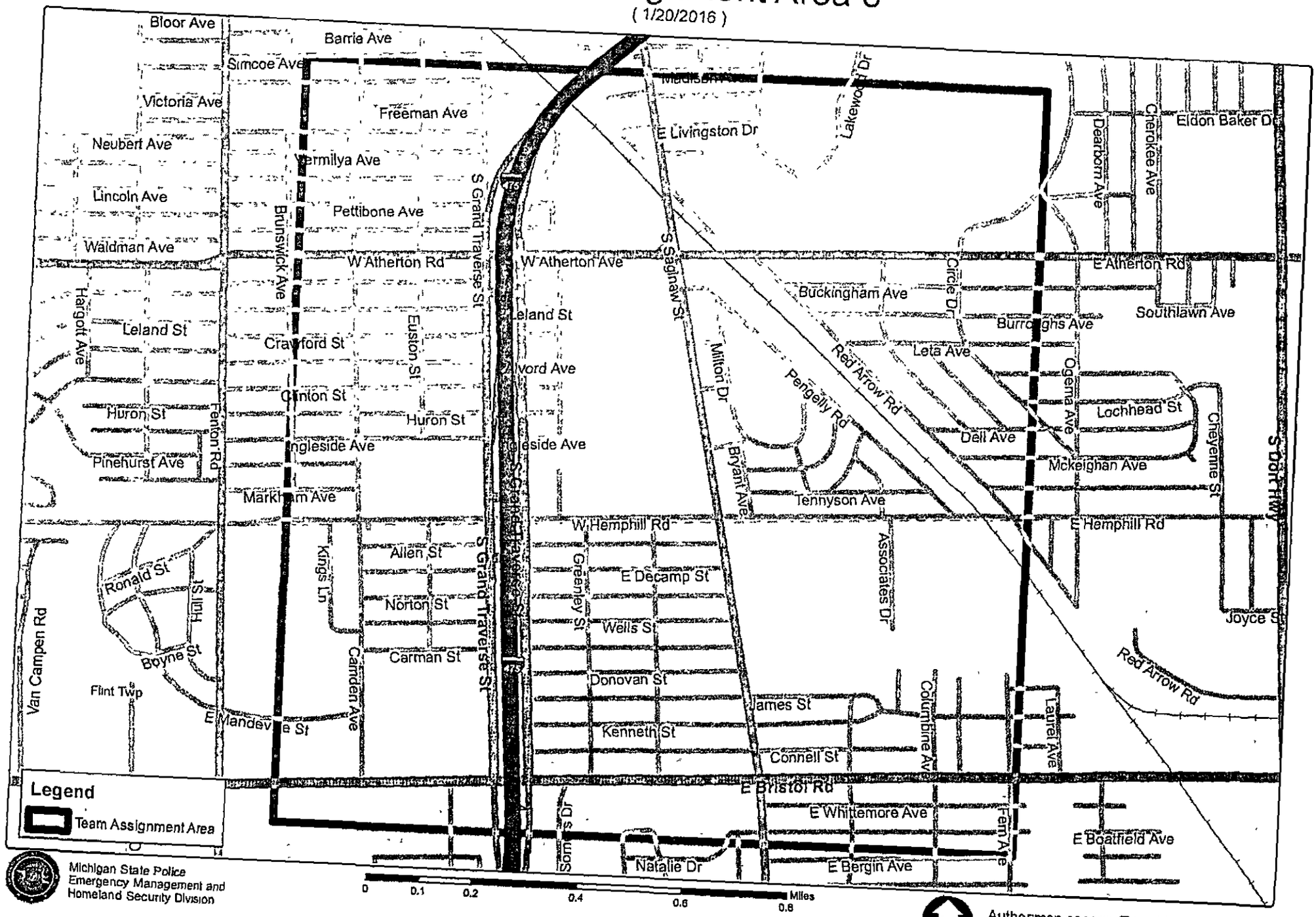
Miles 0 0.35 0.7

This information is being provided by the City of Port, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and is not to be construed as a "legal description"

Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 3

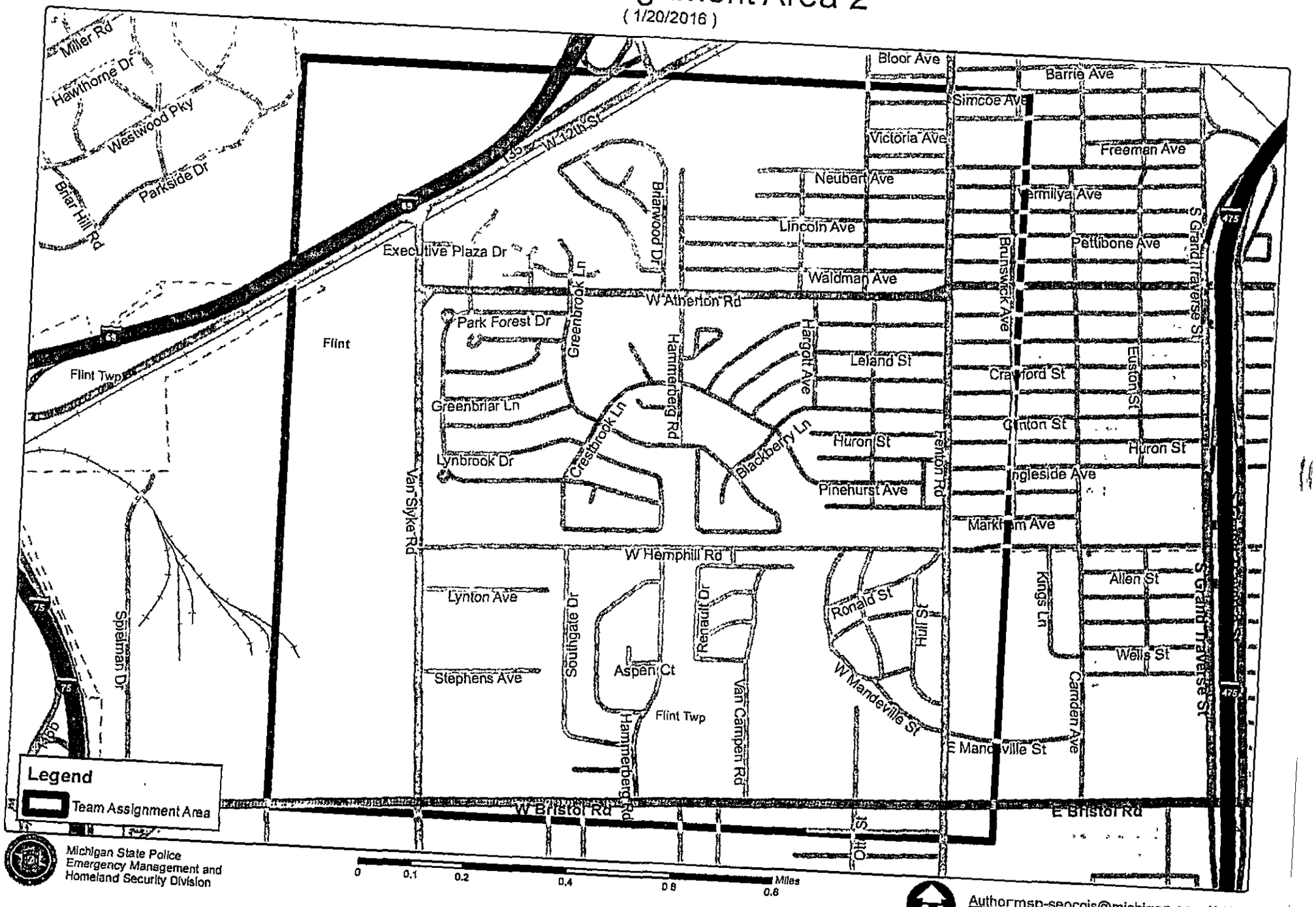
( 1/20/2016 )




Author:msp-seocgis@michigan.gov, (A111)
Created 04 25 PM, 20 Jan 16

# Team Assignment Area 2

( 1/20/2016 )

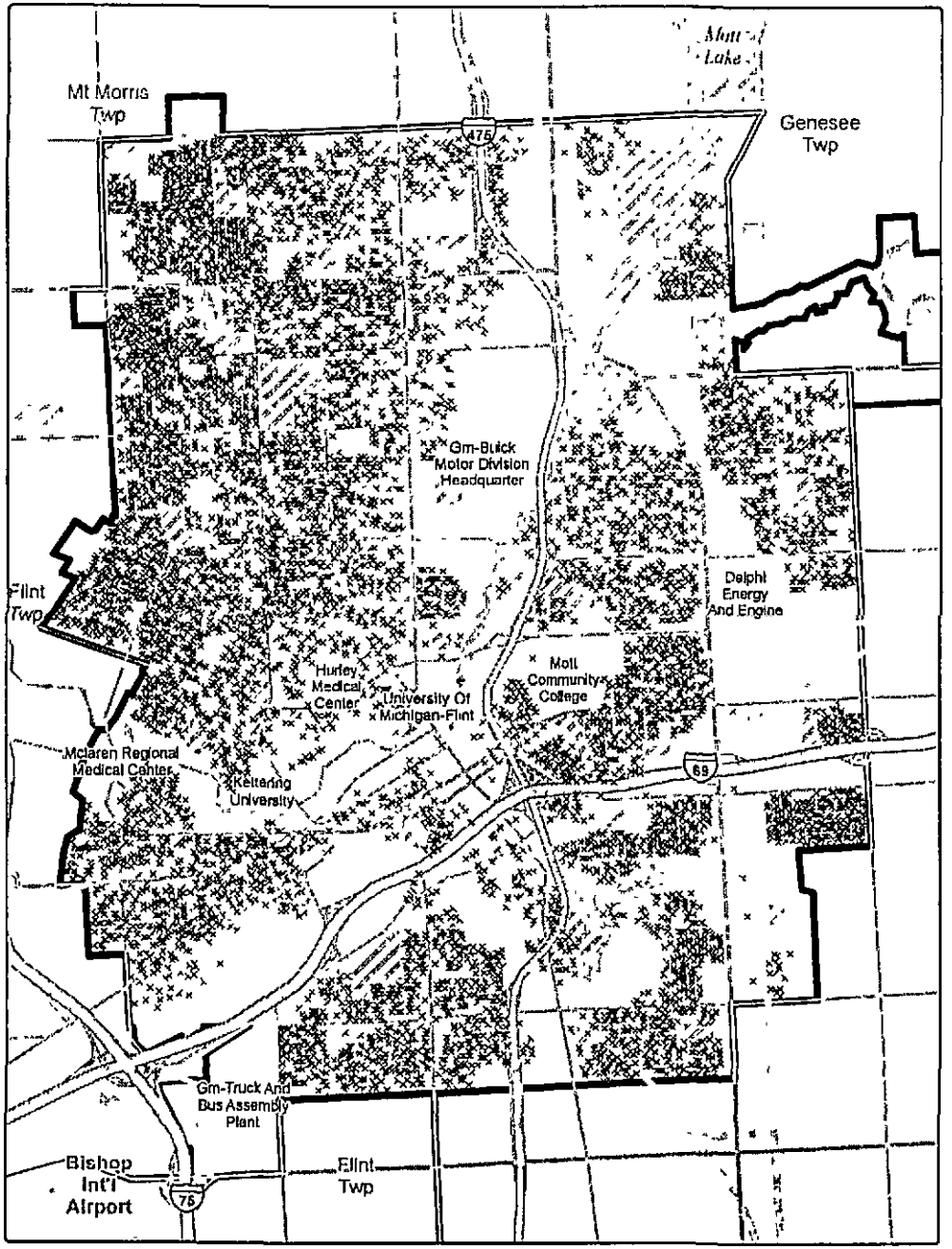



Michigan State Police
Emergency Management and
Homeland Security Division

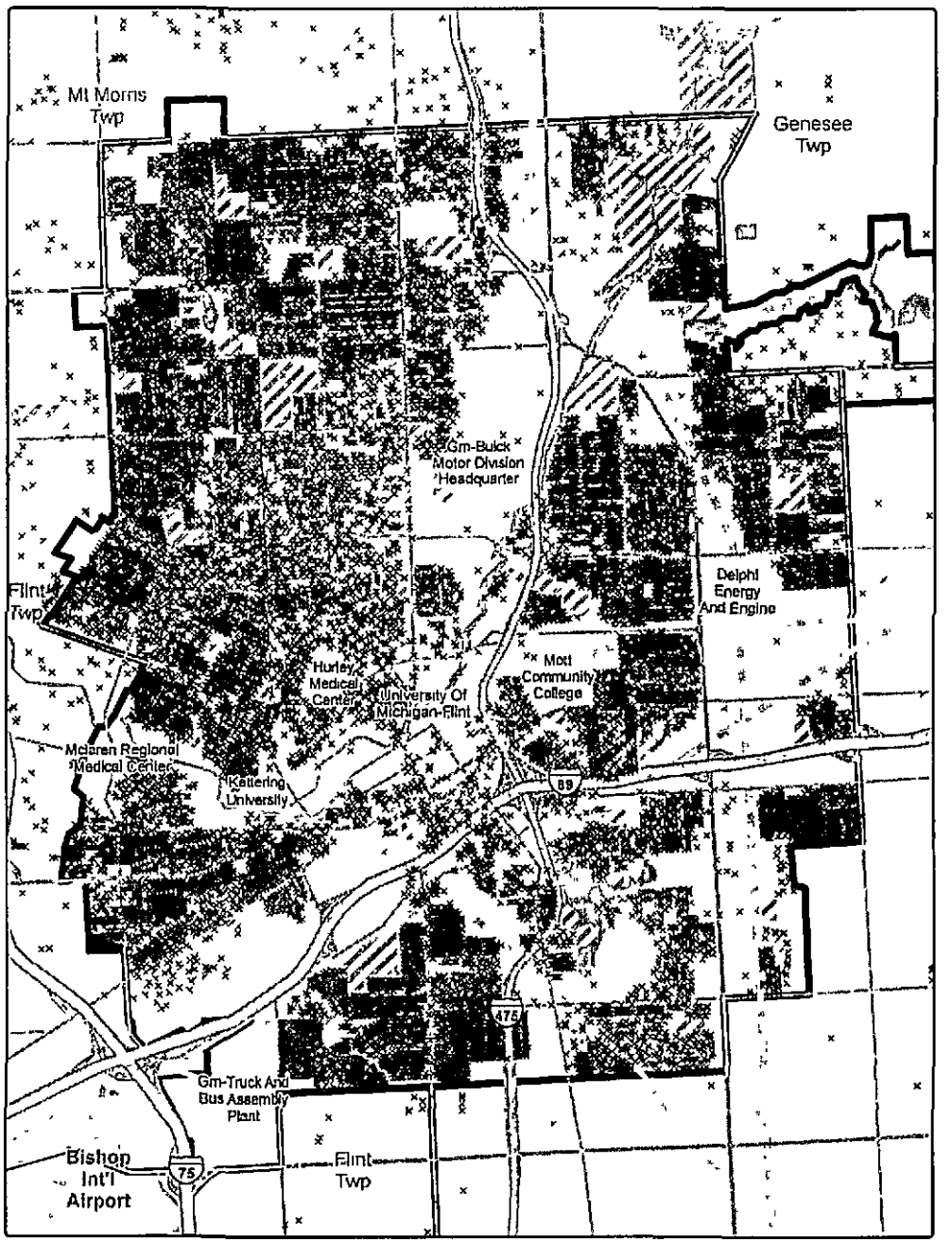
Author msp-seocgis@michigan.gov, (A111)
Created 04:25 PM, 20 Jan 16

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Wednesday, January 20, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

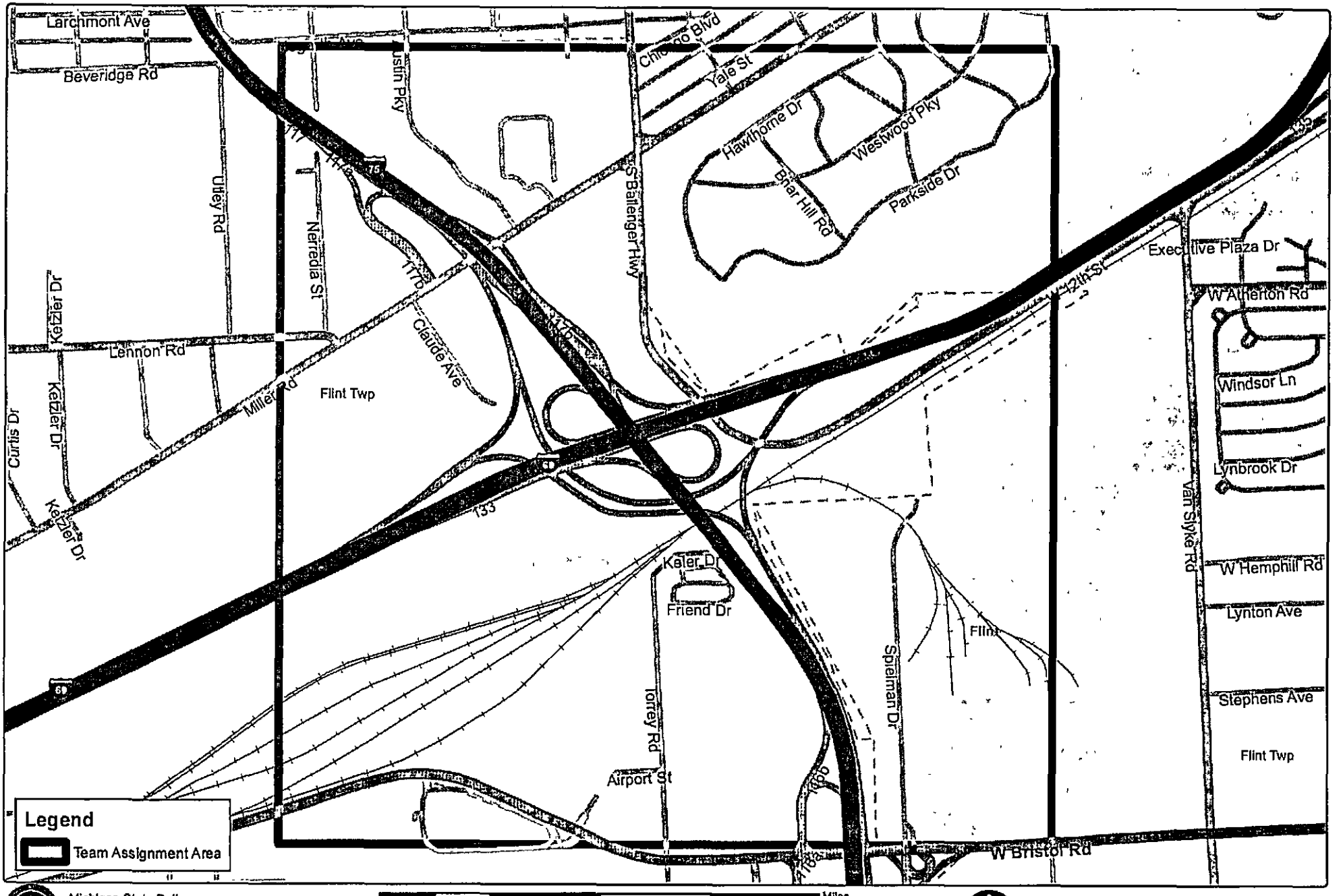
× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

N

# Team Assignment Area 1

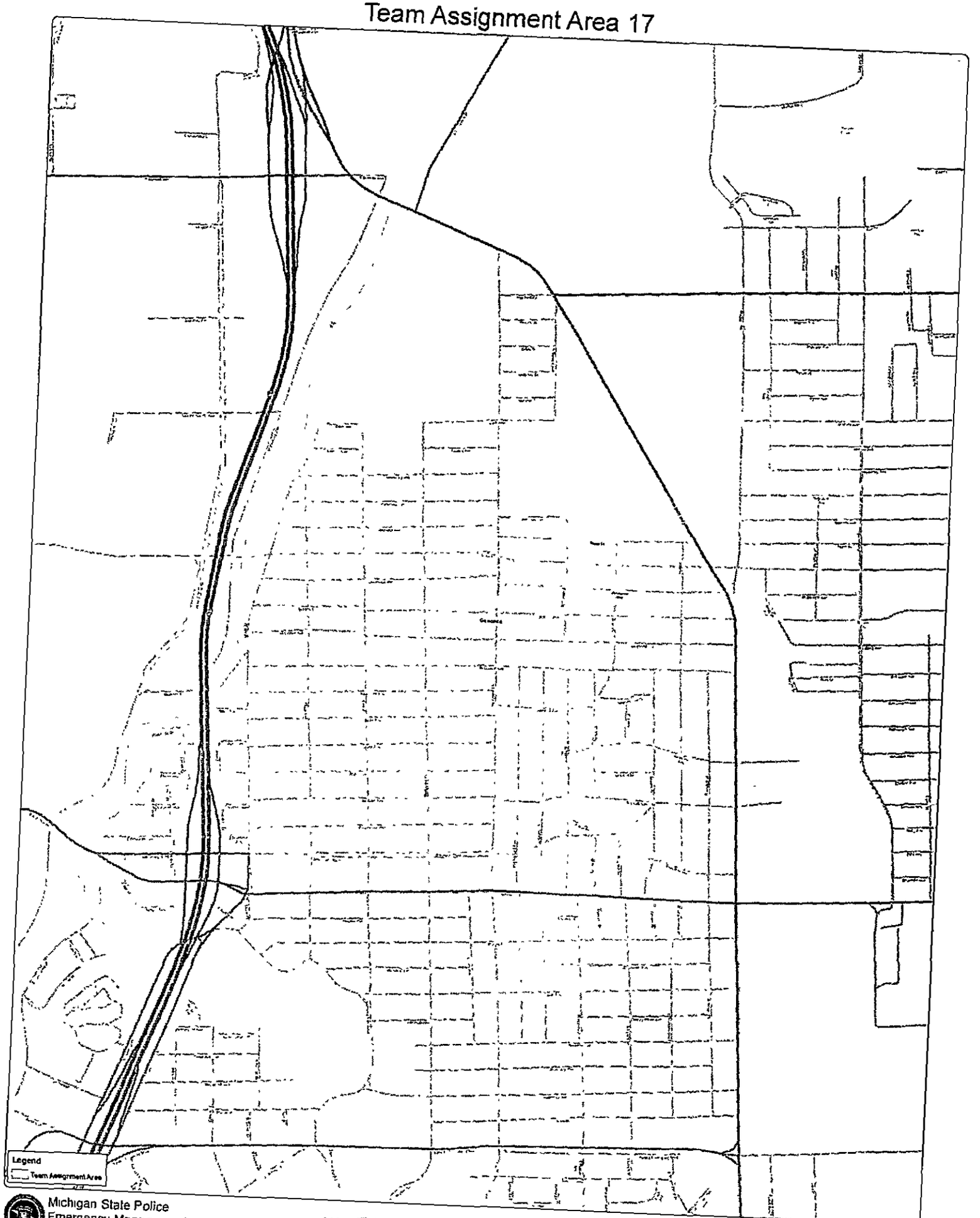
( 1/20/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:25 PM, 20 Jan 16

# Team Assignment Area 17

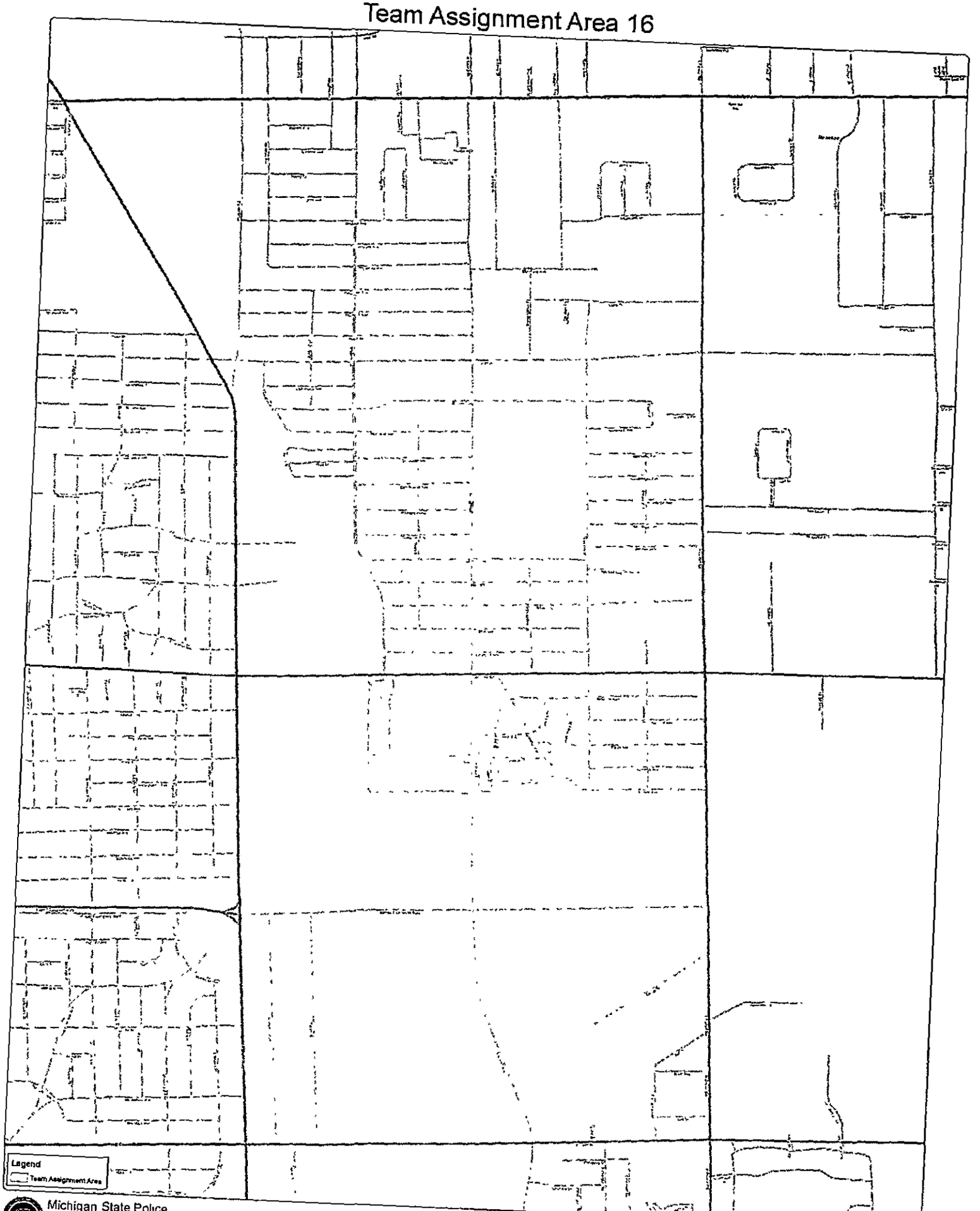



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 16



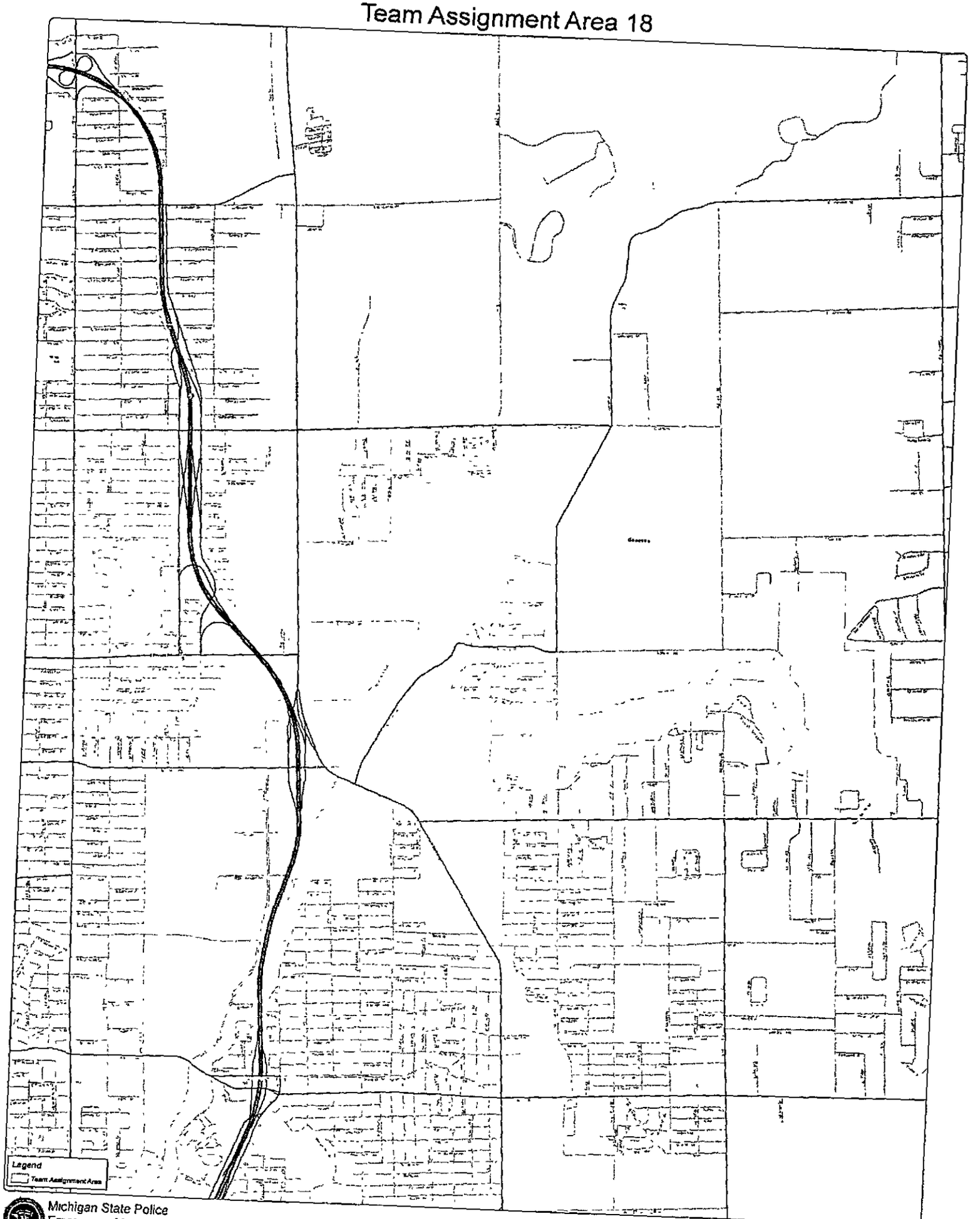

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description."

Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 18




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.5 1

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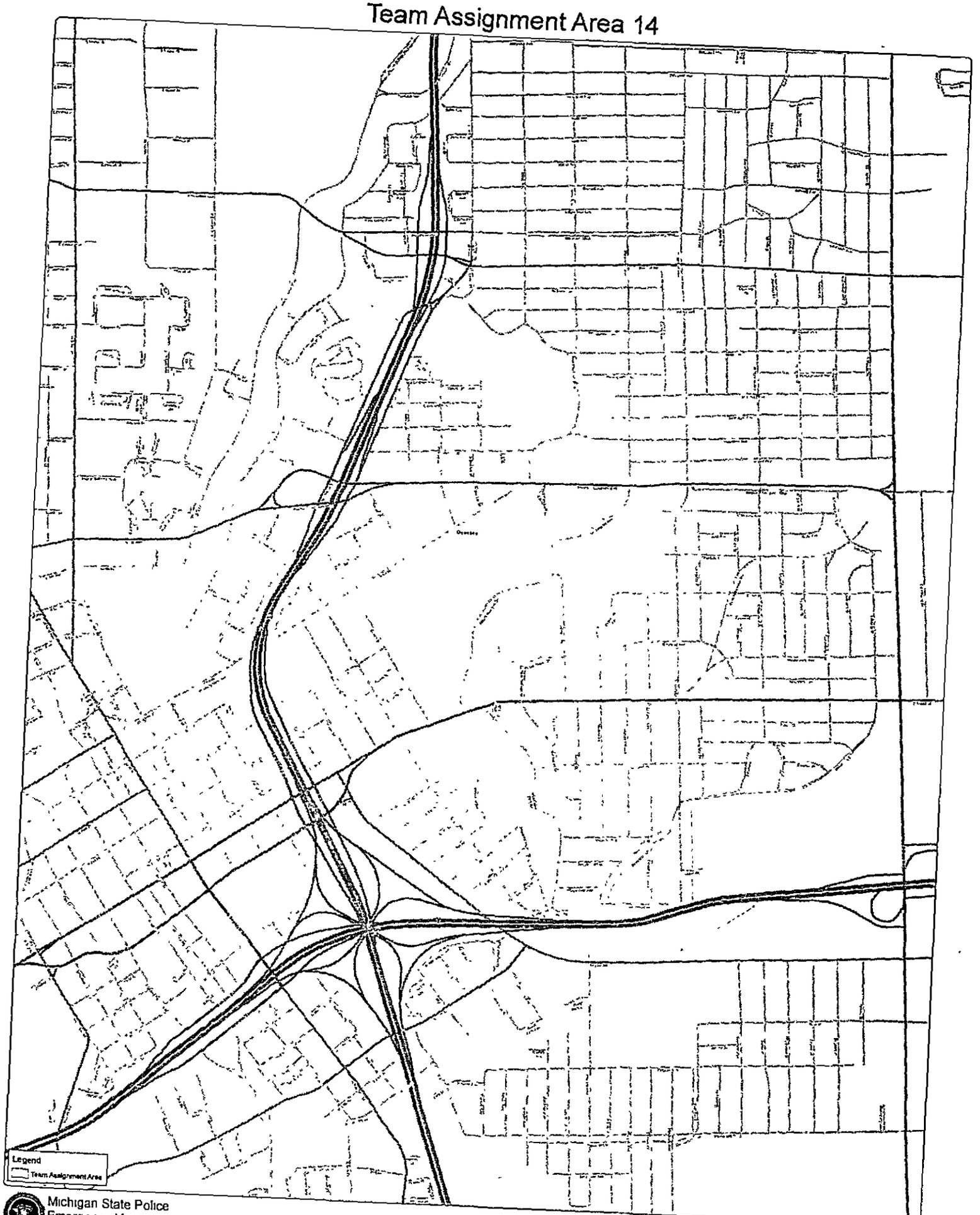
Author suarezm@michigan.gov, (A111)
Created 07:31 PM, 19 Jan 16

# Team Assignment Area 14




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1.375 2.75 5.5

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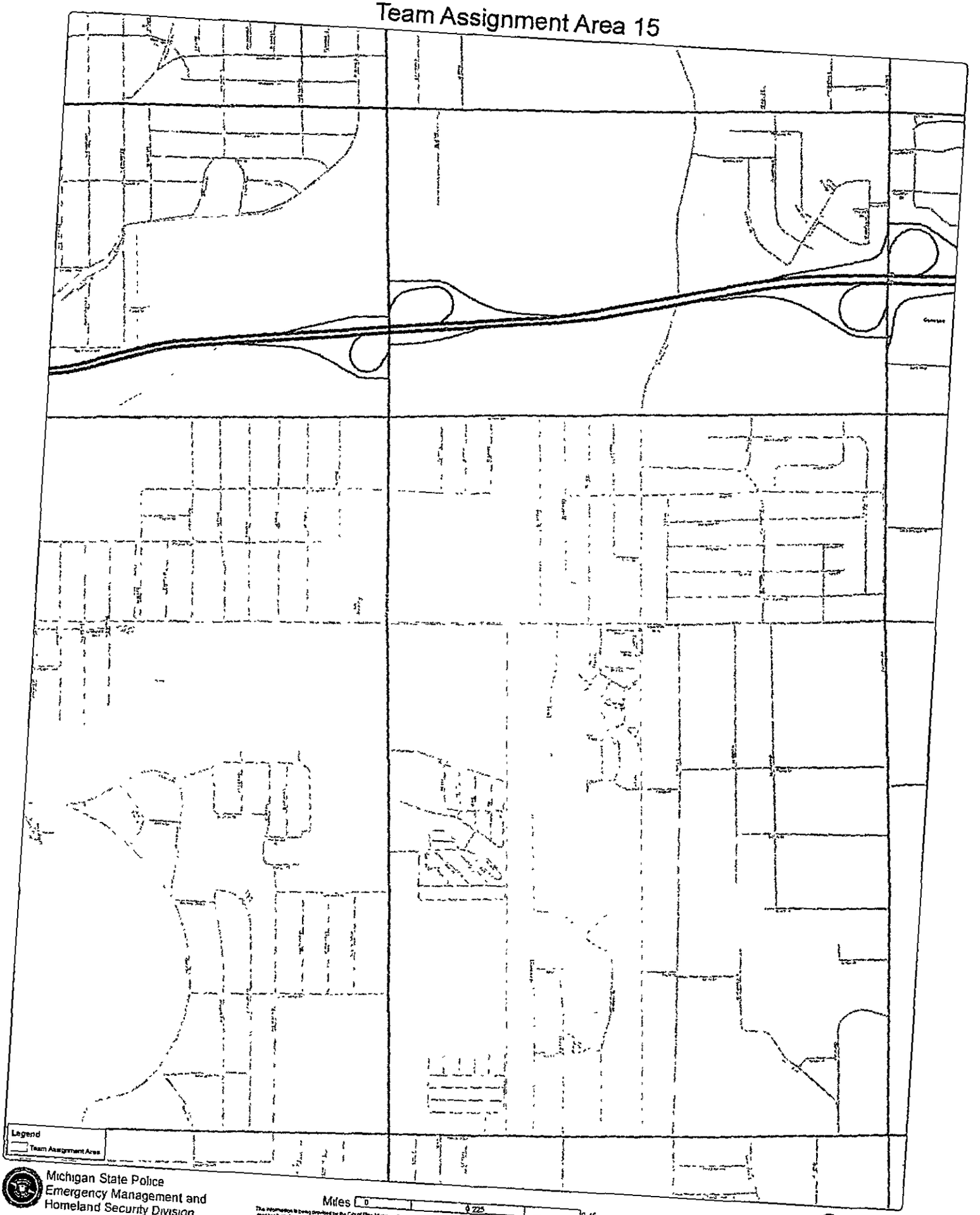
Author: suarezm@michigan.gov, (A111)
Created: 07:31 PM, 19 Jan 16

# Team Assignment Area 15




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.225 0.45

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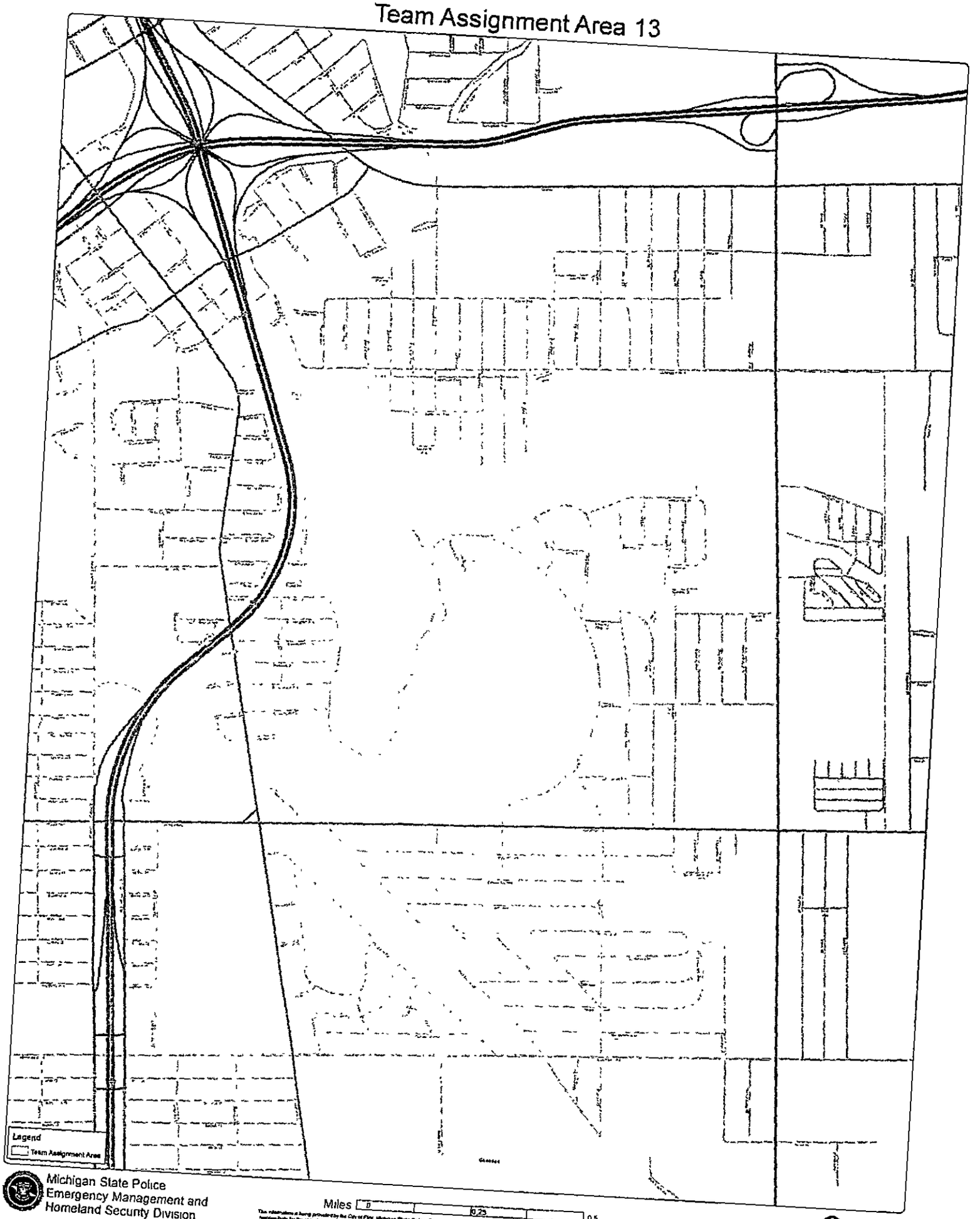
Author suarezm@michigan.gov, (A111)
Created 07:31 PM 19 Jan 18

# Team Assignment Area 13




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.25 0.5

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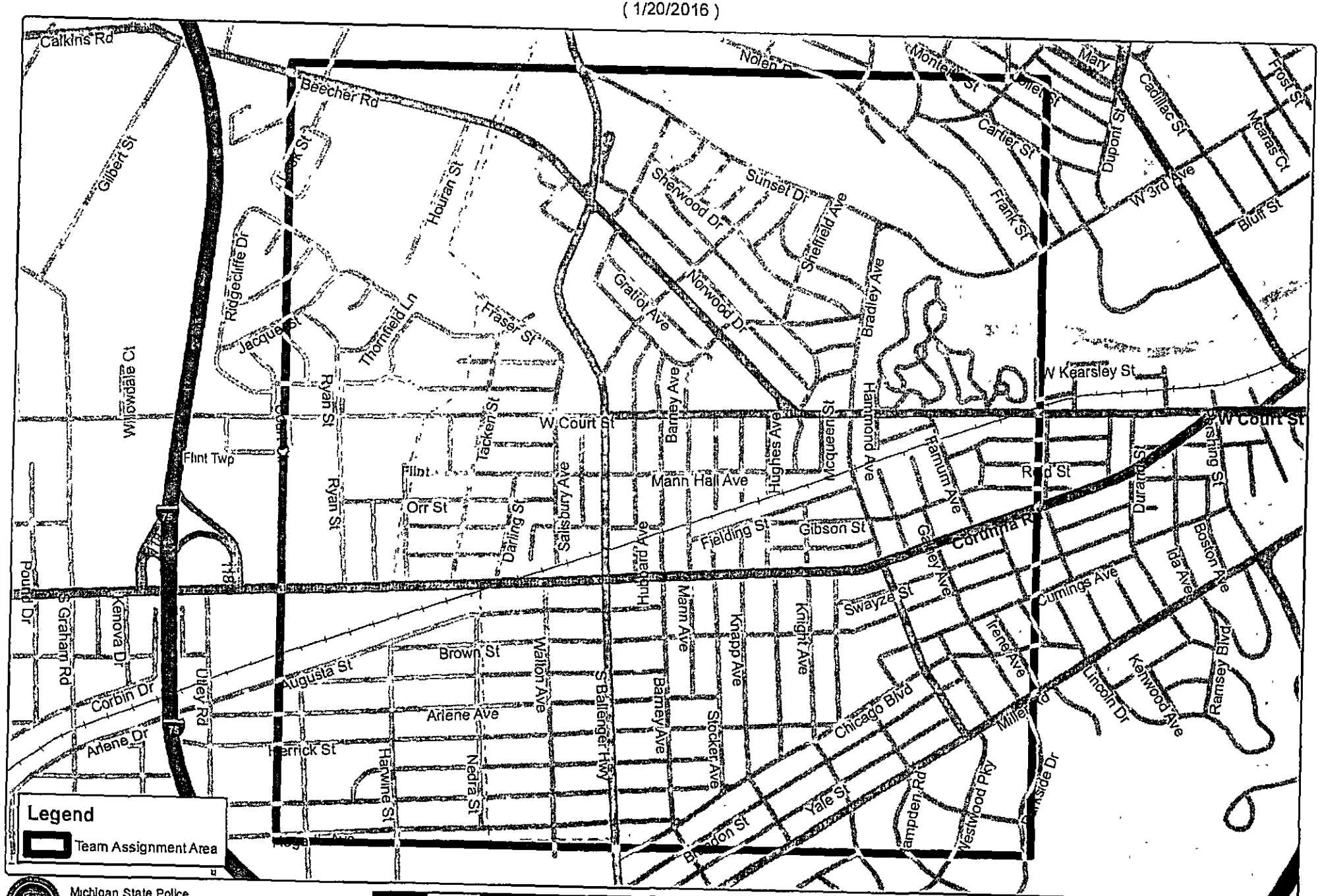
Author susrezm@michigan.gov (A111)
Created 07:31 PM, 19 Jan 16

# Team Assignment Area 9

# Team Assignment Area 5

( 1/20/2016 )

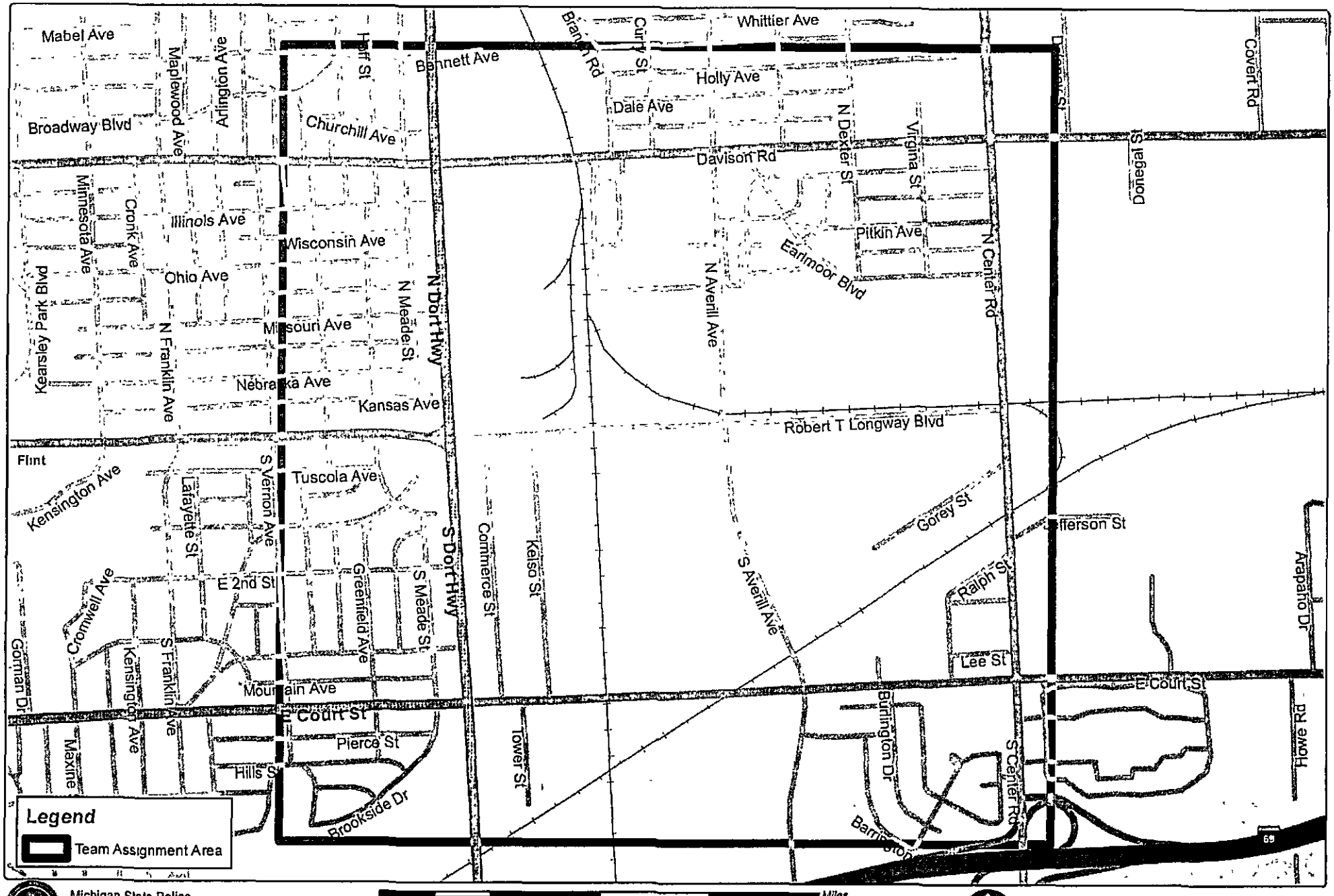



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04.25 PM, 20 Jan 16

# Team Assignment Area 12

( 1/20/2016 )

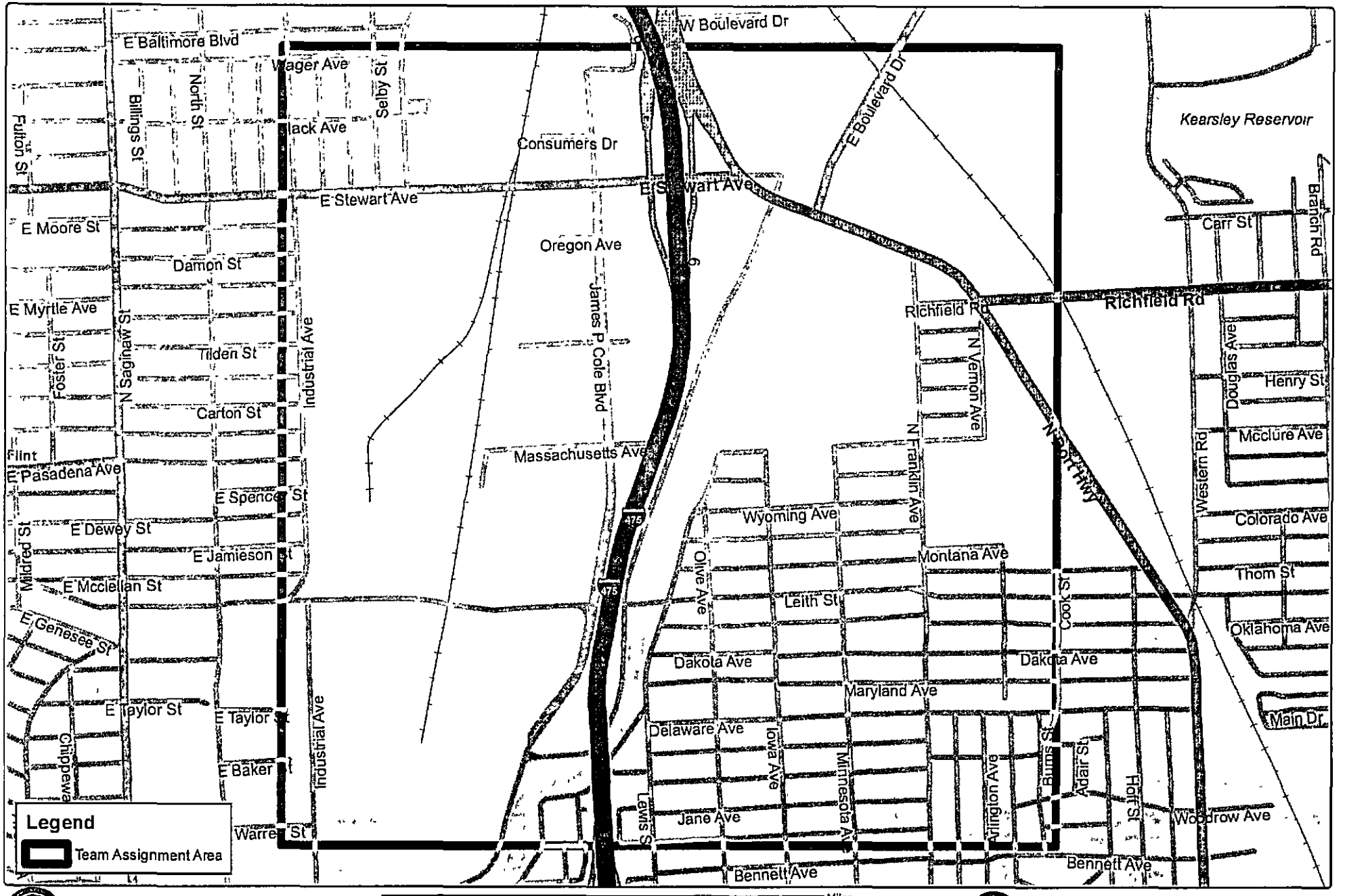



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan gov, (A111)
Created: 04:25 PM, 20 Jan 16

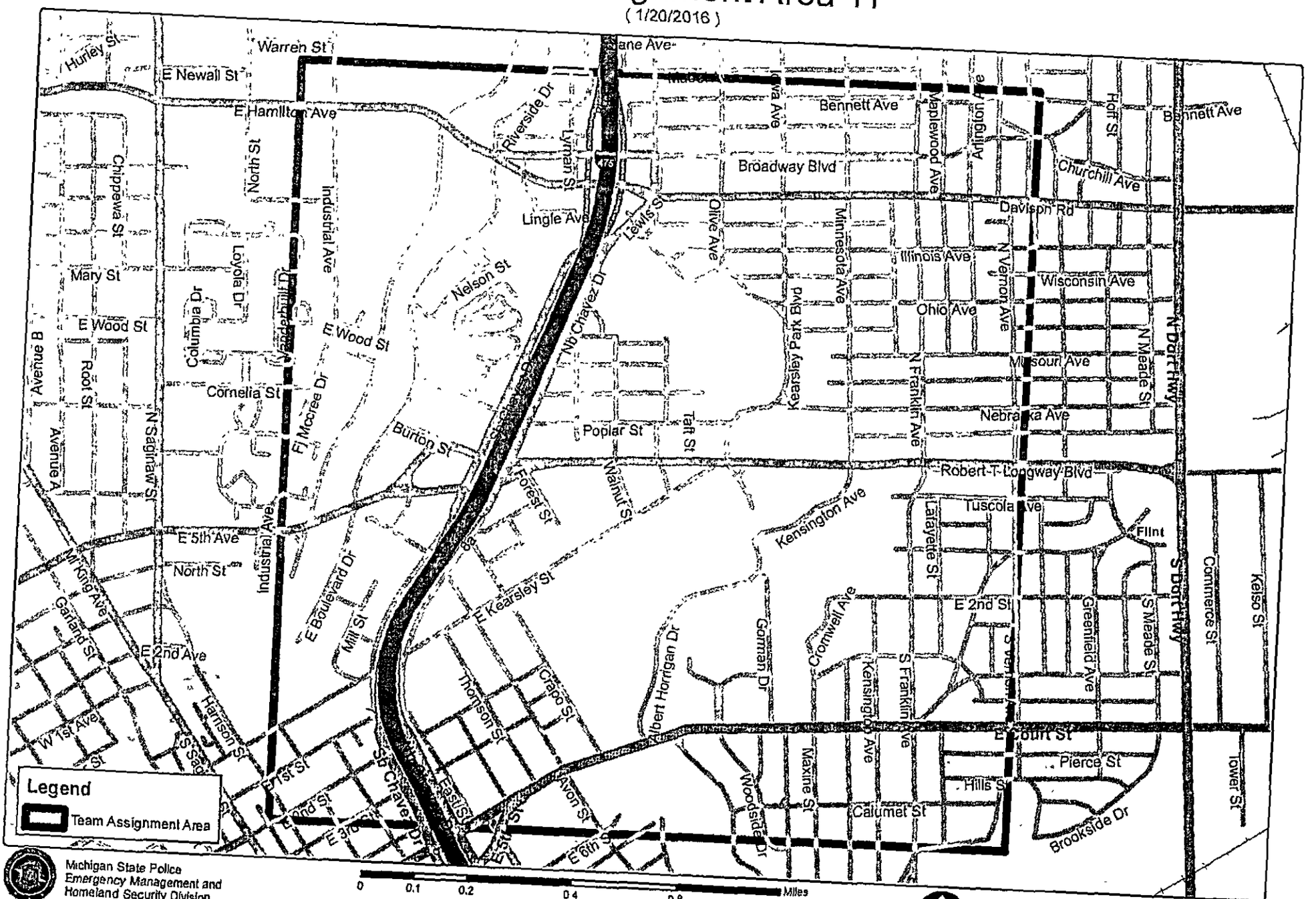
# Team Assignment Area 15

( 1/20/2016 )



# Team Assignment Area 11

( 1/20/2016 )

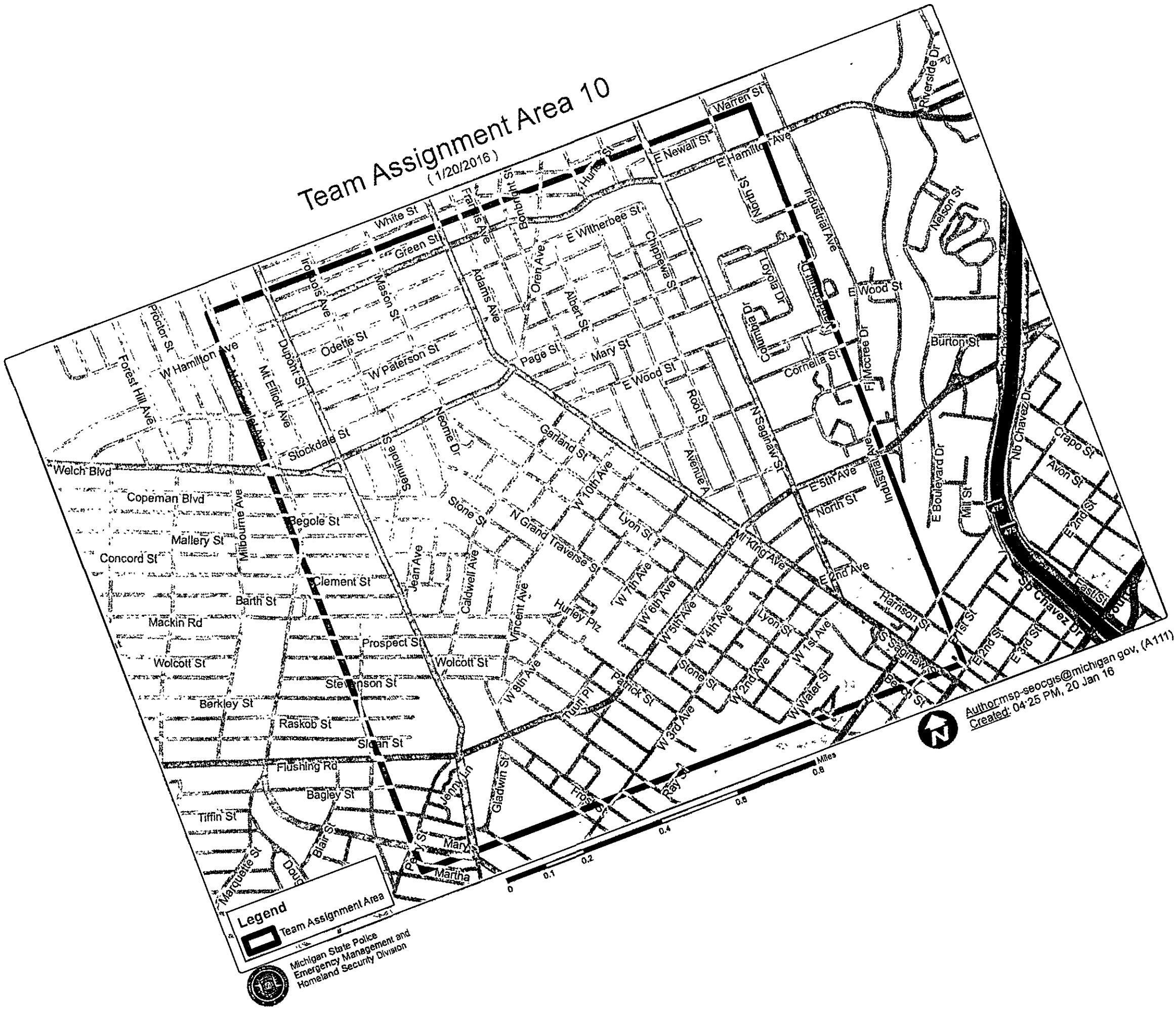



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 04:25 PM, 20 Jan 16

# Team Assignment Area 10

( 1/20/2016 )



# Team Assignment Area 9

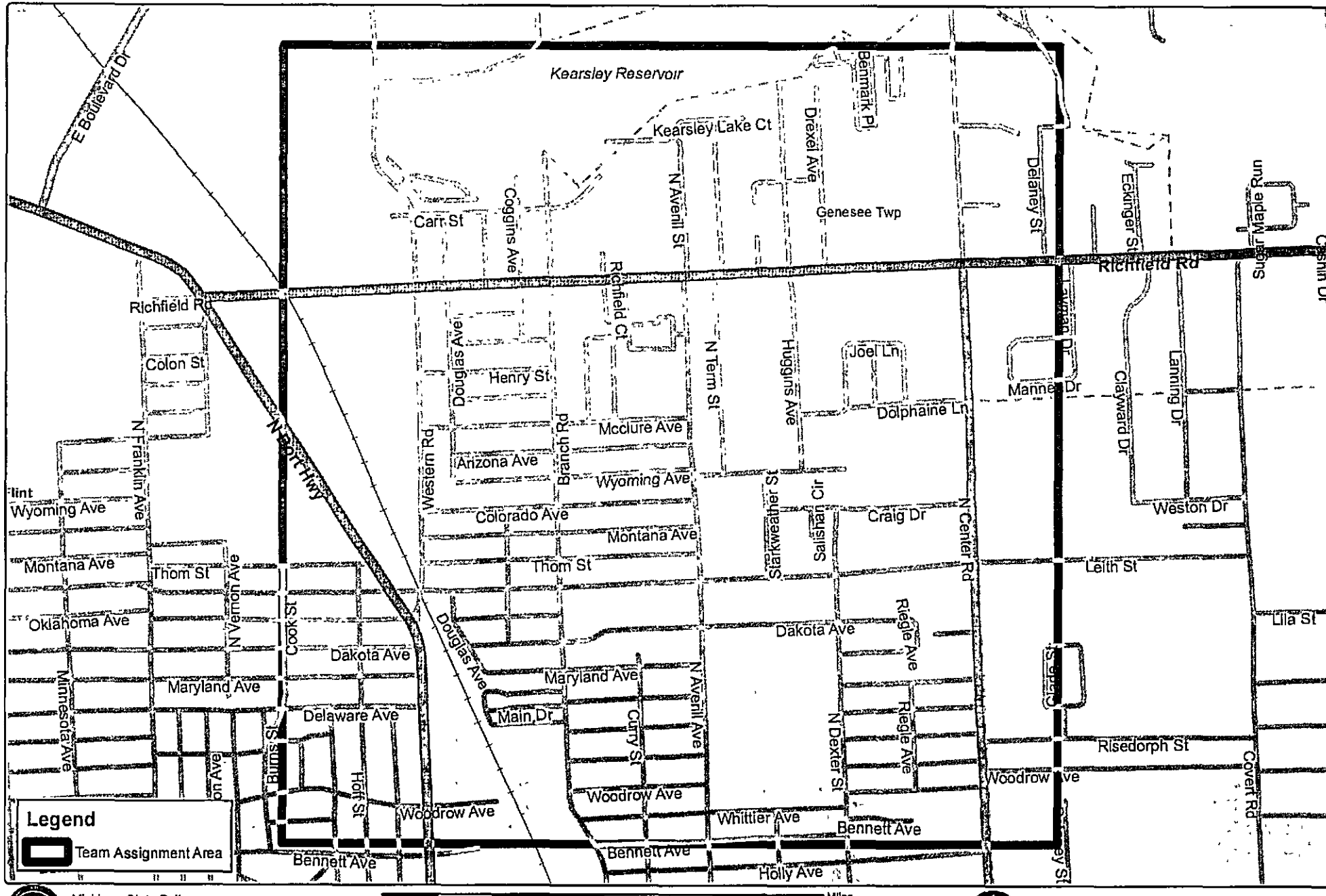
( 1/20/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04:25 PM, 20 Jan 16

# Team Assignment Area 16

( 1/20/2016 )

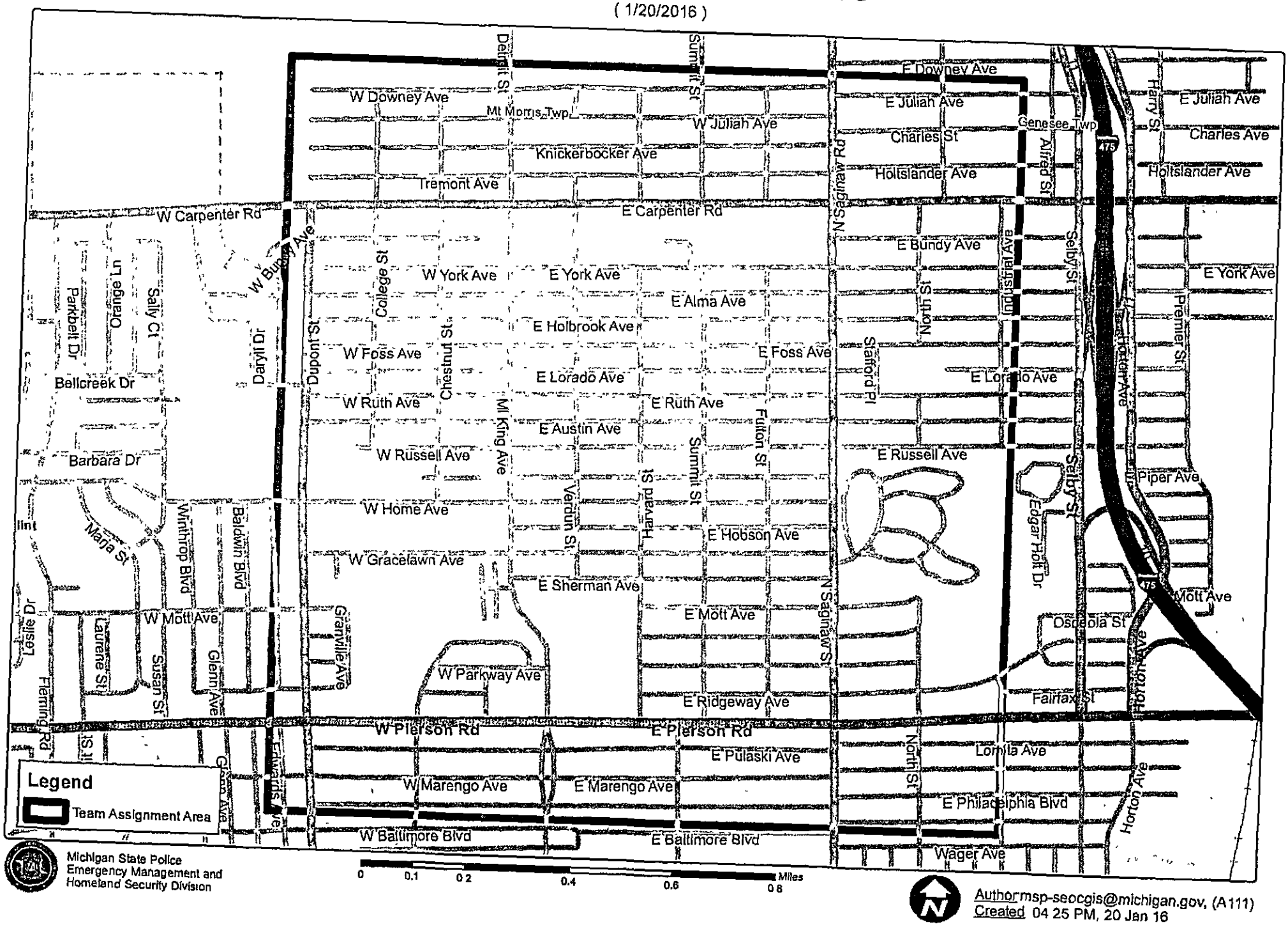



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04.25 PM, 20 Jan 16

# Team Assignment Area 18

( 1/20/2016 )

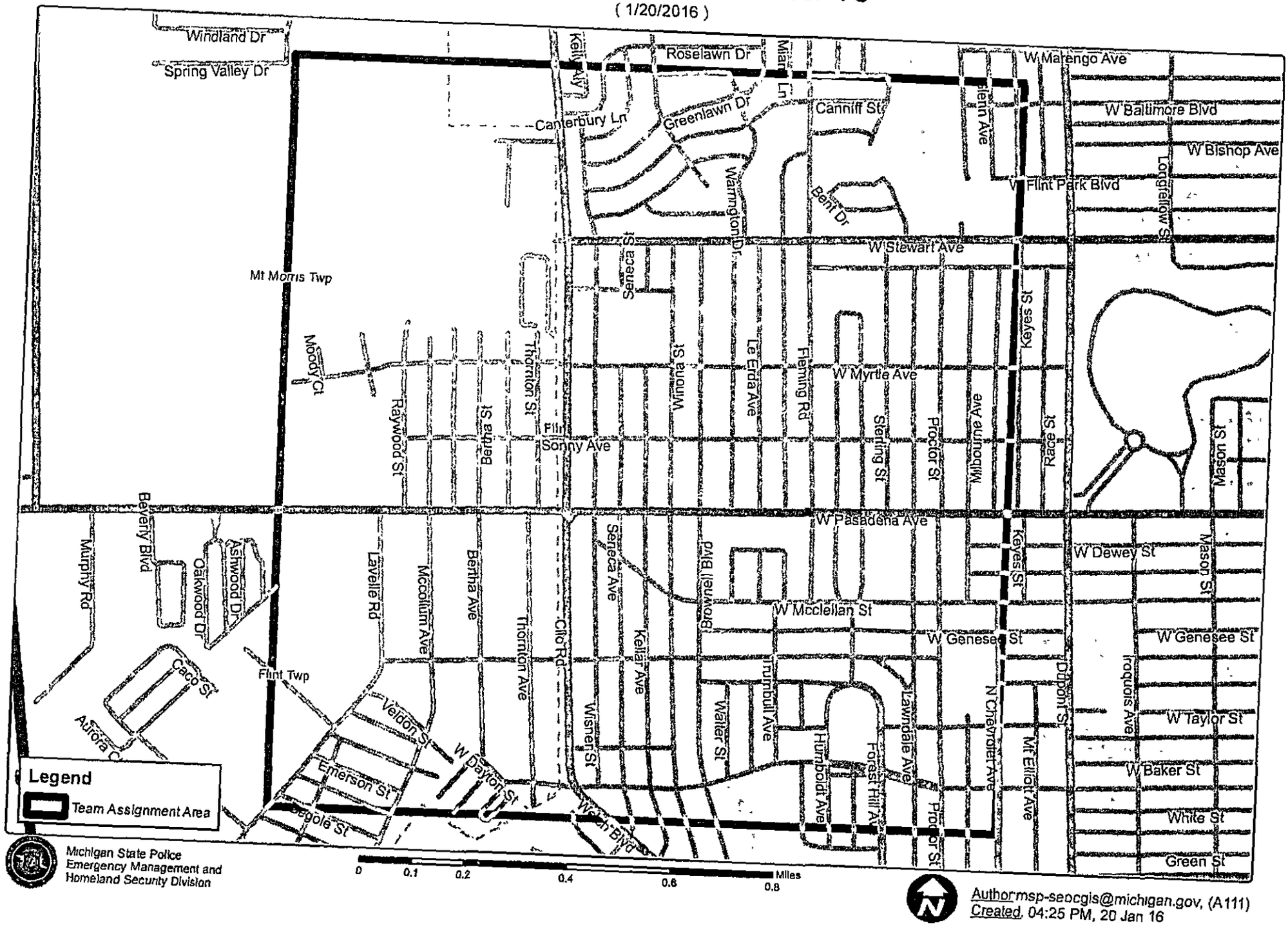



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 04 25 PM, 20 Jan 16

# Team Assignment Area 13

( 1/20/2016 )




Author msp-seocgis@michigan.gov, (A111)
Created, 04:25 PM, 20 Jan 16

# Team Assignment Area 17

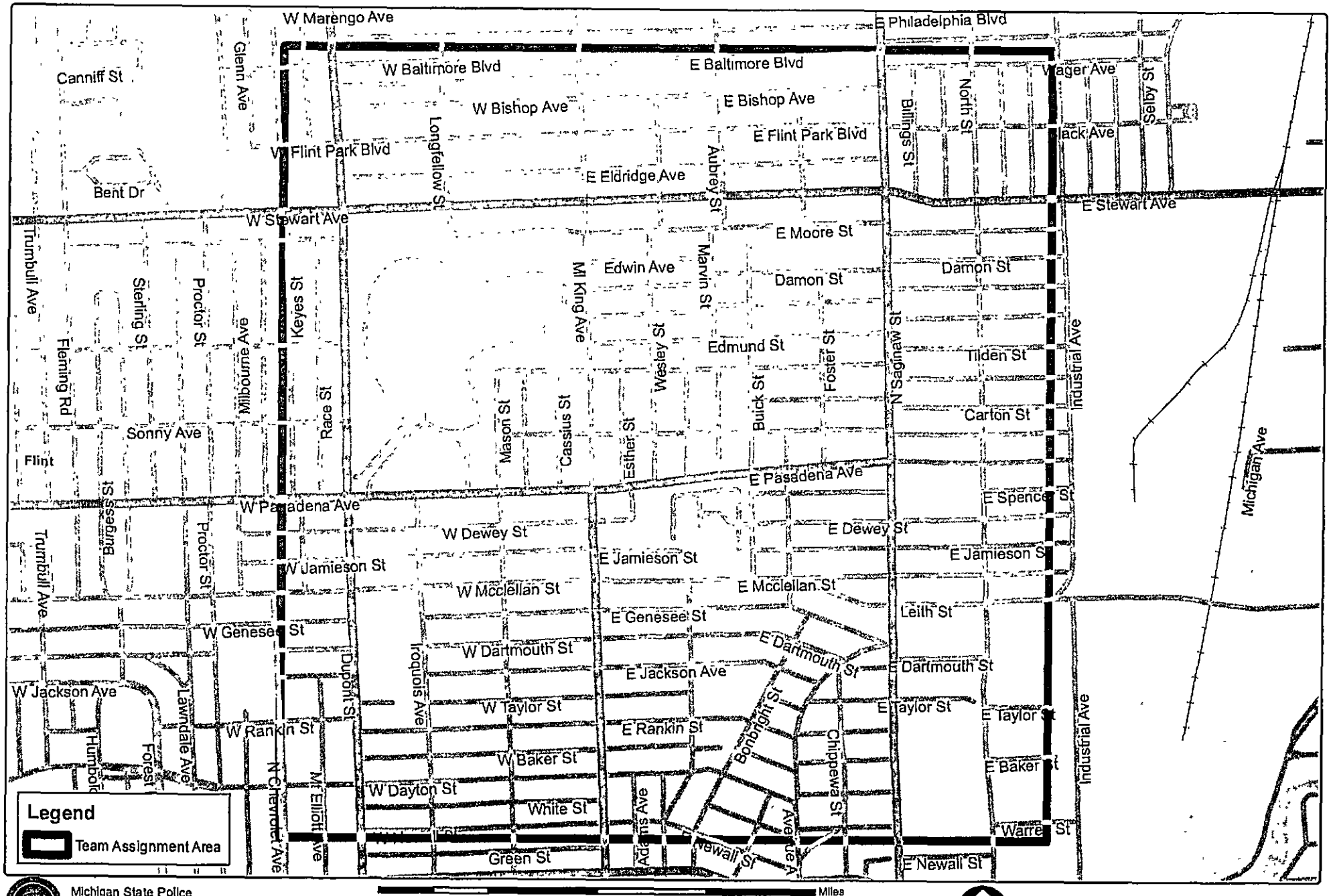
( 1/20/2016 )

Michigan State Police
*Emergency Management and Homeland Security Division*

Author msp-seocgis@michigan.gov, (A111)
Created. 04.25 PM, 20 Jan 16

# Team Assignment Area 14

( 1/20/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created 04.25 PM, 20 Jan 16

# Team Assignment Area 8

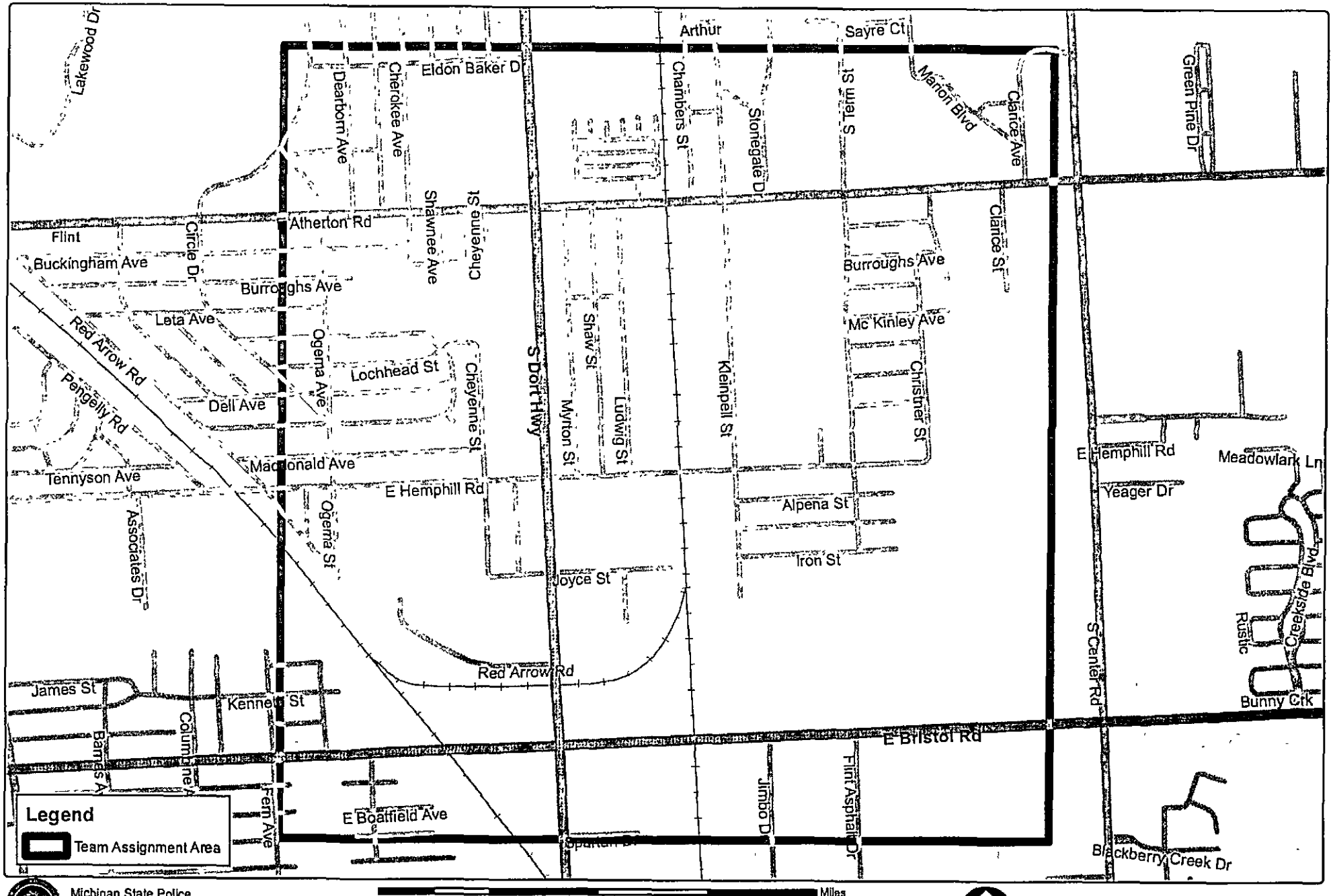
( 1/20/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04.25 PM, 20 Jan 16

# Team Assignment Area 4

( 1/20/2016 )

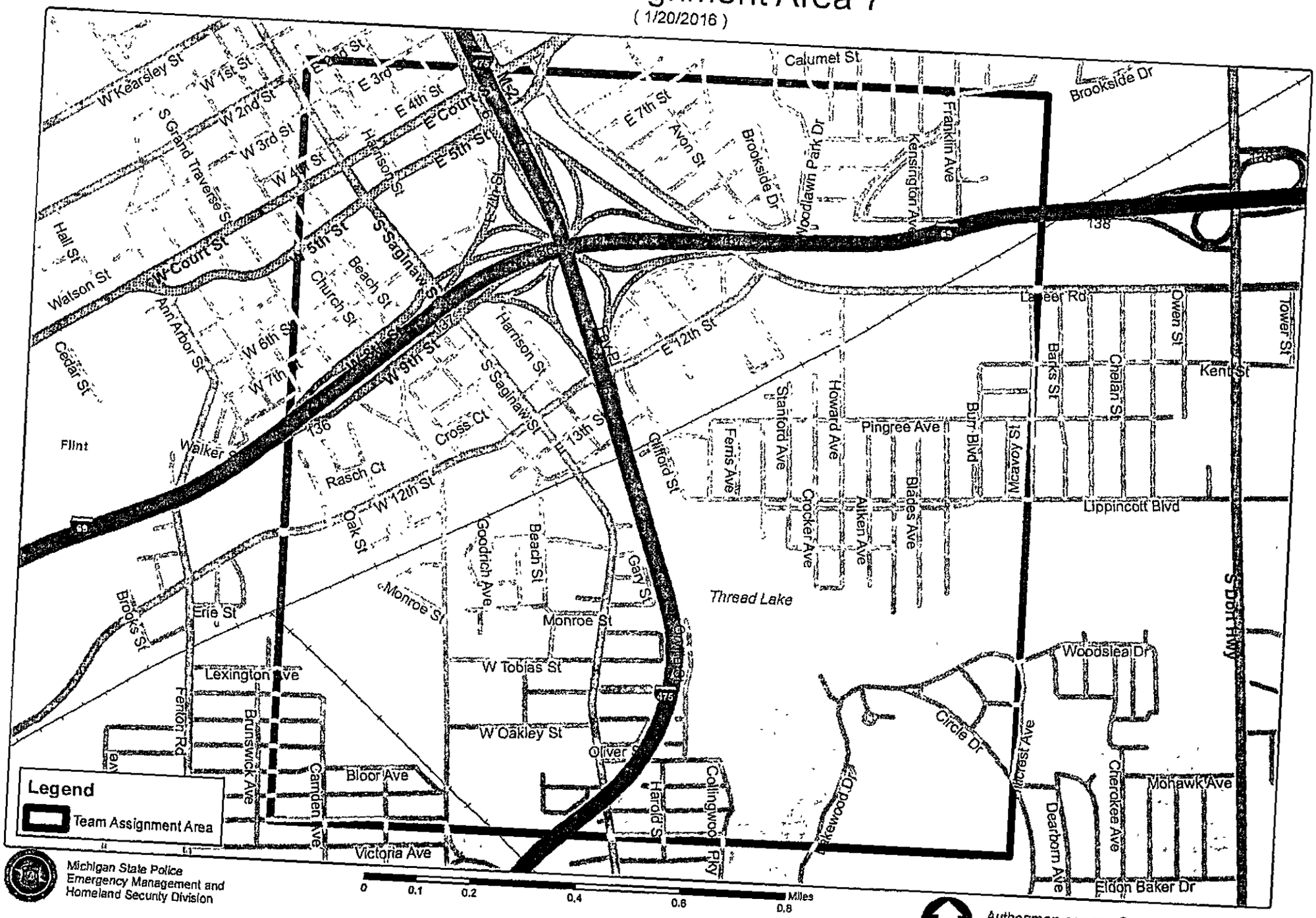



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created, 04:25 PM, 20 Jan 16

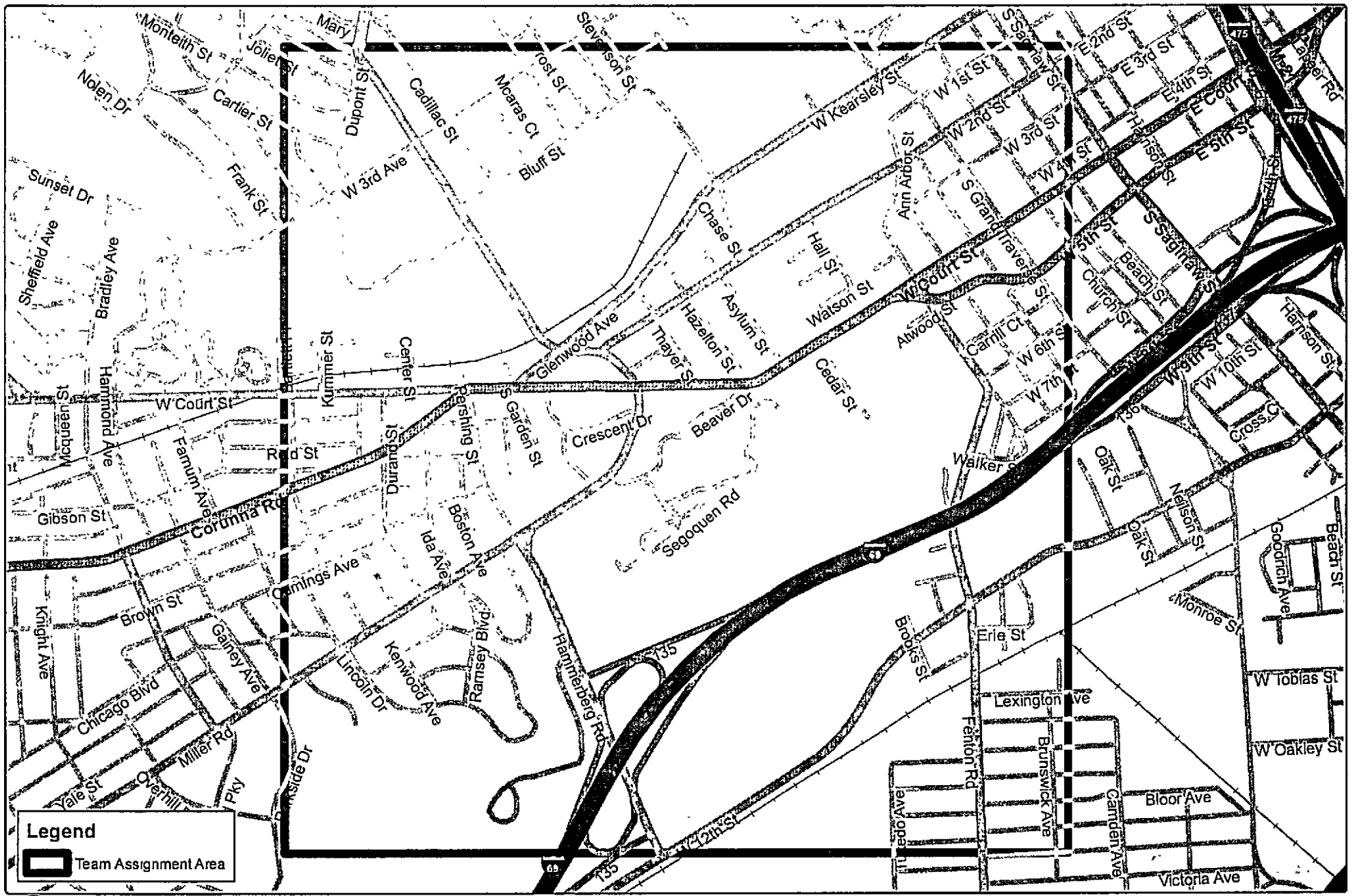
# Team Assignment Area 7

( 1/20/2016 )



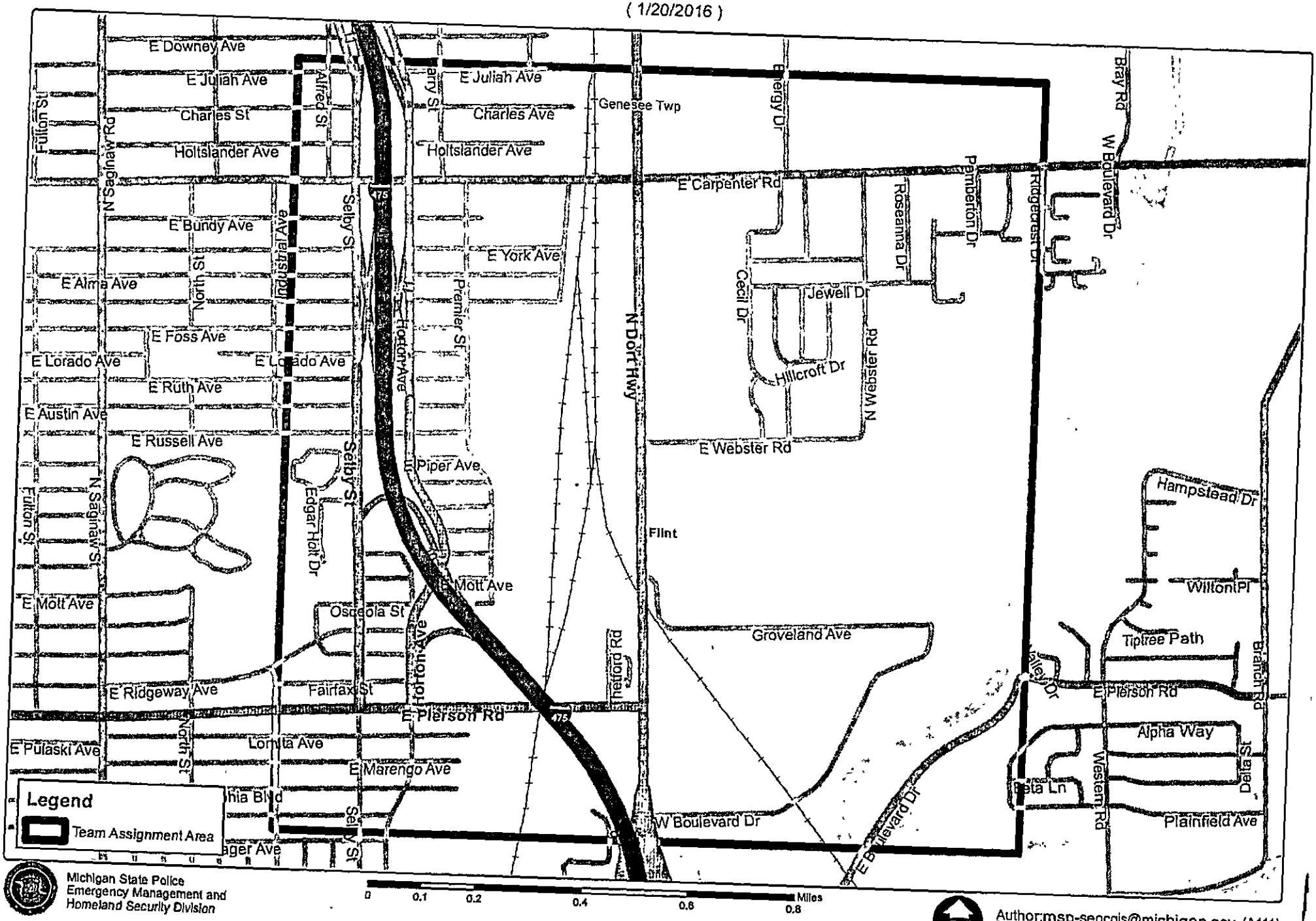
# Team Assignment Area 6

( 1/20/2016 )



# Team Assignment Area 19

( 1/20/2016 )

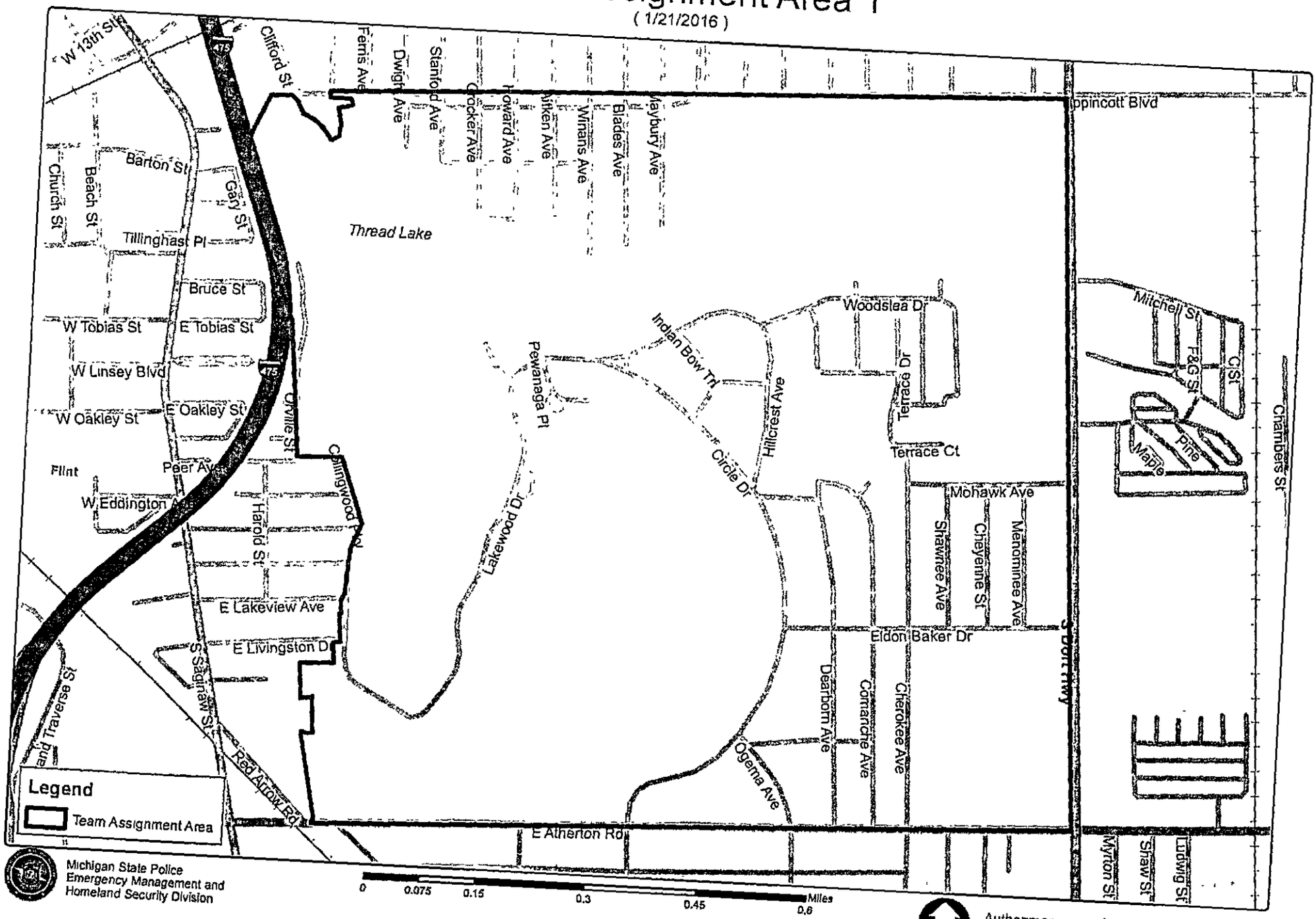



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created. 04:25 PM, 20 Jan 16

# Team Assignment Area 1

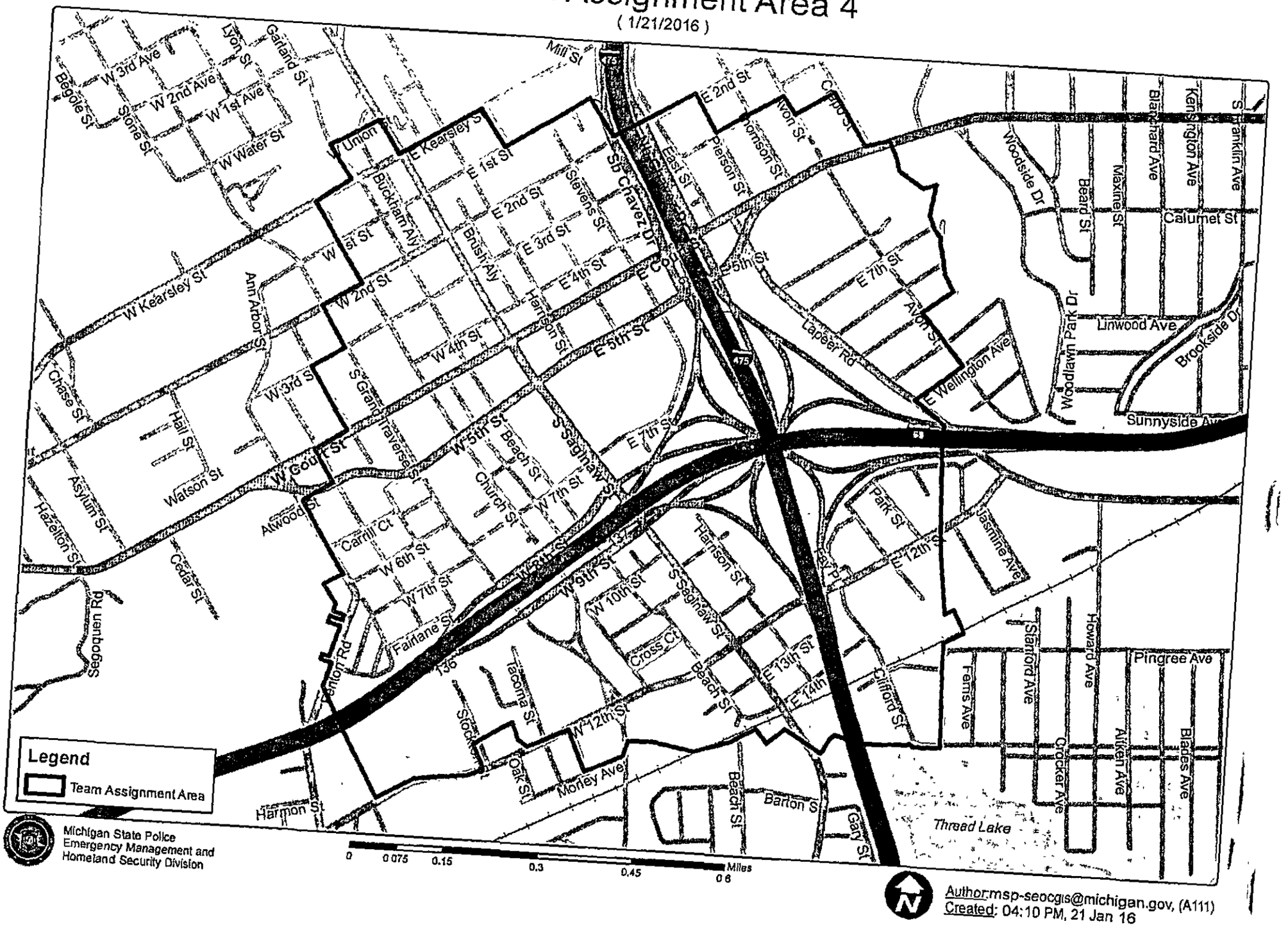
( 1/21/2016 )




Author msp-seocgis@michigan.gov, (A111)
Created 04:10 PM, 21 Jan 16

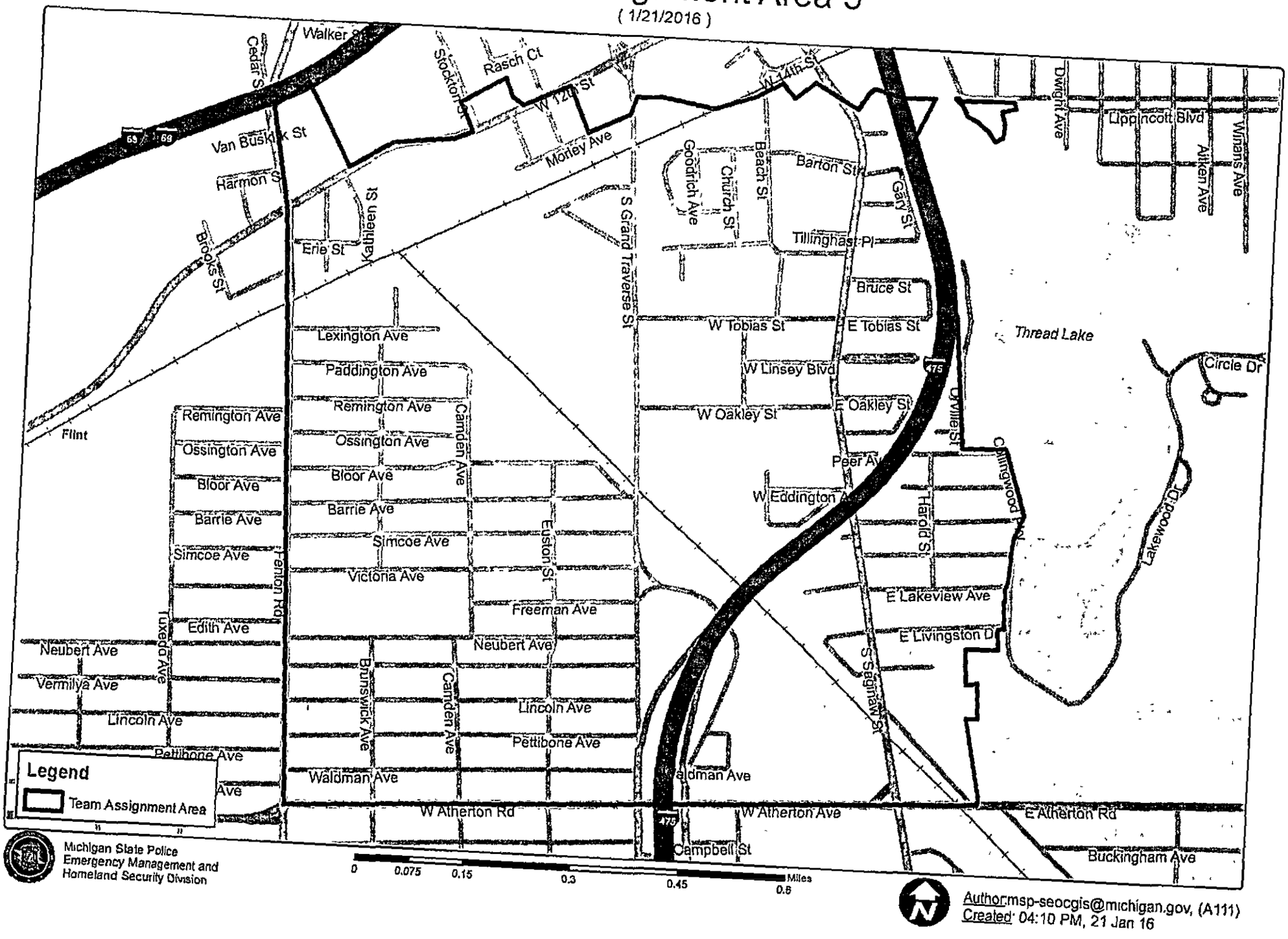
# Team Assignment Area 4

( 1/21/2016 )



# Team Assignment Area 3

( 1/21/2016 )

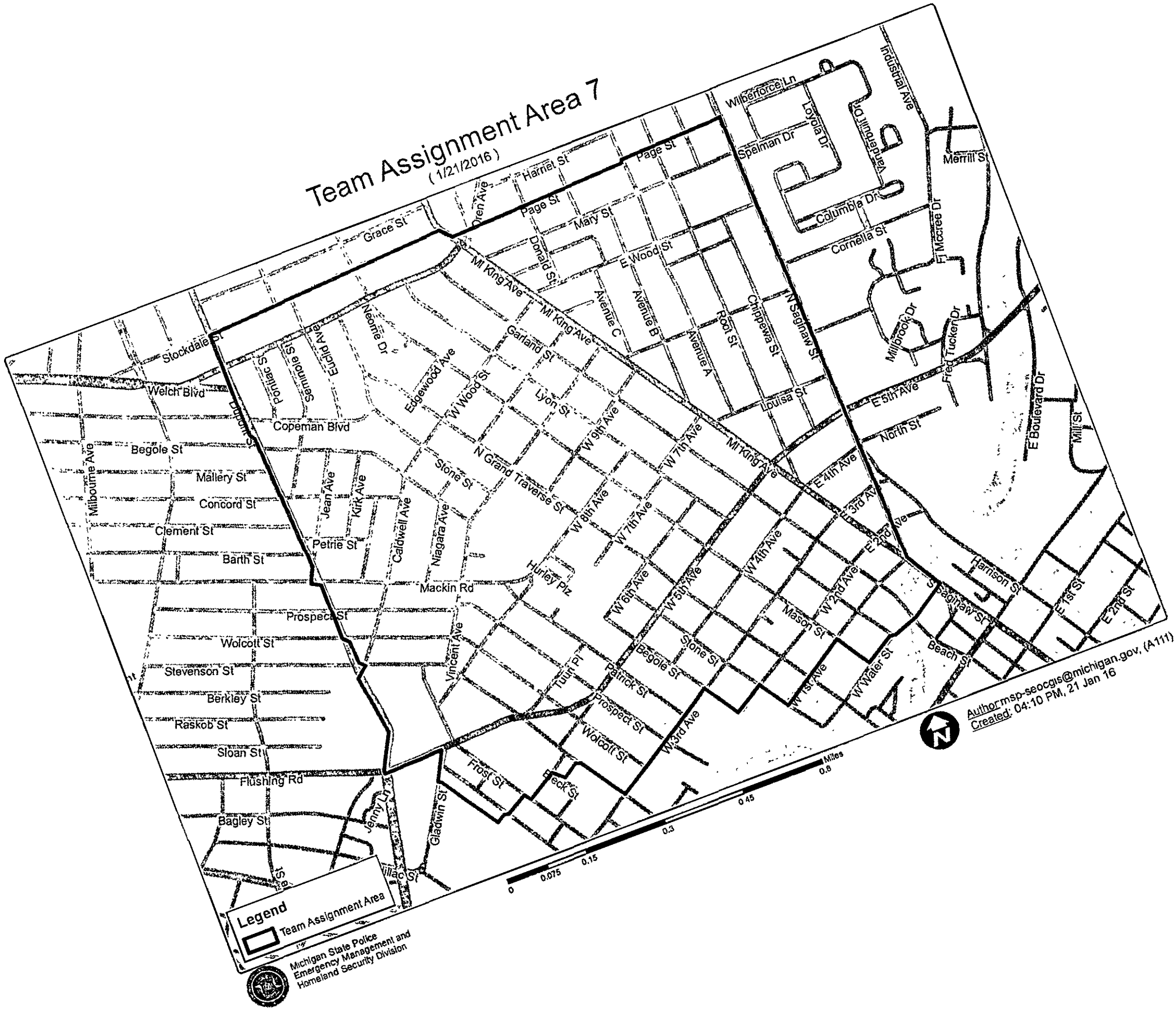



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

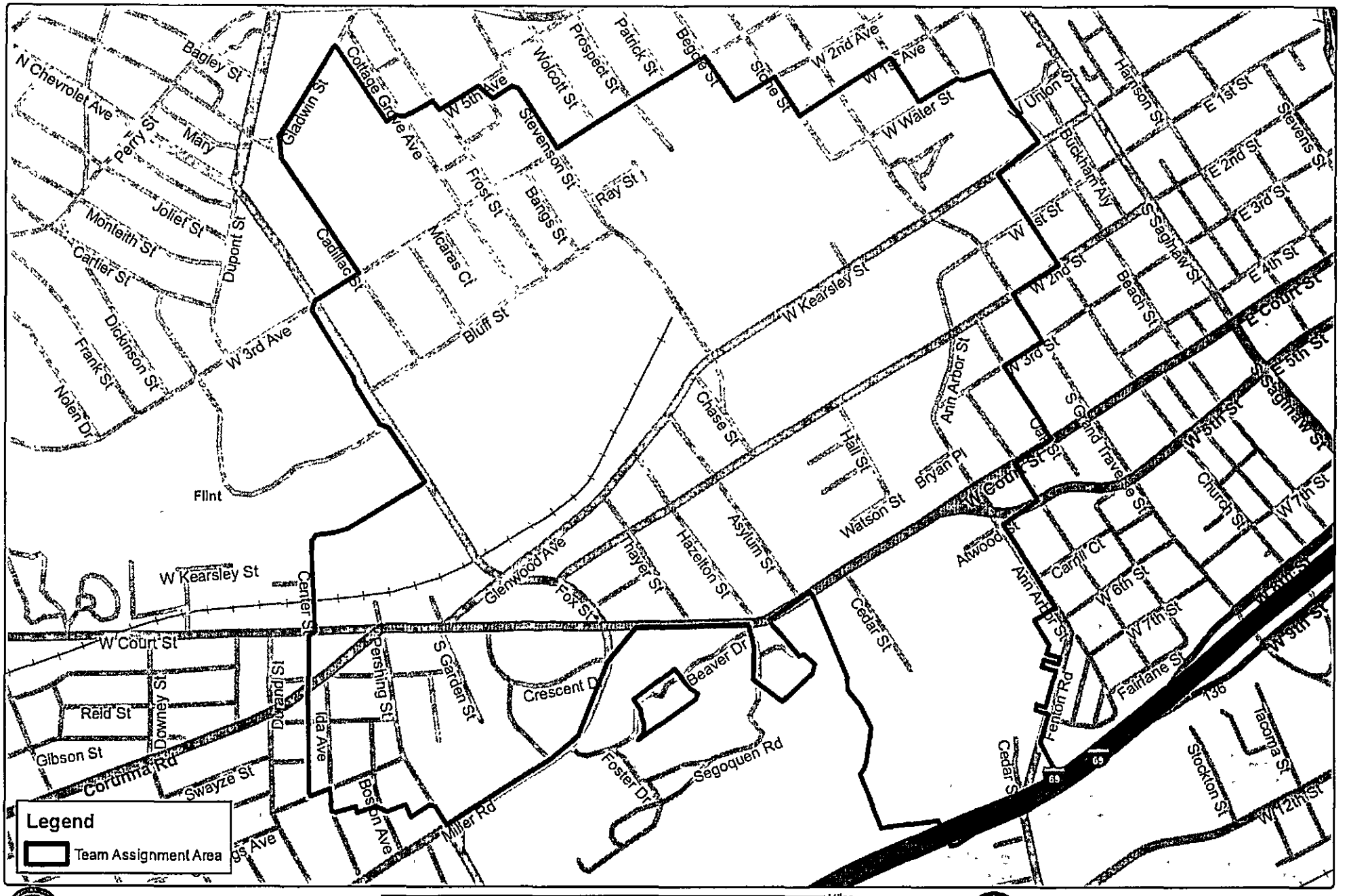
# Team Assignment Area 7

( 1/21/2016 )



# Team Assignment Area 8

( 1/21/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created 04:10 PM, 21 Jan 16

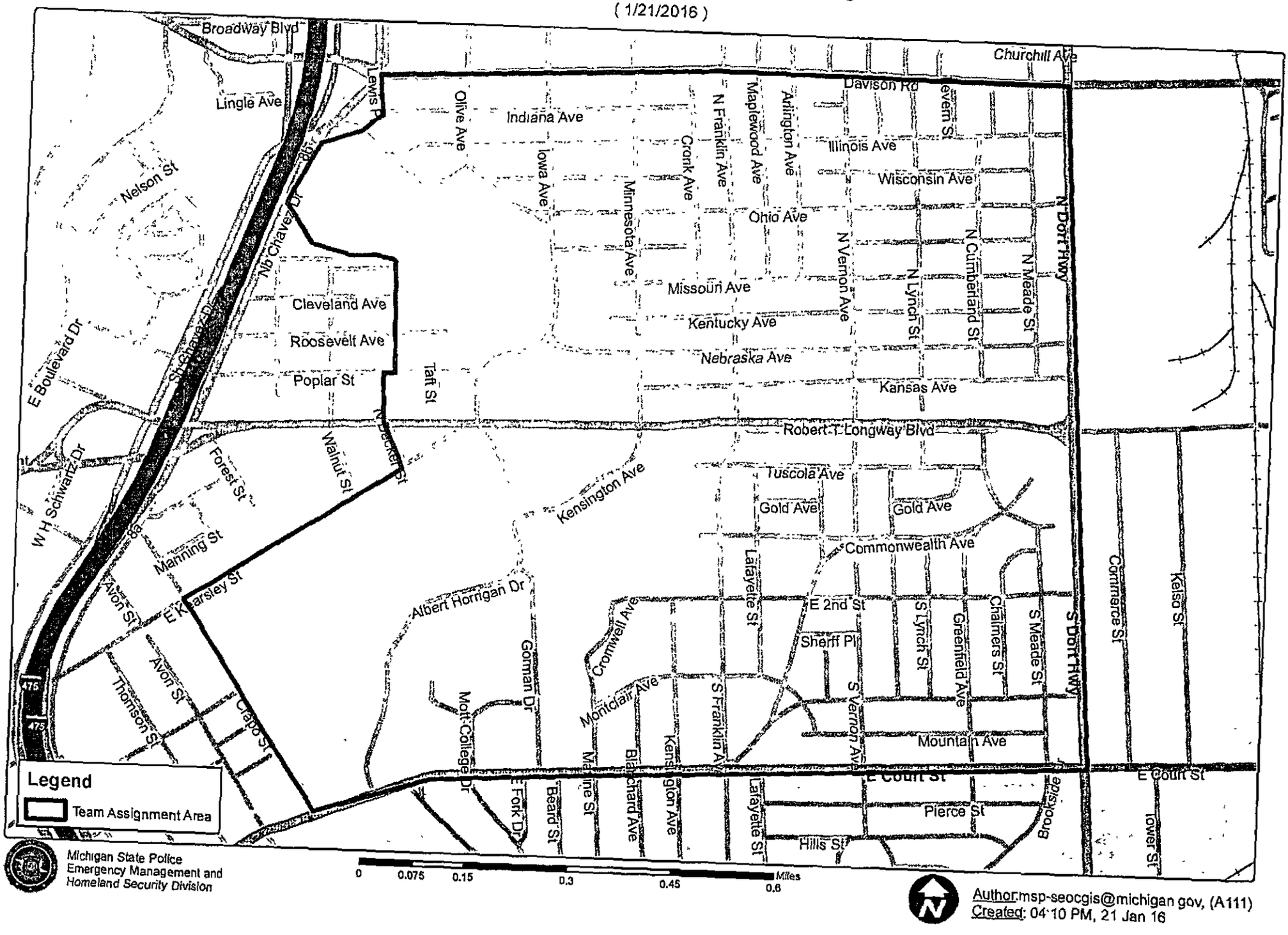
# Team Assignment Area 9

( 1/21/2016 )

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

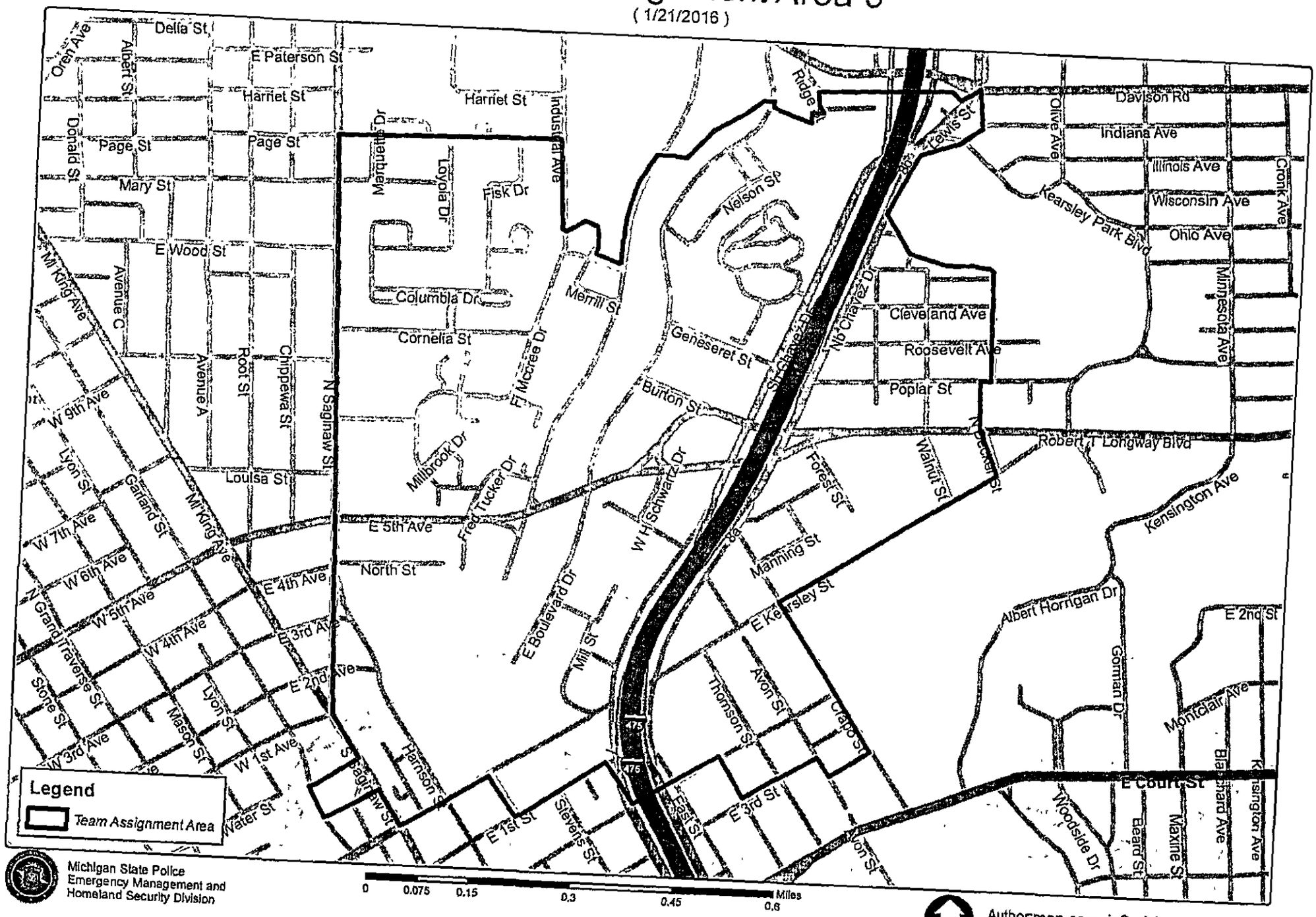
# Team Assignment Area 6

( 1/21/2016 )



# Team Assignment Area 5

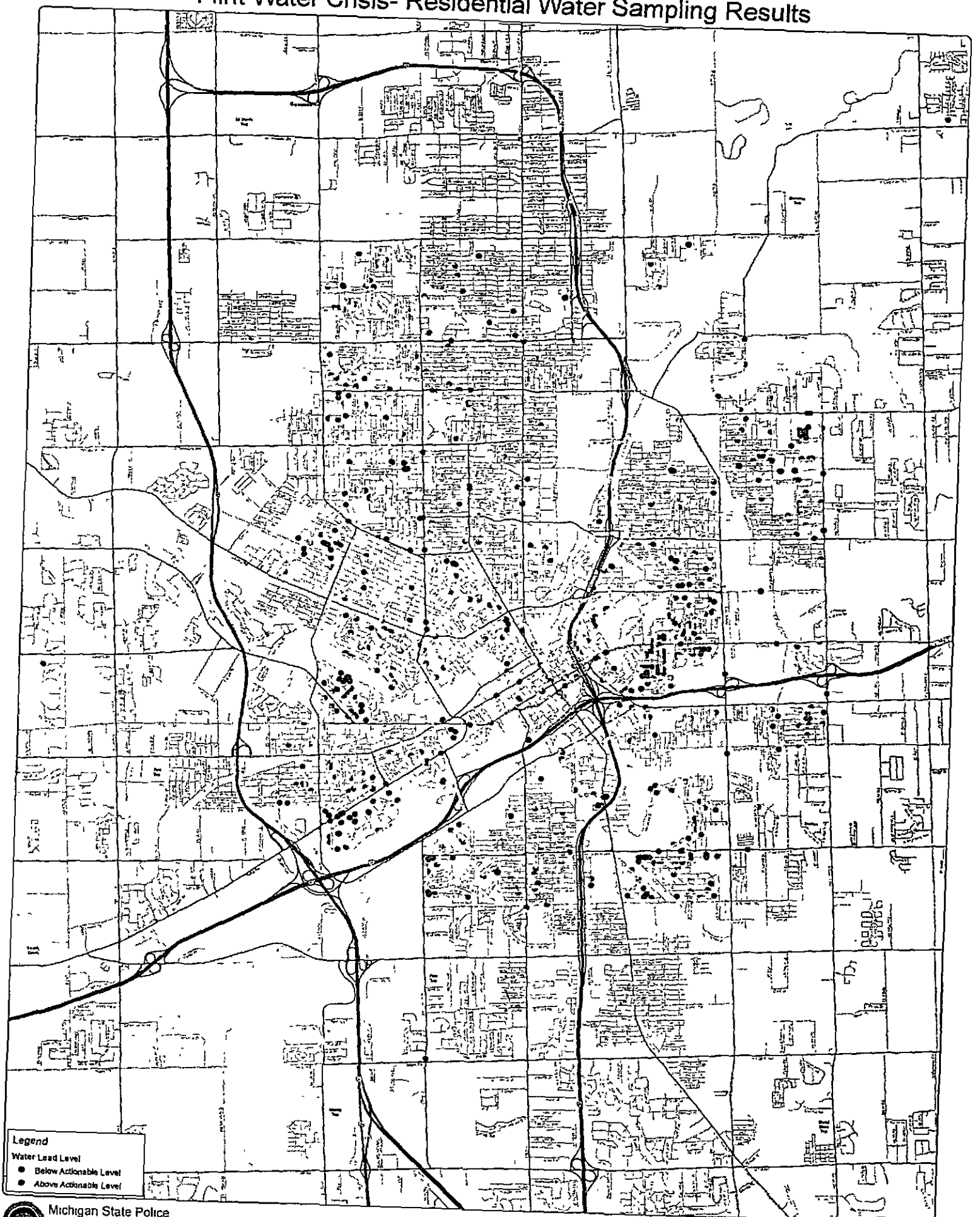
( 1/21/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Flint Water Crisis- Residential Water Sampling Results




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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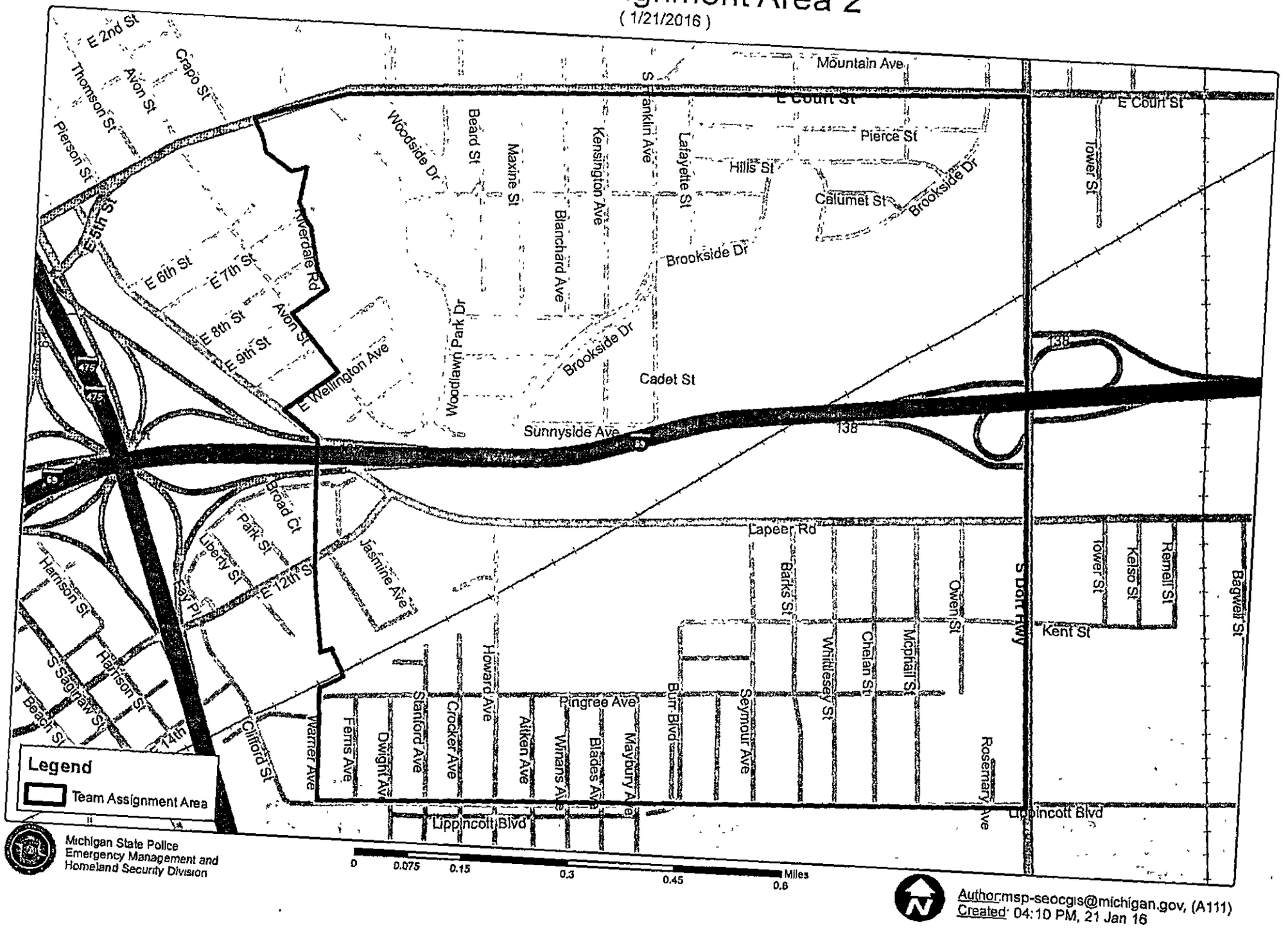
Author: msp-seocge@michigan.gov, (A111)
Created: 06:51 PM 21 Jan 16

# Team Assignment Area 2

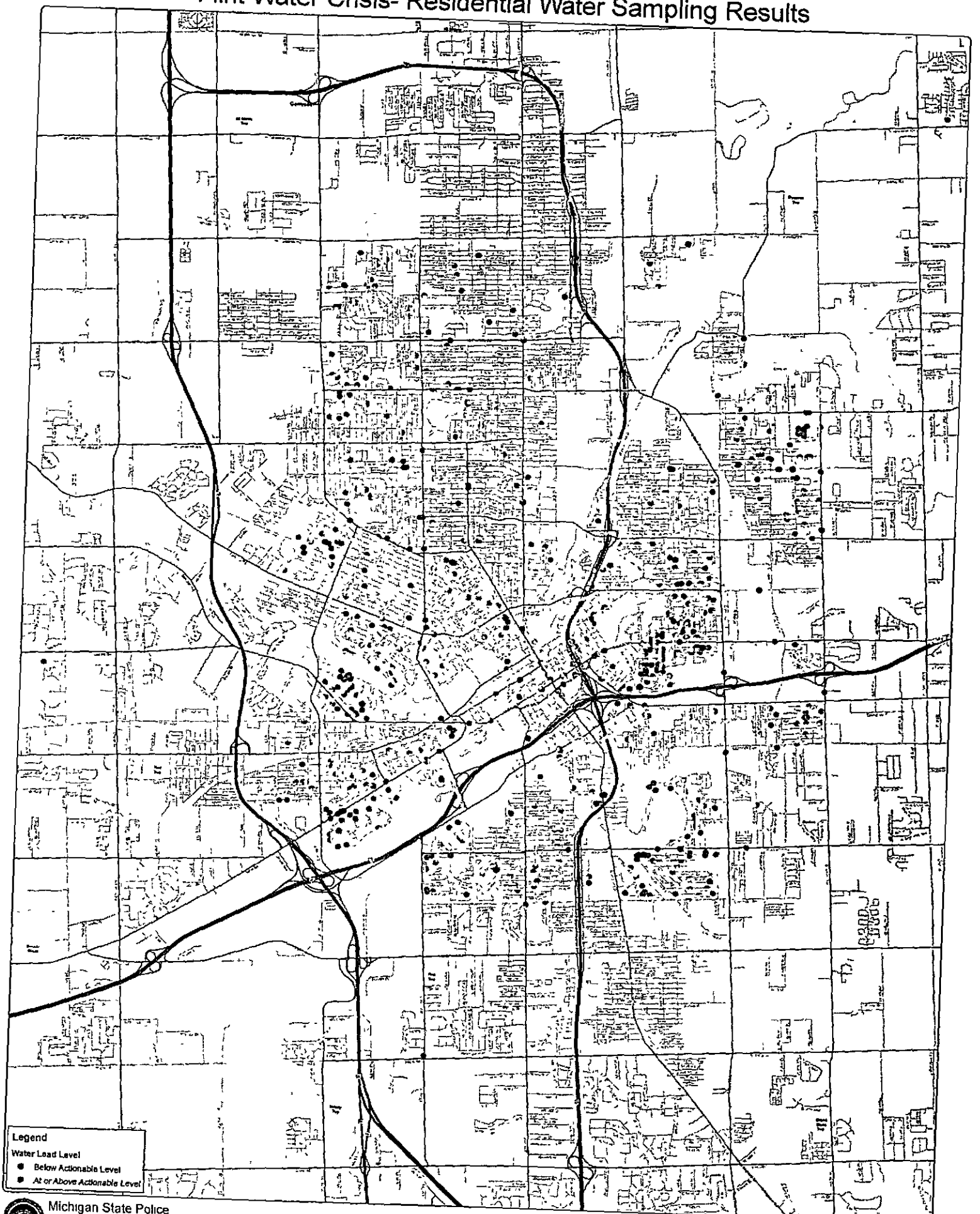
( 1/21/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Flint Water Crisis- Residential Water Sampling Results




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

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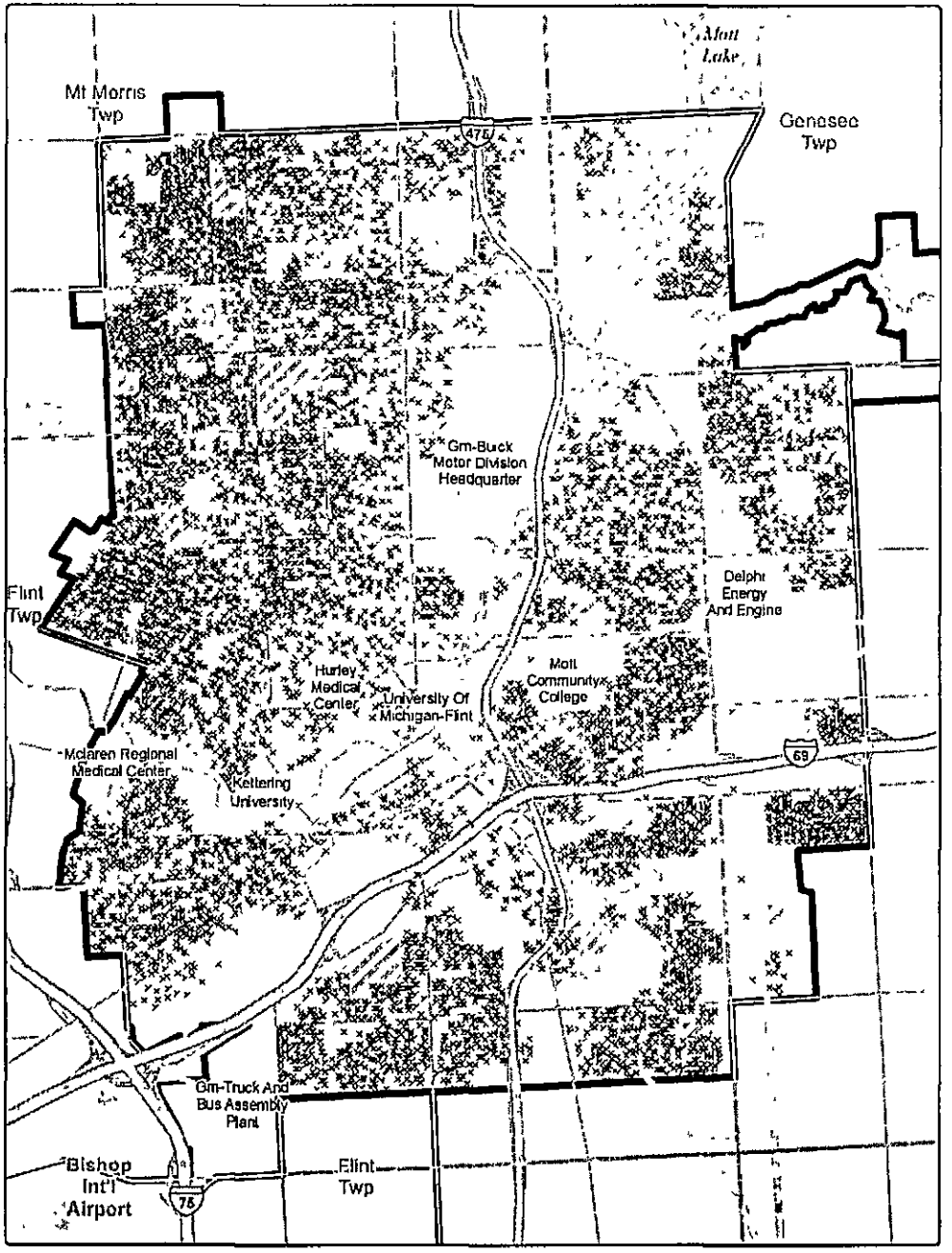
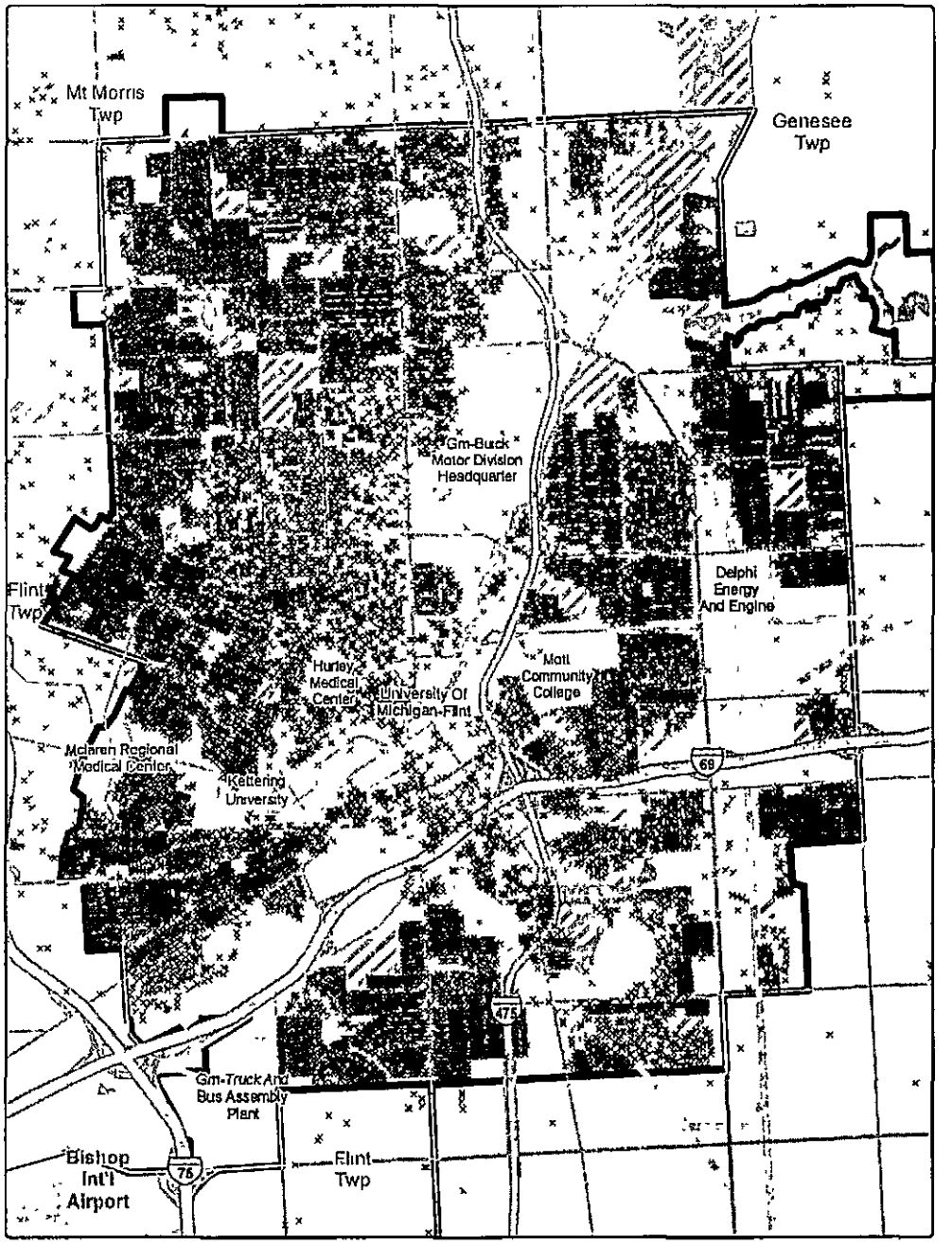
Author: msp-esocga2@michigan.gov (A111)
Created: 12:43 PM, 21 Jan 16

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Thursday, January 21, 2016



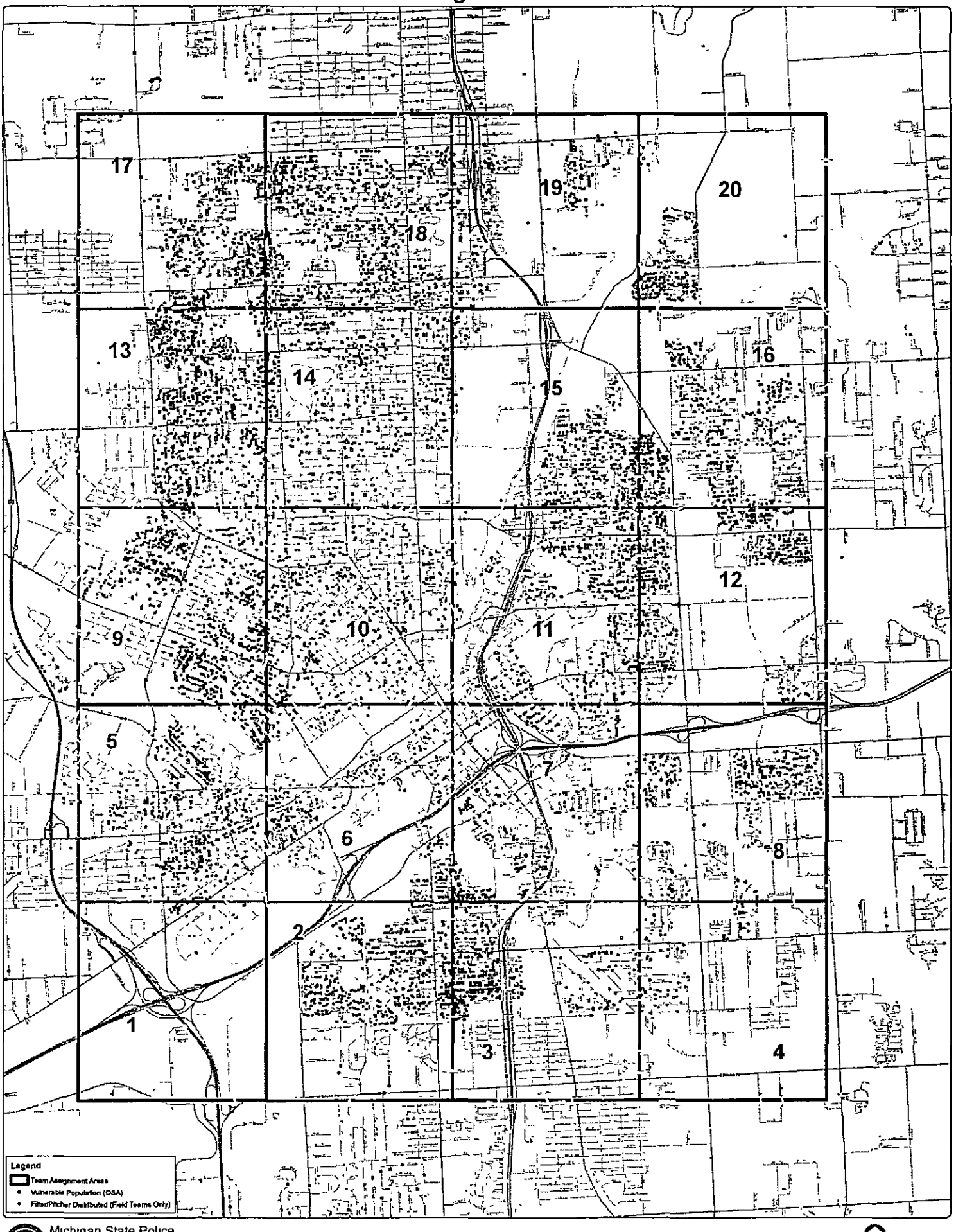

Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

N

# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

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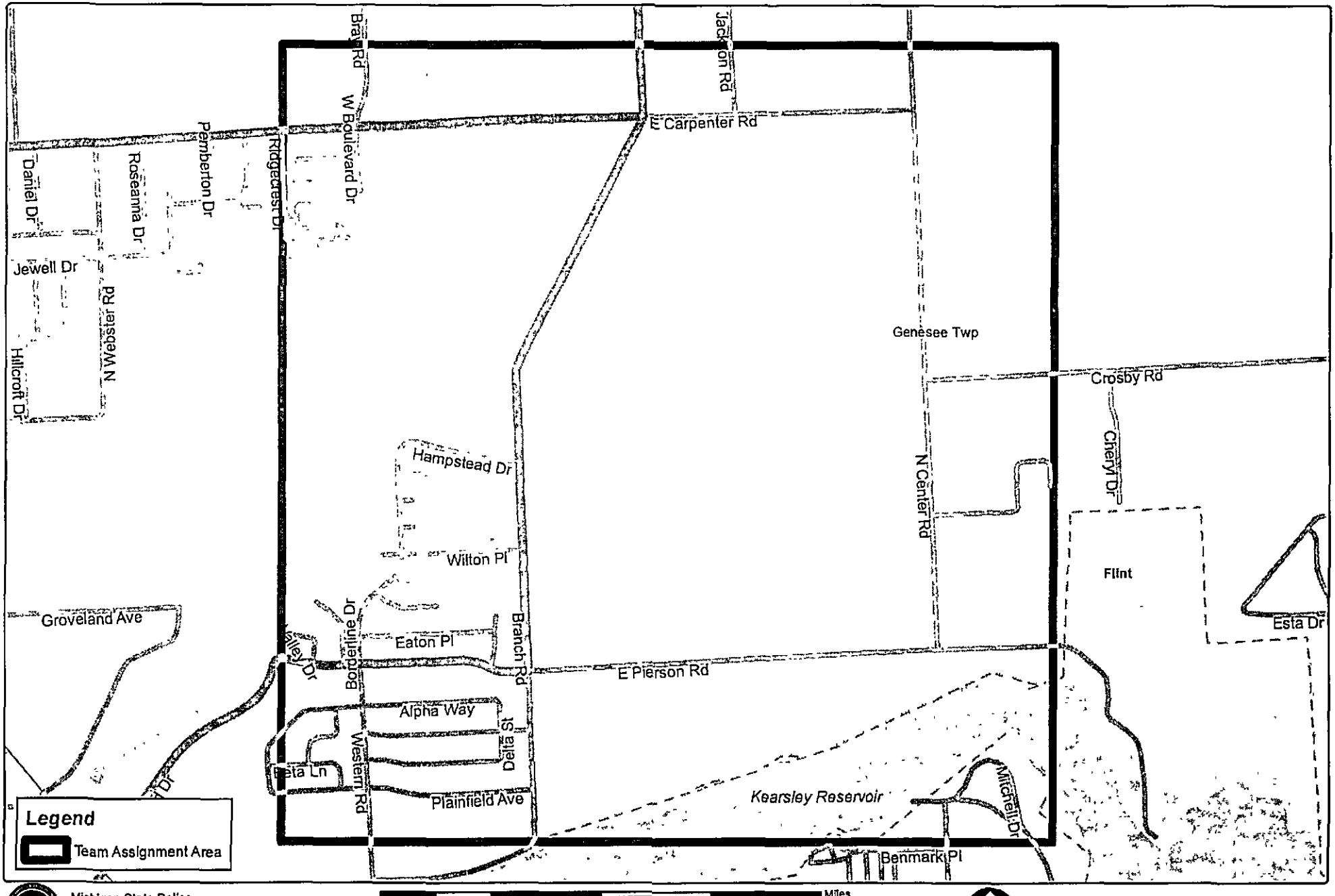
Author: suarezm@michigan.gov, (A111)
Created: 05:46 PM 20 Jan 16

# Team Assignment Area 20

( 1/20/2016 )

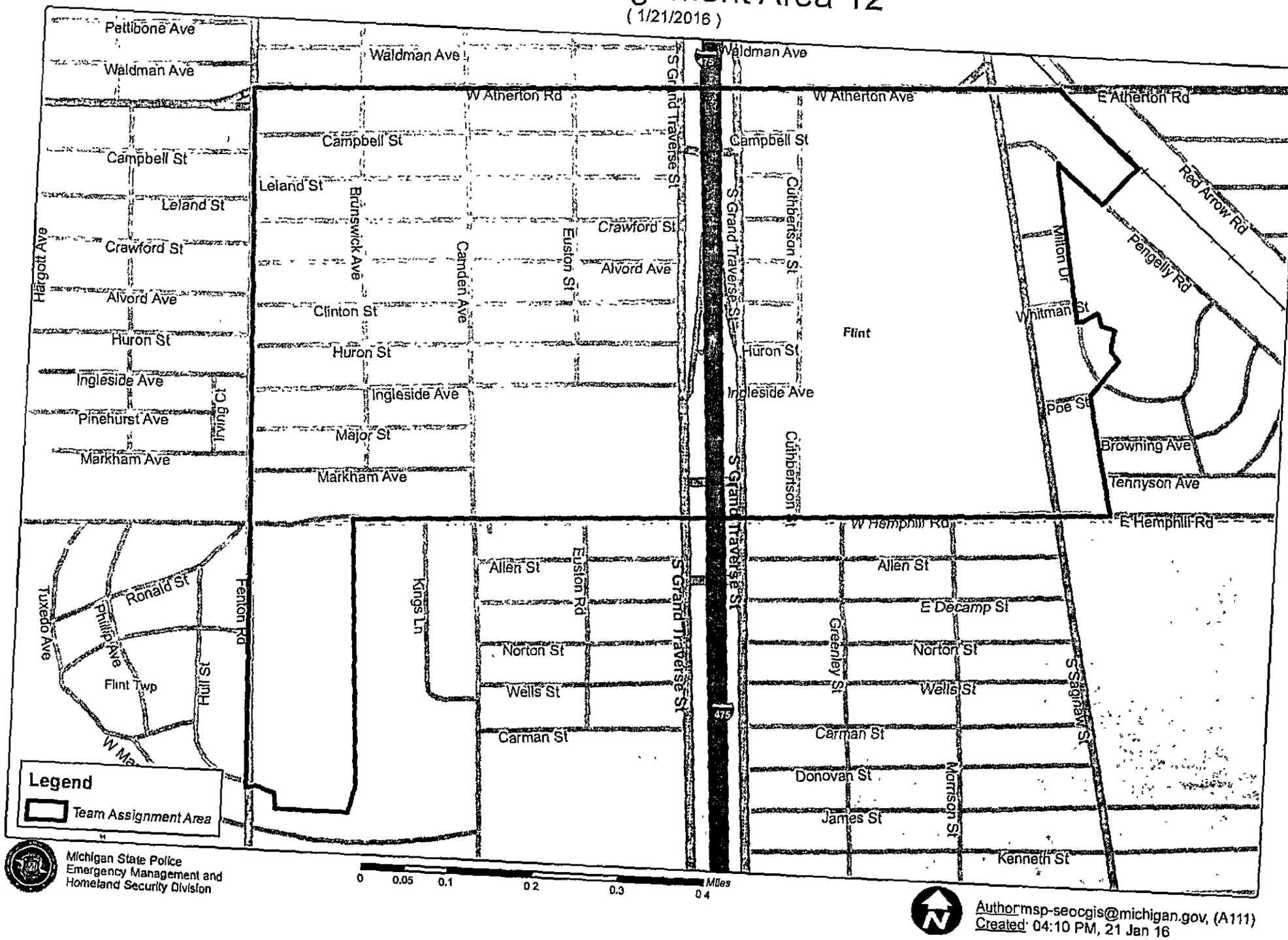



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created 04:25 PM, 20 Jan 16

# Team Assignment Area 12

( 1/21/2016 )

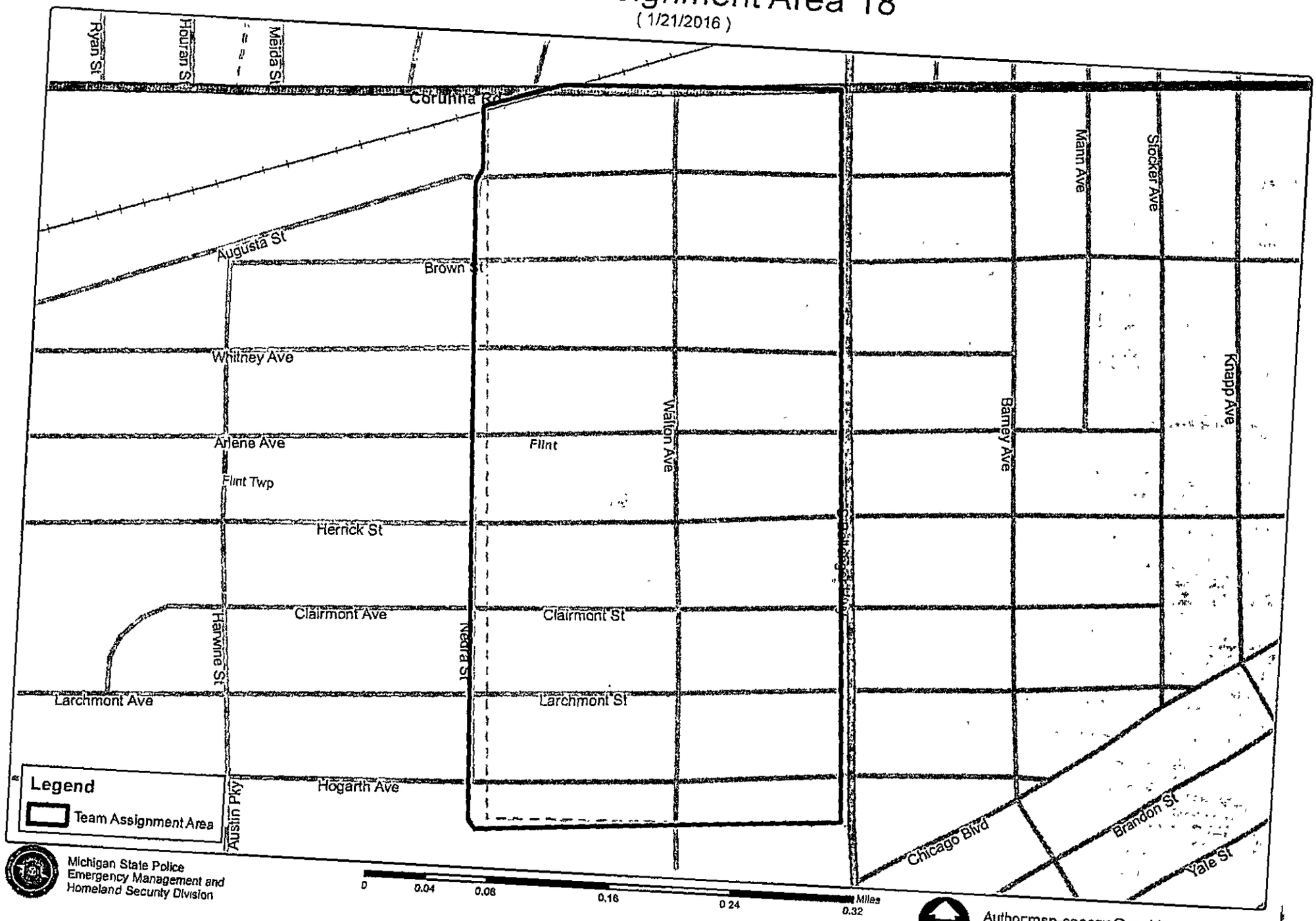



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 18

( 1/21/2016 )



# Team Assignment Area 17

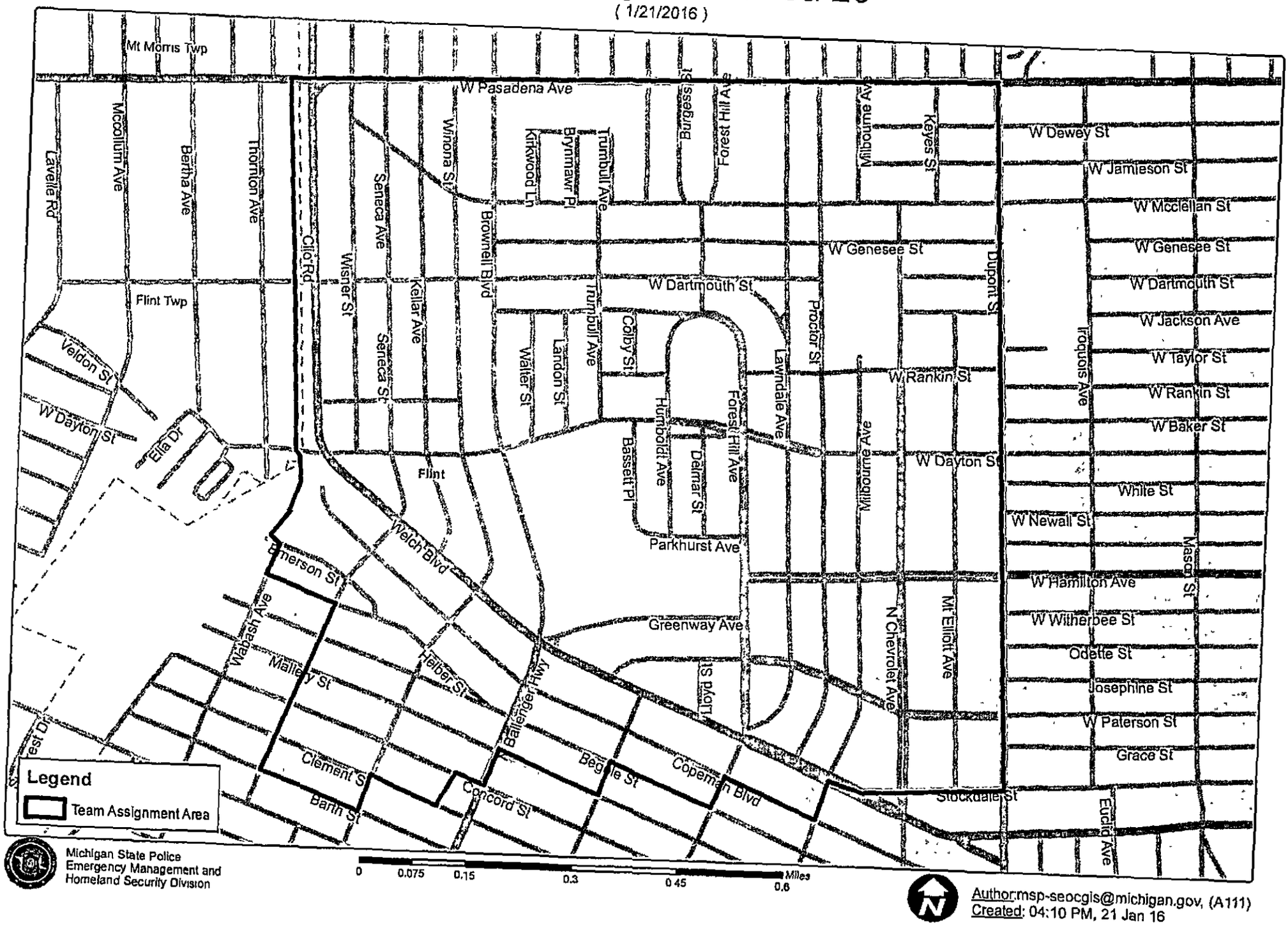
( 1/21/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04.10 PM, 21 Jan 16

# Team Assignment Area 23

( 1/21/2016 )

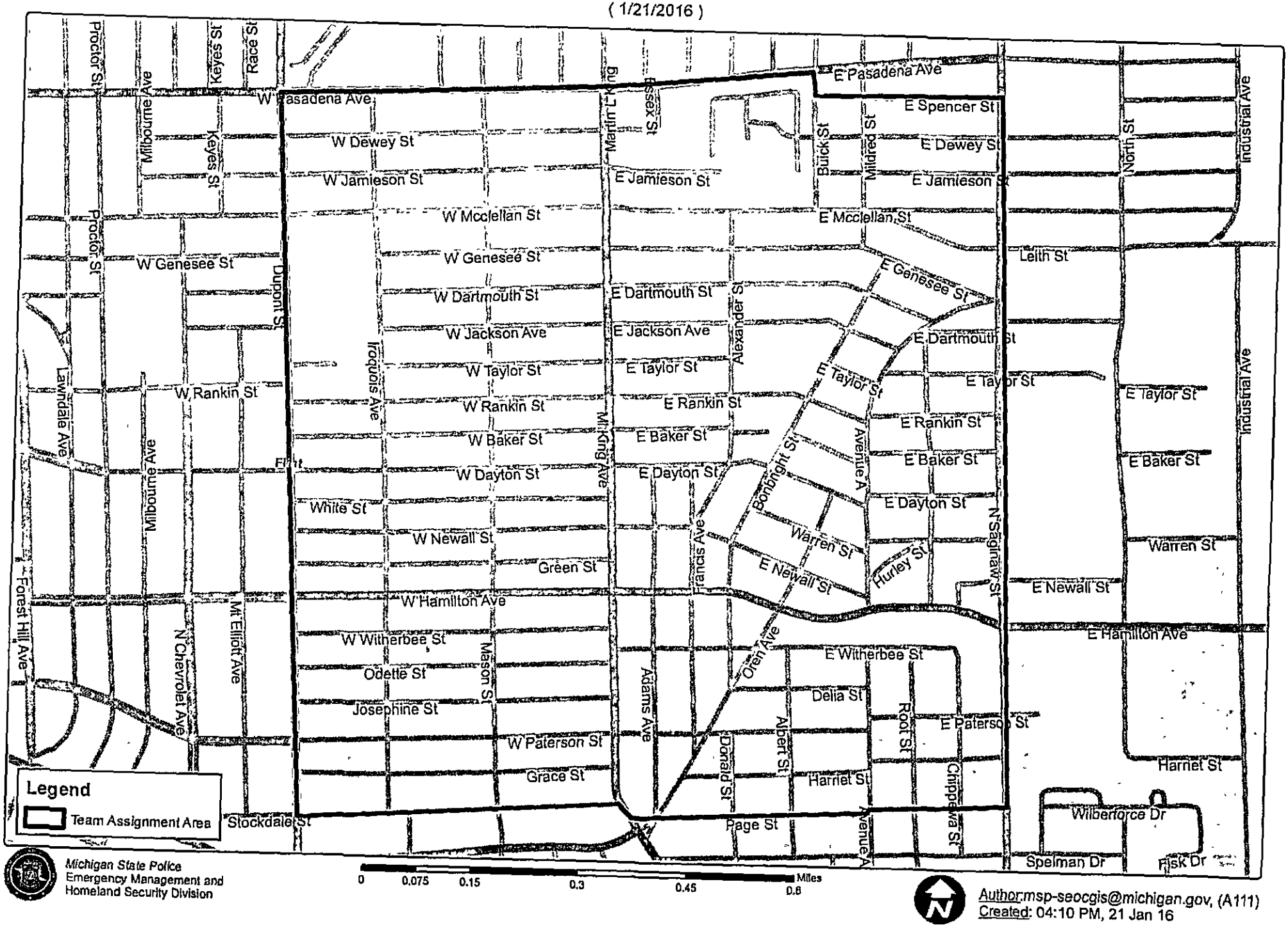



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 22

( 1/21/2016 )

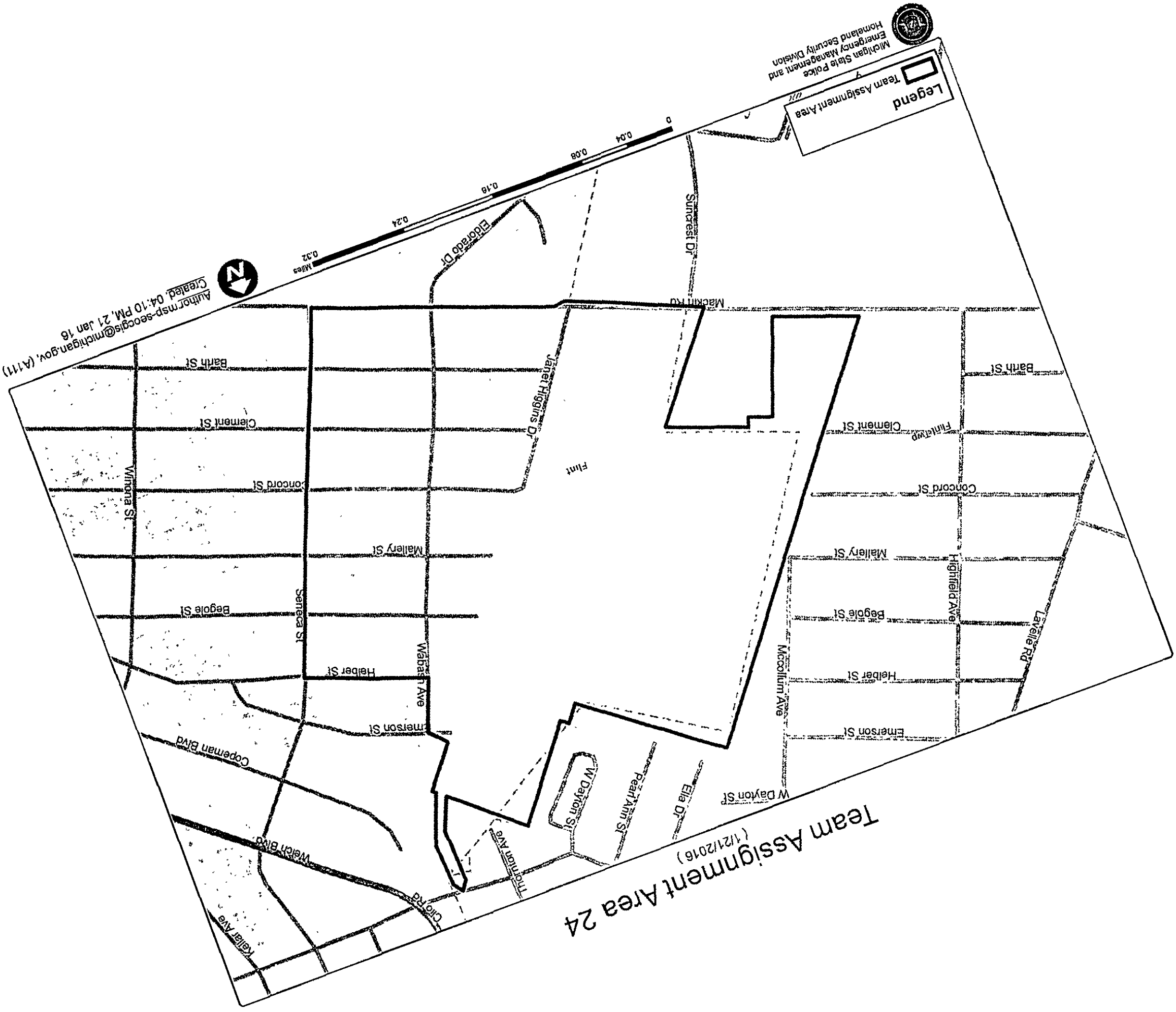



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

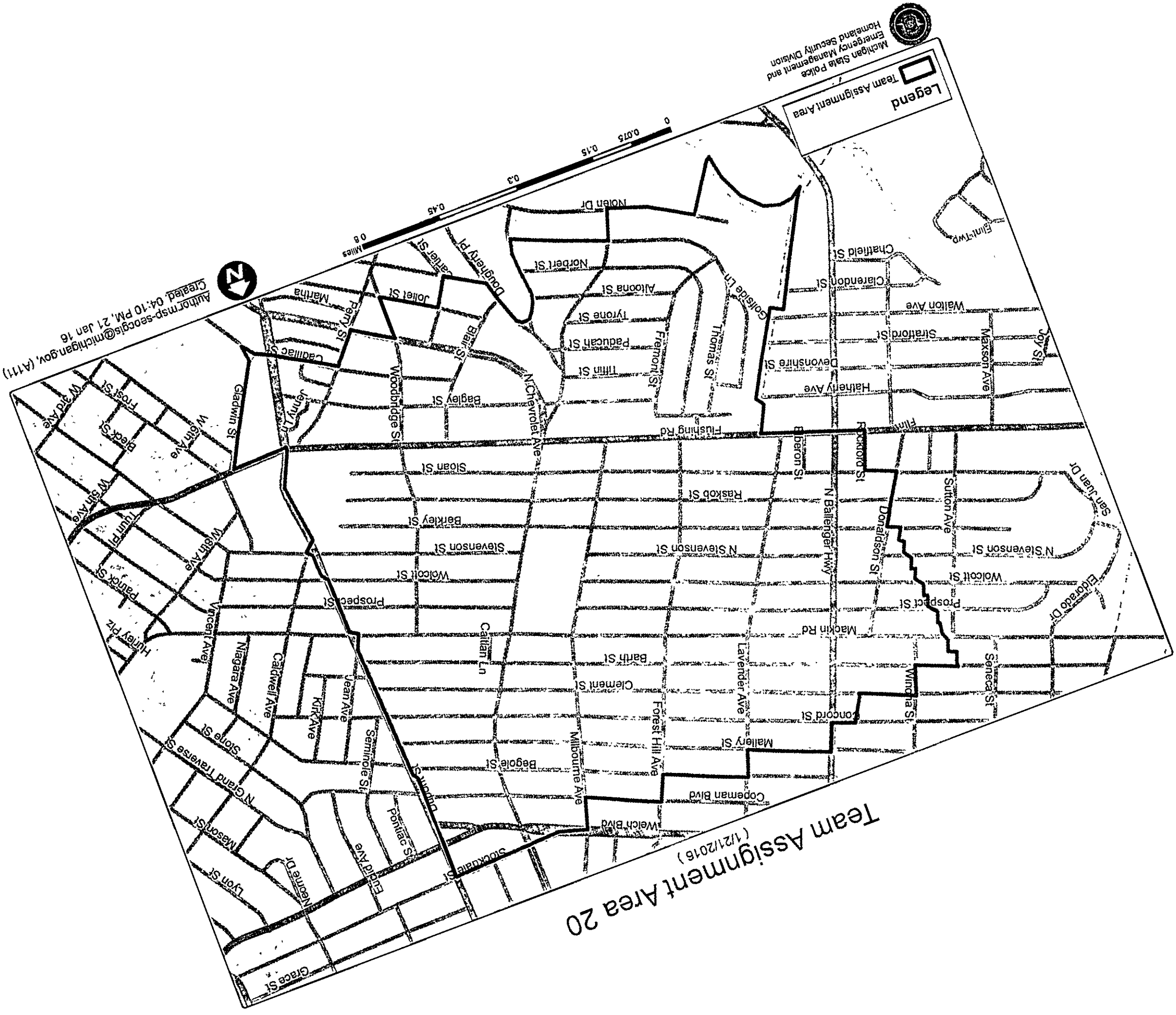
# Team Assignment Area 24

(1/21/2016)



# Team Assignment Area 20

(1/21/2016)



# Team Assignment Area 21

(1/21/2016)

Legend

Team Assignment Area

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.04 0.08 0.16 0.24 0.32 Miles

Created: 04:10 PM, 21 Jan 16
Author: MSP-SEOCGIS@michigan.gov, (A111)

N

Burrell Ave
Joy St
Flint Twp
Hatlenly Ave
Maxson Ave
Wilson Blvd
Fleming Rd
Elberon St
Rockford St
Folsom St
Sloan St
San Juan Dr
Flint
El Dorado Dr
Drummond Rd
Drummond Sq
Donaldson St
Rasko St
Berkley St
N Saginaw St
N Stevenson St
Sutton Ave
Wolcott St
Prospect St
Las Palmas Ct
Santa Cruz Dr
Sunrest Dr
Mackin Rd
Seneca St
Wabash Ave
Barin St
Clement St
Winona St
Concord St

# Team Assignment Area 19

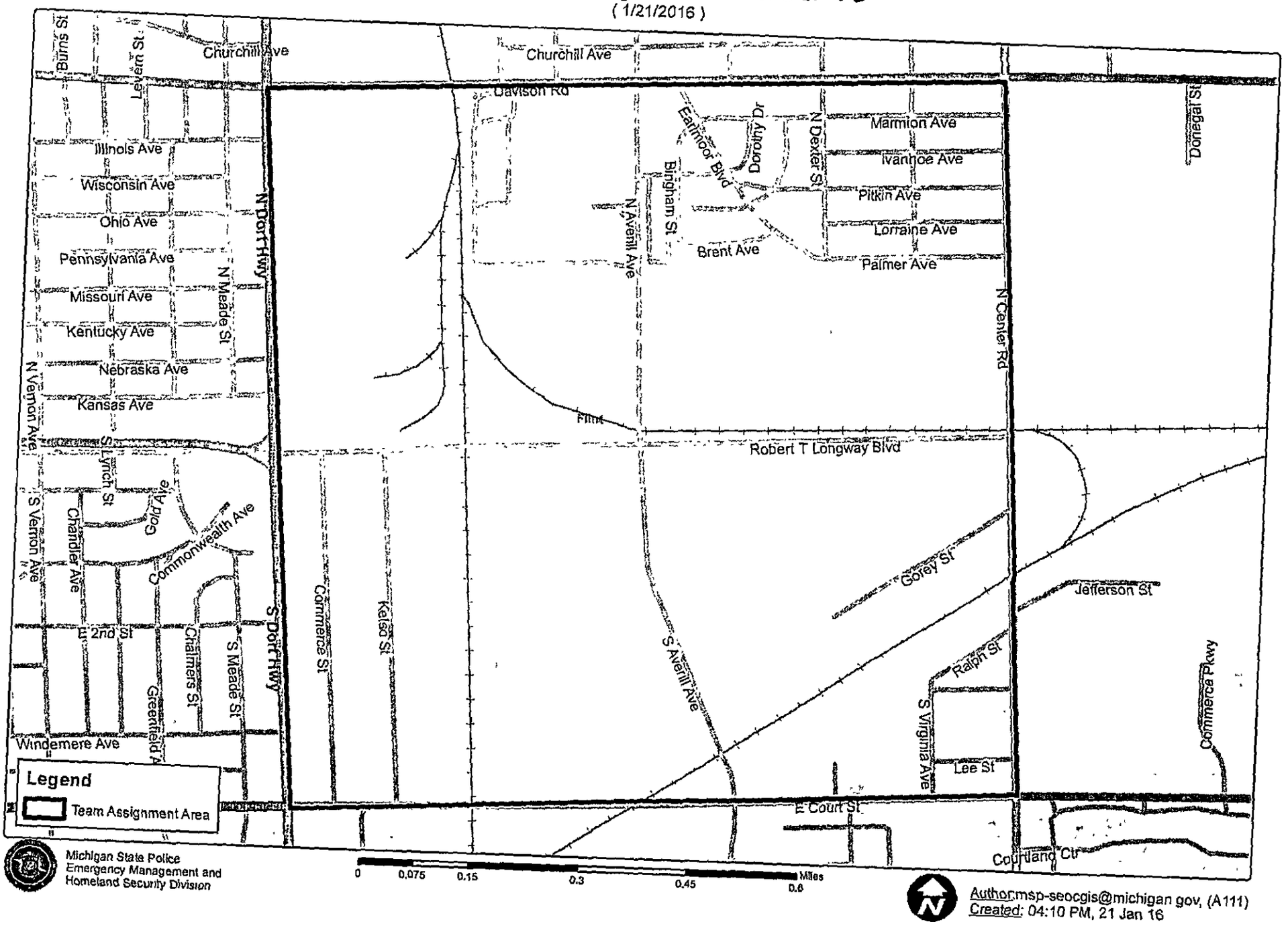
( 1/21/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 16

( 1/21/2016 )

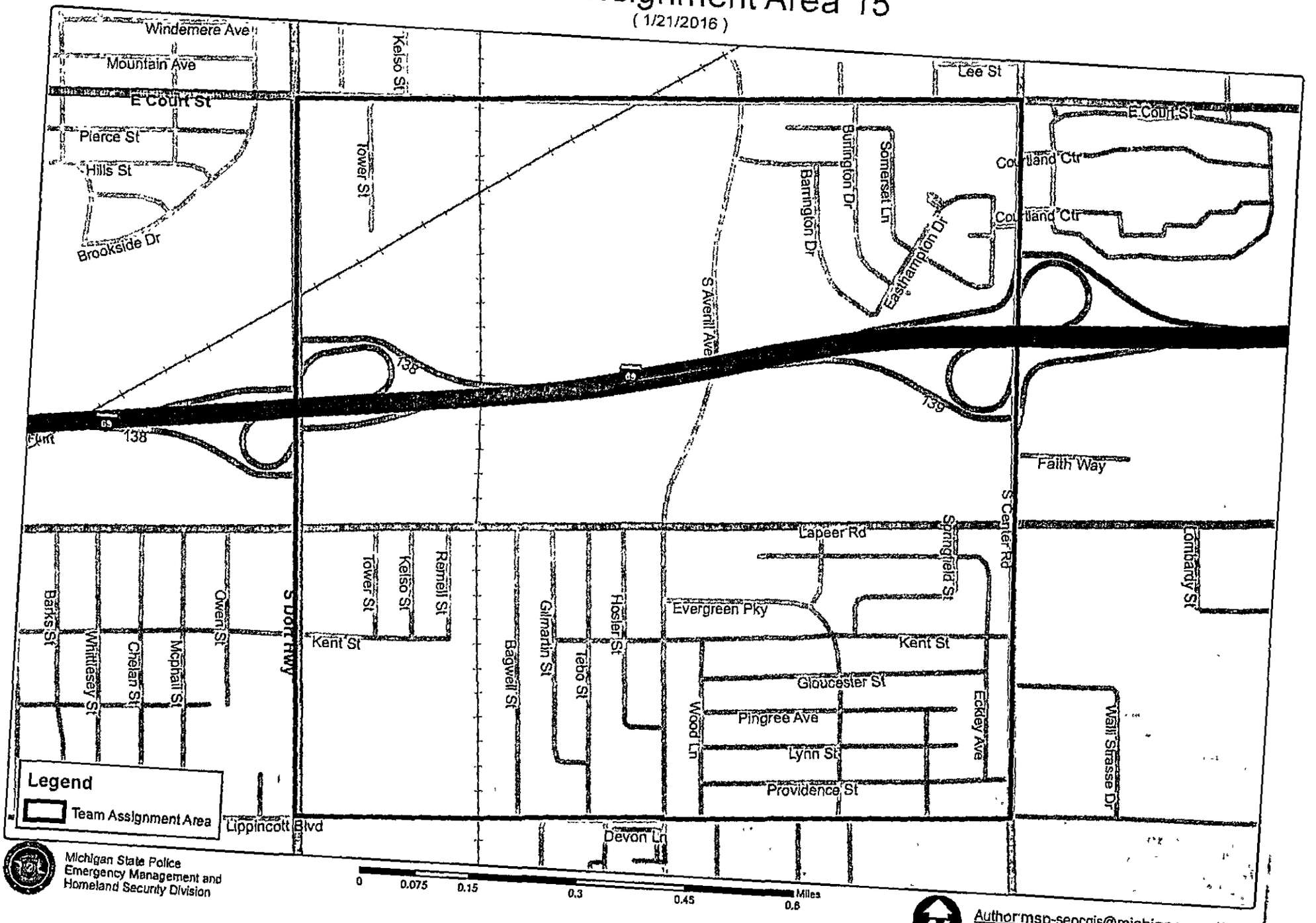



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 15

( 1/21/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 11

( 1/21/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 14

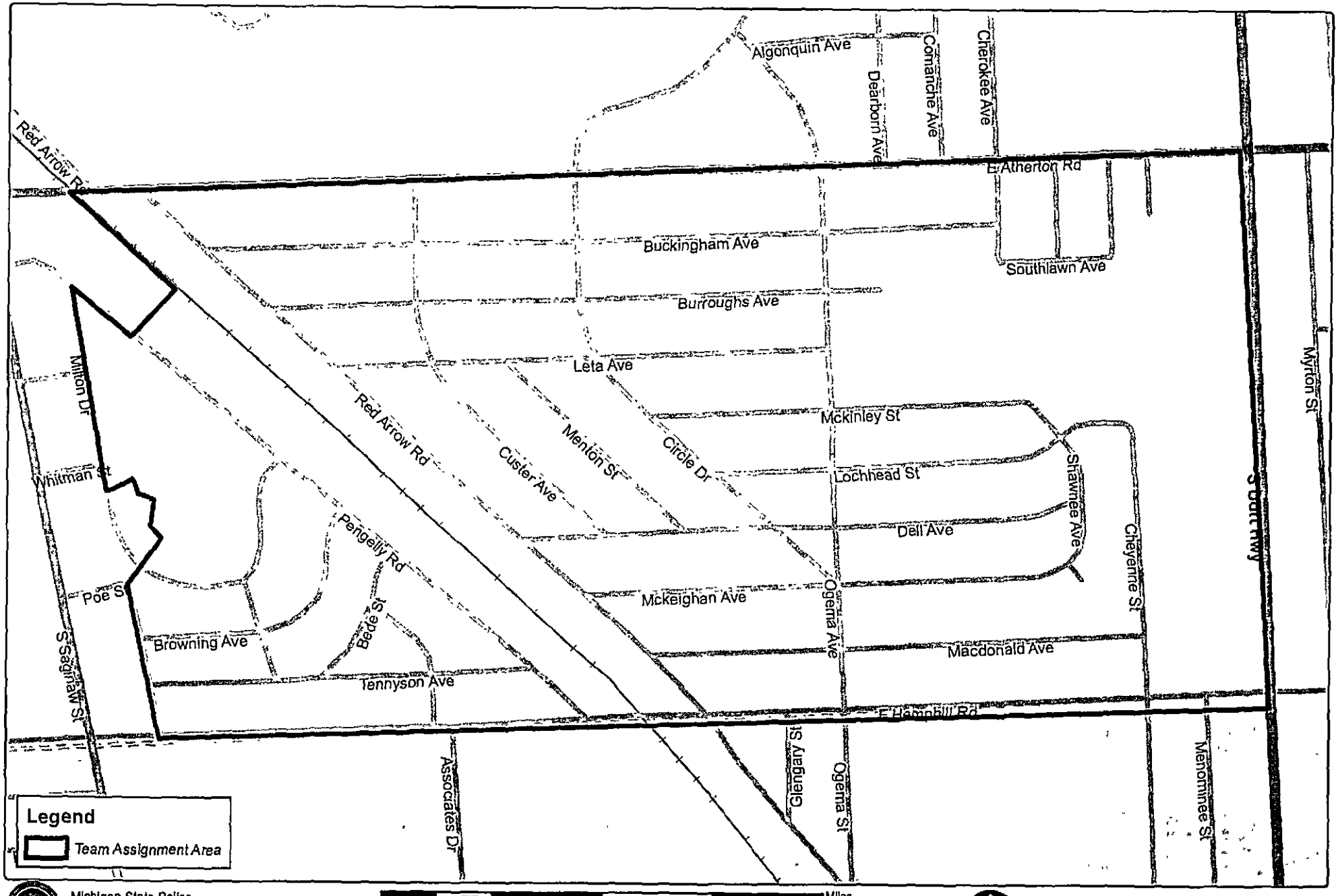
( 1/21/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 13

( 1/21/2016 )

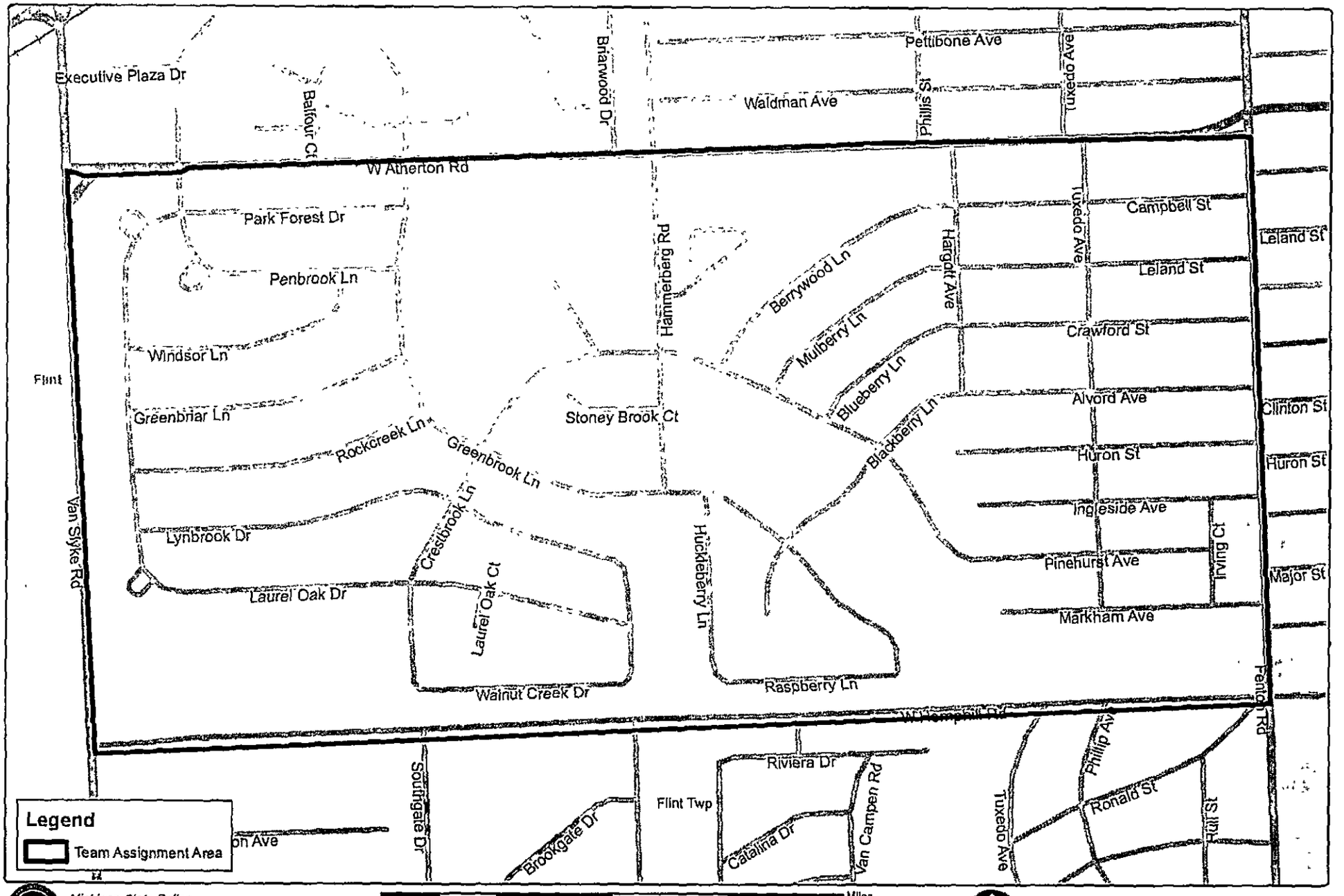



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 10

( 1/21/2016 )

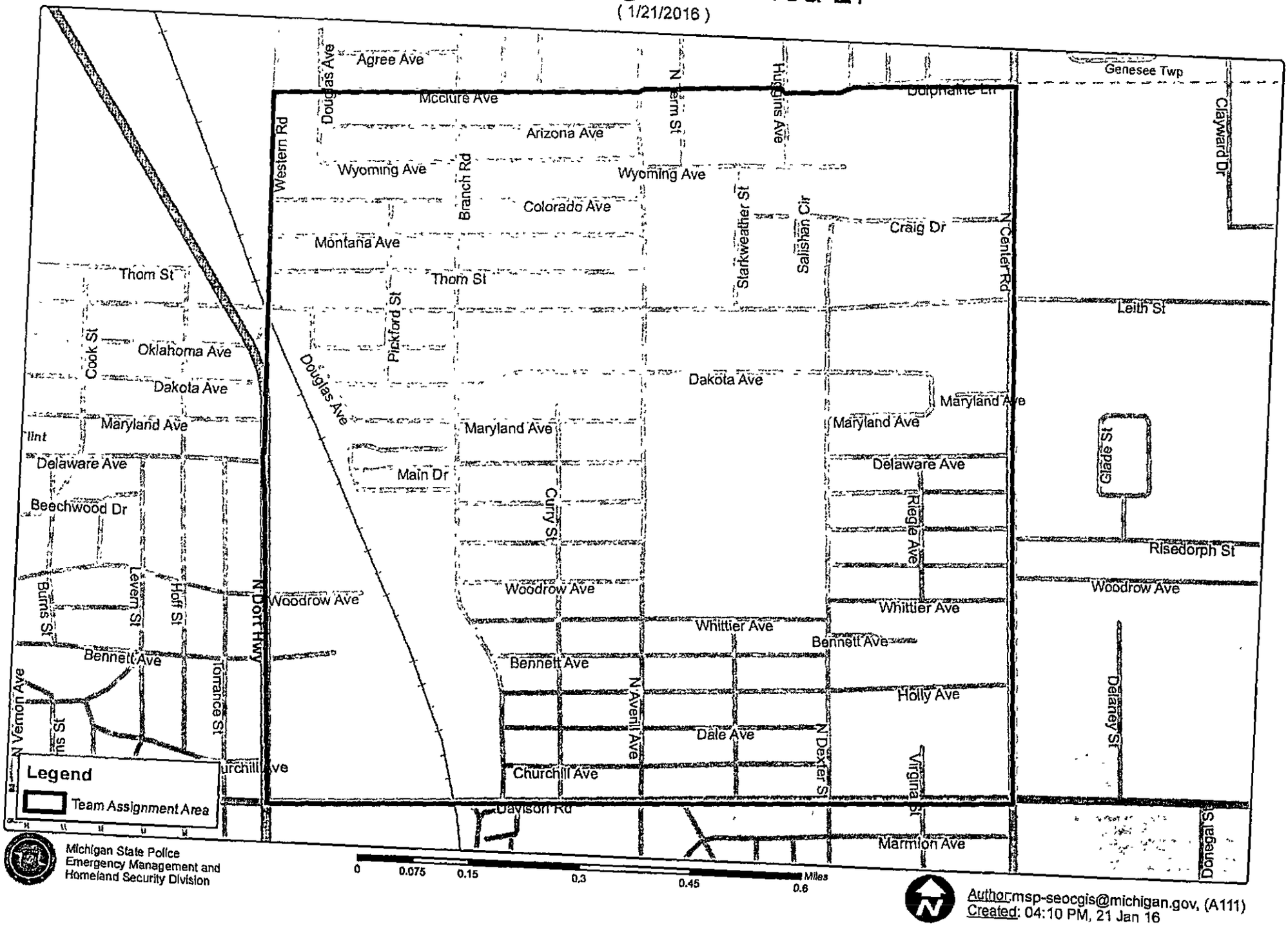



Michigan State Police
*Emergency Management and*
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 27

( 1/21/2016 )

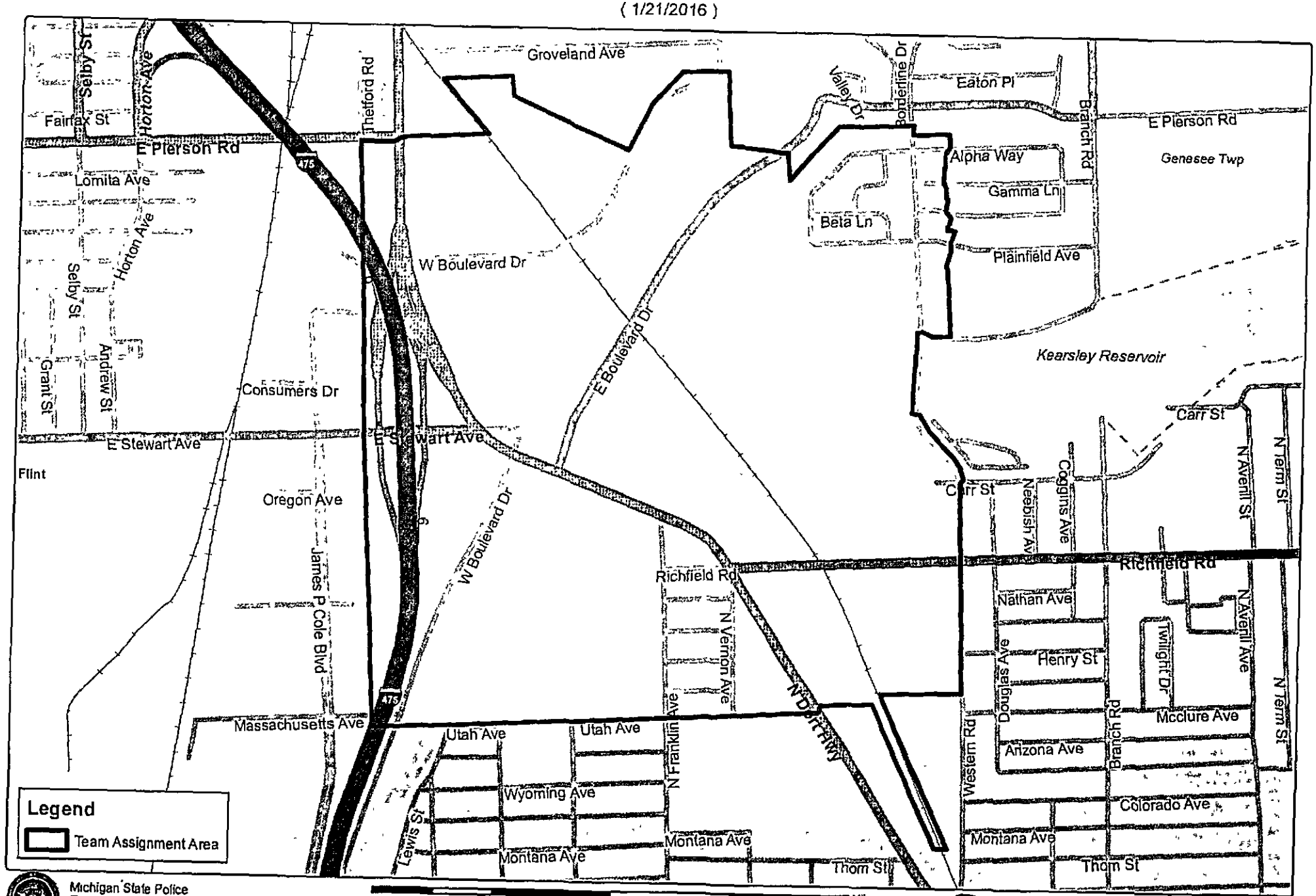



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 34

( 1/21/2016 )

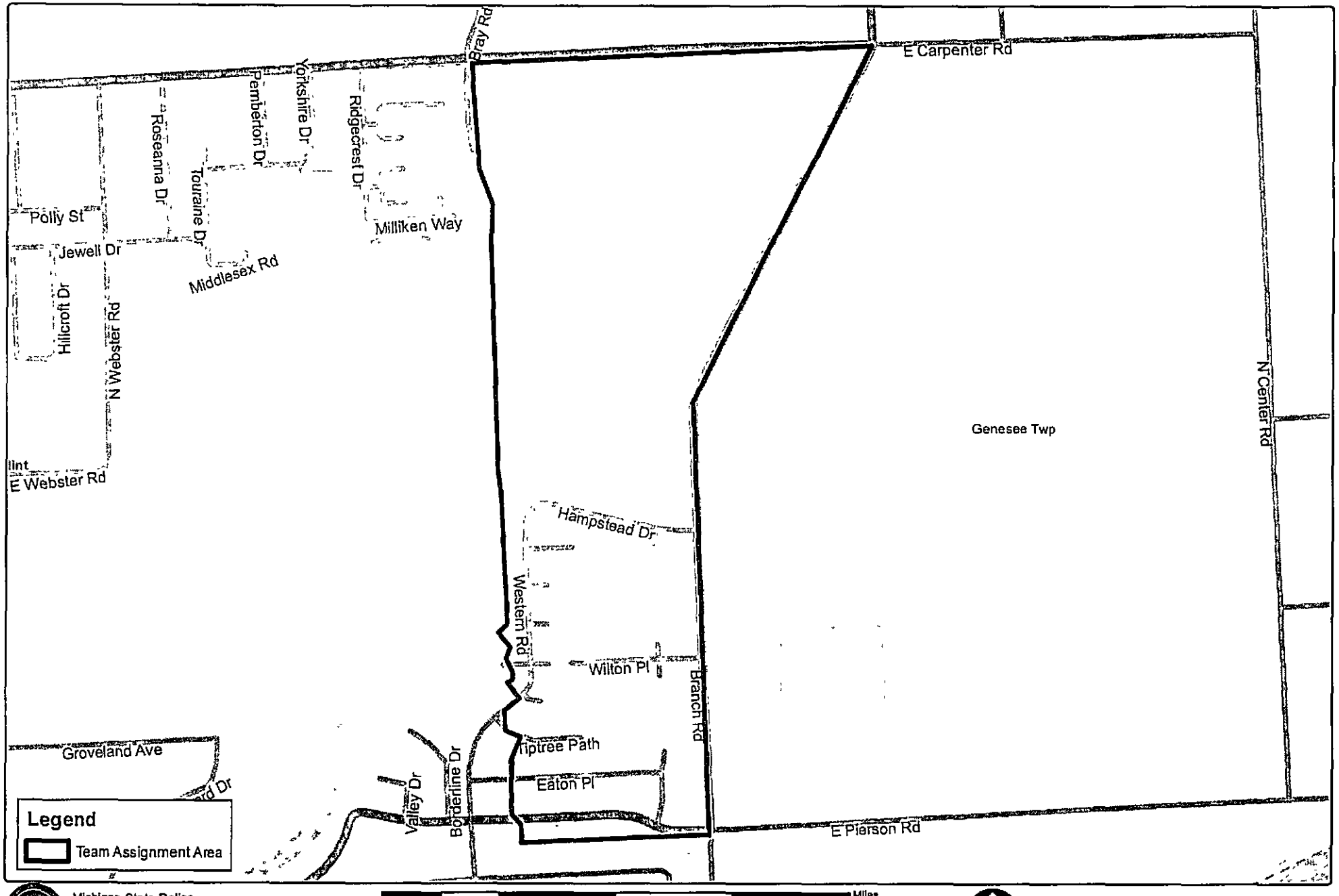



Michigan State Police
Emergency Management and
Homeland Security Division

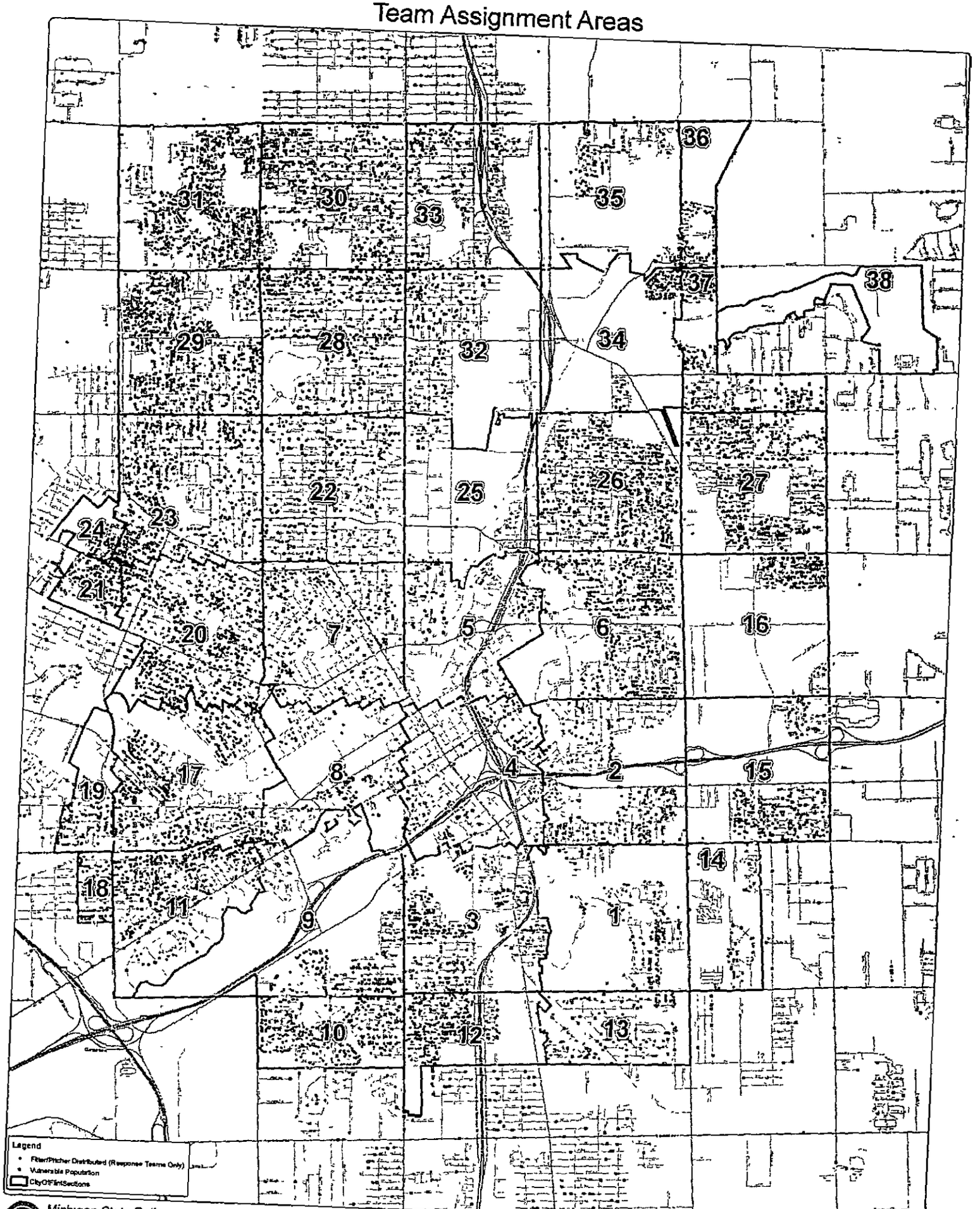
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 36

( 1/21/2016 )



# Team Assignment Areas




Michigan State Police
Emergency Management and
Homeland Security Division

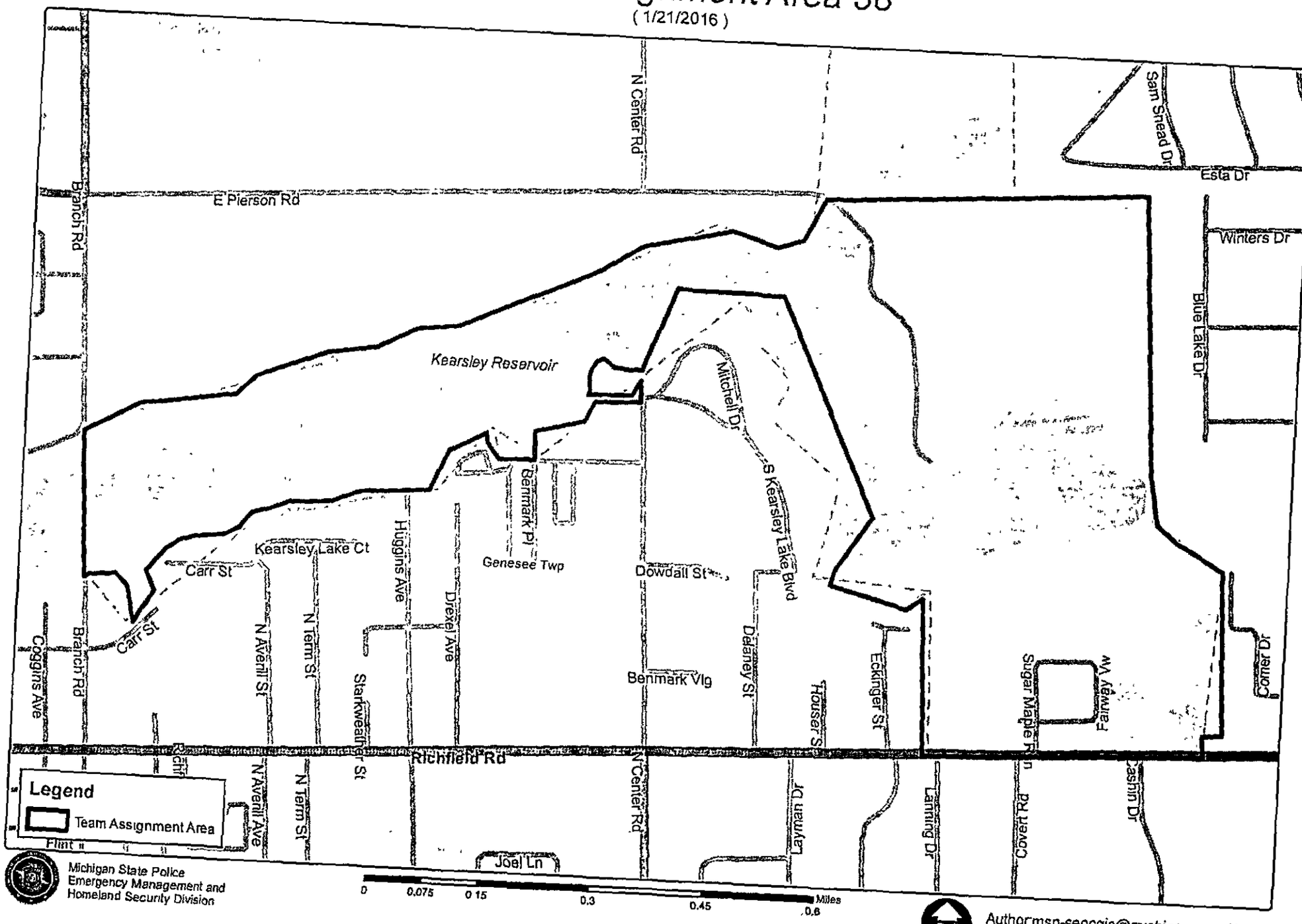
Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: msp-eocgis@michigan.gov, (A111)
Created: 04:03 PM, 21 Jan 16

# Team Assignment Area 38

( 1/21/2016 )

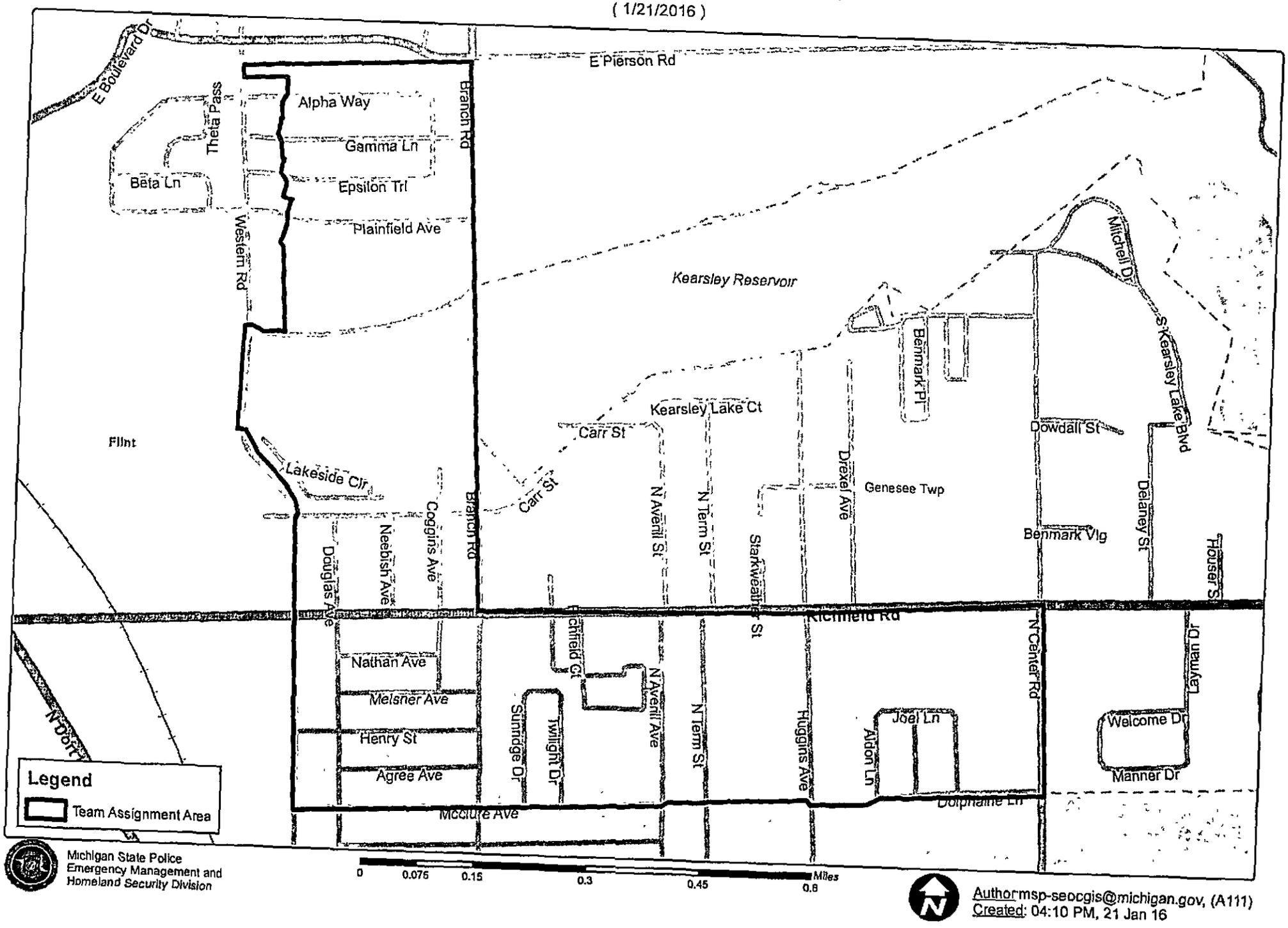



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04.10 PM, 21 Jan 16

# Team Assignment Area 37

( 1/21/2016 )




Author msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 35

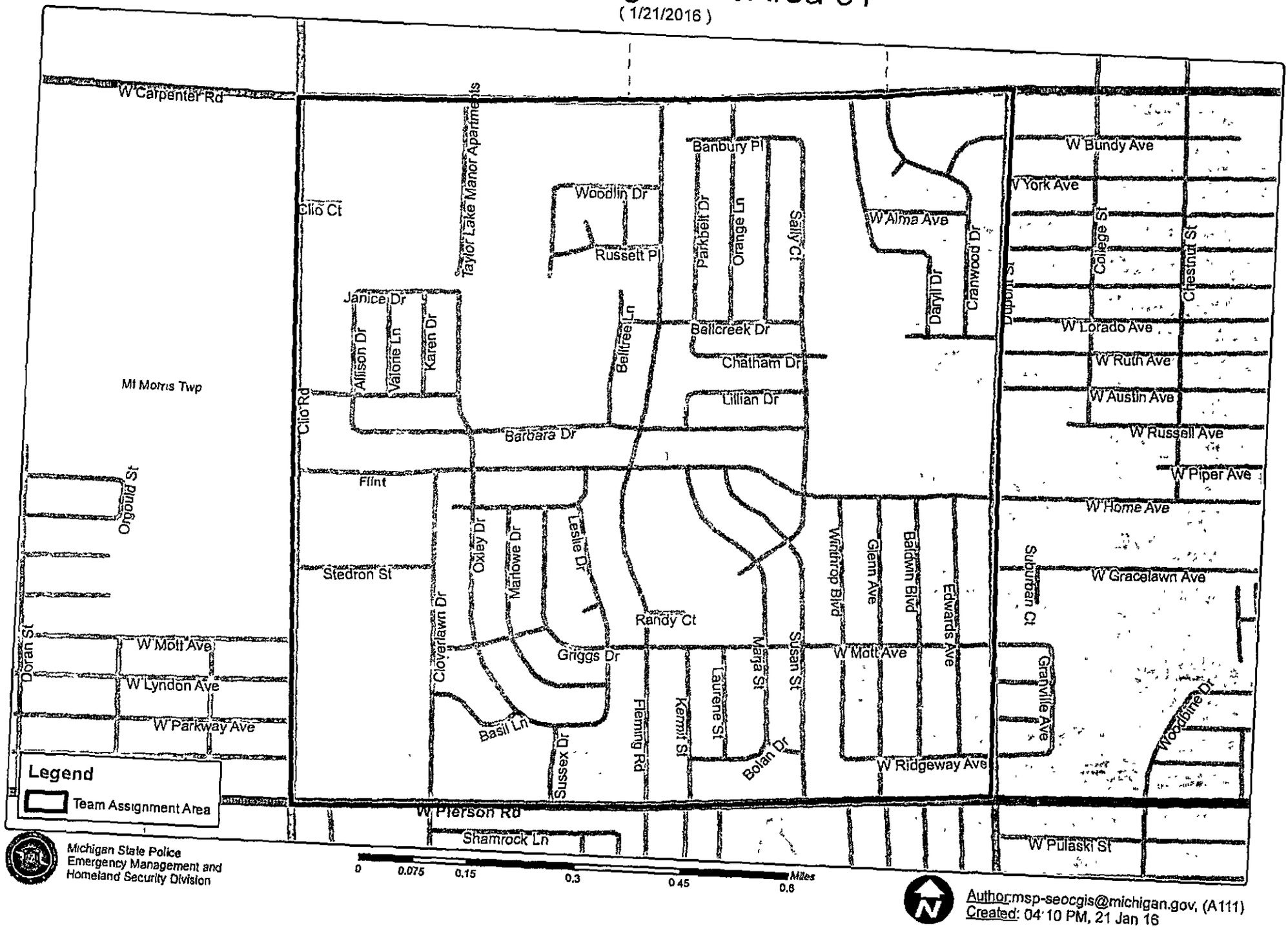
( 1/21/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 04 10 PM, 21 Jan 16

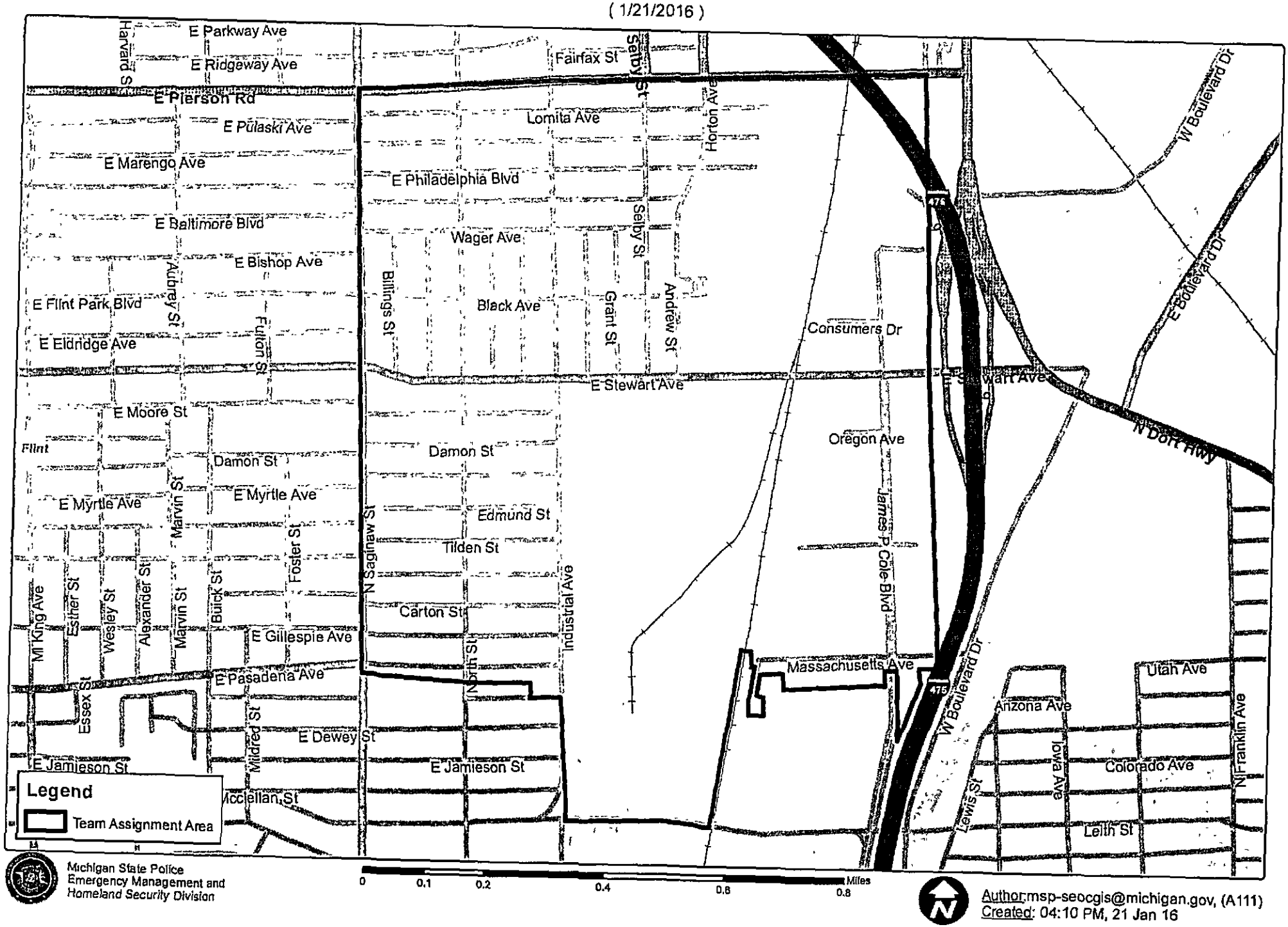
# Team Assignment Area 31

( 1/21/2016 )



# Team Assignment Area 32

( 1/21/2016 )

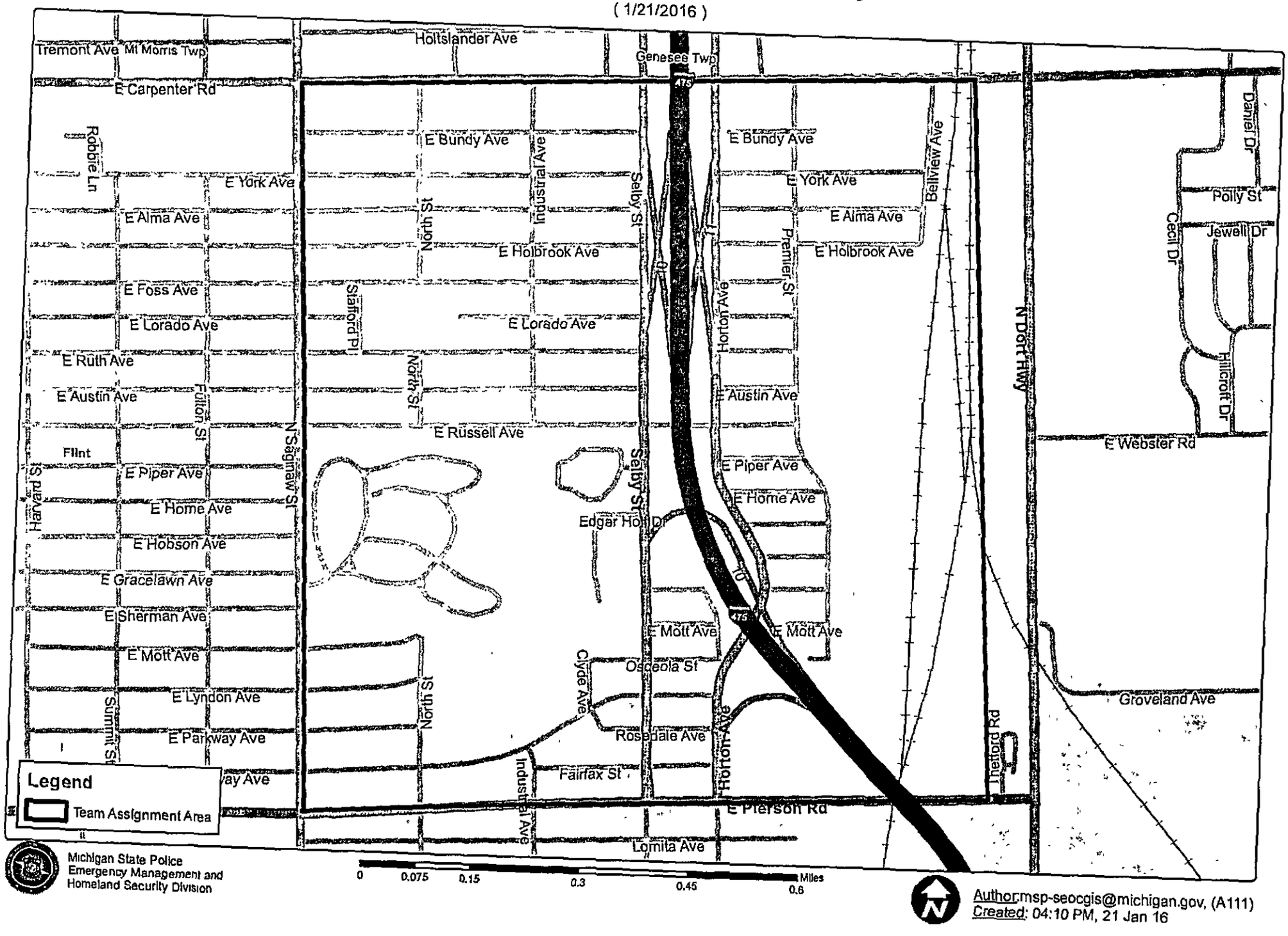



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 33

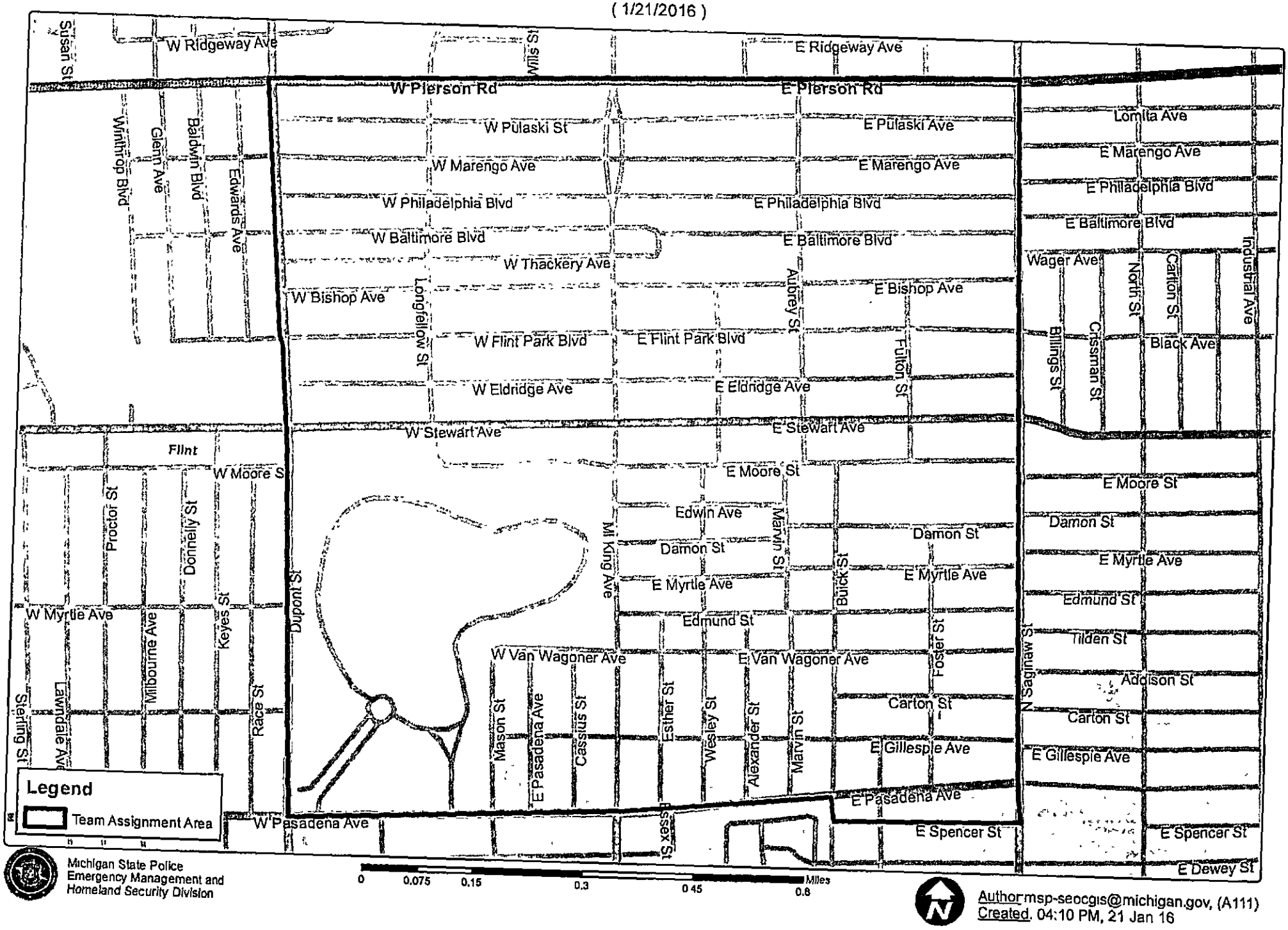
( 1/21/2016 )




Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 28

( 1/21/2016 )

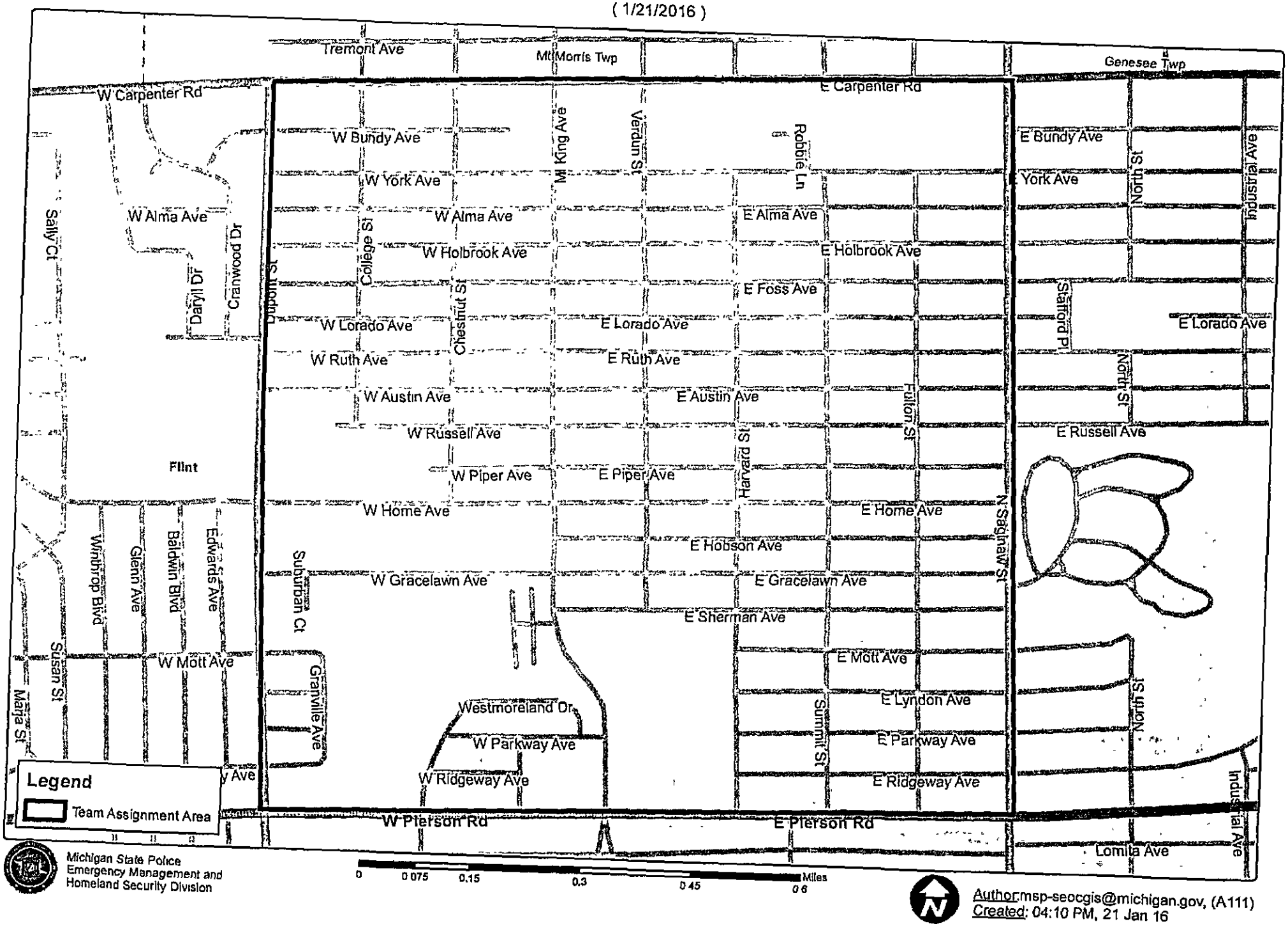



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 04:10 PM, 21 Jan 16

# Team Assignment Area 30

( 1/21/2016 )

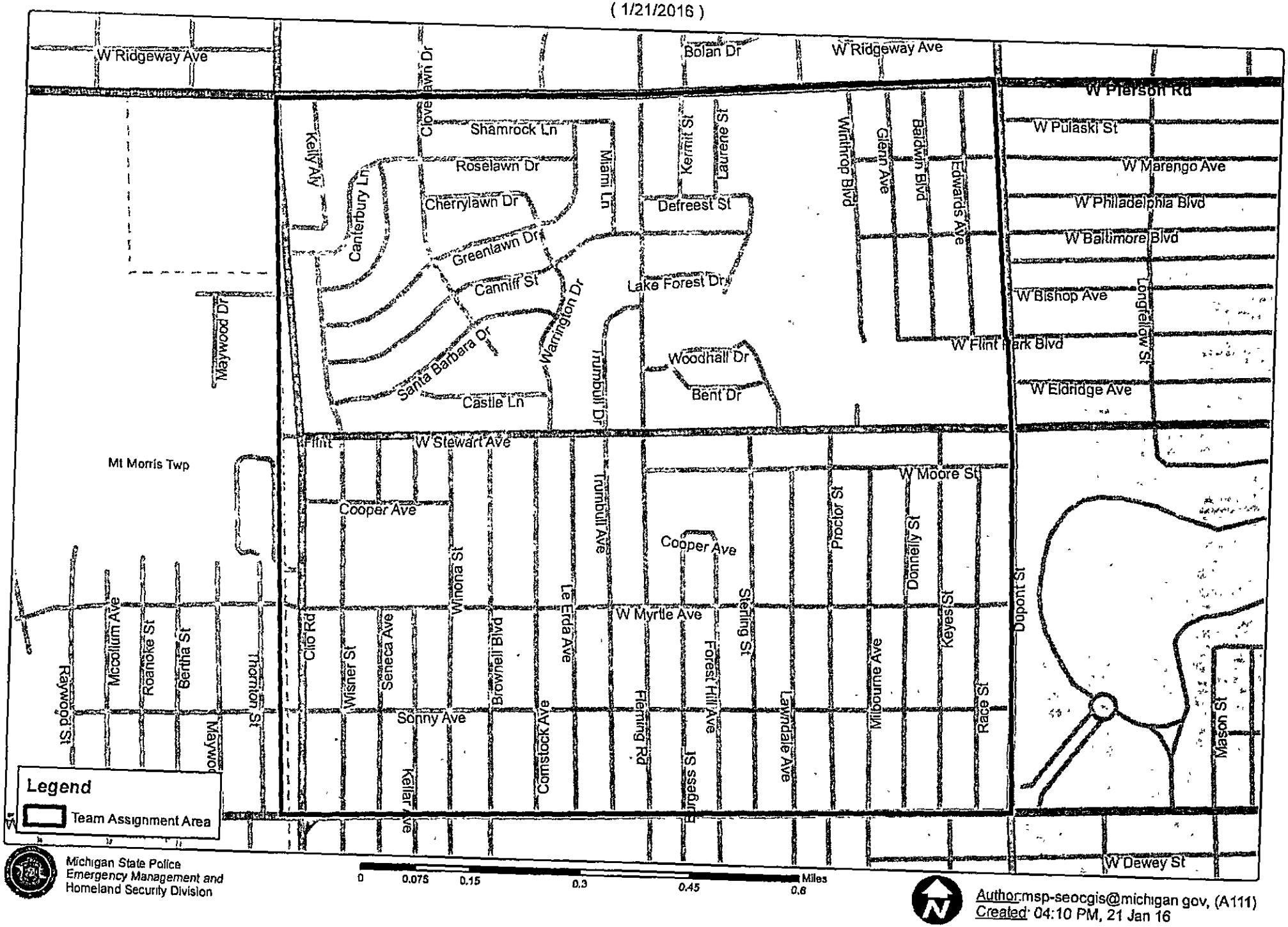



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 29

( 1/21/2016 )

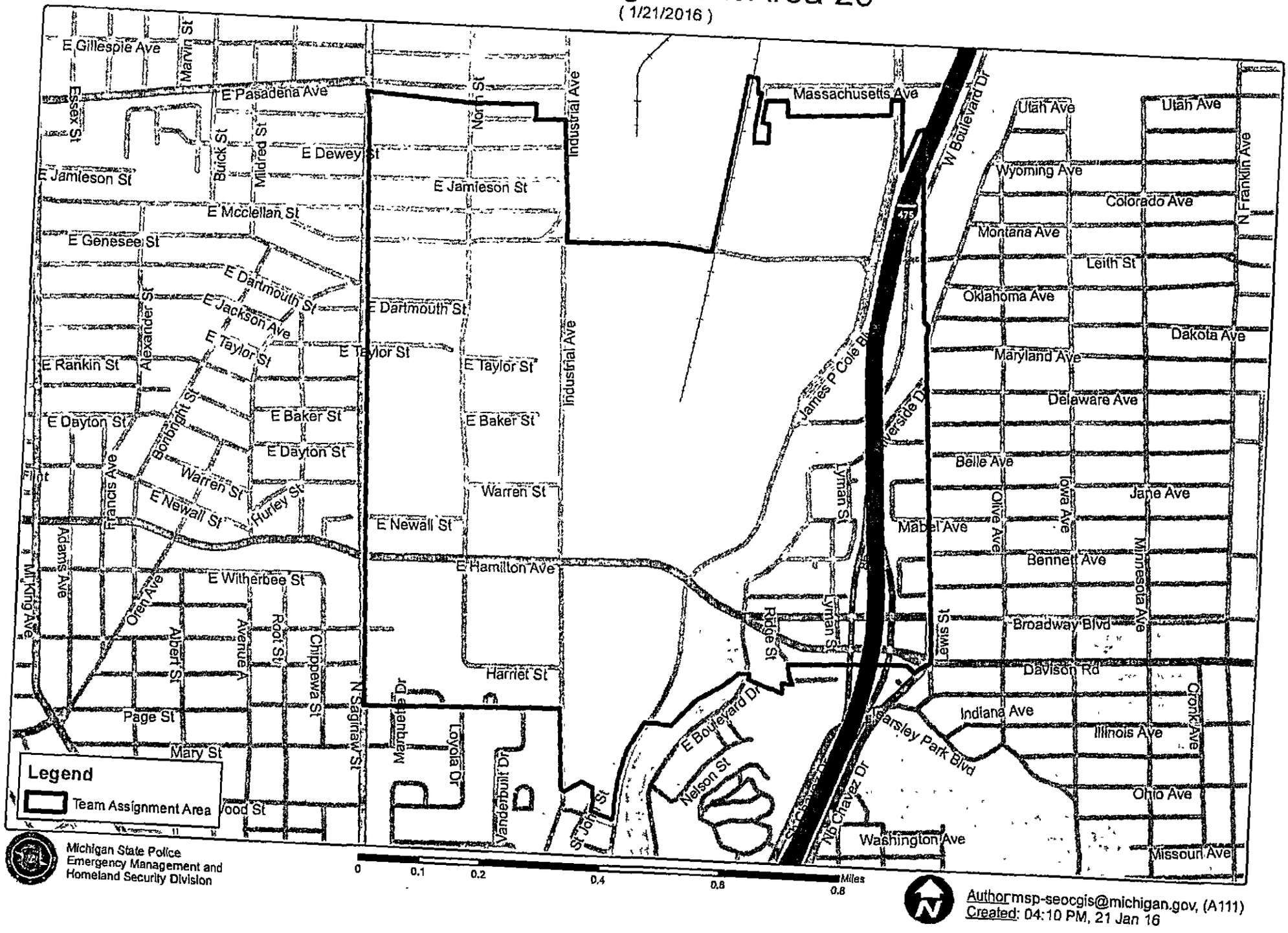



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Area 25

( 1/21/2016 )




Author msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

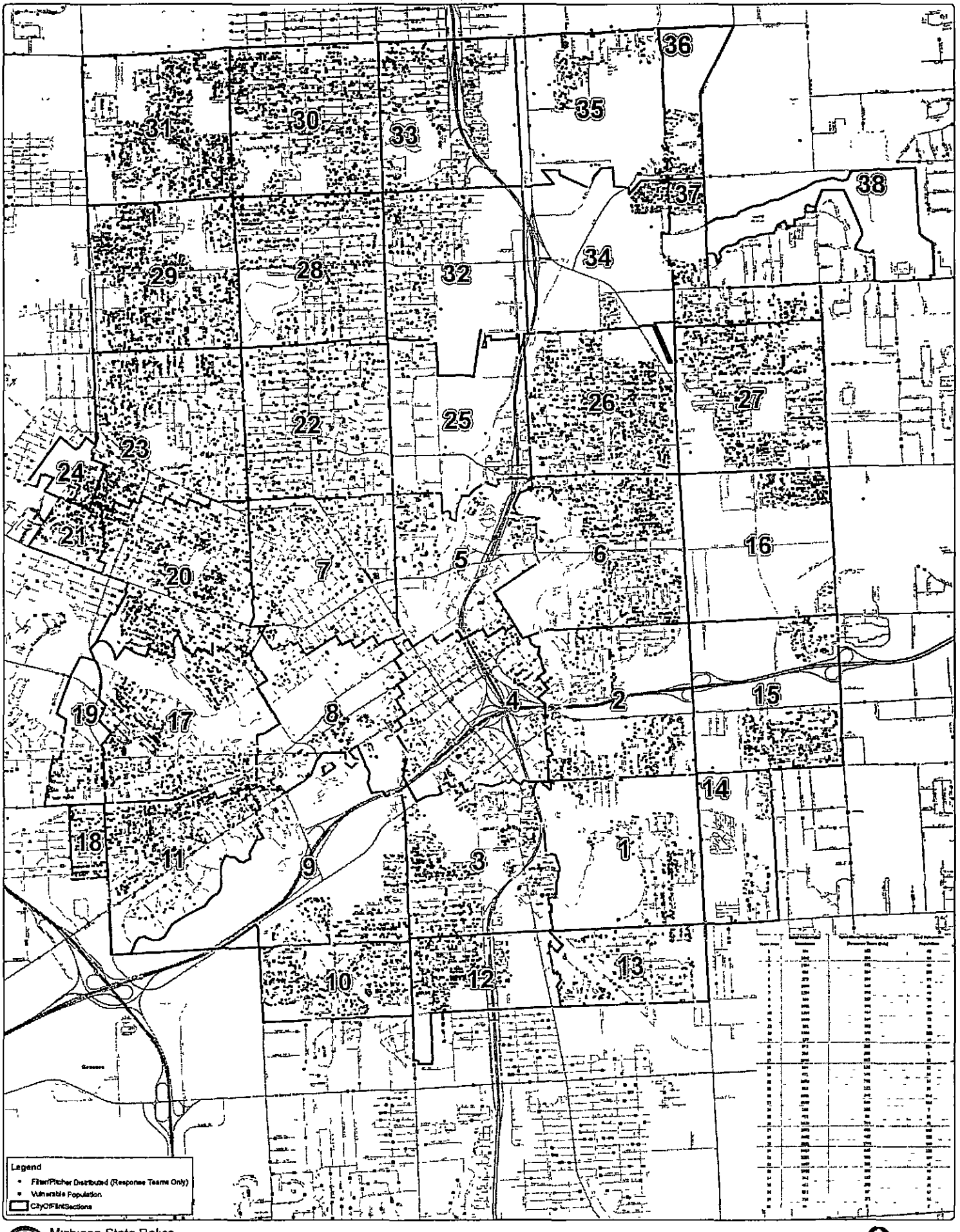
# Team Assignment Area 26

( 1/21/2016 )

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:10 PM, 21 Jan 16

# Team Assignment Areas



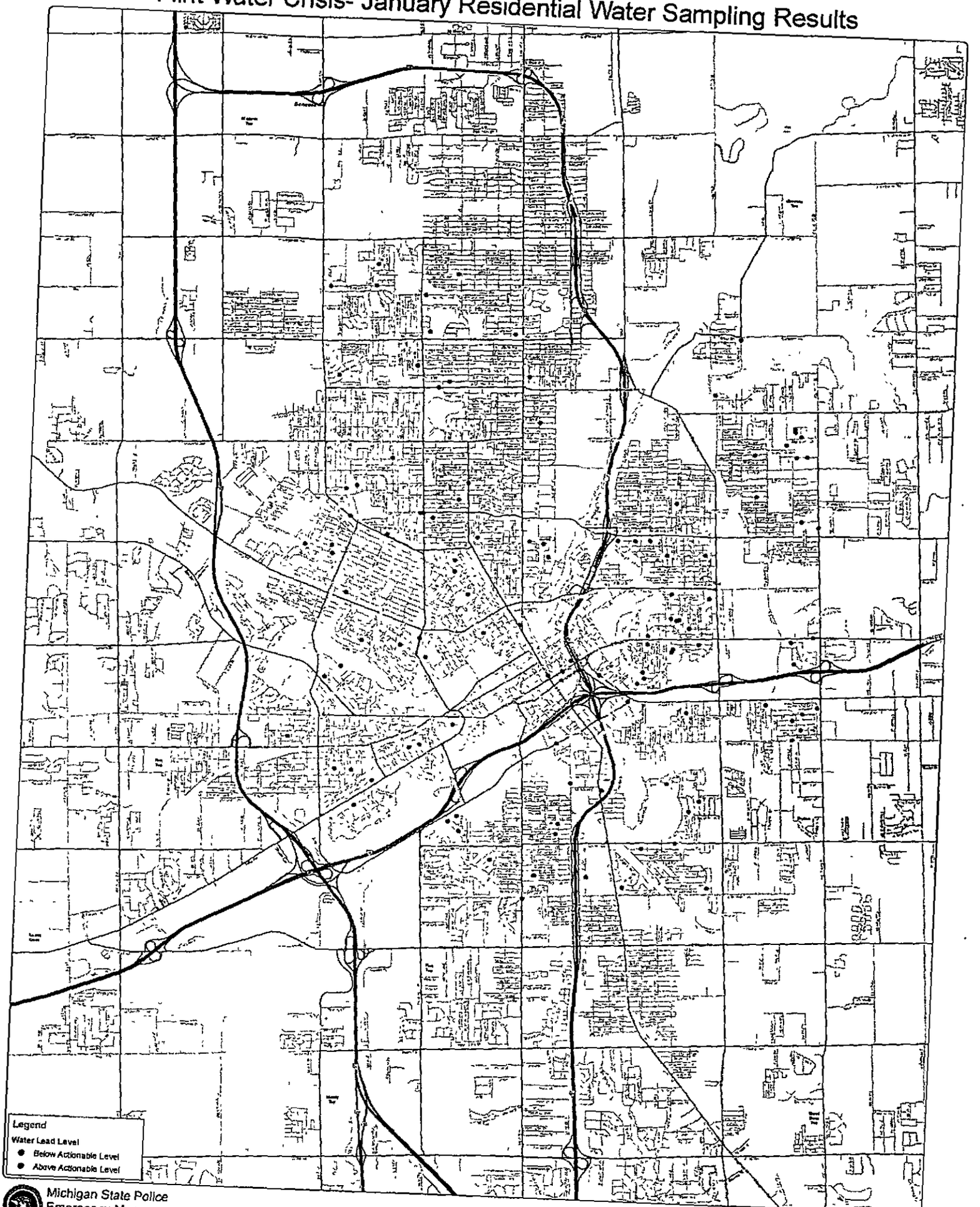

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

The information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: msp-eocgis@michigan.gov, (A111)
Created: 05:56 PM, 21 Jan 16

# Flint Water Crisis- January Residential Water Sampling Results




Michigan State Police
Emergency Management and
Homeland Security Division

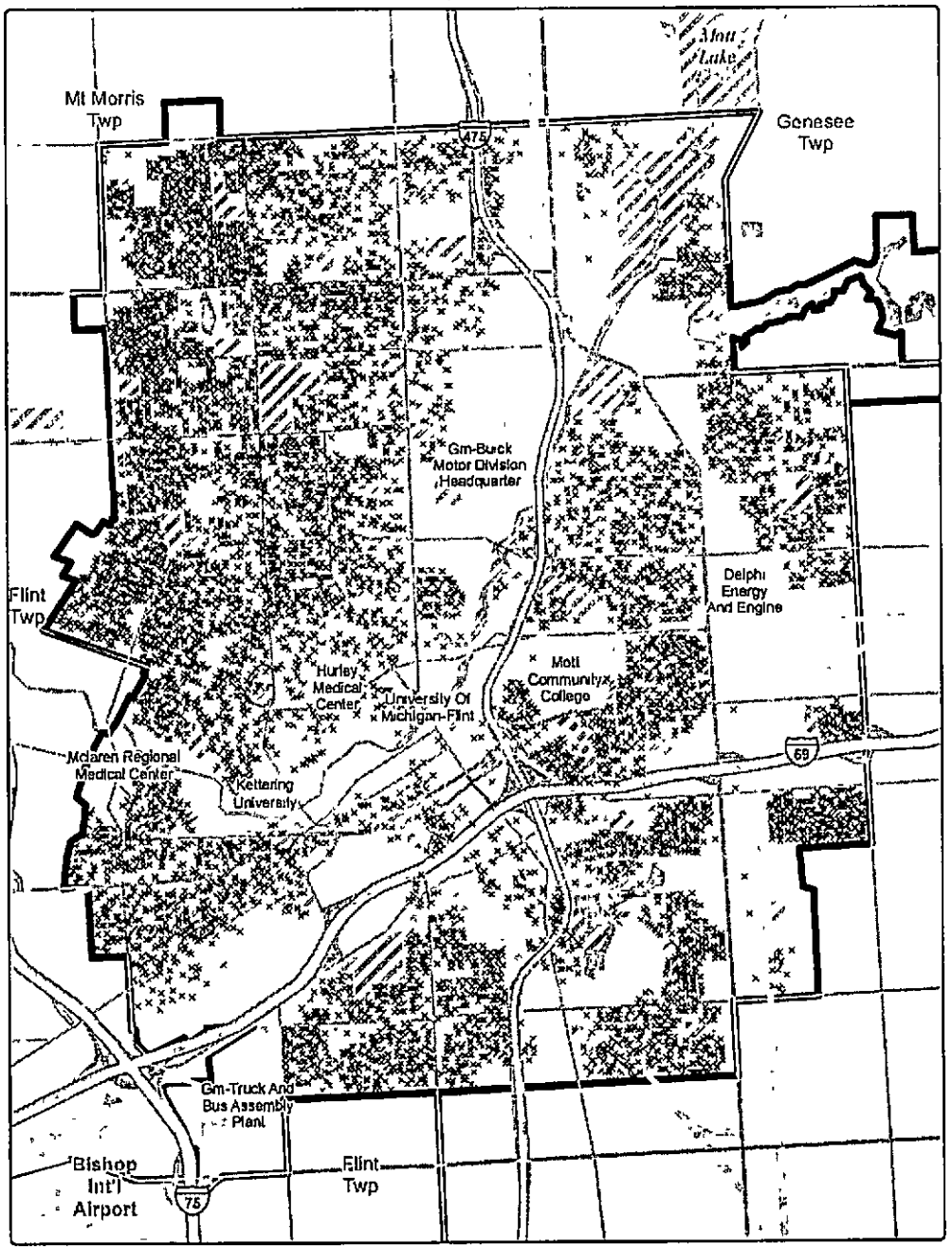
Miles 0 2

The information is being presented by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description."

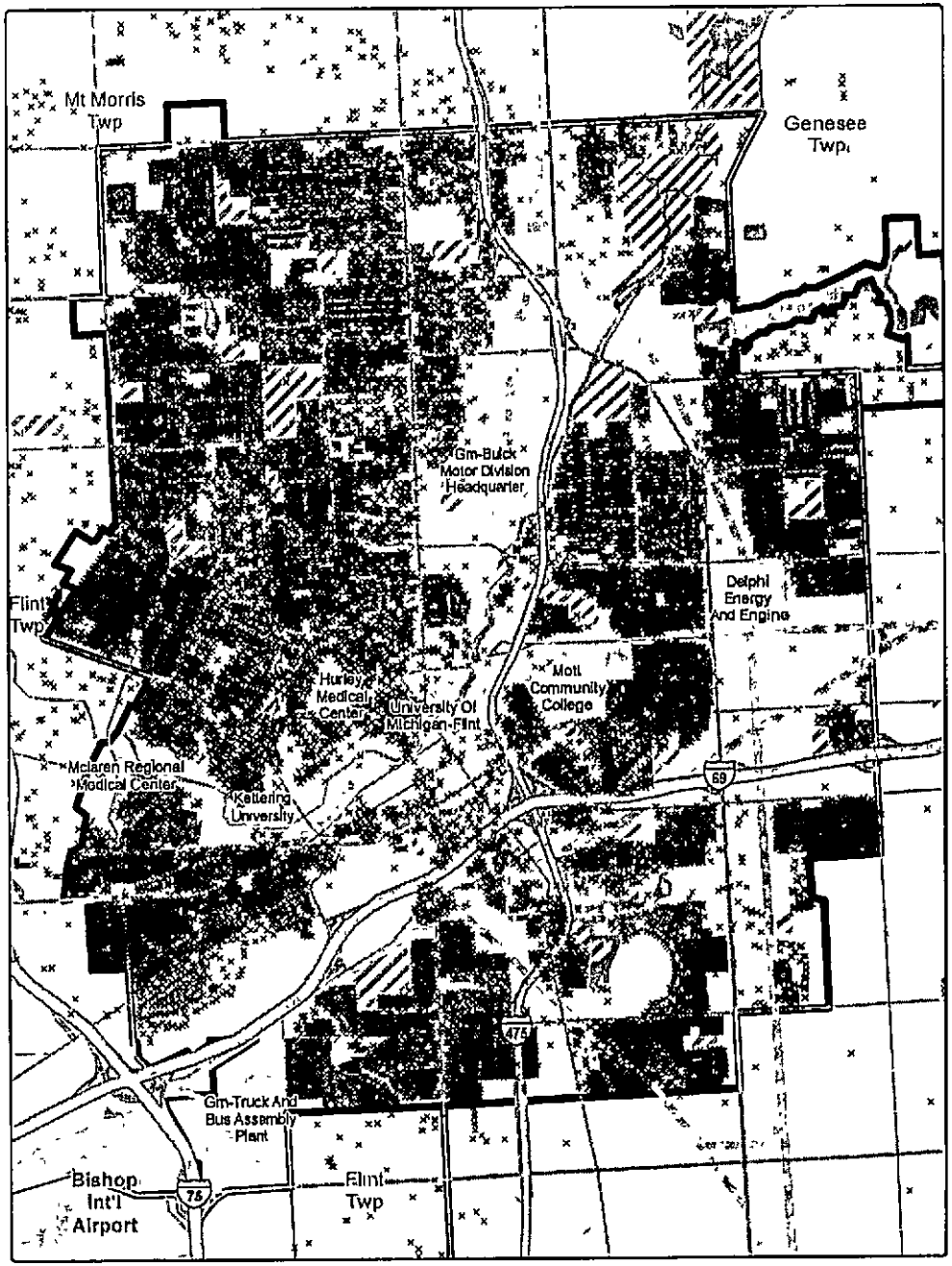
Author msp-eocgis@michigan.gov, (A111)
Created 01:58 PM, 23 Jan 16

# Flint Water Response Team Activity

## As of Wednesday, January 13, 2016




## As of Saturday, January 23, 2016




Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached  Major Campuses  Parks and Recreation  Vacant Parcel

Miles 0 0.5 1 2 3 4

N

# Team Assignment Area 3

( 1/24/2016 )

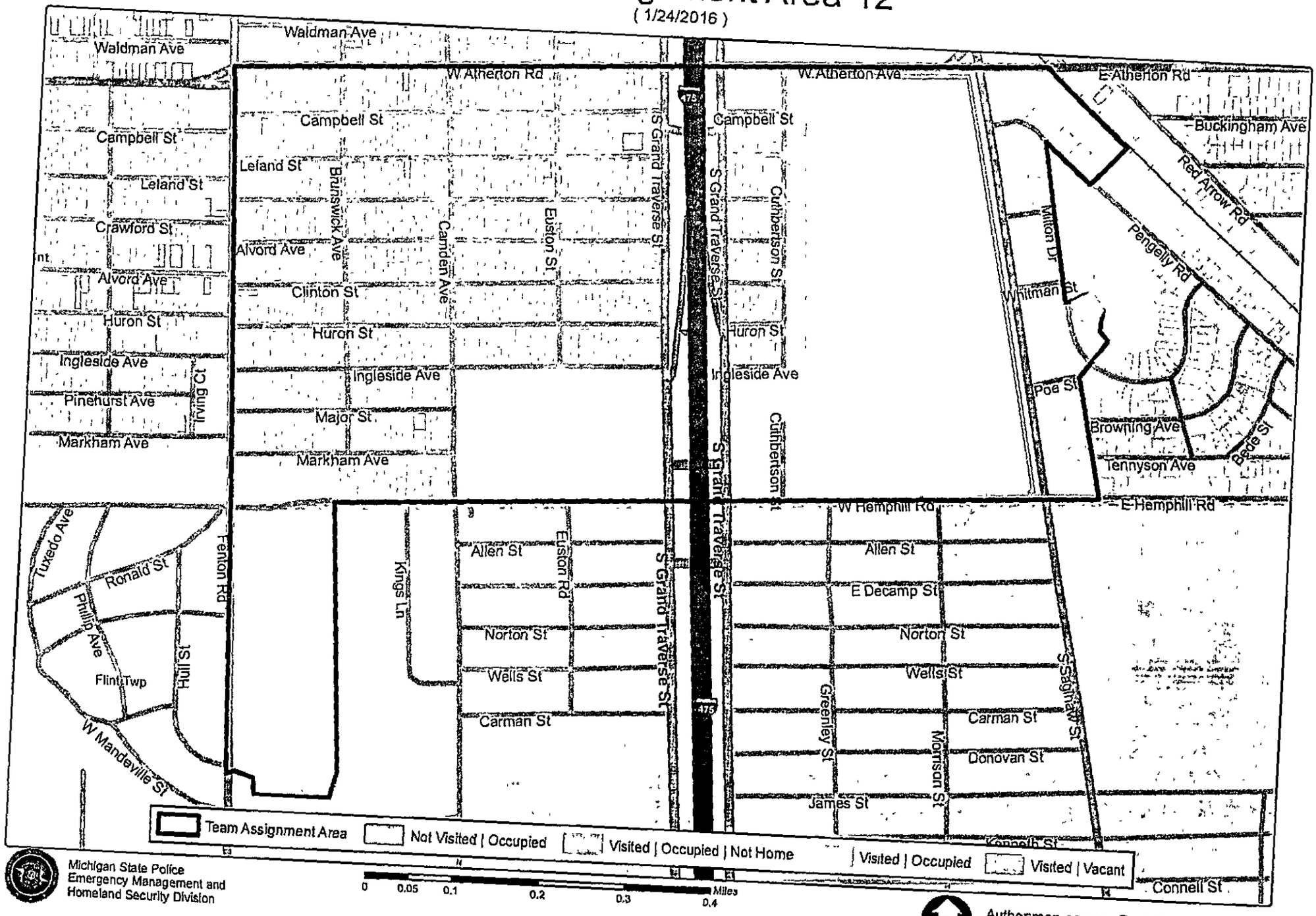
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 12

( 1/24/2016 )

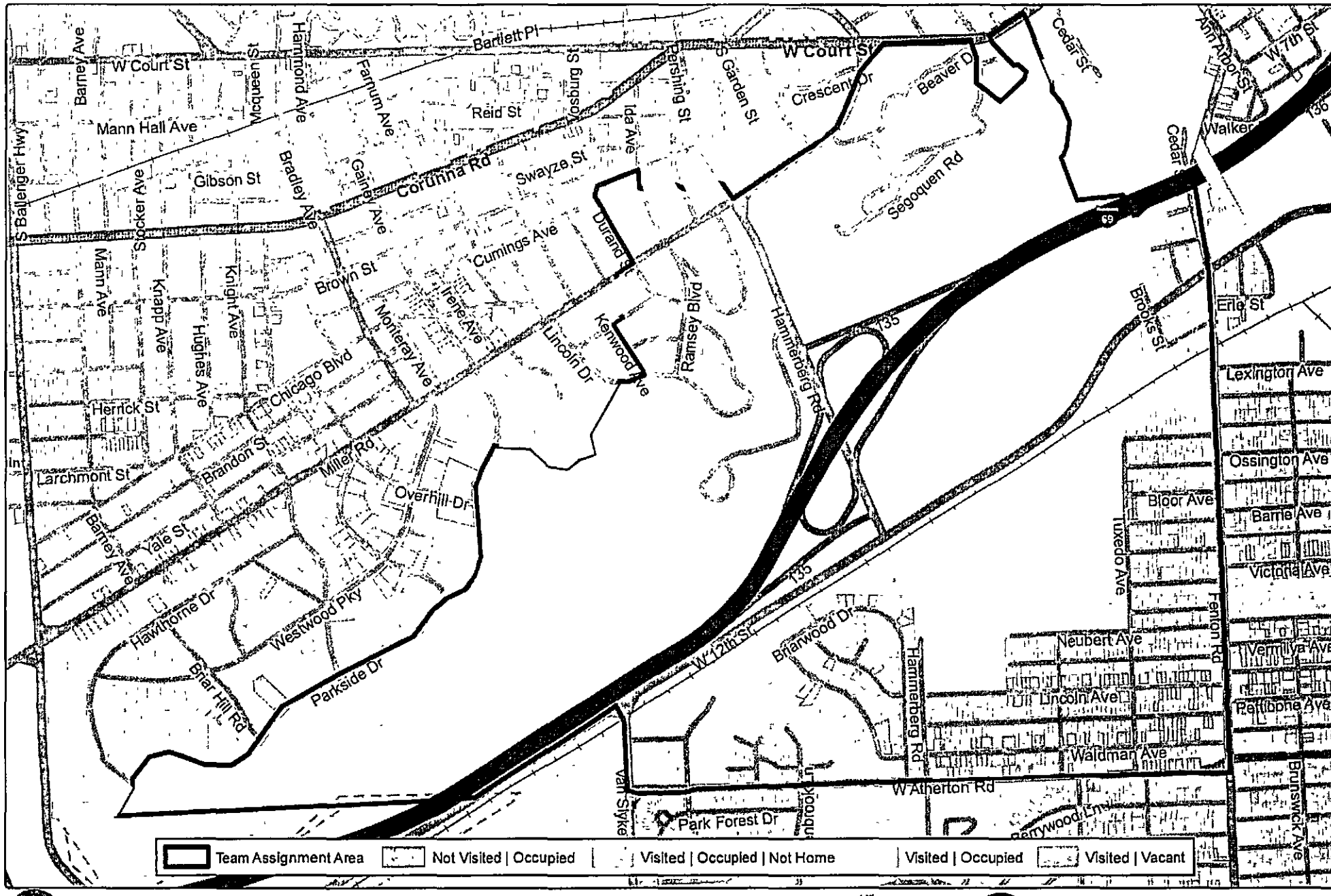



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 9

( 1/24/2016 )



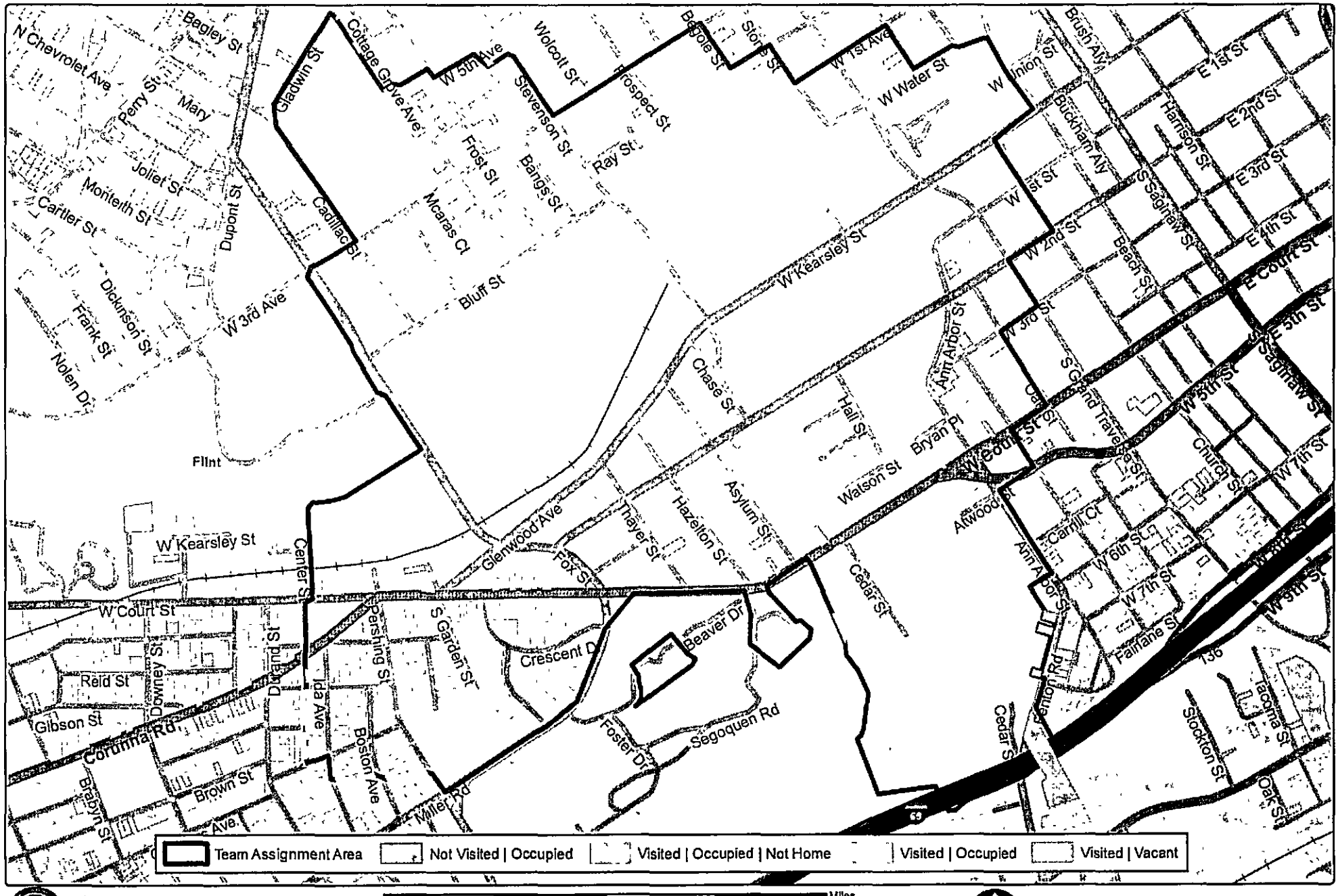

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 8

( 1/24/2016 )

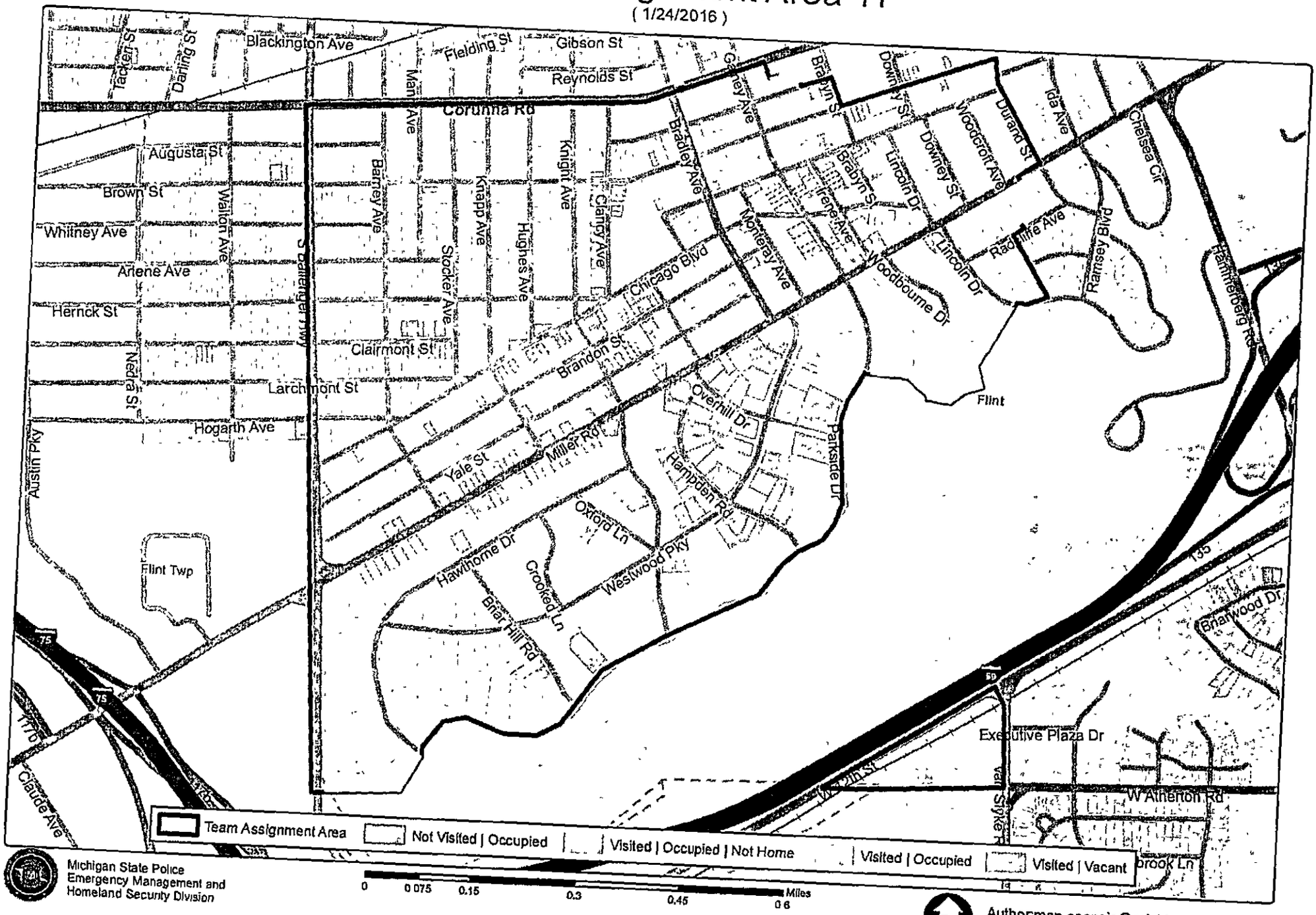



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 11

( 1/24/2016 )

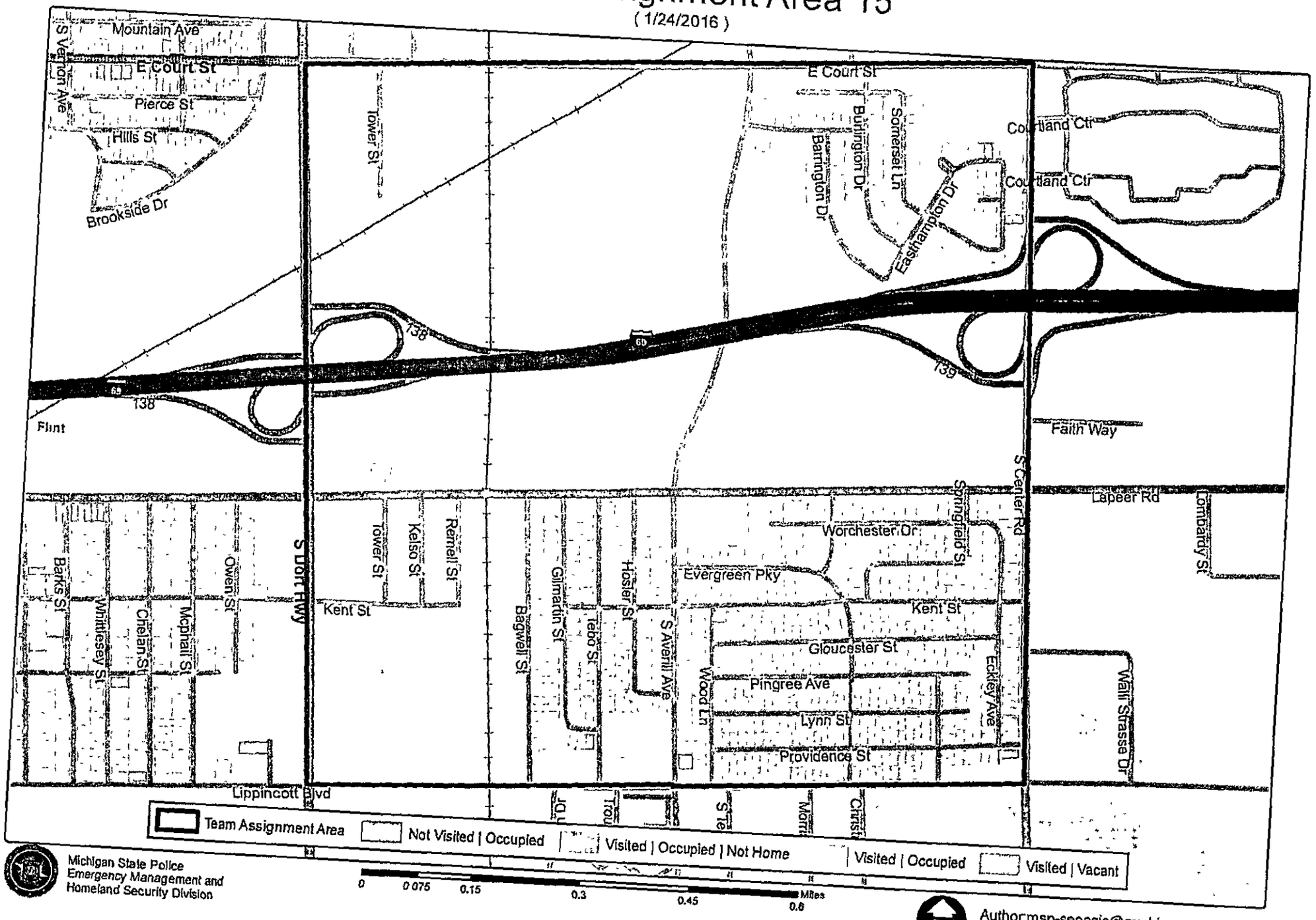



Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created. 07:03 PM, 24 Jan 16

# Team Assignment Area 15

( 1/24/2016 )

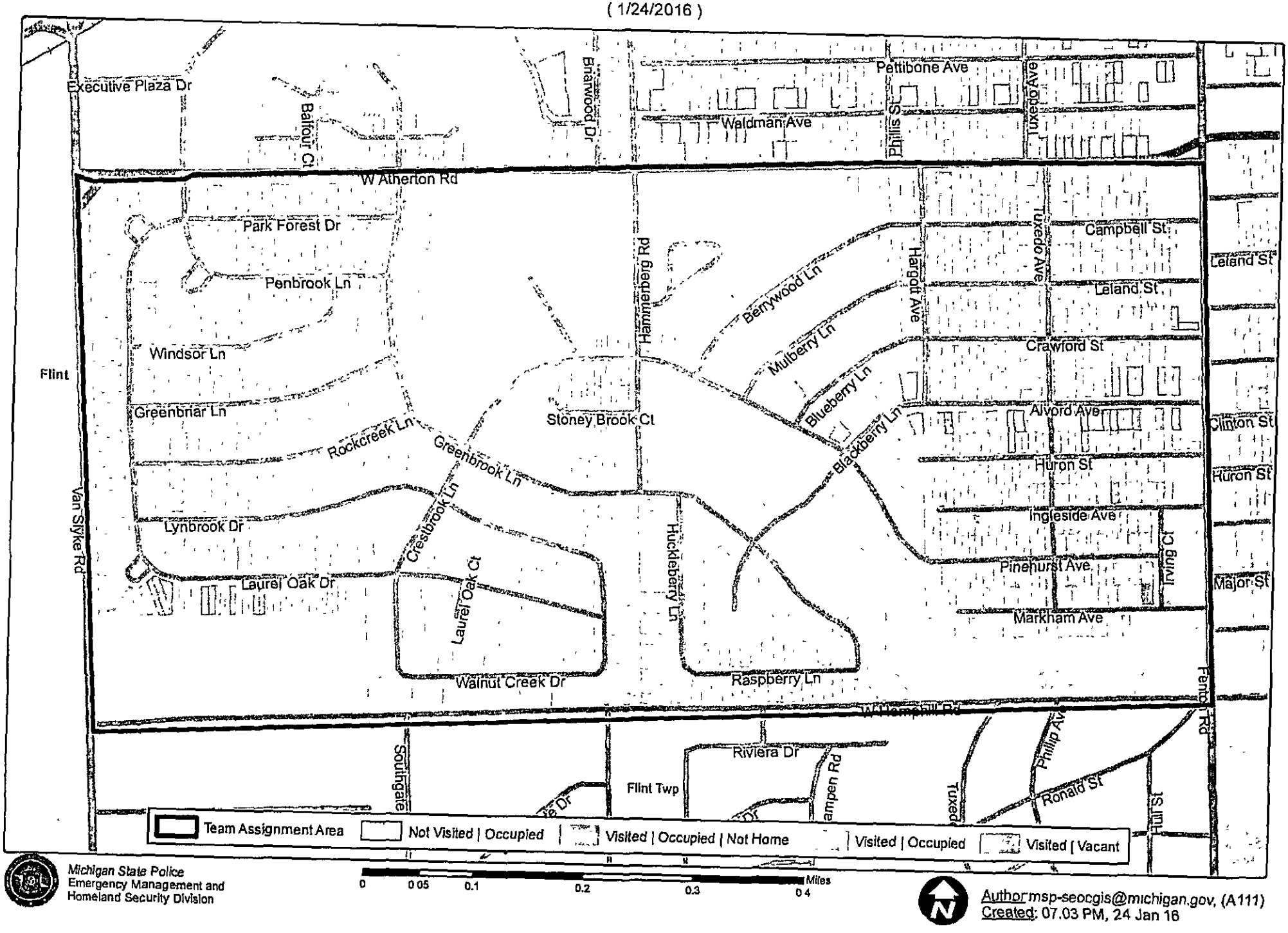



Michigan State Police
*Emergency Management and Homeland Security Division*

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 10

( 1/24/2016 )

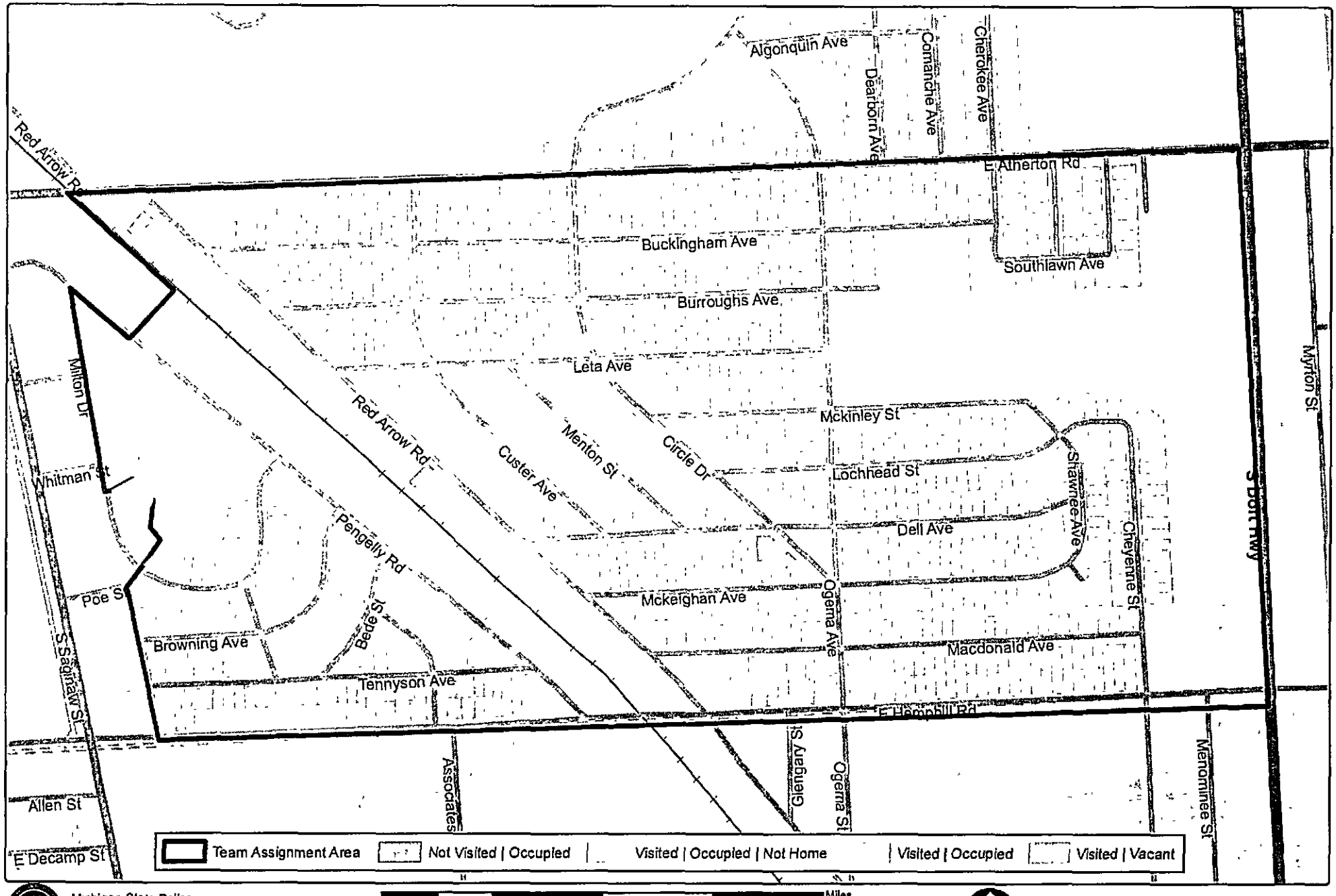



*Michigan State Police*
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07.03 PM, 24 Jan 16

# Team Assignment Area 13

( 1/24/2016 )




Michigan State Police
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07.03 PM, 24 Jan 16

# Team Assignment Area 14

( 1/24/2016 )

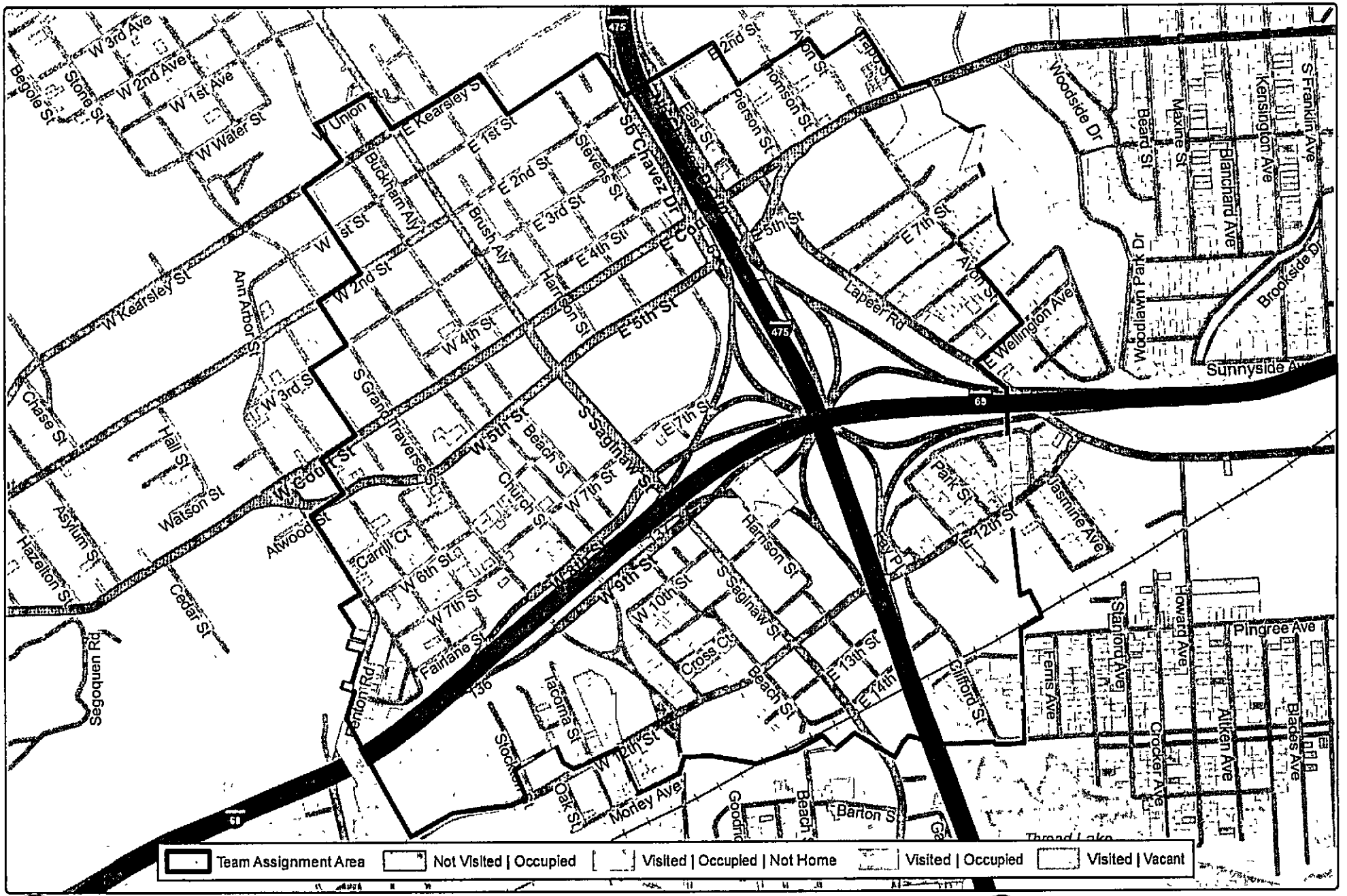
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created, 07:03 PM, 24 Jan 16

# Team Assignment Area 4

( 1/24/2016 )

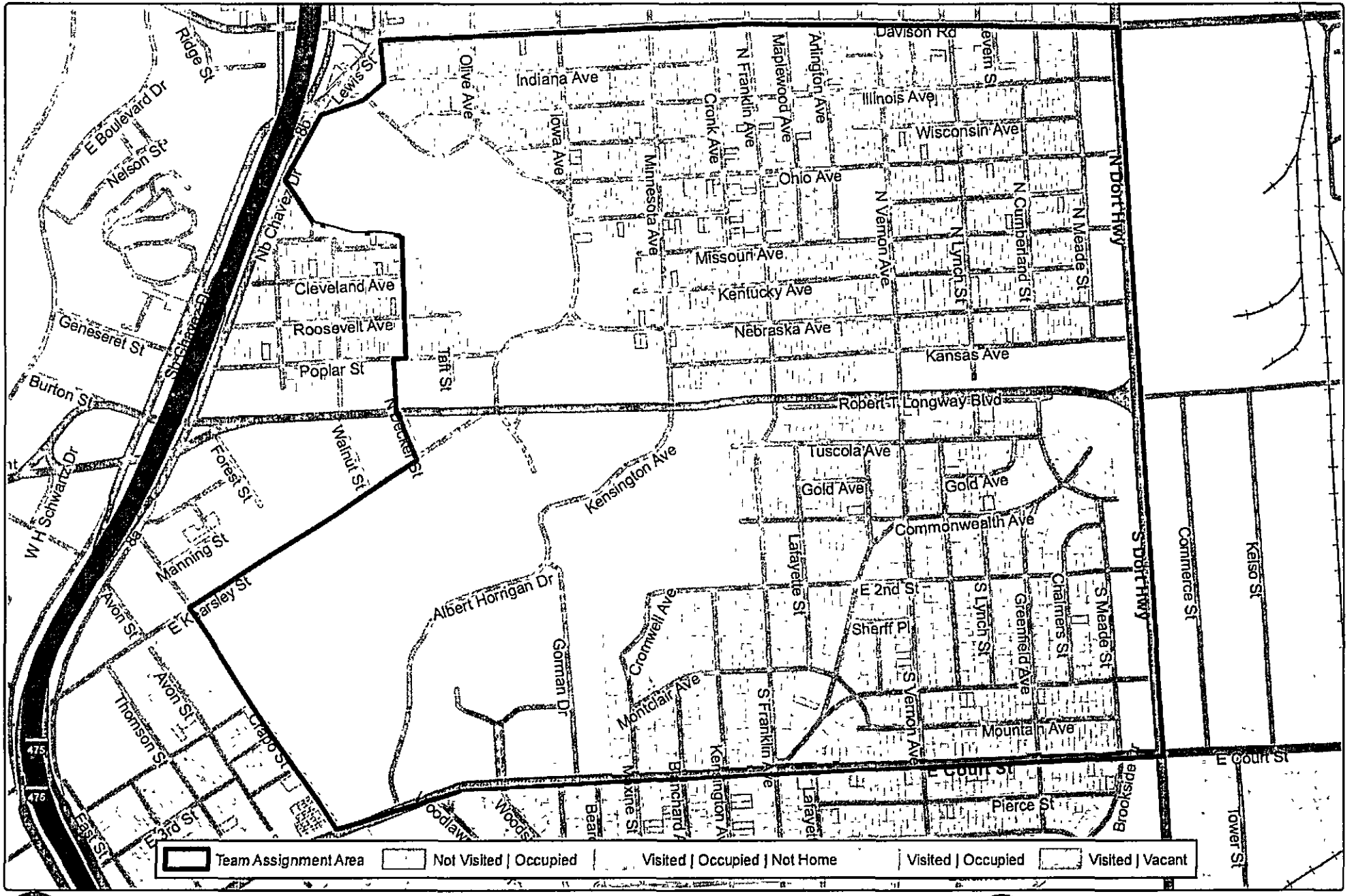



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 6

( 1/24/2016 )



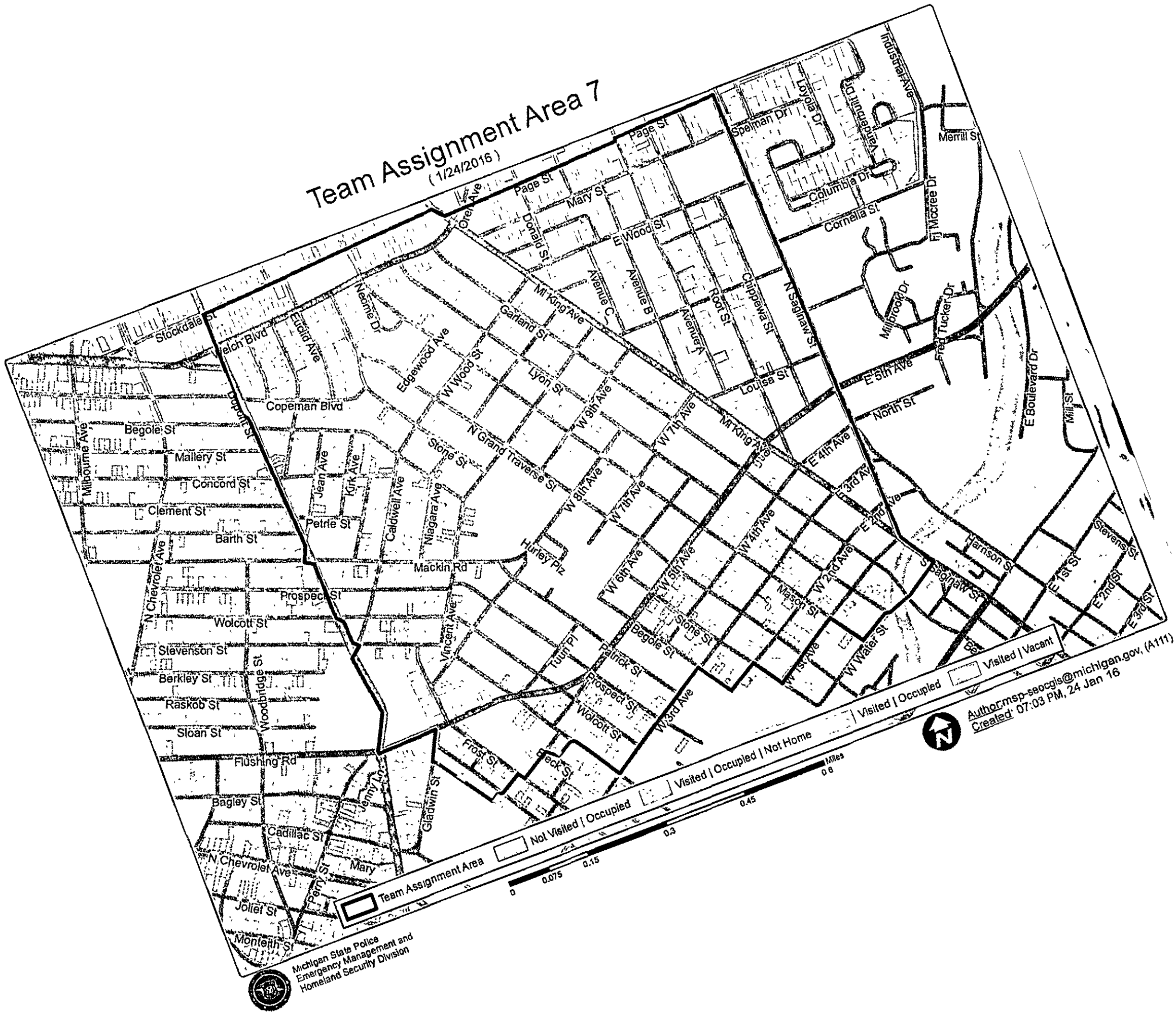

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

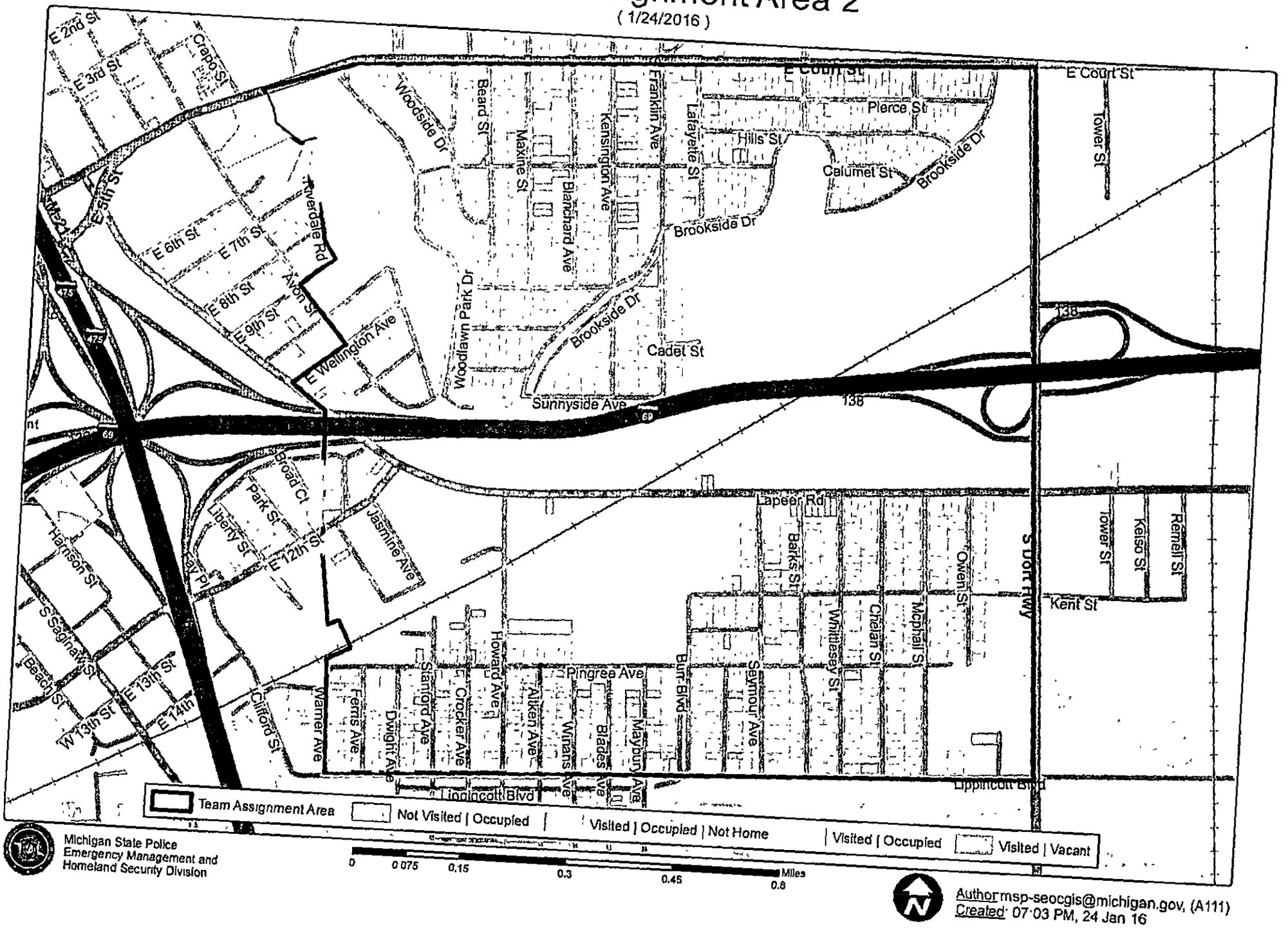
# Team Assignment Area 7

( 1/24/2016 )



# Team Assignment Area 2

( 1/24/2016 )

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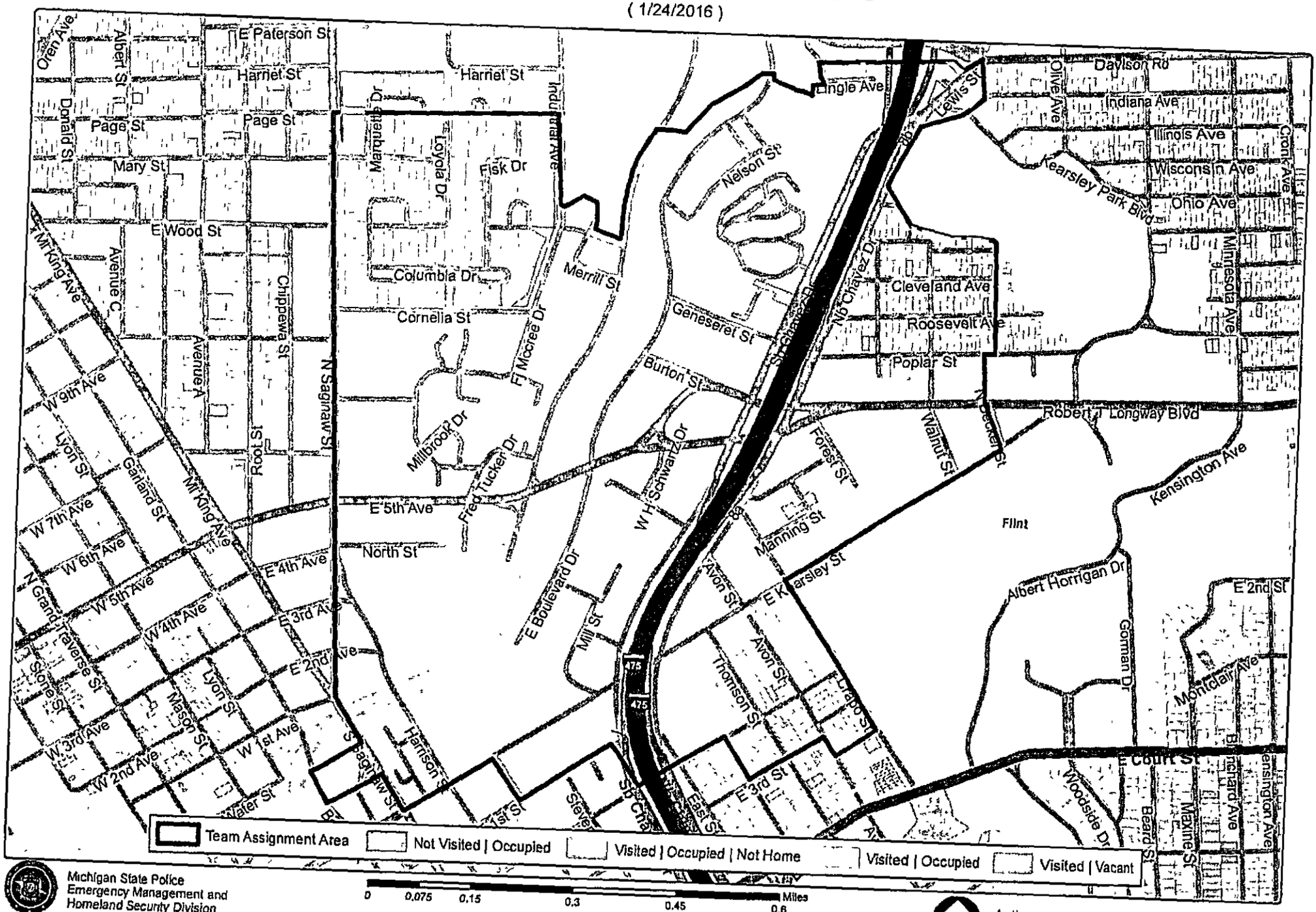
Emergency Management and
Homeland Security Division

Author msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

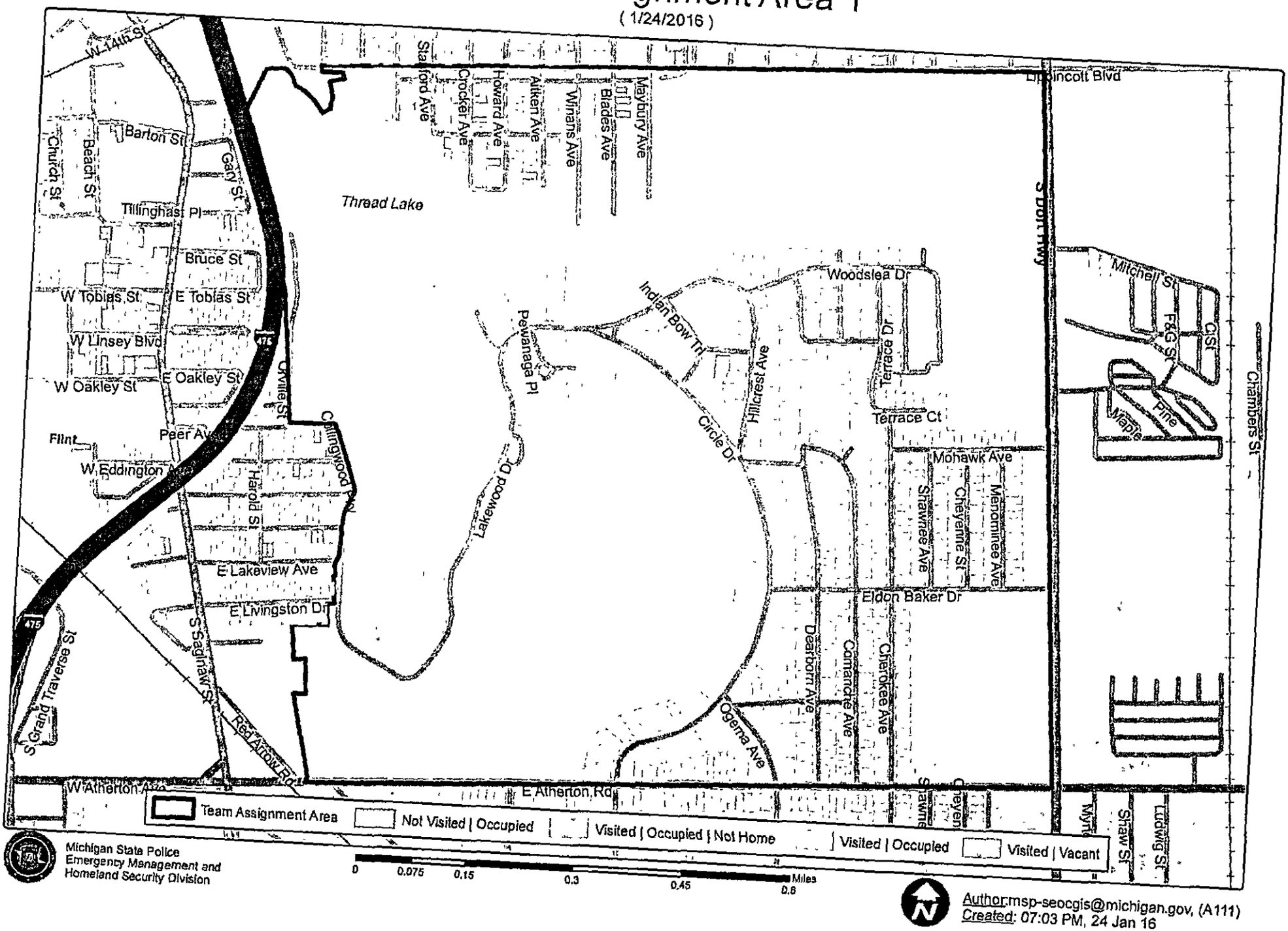
# Team Assignment Area 5

( 1/24/2016 )


E Paterson St
Harriet St
Page St
Mary St
E Wood St
Columbia Dr
Cornelia St
North St
E 5th Ave
W 9th Ave
W 7th Ave
W 6th Ave
W 5th Ave
W 4th Ave
W 3rd Ave
W 2nd Ave
W 1st Ave
E 4th Ave
E 3rd Ave
E 2nd Ave
Water St
1st St
Court St
E 2nd St
E 3rd St
Davison Rd
Indiana Ave
Illinois Ave
Wisconsin Ave
Ohio Ave
Minnesota Ave
Kearsley Park Blvd
Cleveland Ave
Roosevelt Ave
Poplar St
Robert T Longway Blvd
Kensington Ave
Albert Horrigan Dr
Gorman Dr
Montclair Ave
Maxine St
Woodside Dr
Beard St
Richard Ave
Flint
Fisk Dr
Nelson St
Merrill St
Geneseret St
Burton St
Millbrook Dr
Fred Tucker Dr
E Moore Dr
W H Schwartz Dr
E Boulevard Dr
Mill St
Manning St
Forest St
Walnut St
Dupont St
Avon St
Thomson St
Lewis St
Olive Ave
Cronk Ave
Marquette Dr
Loyola Dr
Chippewa St
Root St
Avenue A
Avenue C
Lyon St
Garland St
Mason St
Harrison St
Saginaw St
N Grand Traverse St
Stone St
M King Ave
Dr
Dr
Dr

# Team Assignment Area 1

( 1/24/2016 )

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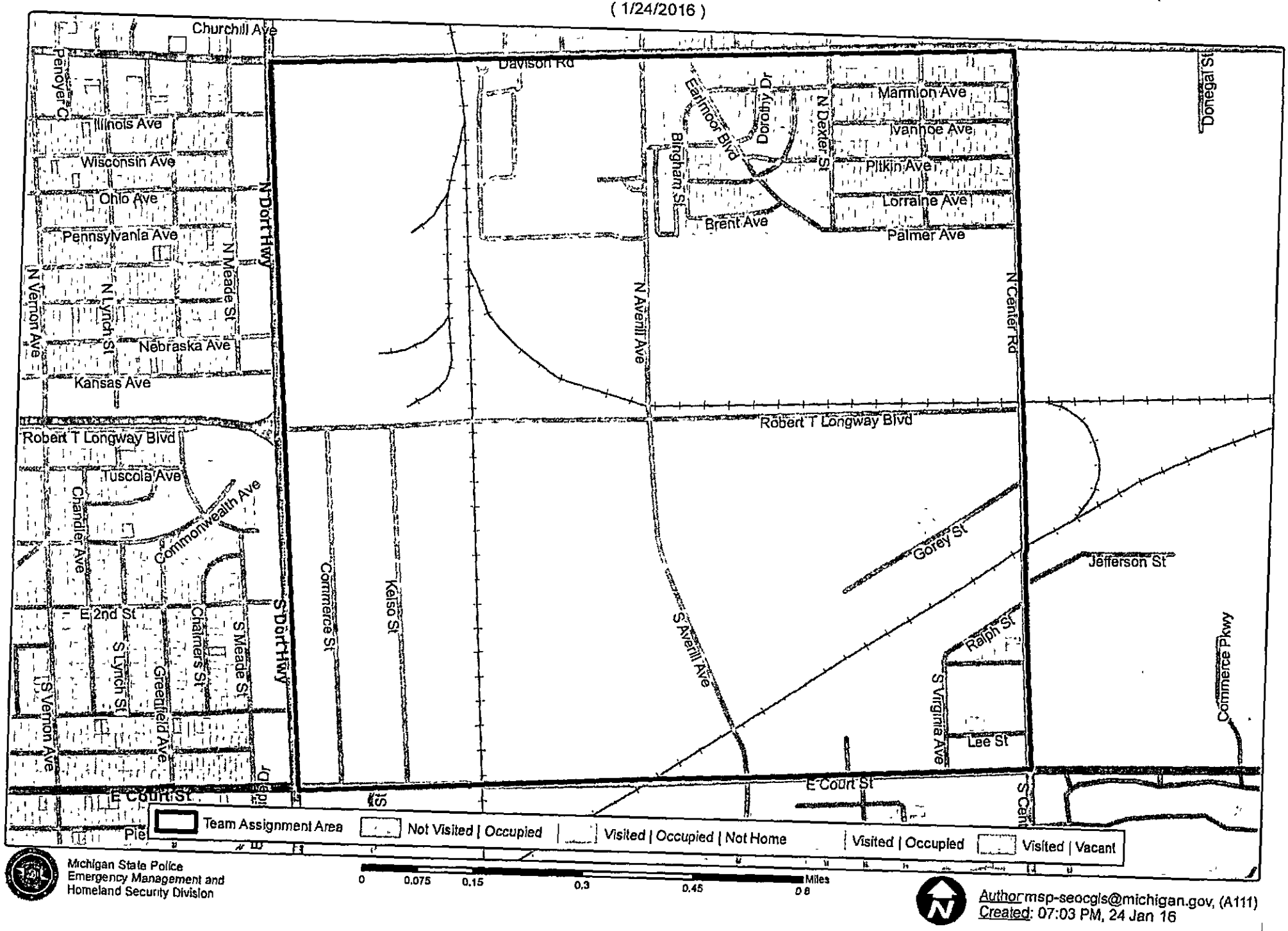
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 16

( 1/24/2016 )

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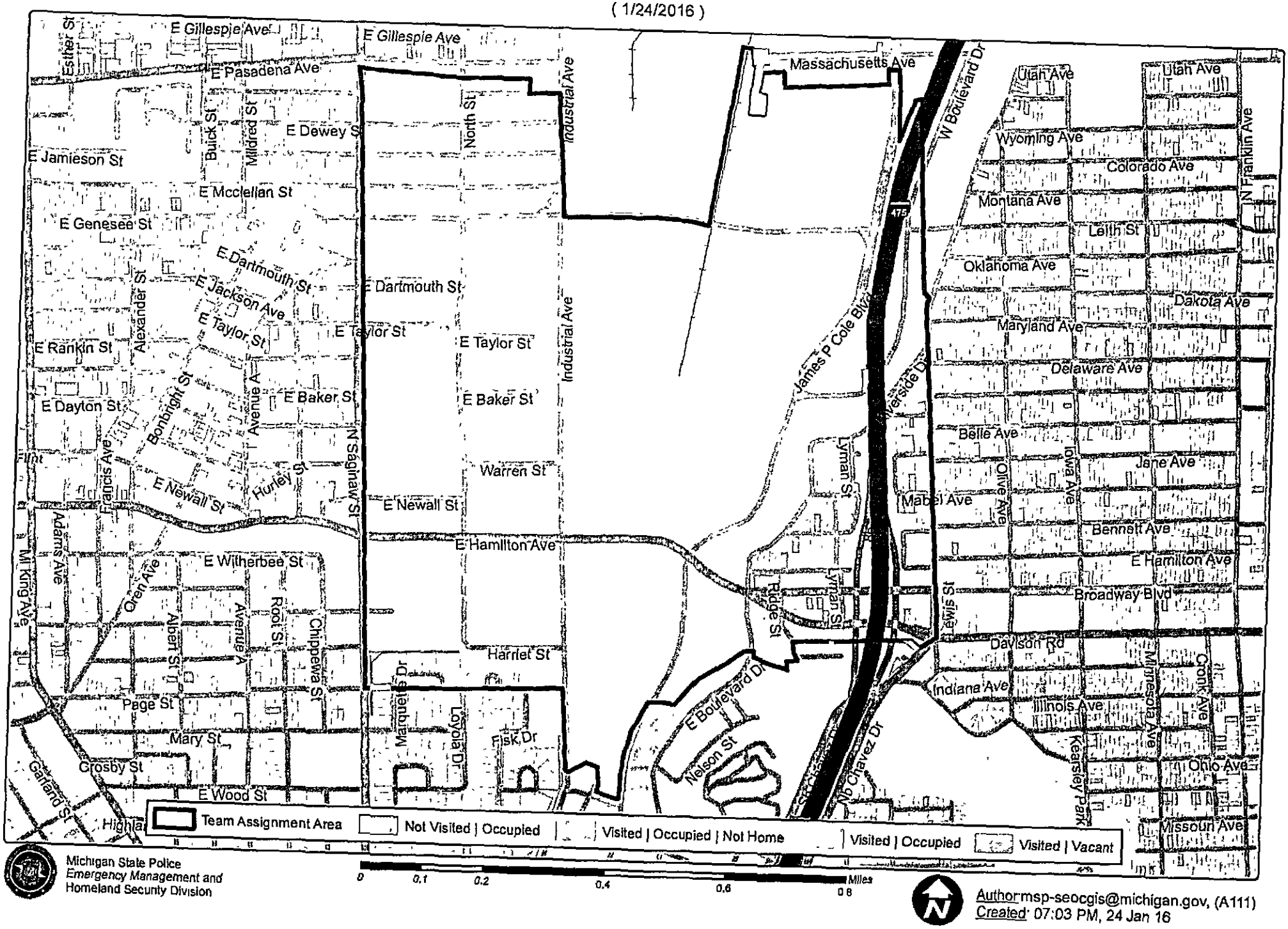
Author: msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 25

( 1/24/2016 )

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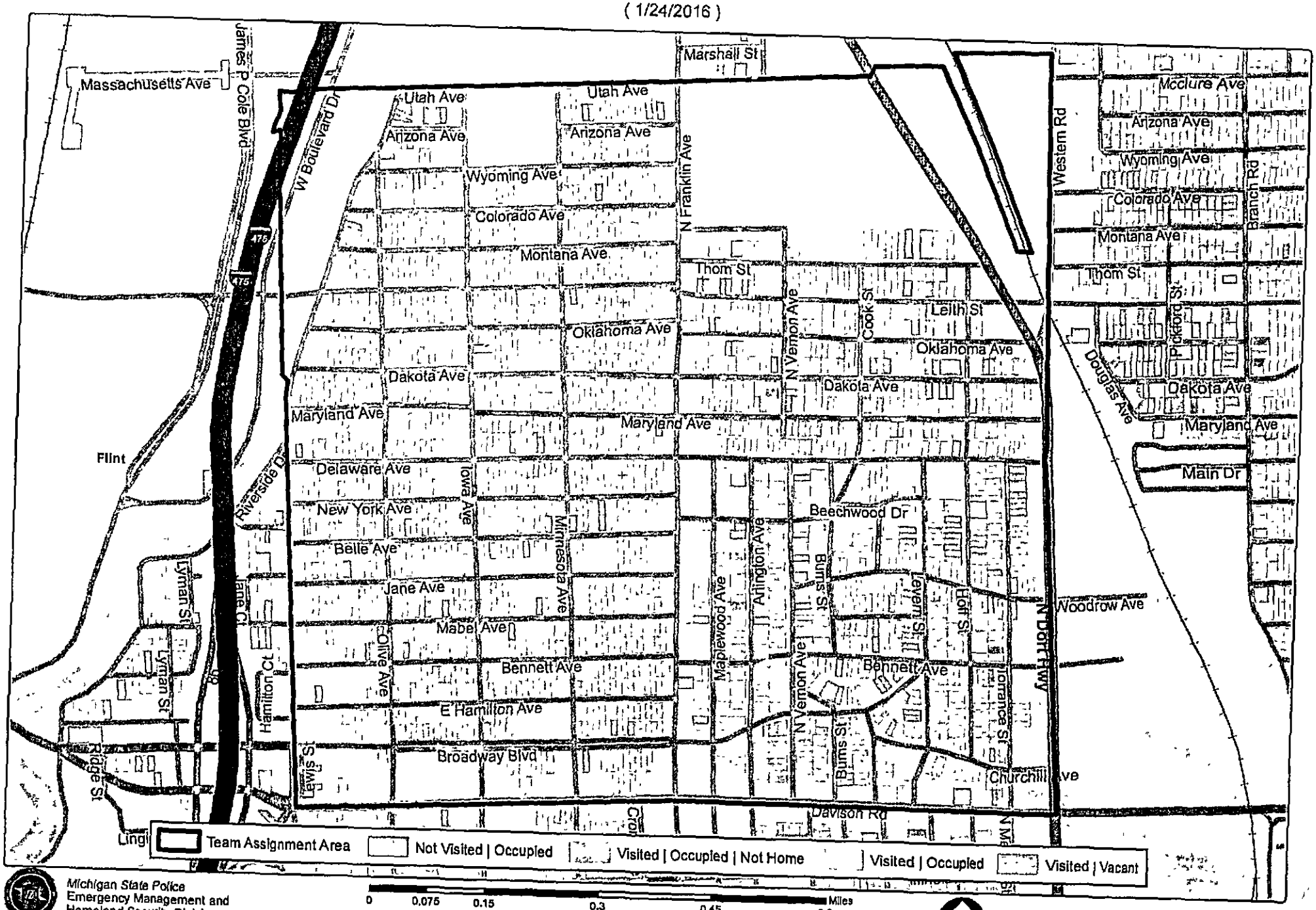
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 26

( 1/24/2016 )

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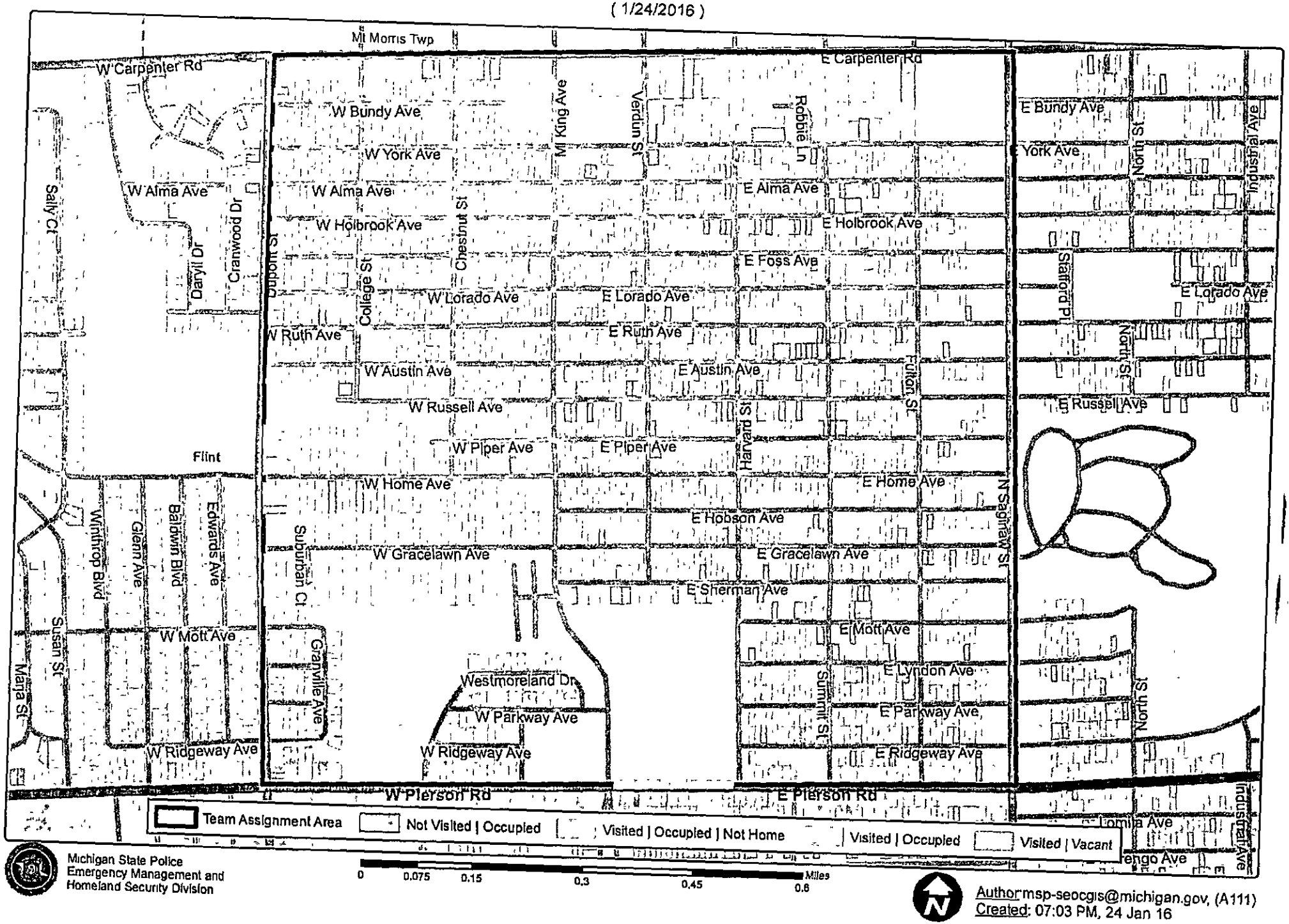
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 30

( 1/24/2016 )

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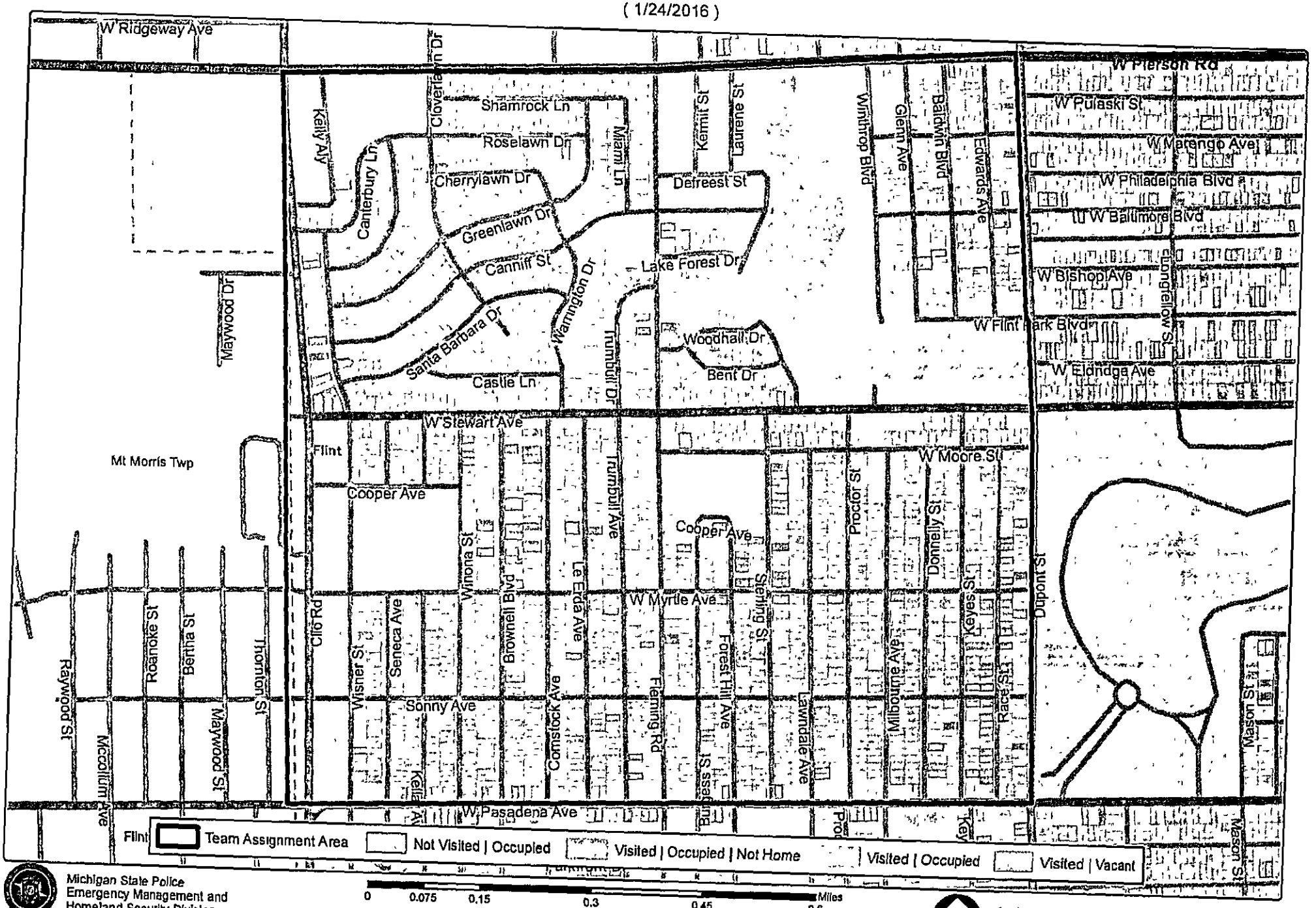
Author msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 29

( 1/24/2016 )

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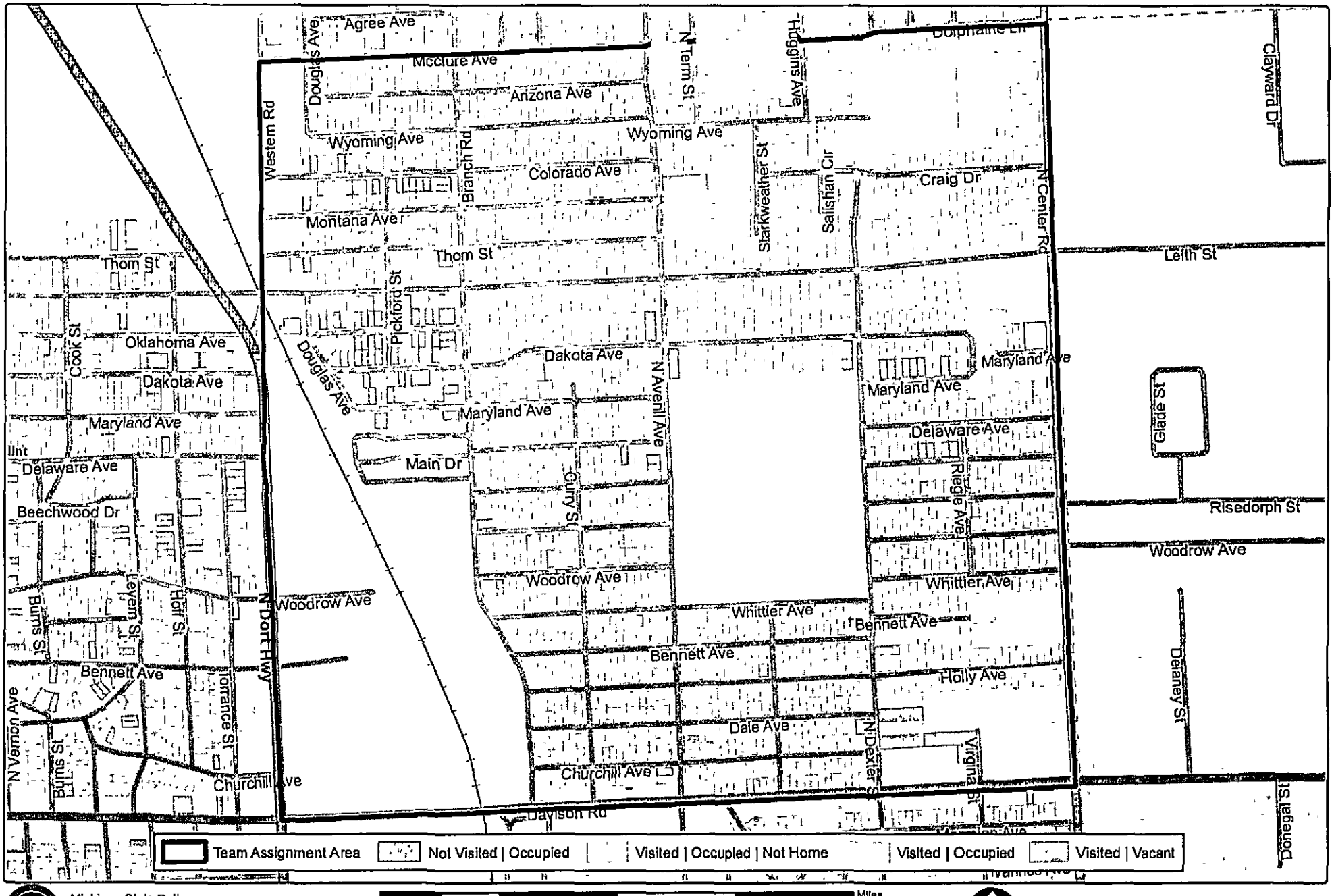
# Team Assignment Area 27

( 1/24/2016 )

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# Team Assignment Area 23

( 1/24/2016 )

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# Team Assignment Area 24

(1/24/2016)

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Visited | Vacant
Visited | Occupied
Visited | Occupied | Not Home
Not Visited | Occupied
Team Assignment Area

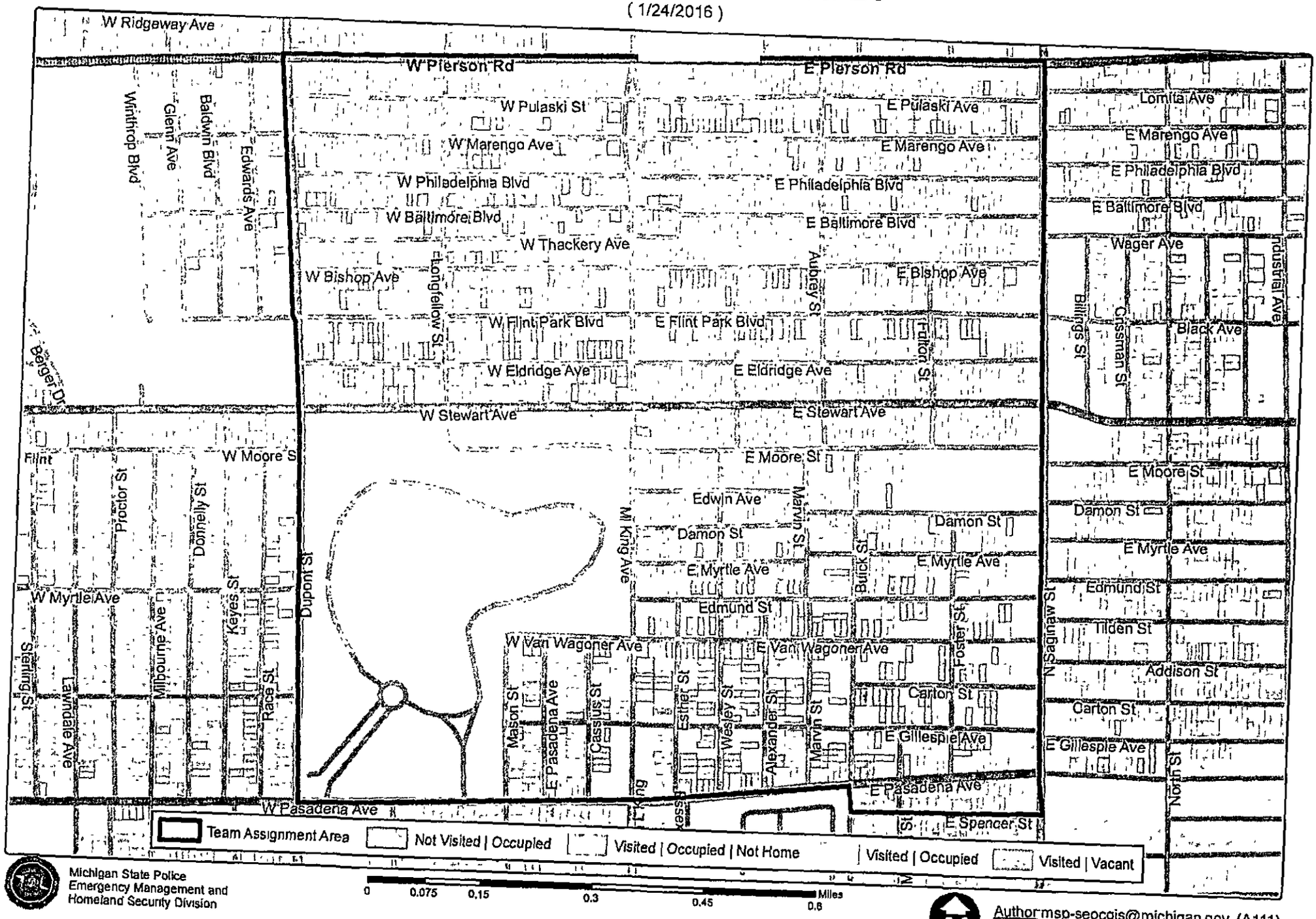
0 0.04 0.08 0.16 0.24 0.32 Miles

N

Dunmond Sq
Sunset Dr
Mackin Rd
Janet Higgins Dr
Flint
Flint Twp
Barth St
Clement St
Concord St
Malley St
Begole St
Helber St
Emerson St
Highland Ave
Lapeer Rd
Mcollum Ave
Elba Dr
Pearl Ann St
Wabash Ave
Seneca St
Winona St
Copeman Blvd
Welch Blvd
W Dayton St

# Team Assignment Area 28

( 1/24/2016 )

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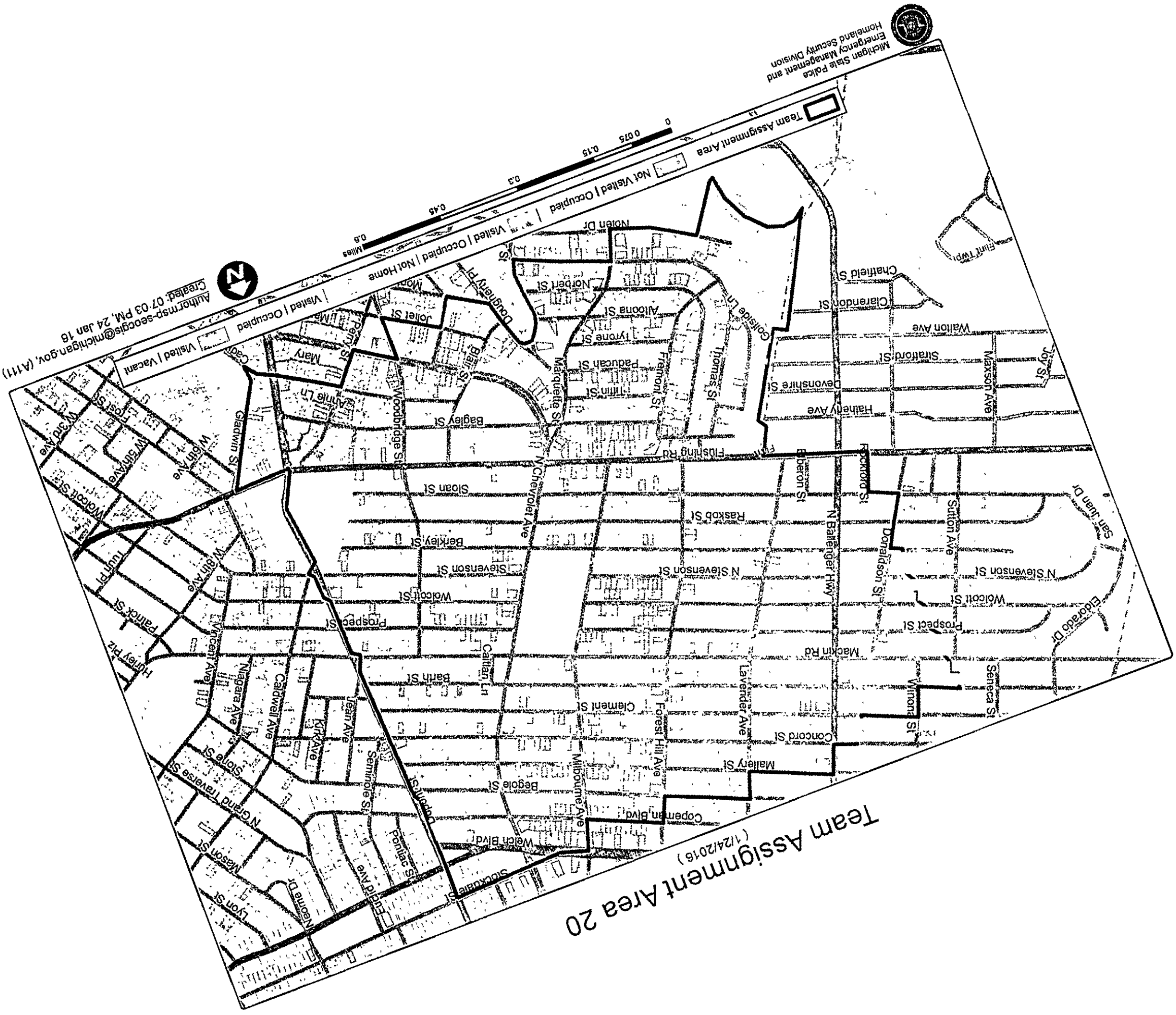
Author: msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 20

(12/24/2016)



# Team Assignment Area 21

( 1/24/2016 )

Concord St
Clement St
Barth St
Seneca St
Winona St
Mackin Rd
Las Palmas Ct
Suncrest Dr
Prospect St
Wolcott St
Sutton Ave
N Stevenson St
N Ballenger Hwy
Drummond Sq
Drummond Rd
Santa Cruz Dr
Berkley St
Flint
Eldorado Dr
San Juan Dr
Donaldson St
Raskob St
Sloan St
Fulsom St
Rockford St
Elberon St
Flushing Rd
Hatherly Ave
Flint Twp
Burnell Ave
Waldo

Team Assignment Area
Not Visited | Occupied
Visited | Occupied | Not Home
Visited | Occupied
Visited | Vacant

0 0.04 0.08 0.16 0.24 0.32 Miles

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Created: 07:03 PM, 24 Jan 16

Michigan State Police
Emergency Management and
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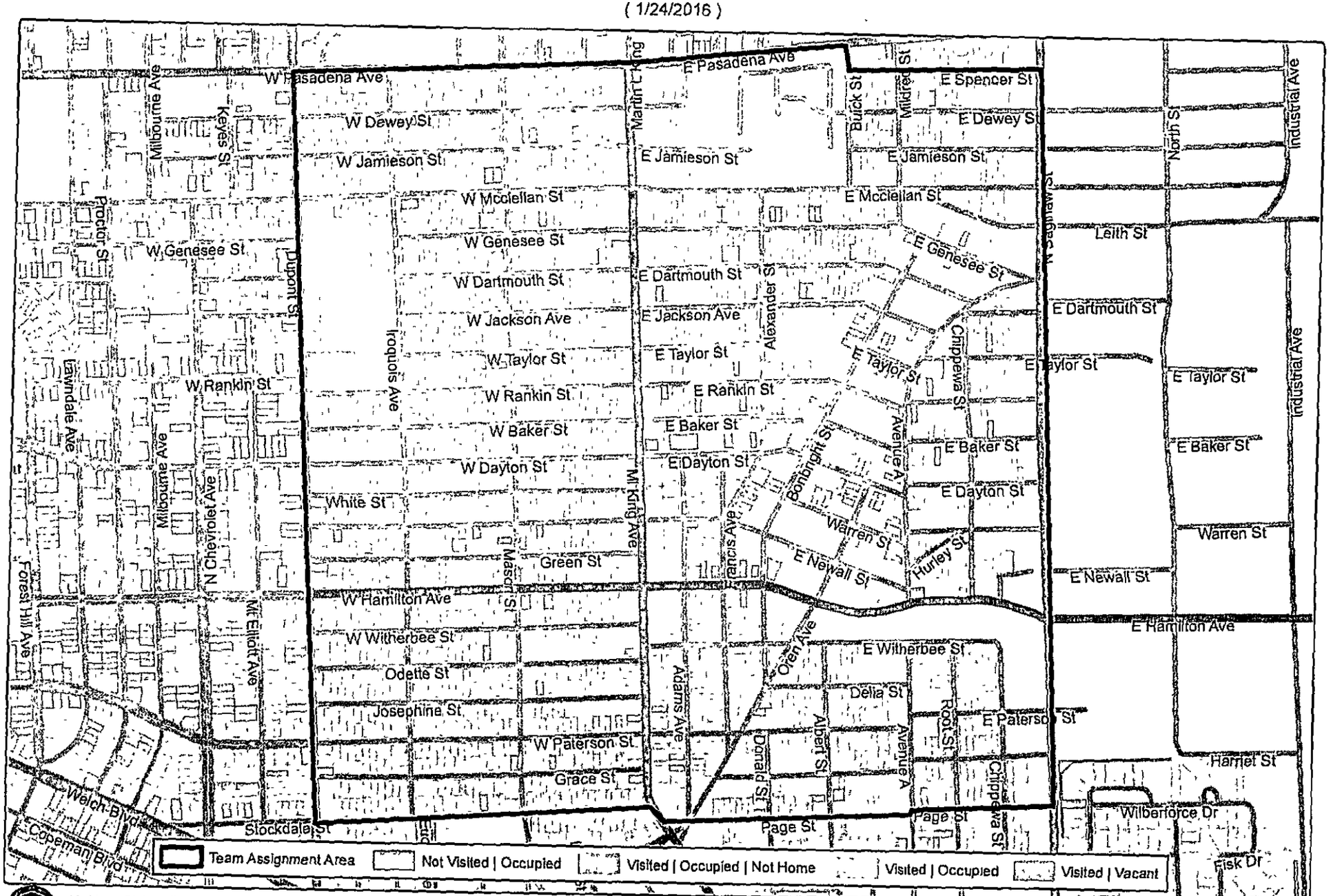
# Team Assignment Area 22

( 1/24/2016 )

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Author msp-seocgis@michigan.gov, (A111)
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# Team Assignment Area 19

( 1/24/2016 )

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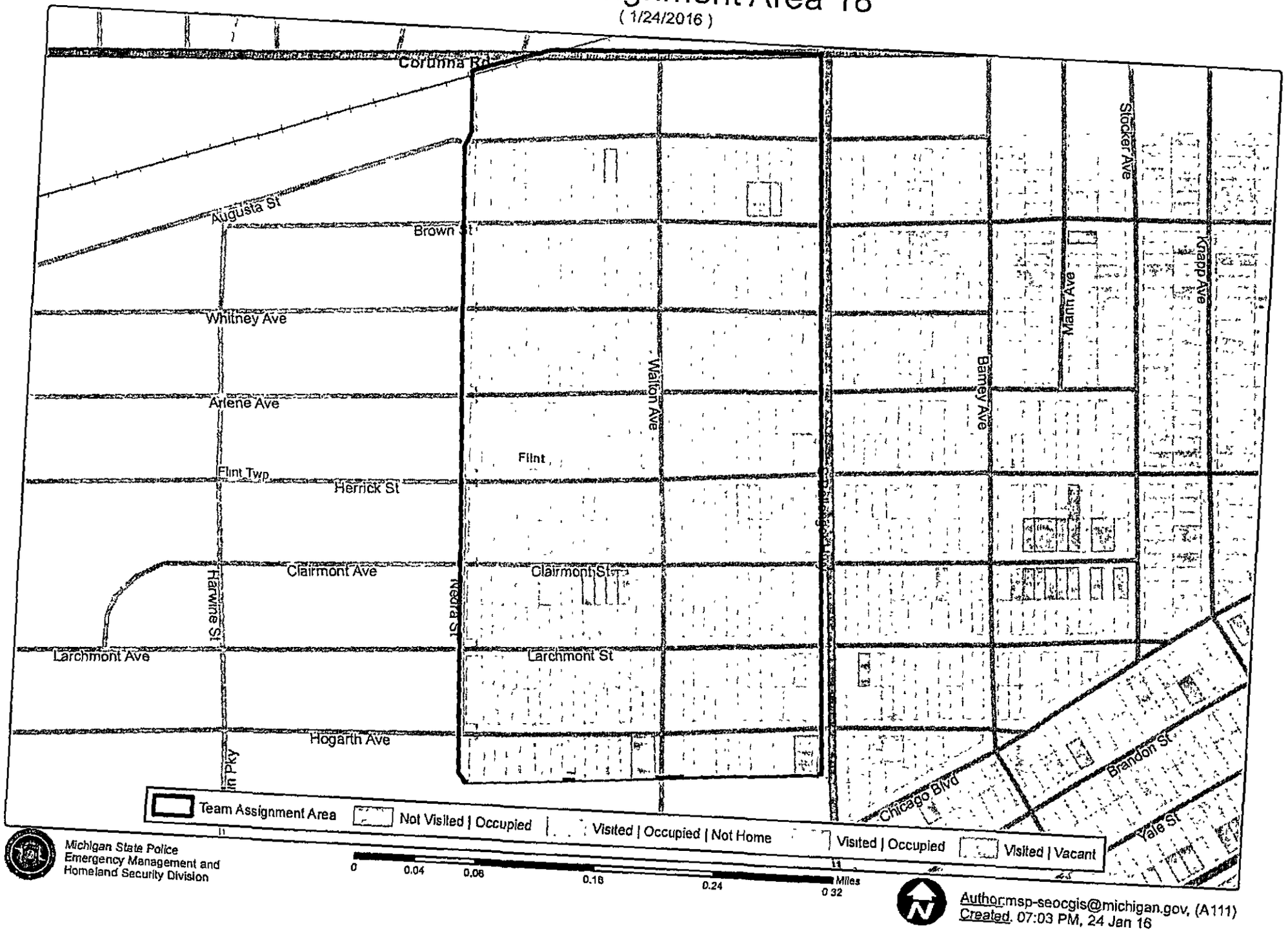
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 18

( 1/24/2016 )

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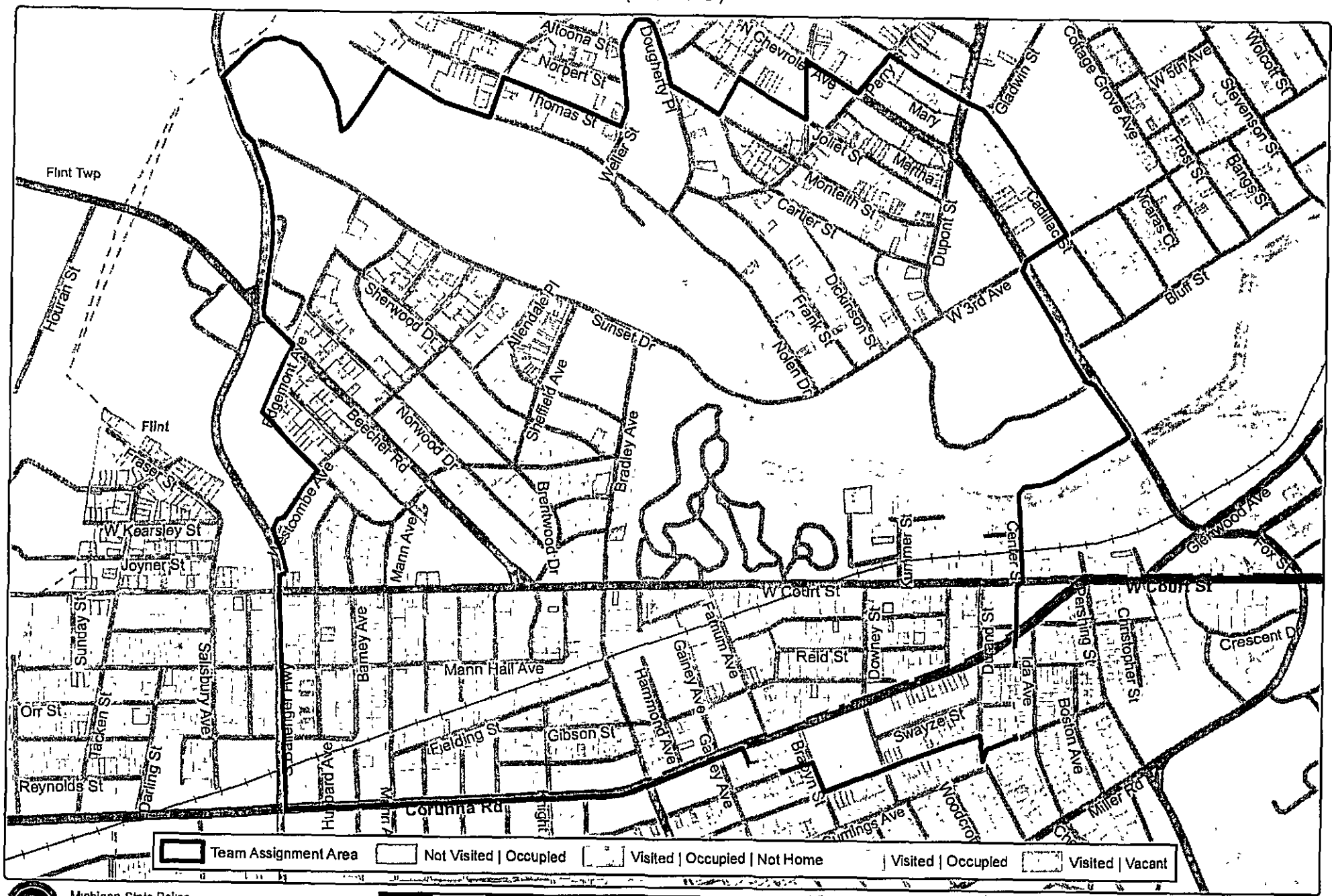
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 17

( 1/24/2016 )

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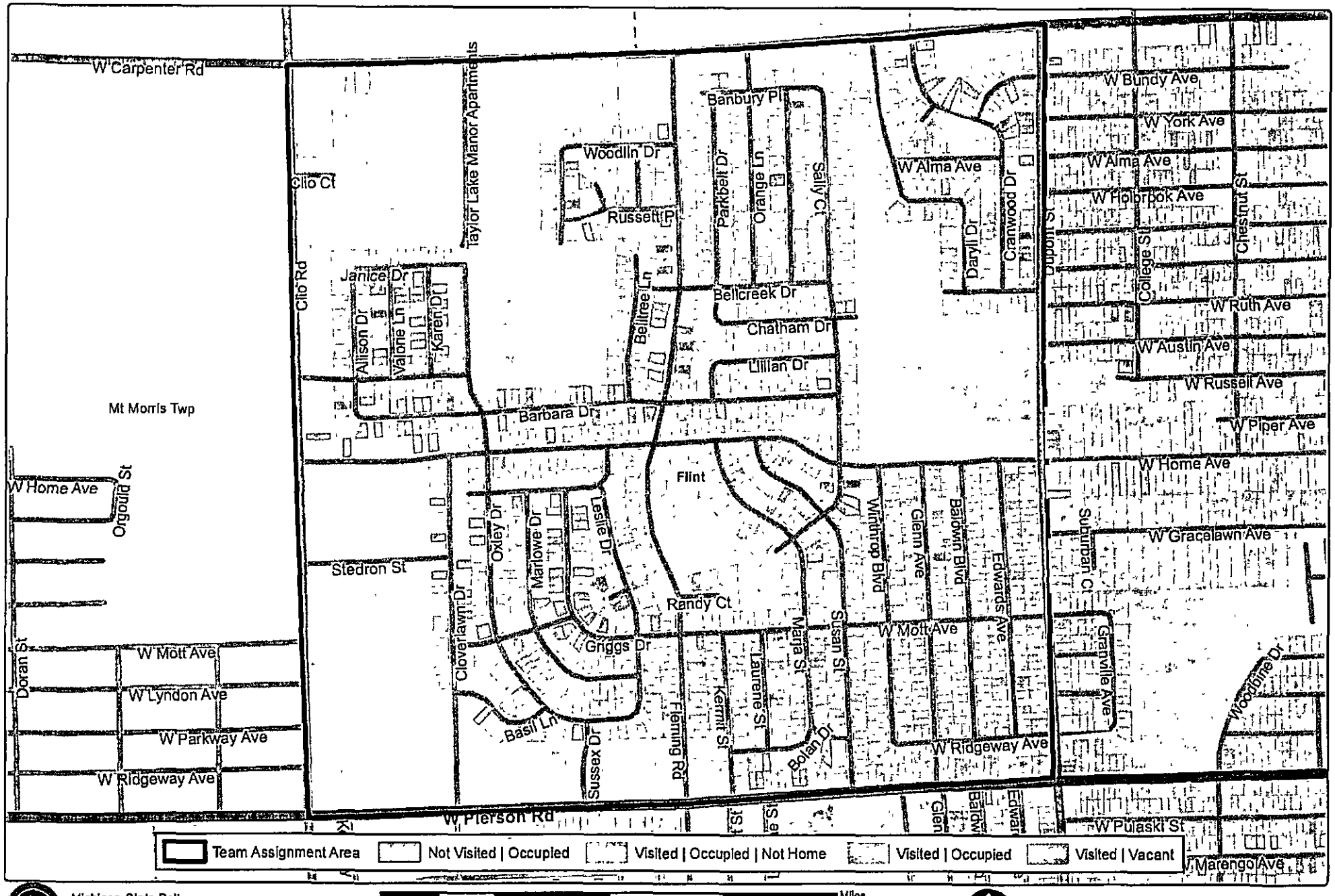
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:03 PM, 24 Jan 16

# Team Assignment Area 31

( 1/24/2016 )




Michigan State Police
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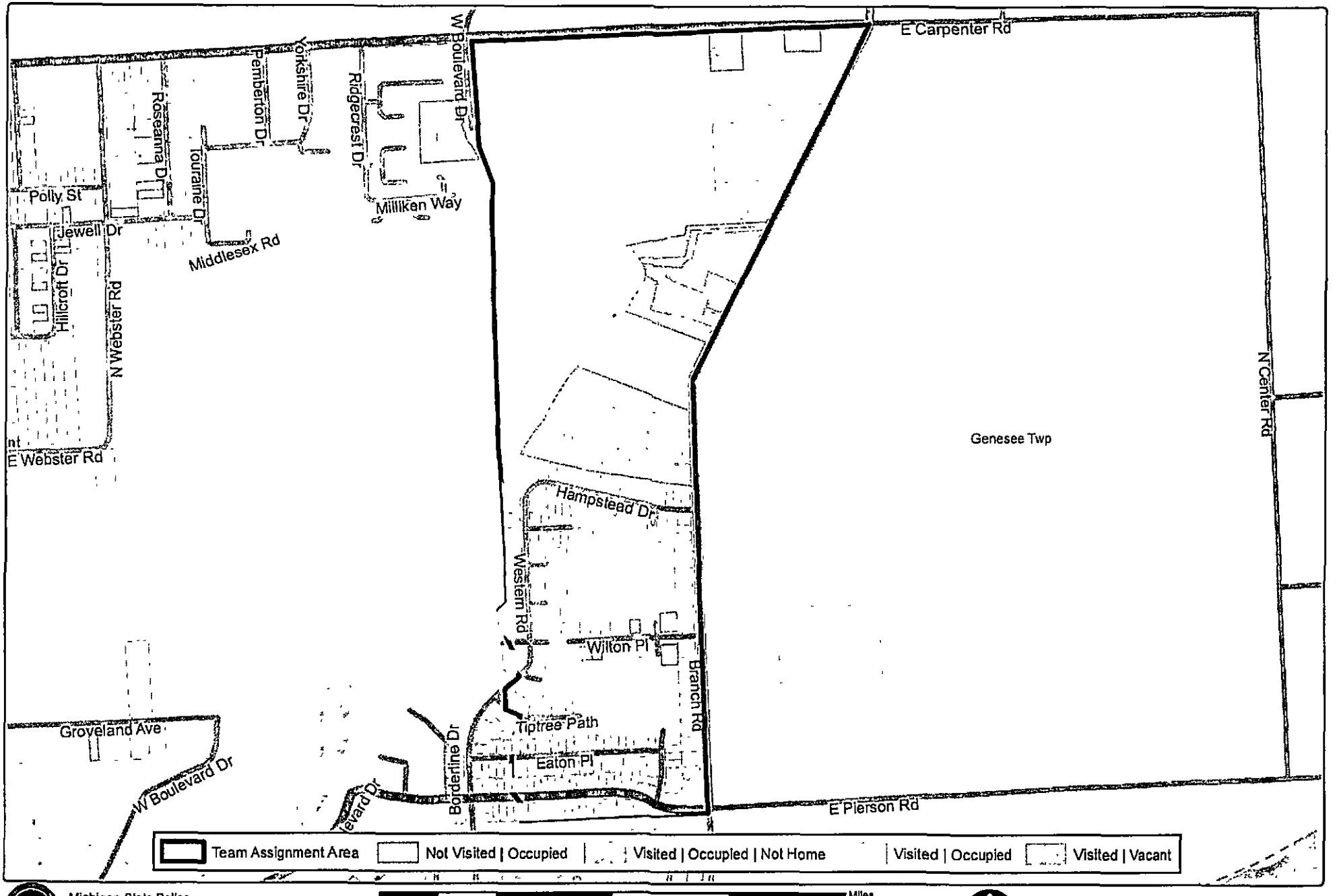
0 0.075 0.15 0.3 0.45 0.6 Miles

Author msp-seocgis@michigan.gov, (A111)
Created. 07:03 PM, 24 Jan 16

# Team Assignment Area 36

( 1/24/2016 )




Michigan State Police
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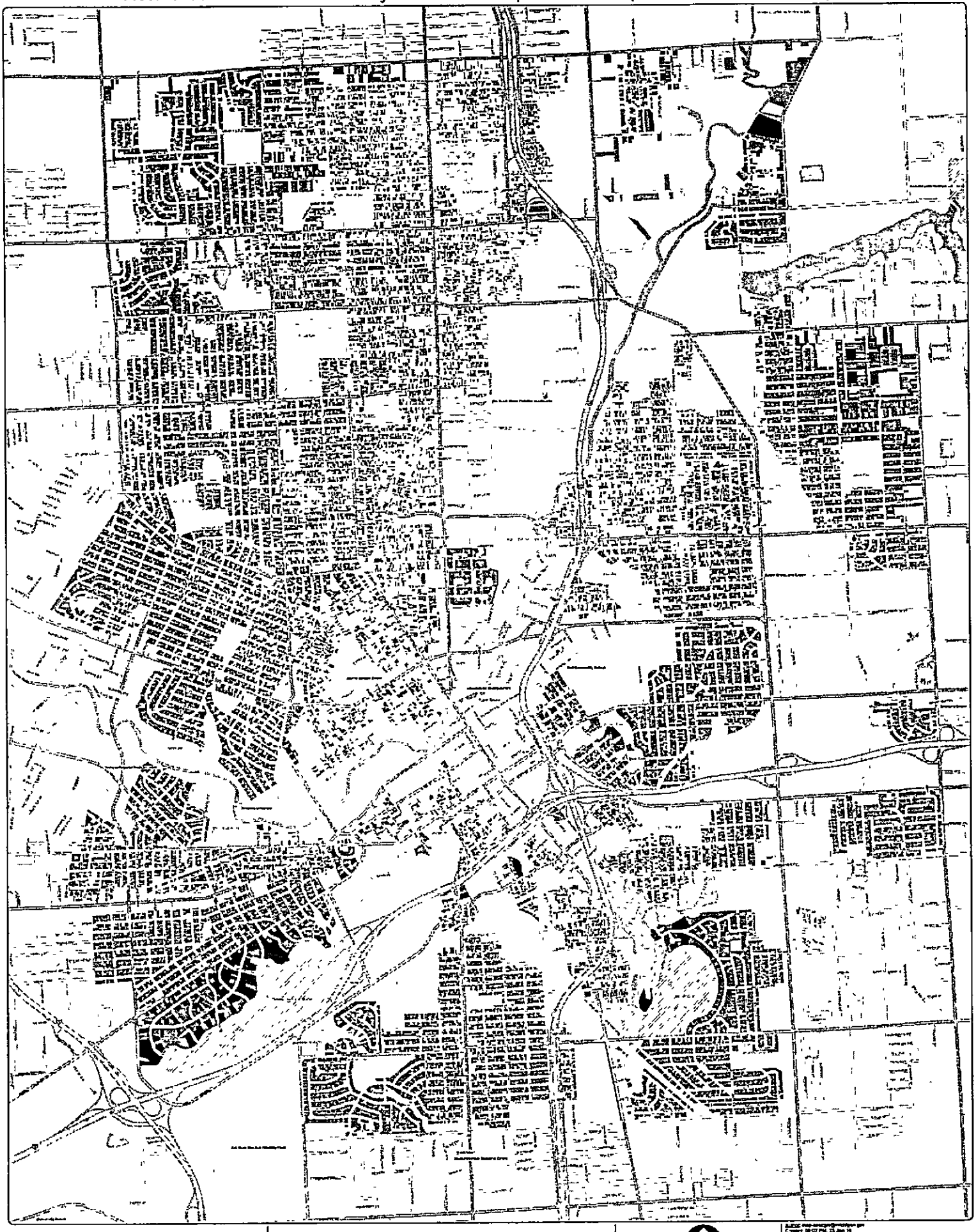
0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07.03 PM, 24 Jan 16

# Residential Parcels Contacted by Flint Water Response Teams (As of 1/25/2016 at 1700)



Michigan State Police
Emergency Management and
Homeland Security Division

**Parcel Filter Status (Multi-Tenant Excluded)**

- Subscriber | No Filter
- No Subscriber | No Filter
- No Subscriber | Filter
- Subscriber | Filter

Miles 0 0.375 0.75

Feet 0 1,250 2,500